

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mr Higgins to the Chief Minister, Minister for Aboriginal Affairs, Minister for Northern Australia, Minister for Police, Fire and Emergency Services, Minister for Trade, Business and Innovation:

Grants

1. Please advise details of grants and operational funding provided by the agencies that fall under your portfolios across the relevant categories as shown in the NT Government Grants Directory to all external organisations, entities, businesses, community groups and individuals, including contractors for the year prior to 28 August 2016. Please provide both recipients and amounts paid.
2. Please advise which of these grants or funding agreements will be affected by machinery of government or policy changes in the year following the election, outlining specific changes, amendments, monetary adjustments.
3. Please advise details of new grants and operational funding provided by the agencies that fall under your portfolios across the relevant categories as shown in the NT Government Grants Directory to all external organisations, entities, businesses, community groups and individuals, including contractors, since 28 August 2016 and as at 31 December 2016. Please provide both recipients and amounts paid.

ANSWER

Written Questions 31 to 38 sought information on grants listed in the NT Grants Directory for each Minister's portfolios. The Department of the Chief Minister has coordinated input from agencies based on data in the NT Government Grants Directory in order to provide a single, consolidated response to these Written Questions. This information is set out in **Attachment A**.

Department:		Department of the Chief Minister			Comment
Program Name:	Recipient	2015-16	2016-17	2016-17	
		\$000	(Jul - Aug)	(Sep - Dec)	
Regional Economic Development Fund	Barkly Regional Arts Inc	25			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Bawinanga Aboriginal Corporation	50			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Central Australian Territory Craft Incorporated	10			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Centre For Appropriate Technology Ltd	9			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Lirrwi Yonlgu	25			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Mantiypwi Pty Ltd	12			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Moonfish Productions Aboriginal Corporation	23			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Northern Land Council	25			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Quotes NT	27			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Regional Economic Development Fund	Tiwi Land Council	25			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Senior's Month	Alice Springs Town Council	2			Function transferred out to Department of Trade, Business and Innovation from 1 July 2016
Senior's Month	Friends Of The Taminmin Library	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Friends Of The Darwin Botanic Gardens Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Integrated Disability Action	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Pensioners Workshop Association Incorporated	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Royal Life Saving Society Australia Nt Branch Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Uniting Church In Australia Northern Synod Congregations	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Wurli Wurlinjang Aboriginal Corporation Health Service	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Darwin Veteran Golfers Club Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Swing Dance Nt Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Council On The Ageing (Northern Territory) Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Council On The Ageing (Northern Territory) Inc	0			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Council On The Ageing (Northern Territory) Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Council On The Ageing (Northern Territory) Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Fannie Bay History And Heritage Society	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Fiji Association of the NT	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Northern Territory Field And Game Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Northern Territory Ballroom Dancing Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Northern Territory Ballroom Dancing Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Northern Territory Ballroom Dancing Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Palmerston And Rural Seniors Committee	5			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Palmerston Combined Probus Club Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	West Daly Regional Council	0			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Wagait Arts Group Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Alice Springs Gliding Club Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Genealogical Society Of The Northern Territory Inc	1			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Senior's Month	St Pauls Anglican Church	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Nt Friendship & Support Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Australian Red Cross	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Darwin Bowls And Social Club .Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Coomalie Community Government.Council	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Alzheimer'S Australia Nt Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	UBA Alice Springs Inc	0			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Adelaide River Community Craft Market Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	National Seniors Australia Central Australian Branch Inc	2			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Katherine Senior Citizens Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Katherine Senior Citizens Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Katherine Senior Citizens Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Senior's Month	Seniors Of Excellence Northern Territory Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Desert Life Church	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	West Daly Regional Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Van De Wildekamp, Miss Tinika Storm Katie	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	East Arnhem Regional Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Van De Wildekamp, Master Dirk Jan	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Casuarina Senior College	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Barkly Regional Arts Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Australian Navy Cadets	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Acacia Hill School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Mackenzie, Miss Iona	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Central Australian Aboriginal Congress	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	St Francis Xavier Catholic School	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Cooper, Miss Azra Louise	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Darwin High School Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Sanderson Middle School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Kintore Street Special School	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Australian Association For The Development Of Role Models &	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Desert Song Ltd	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Dream Calisthenics Dance Club Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Marrara Christian School Association	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Harris, Miss Holly Barbie	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Coomalie Community Government.Council (Operational Account)	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Scouts Australia - Northern Territory Branch	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Casuarina Soccer Club Inc	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Casburn, Mr Mark John	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Zoe Heath Belinda	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Starwin Management	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Giffard, Miss Alice Georgie	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Tam-Perez, Ms Sarah	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Monck, Miss Ngarla Kaena	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Canteen - The Australian Organisation For Young People Livi	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Simpson, Mr Clayton	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Shearer, Miss Molly	0			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Motor Trades Association (Nt).Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Kormilda College Limited	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Maningrida Cec Council	2			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Youth Affairs Quick Response Grants	Frame, Miss Natasha	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Gardiner, Mr Edmund	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Girl Guides Nt Incorporated	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Duguid, Master Reuben	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Alice Springs Town Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Gaskon, Mr Ryan Anton	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Portia Lovat	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Lewis, Ms Rhys	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Razi, Mr Adel	1			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Multicultural Council Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Youth Affairs Quick Response Grants	Multicultural Council Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Scouts Australia - Northern Territory Branch	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Desert Life Church	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Ymca Of The Top End Community Services Incorporated	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Youth Empowerment Against Hiv/Aids	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Top End Health Service	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Melaleuca Refugee Centre	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Litchfield Horse & Pony Club .Incorporated	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Create Foundation	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Corrugated Iron Youth Arts	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Multicultural Council Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Central Australian Aboriginal Congress	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Top End Association For Mental Health Inc	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Teachabout Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Somerville Community Services Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Regional Council	12			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Darwin Quarter Horse Association Inc	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Darwin Community Arts Inc	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Create Foundation	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Alice Springs Town Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Central Australian Aboriginal Congress	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Create Foundation	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	West Daly Regional Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	West Daly Regional Council	2			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
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Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Roper Gulf Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Youth Vibe Holiday Grants	Melaleuca Refugee Centre	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Roper Gulf Regional Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Central Australian Aboriginal Congress	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Alice Springs Town Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Somerville Community Services Inc	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Moonfish Productions Aboriginal Corporation	6			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Create Foundation	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Create Foundation	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Multicultural Council Of The Nt	3			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Darwin City Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Centralian Middle School	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Australian Red Cross	3			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Araluen Christian School	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Palmerston Senior College	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Gap Youth Centre Aboriginal Corporation	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Total Recreation Nt Inc	3			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Coomalie Community Government.Council (Operational Account)	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	West Daly Regional Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	West Daly Regional Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	City Of Palmerston	3			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	2			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Papulu Apparr-Kari Aboriginalcorporation	3			Function transferred out to Territory Families from 1 July 2016
National Youth Week	Macdonnell Shire Council	3			Function transferred out to Territory Families from 1 July 2016
Charles See Kee Awards	Charles Darwin University Foundation	7			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Filipino Australian Association Of The Nt	50			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Alice Springs Islamic Society.Inc	96			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Islamic Society Of The Nt	80			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Filipino Australian Association Of The Nt	12			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Alice Springs Islamic Society.Inc	5			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Portuguese & Timorese Social .Club Inc	10			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Greek Orthodox Community Of Northern Australia Inc	8			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Hindu Society Of The Nt Inc	20			Function transferred out to Territory Families from 1 July 2016
Multicultural Community Facilities Grant	Filipino Australian Association Of The Nt	8			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	8Ccc Community Radio Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Acacia Hill School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	African-Australian Women & Girls Association Inc. Nt	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Alawa Primary School	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Alice Springs School Of The Air	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Australia Indonesian Culturalcentre	1			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Harmony Grants	Australia China Friendship Societynt Branch Incorporated	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Australian Japanese Association Of The Nt	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Balai Indonesia Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Balai Bahasa Indonesia Australia	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Batchelor Area School Council.Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Berry Springs School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Casuarina Street Primary School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Central Australia Sikh Cultural Centre	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Coomalie Community Government.Council (Operational Account)	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Council On The Ageing (Northern Territory) Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Darwin Middle School Council .Inc	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Darwin Community Arts Inc	7			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Darwin Malayalee Association Inc	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Darwin Bali Community	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Driver Primary School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	East Arnhem Regional Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Filipino Australian Association Of The Nt	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Filipino Australian Association Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Girraween Primary School	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Gray School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Humpty Doo Primary School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Islamic Society Of The Nt	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	The Italian Sports And Social.Club Incorporated	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Jingili Primary School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Liberian Community In The Northern Territory (Lcmt)	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Macfarlane Primary School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Malak School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Millner Primary School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Moil Primary School Council	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Multicultural Community Services Of Central Australia Inc	9			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Multicultural Council Of The Nt	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nakara School Council Inc	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nemarluk School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nepalese Association Of Northern Territory Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nhulunbuy Christian School	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nhulunbuy Primary School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nhulunbuy High School	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Nightcliff Primary School Council	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Our Lady Of The Sacred Heart Catholic College	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Paiyaa Northern Territory Association (Pinta) Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Palmerston Senior College	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Palmerston Senior College	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Parap Primary School Council	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Philhellenic Cultural Association Nt Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Pine Creek School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Png - Darwin Cultural Group Incorporated	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Rince Na H'Eireann Darwin Irish Dance Association Inc	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Rosebery Primary School Council Inc	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Sanderson Middle School Council Inc	1			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Harmony Grants	Sikh Association Of Northern Territory Inc.	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Sri Lanka Australia Friendship Association	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	St Francis Of Assisi School	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	St Mary'S Catholic Primary School	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	St Paul'S Catholic Primary School	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Stuart Park Primary School	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Tamil Society Nt	0			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Taminmin High School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Urapunga School	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Wagaman School Council Inc	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Wulagi School Council	1			Function transferred out to Territory Families from 1 July 2016
Harmony Grants	Tamil Society Nt	0			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Balai Indonesia Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Nigerian Association Northern	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Philhellenic Cultural Association Nt Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Fiji Community Of Central Australia	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Darwin Community Arts Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Shepherdson College School Council	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Victoria Daly Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Indian Cultural Society Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Congolese Community In Nt Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Liberian Community In The Northern Territory (Lcnt)	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Nepalese Association Of Northern Territory Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Victoria Daly Shire Council	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Victoria Daly Shire Council	- 1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Multicultural Council Of The Nt	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Nt Thai Association	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Sri Lankan Society Of Alice Springs	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Nepalese Association Of Northern Territory Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Tatvamasi - Foundation Of Hindu Malayalees Nt Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Australian - Makassan College Inc.	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program - Quick Response	Bangladesh Association Of Northern Territory Incorporated	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	African Association Of Central Australia Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Cambodian Australian Community Association Of The Nt Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Darwin Persian Association	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Melaleuca Refugee Centre	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Filipino Australian Association Of The Nt	15			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Council Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Council Of The Nt	320			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Filipiniana Senior Citizen'S .Association Inc	8			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alliance Francaise De Darwin	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Australia Indonesian Culturalcentre	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Council Of The Nt	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Council Of The Nt	3			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Multicultural Grant Program	Cambodian Australian Community Association Of The Nt Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Australian Japanese Association Of The Nt	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Council On The Ageing (Northern Territory) Inc	15			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Liberian Community In The Northern Territory (Lcmt)	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community Of Northern Australia Inc	45			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Cyprus Community Of The Nt Inc	20			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Nepalese Association Of Northern Territory Inc	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	7			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Indian Community Inc	6			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Catholic Church Of The Diocese Of Darwin	43			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Fijian Association Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Fiji Association Of The Nt	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community Of Northern Australia Inc	40			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Hindu Society Of The Nt Inc	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	40			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Islamic Society.Inc	6			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Australia China Friendship Societynt Branch Incorporated	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Nepalese Association Of Northern Territory Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Darwin Malayalee Association Inc	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc.	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Rince Na H'Eireann Darwin Irish Dance Association Inc	0			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Brown'S Mart Arts Ltd	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Tamil Society Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Rince Na H'Eireann Darwin Irish Dance Association Inc	0			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	United Nations Association Of.Australia Northern Territory+	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Meialeuca Refugee Centre	4			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Sikh Association Of Northern Territory Inc.	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Tamil Society Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc.	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Darwin Malayalee Forum Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Fiji Association Of The Nt	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Hindu Society Of Central Australia Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Alice Springs Indian Community Inc	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Council Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Australian Japanese Association Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Nepalese Association Of Northern Territory Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Northern Territory Hong Kong Club	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Australia Day Council Nt Inc	10			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Darwin Bali Community	25			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Mabuhay Multicultural Association Incorporated	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	1			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Fiji Association Of The Nt	2			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Islamic Society Of The Nt	18			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Nepalese Association Of Northern Territory Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Nepalese Community Alice Springs Inc	3			Function transferred out to Territory Families from 1 July 2016
Multicultural Grant Program	Multicultural Community Services Of Central Australia Inc	121			Function transferred out to Territory Families from 1 July 2016

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Multicultural Grant Program	Australia China Friendship Societynt Branch Incorporated	3			Function transferred out to Territory Families from 1 July 2016
Remote Aboriginal Economic Development Fund	AMSANT		20		Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Centrefarm			247	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Larrakia Nation Aboriginal Corporation			300	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Fire Protection Professionals			23	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Desert Knowledge Australia			66	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Mutchirr Corporation			149	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	O&E Engineering			101	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Gurindji Aboriginal Corporation			101	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Djabulukgu Association			229	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Mabunji Aboriginal Resource Indigenous Corporation			76	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Groote Eylandt and Milyakburra Youth Development Unit			31	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Yugul Mangi Aboriginal Corporation			40	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Miwatj Health Aboriginal Corporation			50	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Sarjan Consultancies			38	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Hannah Trindorfer			65	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Indigenous Remote Communications Association Aboriginal and Torres Strait Islanders Corporation			78	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Developing East Arnhem Limited			125	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Sarjan Consultancies			22	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Munupi Family Trust			15	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	East Arnhem Regional Council			20	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Remote Aboriginal Economic Development Fund	Lirrwi Yonlgu			50	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Total		1 689	1 007	839	

Department: Northern Territory Police, Fire and Emergency Services

Program Name:	Recipient	2015-16 \$000	2016-17 (Jul - Aug) \$000	2016-17 (Sep - Dec) \$000	Comment
Natural Disaster Resilience Fund	St John's Ambulance Australia	6			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Volunteering SA and NT	9			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Bushfires NT Volunteer Training Brigade	18			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	East Arnhem Regional Council	13			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Tiwi Island Regional Council	2			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Surf Life Saving Australia	14			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Charles Darwin University	62			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Australian Red Cross	33			Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Department of Chief Minister	93	14		Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Department of Environment and Natural Resources	87	16		Agency function not affected by MoG changes
Natural Disaster Resilience Fund	Coomalie Community Government		7		Agency function not affected by MoG changes
Total		337	37	0	

Department:

PRIMARY INDUSTRY & RESOURCES

Program Name:	Recipient	2015-16 \$000	2016-17 (Jul - Aug) \$000	2016-17 (Sep - Dec) \$000	Comment
Earth Sciences/Mining/Petroleum Scholarship	Individual recipient	4	4	4	Agency function not affected by MoG changes
Earth Sciences/Mining/Petroleum Scholarship	Individual recipient	13	4	4	Agency function not affected by MoG changes
Earth Sciences/Mining/Petroleum Scholarship	Individual recipient	9			Agency function not affected by MoG changes
Earth Sciences/Mining/Petroleum Scholarship	Individual recipient	13	4		Agency function not affected by MoG changes
Animal Welfare Grants	Nhulunbuy Pets and Wildlife Shelter Incorporated			23	Agency function not affected by MoG changes
Animal Welfare Grants	Wildcare Incorporated Darwin	5		3	Agency function not affected by MoG changes
Animal Welfare Grants	Ark Aid Incorporated	31		38	Agency function not affected by MoG changes
Animal Welfare Grants	Darwin Wildlife Sanctuary Incorporated			6	Agency function not affected by MoG changes
Animal Welfare Grants	NT Cattlemen's Association			26	Agency function not affected by MoG changes
Animal Welfare Grants	RSPCA Darwin Regional Branch Inc	39		50	Agency function not affected by MoG changes
Animal Welfare Grants	Animal Management In Rural & Remote Indigenous Communities Incorporated	19		39	Agency function not affected by MoG changes
Animal Welfare Grants	Wildcare Alice Springs Incorporated	15		10	Agency function not affected by MoG changes
Animal Welfare Grants	Greyhound Rehoming Association NT Incorporated			5	Agency function not affected by MoG changes
Animal Welfare Grants	RSPCA of Central Australia Incorporated	45			Agency function not affected by MoG changes
Animal Welfare Grants	RSPCA Nhulunbuy	25			Agency function not affected by MoG changes
Animal Welfare Grants	Aboriginal Resource and Development Services Incorporated	21			Agency function not affected by MoG changes
Industry Development Grants	NT Livestock Exporters Association Inc (Capital Grant)			4 100	Agency function not affected by MoG changes
Industry Development Grants	NT Livestock Exporters Association Inc	75		75	Agency function not affected by MoG changes
Industry Development Grants	NT Farmers Associations Inc	245		233	Agency function not affected by MoG changes
Industry Development Grants	NT Guided Fishing Industry Association Inc	60			Agency function not affected by MoG changes
Industry Development Grants	Amateur Fisherman's Association of the NT	185			Agency function not affected by MoG changes
Industry Development Grants	NT Seafood Council	180			Agency function not affected by MoG changes
Total		984	12	4 616	

Department: Department of Trade, Business and Innovation

Program Name:	Recipient	2015-16 \$000	2016-17 (Jul - Aug) \$000	2016-17 (Sep - Dec) \$000	Comment
Business Innovation Support Initiative					
Innovation Voucher	Paid to Charles Darwin University to manage on agency behalf	500			<i>Agency function not affected by MoG changes</i>
Innovation Grant	Arafura Swamp Rangers Aboriginal Corporation	400			
Industry Development Support Program					
	Australian Hotels Association	87	89	0	<i>Agency function not affected by MoG changes</i>
	Australian Industry Defence Network - Northern Territory	113	115	0	
	Baptist Care Northern Territory	0	260	0	
	Business Enterprise Centre (Darwin Region) Inc	340	517	0	
	Chamber of Commerce Northern Territory	254	259	0	
	Civil Contractors Federation - NT Branch	100	102	0	
	Darwin City Retailers Association Inc	0	60	0	
	East Arnhem Land Tourist Association	25	0	0	
	JM & CN Williams	0	0	0	
	Katherine Mining Services Association	0	0	20	
	Motor Trades Association (NT) Inc	65	0	66	
	Northern Territory Indigenous Business Network	60	0	150	
	NT Industry Capability Network	1 160	1 160	0	
	Petroleum Club NT Incorporated	40	0	40	
	PRBA	40	0	0	
Industry Development Grants					
	Ambrose Indigenous Business	560	0	50	<i>Agency function not affected by MoG changes</i>
	Automobile Association of NT	60	0	0	
	Barry Hansen Chartered Accountant	6	0	0	
	BDO Chartered Accountants and Advisers	64	0	0	
	Bowden McCormack Lawyers & Advisers	9	0	0	
	Burton Property Trust	20	0	0	
	Chamber Of Commerce Northern Territory	0	0	0	
	Czar Investments (NT) Pty Ltd.	106	0	0	
	Darwin Community Arts Inc	0	0	20	
	Dhimurru Land Management Aboriginal Corporation	15	0	0	
	Gong-Dal Aboriginal Corporation	25	0	0	
	Integrated Valuation Services Pty Ltd (Alice Springs)	5	0	0	
	JM& CN Williams	20	0	0	
	Karama Community & Children's Centre (In Liquidation)	25	0	25	
	Motor Trades Association (NT) Inc	0	0	0	
	Roper Gulf Regional Council	5	0	0	
	Rusca Bros Mining	40	0	0	
	Rusca Environmental Solutions Pty Ltd	0	30	0	
	Sprout Creative (NT) Pty Ltd	0	0	0	
	Swjr Nominees Pty Ltd T/A Lowrys Accountants	30	0	0	
	The Arnhem Land Progress Aboriginal Corporation	10	0	0	
	Tracy Village Social And Sports Club Inc	19	0	0	
	Yugul Mangi Aboriginal Corporation	7	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Trade Support Scheme	Advent Energy Ltd	6	0	0	<i>Agency function not affected by MoG changes</i>
	Arafura Resources Limited	0	4	0	
	Artists Of Ampilatwatja Aboriginal Corporation	12	0	0	
	Asia Pacific Aircraft Solutions Ltd	14	0	3	
	Atis Ventures Pty. Ltd.	0	0	1	
	Ausasia Agribusiness Networkpty Ltd	3	0	1	
	Australia China Business Council	8	3	0	
	Australia New Zealand Resources Corporation Pty Ltd	6	0	0	
	Australian Council For Private Education And Training	4	1	0	
	Australian Transit Group	7	0	4	
	Ayers Rock Uluru Chinese Touring	2	3	0	
	Big Fish Graphics NT	17	0	13	
	Brookes Australia Tours	3	3	0	
	Celotti Australia Pty Ltd	3	0	0	
	Central Australian Aboriginal Media Association	6	0	0	
	Chamber Of Commerce Northern Territory	17	33	0	
	Darwin Central Hotel Pty Ltd	3	0	0	
	Desart Inc	14	0	0	
	Ecb Training Services Pty Ltd	9	0	0	
	Effusion	6	0	0	
	Electronic Control Systems	1	0	0	
	Fox Education And Consultancy	8	0	0	
	G P & J L Crowhurst Pty Limited	3	0	0	
	George F Photography	0	0	12	
	Glen Helen Resort	0	6	0	
	Goodhand Outback Experience	12	0	0	
	Group Training Northern Territory	0	0	4	
	Homebuild Pty Ltd	5	0	0	
	Indigital	0	5	0	
	Lasseters Hotel Casino	4	0	0	
	Marabou Enterprises Pty Ltd	8	0	0	
	Menzies School Of Health Research	0	7	6	
	Monsoon Aquatics Pty Ltd	8	0	0	
	Music NT Inc	3	0	0	
	Norline Engineering Pty Ltd	4	0	0	
	North Tours Australia Pty Ltd	0	2	0	
	Northern Territory Farmers Association Incorporated	5	0	0	
	Northern Territory Livestock Exporters Association	8	0	0	
	NT Beverages Group Pty Ltd	20	0	0	
	NT Cattlemen's Association	8	0	0	
	NT Coaching Group	6	0	0	
	NT Mango Industry Association Inc	0	0	4	
	NT Tyre Service Berrimah	2	0	0	
	On Tour NT Pty Ltd	0	9	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Outback Ballooning Pty Ltd	8	0	0	
	Paul Mead	5	2	0	
	Phosphate Australia Limited	5	0	0	
	Rusca Bros Services Pty Ltd	3	0	0	
	Seit Outback Australia	15	0	0	
	Stuart Park Amcal Pharmacy	8	10	0	
	Tecon Australia Pty Ltd	0	0	2	
	Tellus Holdings Pty Ltd	22	0	0	
	Territory Expeditions	3	0	0	
	Thessally Resources Pty Ltd	7	0	0	
	TNG Limited	4	0	0	
	Tourism NT	0	0	0	
	Tropical Hunting Safaris Pty Ltd	17	0	0	
	Uluru Camel Tours	4	0	0	
	Usm Pty Ltd	30	10	11	
	Voyages Indigenous Tourism Pty Ltd	8	0	5	
	Ward Keller Pty Ltd	9	0	0	
	Warriner Rpm Pty Ltd	7	0	0	
	Wildman Wilderness Resort Pty. Ltd.	0	9	0	
	Youth Shack Backpackers	5	0	0	
Business Growth Program	5pconsulting	19	0	0	<i>Agency function not affected by MoG changes</i>
	A & B Welding Pty Ltd	5	0	0	
	Aaa Charter Pty Ltd	3	0	0	
	Abilita Services Pty Ltd	3	1	0	
	Abs Scrofa (Australia) Pty Ltd	7	0	0	
	Absolute Plumbing Australia	0	4	0	
	Acadc Electrical & Communications Services Pty Ltd	4	0	0	
	Adamant Property Services Pty Ltd	3	0	4	
	Adjumarllarl Aboriginal Corporation	10	0	0	
	Agentur Pty Ltd (Operational Account)	3	0	0	
	Alice Home Improvements Pty Ltd	0	4	0	
	Alice Springs Brake & Clutch	11	0	0	
	Alice Springs Reptile Centre .Pty Ltd	9	0	0	
	Alice Springs Surveillance Service Pty Ltd	5	0	4	
	All Aspects Recruitment & Hr Services T/A J9 Recruitment	5	0	0	
	All Home Maintenance	3	0	0	
	Allglass & Aluminium (NT) Pty Ltd	9	0	0	
	Alliance Realty	3	0	0	
	Allora Gardens Nursery	4	0	0	
	Aminjarrinja Enterprises Aboriginal Corporation	5	0	0	
	Arafura Fabrications Pty Ltd	2	0	0	
	Araluen Plumbing	8	0	0	
	Arid Lands Environment Centre(Grant Payment Account Only)	6	0	0	
	Arnhem Early Learning Centre .Pty Ltd	6	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Arnhem Fisheries	4	0	0	
	Arnhem Physiotherapy Services	6	0	0	
	Arnhemland Pest Control Pty Ltd	6	0	0	
	Artback NT Arts Development And Touring Inc	0	0	4	
	Ashford Architects Pty Ltd	3	4	0	
	Ausasia Agribusiness Networkpty Ltd	8	0	0	
	Australian Airconditioning And Mechanical Services	0	0	2	
	Australian Sailing Experiences	8	0	0	
	Australian Trucking Association NT	0	0	4	
	Banyan House	6	1	0	
	Barkly Plumbing Services	0	0	6	
	Barkly Regional Arts Inc	7	0	0	
	Bawinanga Aboriginal Corporation	0	0	4	
	Bdo (Australia) Limited	7	0	0	
	Bdo Chartered Accountants and Advisers	7	0	0	
	Beagle Motor Inn	16	0	0	
	Big Fat Productions	3	0	0	
	Binjari Community Aboriginal Corporation	5	0	0	
	Biznorth Pty Ltd	9	0	0	
	Black Diamond Aviation	6	0	0	
	Blackadder Financial Services	7	0	0	
	Blumax NT	5	0	0	
	Boab Design Pty Ltd	4	0	5	
	Bores NT Pty Ltd	1	0	0	
	Brian Haynes Electrical	3	0	0	
	Brightstone Productions T/A Tracker Development	0	0	5	
	Bulabula Arts	10	0	0	
	Business & Community Development Pty Ltd	0	0	5	
	Busy Bee Casuarina	0	0	5	
	C & R Construction Pty Ltd	0	0	4	
	C2 Esplanade Services Apartments	3	0	0	
	Cadan Holdings Pty Ltd	2	0	0	
	Cairns Industries Pty Ltd.	5	0	0	
	Campfire In The Heart	3	0	0	
	Cann Industries Pty Ltd	0	0	4	
	Carers NT	0	0	3	
	Caring Matters (NT) Pty Ltd	4	0	0	
	Catalyst Consulting International Pty Ltd	5	0	8	
	Central Australian Affordable Housing Company Ltd	0	5	0	
	Central Australian Relocations	0	0	3	
	Centralian Masonry	0	0	3	
	Centralian Motors (NT) Pty Ltd	4	0	0	
	Centre Bush Bus	5	0	2	
	Clarke Constructions (NT) Pty Ltd	0	5	0	
	Clear Reception	2	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Combined Communication Solutions Pty Ltd	14	0	0	
	Compass Plumbing Pty Ltd	4	0	0	
	Country Solar NT Pty Ltd	4	0	0	
	Crest NT Pty Ltd	3	0	0	
	Crisis Accomodation Gove Inc	0	0	3	
	Croc Stock And Barra	0	0	5	
	Cross Cultural Consultants International Pty Ltd	4	0	16	
	Ctm Refrigeration Air Conditioning & Mechanical Services Pt	3	0	0	
	Curtis Constructions (NT) P/L	0	0	4	
	D.A.C. Enterprises Pty. Ltd.	9	0	0	
	Darwin Aboriginal Art Fair Foundation Limited	5	0	0	
	Darwin Airconditioning Warehouse Pty Ltd	4	0	0	
	Darwin City B & B	3	0	0	
	Darwin City Retailers Association Inc	0	0	4	
	Darwin Community Arts Inc	2	0	0	
	Darwin Community Legal Service Inc	0	0	4	
	Darwin Cycling Club	4	0	0	
	Darwin Education And Training Solutions Pty Ltd	0	0	3	
	Darwin Electric Motor Rewinds	2	0	0	
	Darwin Fencing & Fabrication	4	0	0	
	Darwin Festival	7	0	0	
	Darwin Fish Market	4	0	0	
	Darwin Pet Spa	4	0	0	
	Darwin Psychology Services Pty Ltd	4	0	4	
	Darwin Squash Centre	8	0	0	
	Darwin Trailer Boat Club Inc	17	0	0	
	Deloitte Private	0	0	37	
	Deltareef Pty Ltd	27	0	0	
	Department Of Sport And Recreation	4	0	0	
	Desart Inc	9	0	0	
	Desert Wave Surf Pty Ltd	0	0	3	
	Dexter Barnes Electrical	0	0	8	
	Dhukurdji Development Corporation Limited	3	0	0	
	Diggamen Civil Contracting	0	4	0	
	Disability Advocacy Service	0	0	2	
	Donald Keith Duggan	0	0	4	
	Dorward Technologies Pty Ltd	0	0	4	
	Dundee Rock Pty Ltd	14	4	0	
	Dynamic Refrigeration Solutions	4	0	0	
	Easa Inc	0	0	6	
	Ecb Training Services Pty Ltd	0	5	9	
	Ednas Cleaning Service	5	0	0	
	Electricon Contracting Pty Ltd	9	0	0	
	Elementa Nt Pty Ltd	0	0	7	
	Enchanted Moments	0	0	5	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Endavour Health Services	0	0	10	
	Enterprise Network Solutions NT Pty Ltd	0	4	0	
	Environmental Defenders Office Nt Inc	3	0	0	
	Eridunda Desert Oaks Resort Pty Ltd	4	0	0	
	Evolving Workshop Technologies Pty Ltd	0	0	4	
	Exact Carpentry And Construction Pty Ltd	12	0	0	
	Fin Bins	8	2	0	
	Fletcher's Plumbing & Gas Fitting Pty Ltd	0	0	5	
	Forrest Building Co Pty Ltd	7	0	0	
	Forty Winks Darwin	3	0	0	
	G P & J L Crowhurst Pty Limited	10	0	0	
	G.J. Wigg Plumbing Specialists Pty Ltd	3	0	0	
	George F Photography	0	0	4	
	Gnr Diesel Pty Ltd	4	0	0	
	Go Wide Cattle Co	9	0	0	
	Gove Rentals And Mechanical	6	0	0	
	Govechem Pty Ltd	10	0	0	
	Greenlip Enterprises Pty Ltd T/A Airborne Solutions	3	0	0	
	Gundjehmi Aboriginal Corporation	19	0	0	
	Hairdressing & Beauty Suppliers Of Northern Territory	0	0	4	
	Halikos Developments	0	0	4	
	Has Business Solutions Pty Ltd	5	0	0	
	Hermannsburg Historical Society Inc (Operation Account)	4	0	0	
	Hill Innovation Enterprises Pty Ltd	0	0	5	
	Hi-Spec Civil Equipment Pty Ltd	0	0	3	
	Hohn's	2	0	0	
	Humpty Doo Barramundi Pty Ltd	4	0	0	
	Hunter Safaris Pty Ltd	0	0	4	
	I Was Just Pty Ltd T/A K & S Windows	0	0	3	
	Iana (NT) Pty Ltd T/A Abbott Cleaning Service	0	0	4	
	Icrg North Pty Ltd	0	0	9	
	Ifind Pipes 'N' Cables Pty Ltd	7	0	0	
	Ikuntji Artists Aboriginal Corporation	5	0	10	
	Indigenous Community Television Limited	9	0	4	
	Indigenous Remote Communications Association Aboriginal An+	5	0	9	
	Injalak Arts & Crafts Association	0	0	20	
	Innovative Office Furniture Pty Ltd	0	0	4	
	Institute For Aboriginal Development Inc	9	0	0	
	Iranti Art Gallery	4	0	0	
	Jape Kong Su Nominees Pty Ltd	3	0	0	
	Jaytex Constructions Pty Ltd	0	0	9	
	John Bedwell Management Pty Ltd	8	0	0	
	Johnny Cool Darwin	0	0	4	
	Jsm Civils Pty Ltd	0	9	0	
	Julalikari Council Aboriginal Corp (Operational A/C)	0	0	5	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Justified Services Pty Ltd	0	8	20	
	K & J Burns Electrical Pty Ltd	0	6	0	
	Kalidonis Pty Ltd	7	0	0	
	Karrke Pty Ltd	0	0	4	
	Katherine & District Show Society Inc	4	0	0	
	Katherine Aviation Pty Ltd	5	0	0	
	Katherine Country Club Inc	8	0	0	
	Kcs Industrial Services Pty Ltd	4	0	0	
	Keep Australia Beautiful Council (NT) Inc	7	0	0	
	Keep Moving Pty Ltd	7	0	0	
	Keisan Refrigeration Nt Pty Ltd	0	0	5	
	Kens Crepes Mindil	0	0	7	
	Kleen Yards Katherine	0	0	3	
	Klonaris Enterprises Pty Ltd T/A Darwin Water Services	4	0	0	
	Kooyong Pty Ltd	0	0	5	
	Krav Maga Darwin	9	0	0	
	Kullaru Pty Ltd	3	0	0	
	Lazy Lizard Caravan Park	4	0	0	
	Leon Family Trust T/A Terrific Trading	5	0	0	
	Litchfield Safari Camp	4	0	0	
	Lord's Kakadu & Arnhemland Safaris	0	0	4	
	Mani-Mani Indigenous Cultural Theatre Pty Ltd	1	0	0	
	Manungurra Aboriginal Corporation	5	0	0	
	Mark Cundall Earthmoving Pty Ltd	9	0	0	
	Maruku Arts And Crafts	0	0	4	
	Matrix On Board Training Pty Ltd	0	0	3	
	Matthew Parmenter	7	0	0	
	Mbantua Gallery Trust	8	0	0	
	Micks Ally Fab	0	0	2	
	Migration Corporation Of Australia Pty Ltd	0	0	4	
	Mike Excavations Pty Ltd	0	0	5	
	Milikom Pty Ltd	0	0	4	
	Milkwood Steiner School Association Inc	3	0	0	
	Mimi Ngurrdalingi Aboriginal Corporation	0	0	5	
	Mindil Beach Sunset Market Association	3	0	0	
	Mobile Electrics (Nt) Pty Ltd	3	0	0	
	Molloy Electrical Contractingpty Ltd.	0	0	4	
	Moore Stephens (NT) Pty Ltd	10	0	0	
	Morgans Financial (Darwin)	9	0	0	
	Motor Trades Association (NT).Inc	25	0	7	
	Mousellis & Sons Pty Ltd	9	0	0	
	Ms Stock Contracting Pty Ltd	6	6	0	
	Mt Doreen Proprietors	0	0	0	
	Napperby Proprietors	0	0	0	
	Narmco	23	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	National Pioneer Women's Hall Of Fame	0	0	5	
	Naiyu Nambiyu Aboriginal Corporation	0	0	4	
	Ncp Contracting	6	3	0	
	Ngurratjuta Pmara Ntjarra Aboriginal Corp	0	0	13	
	Nnabl Pty Ltd	0	0	3	
	No Hands Design	0	0	6	
	Noonamah Tavern	0	0	4	
	Noonamah Tourist Park	0	2	0	
	North Track Machinery Pty Ltd	0	6	0	
	Northern Australia Training	3	0	0	
	Northern Hedging And Contracting Pty Limited	4	4	0	
	Northern Territory Air Services	5	0	0	
	Northern Territory Athletics Inc	1	0	0	
	Northern Territory Council of Social Service	11	0	4	
	Northern Territory Farmers Association Incorporated	2	0	0	
	Northern Territory Field And Game Incorporated	0	2	0	
	Northern Territory Stolen Generations Aboriginal Corp	0	0	9	
	Northern Trade Solutions Pty Ltd	0	0	3	
	NT Aids And Hepatitis Council Inc	8	0	0	
	NT Kerbing	0	0	4	
	NT Plumbing Maintenance Service	4	0	0	
	NT Realty Pty Ltd	5	0	0	
	NT Seafood Council	0	0	10	
	NT Time Same Day Freight & Logistics Pty Ltd	0	4	0	
	NT Tyre Service Berrimah	9	0	0	
	NT Water Ski Association	0	0	4	
	NT Writers Centre Inc	5	0	0	
	Ntaria Supermarket	0	0	13	
	Offshore Fabrications	4	0	0	
	On Tour NT Pty Ltd	9	0	0	
	One Mile Brewery (NT) Pty Ltd	4	0	0	
	Ooraminna Homestead Pty Ltd	2	0	0	
	Ot For Kids NT	4	4	0	
	P & J Mabasa Pty Ltd T/A Autosparky	5	0	0	
	Pa Severin & Co	4	0	0	
	Palngun Wurnangat Association	9	0	0	
	Palya Art	7	0	0	
	Paspalis Asset Management	23	0	0	
	Paspalis Facility Services	10	0	0	
	Pattemore Constructions Pty Ltd	0	0	4	
	Paul Arnold Bush Photo's Pty Ltd	4	0	0	
	Paul Mead	4	0	4	
	Pfennigs Automotive Repairs	5	0	0	
	Ph Electrical Services	7	0	0	
	Phillips Earthmoving Contractors Pty Ltd	0	0	5	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Phone A Flower	0	0	4	
	Primary Industry Training Advisory Council (NT) Inc	20	0	0	
	Principal Products	3	0	0	
	Quanxi Pty Ltd T/A Michels Warren Munday	3	0	0	
	Raine & Horne Darwin	4	0	0	
	Ray Laurence Constructions Pty Ltd	0	0	4	
	Recluse Design	0	0	4	
	Red Centre Transport Ptd Ltd	4	0	0	
	Remote Concrete NT	5	0	0	
	Returned & Services League Ofaustralia (South Australia Br+	9	0	0	
	RST Tiling Pty Ltd	4	0	0	
	Savanna Alliance (Australia) Corporation Limited	7	0	0	
	SH Build	12	0	0	
	Shade And Play Pty Ltd	0	0	4	
	Skyline Precast Pty Ltd	2	0	0	
	Slappa's Thongs Pty Ltd	0	2	0	
	Slim Digital Pty Ltd	4	0	0	
	Smimac Pty Ltd	5	0	0	
	Social Art	0	6	2	
	Standley Chasm	5	0	0	
	Surf Life Saving Northern Territory Inc	4	0	4	
	Sustainable Power Services Pty Ltd	0	3	4	
	Swel Pty Ltd	2	0	0	
	T H Northern Trading	9	0	0	
	Tambelan Pty Ltd	16	0	1	
	Tanami Property NT Pty Ltd	6	0	0	
	Tca Accountants & Bookkeepers Pty Ltd	5	0	0	
	Territory Expeditions	0	4	0	
	Territory Instruments	2	0	11	
	Territory Systems Managementpty Ltd	22	2	2	
	Territory Uniforms	3	0	0	
	Thamarrurr Development Corporation Ltd	9	0	0	
	The Arnhem Land Progress Aboriginal Corporation	4	0	0	
	The Darwin Sailing Club Inc	5	0	0	
	The Good Luck Shop	5	0	0	
	The Kangaroo Sanctuary Alice Springs	0	4	0	
	The Trustee For for The Munupi Family Trust	20	0	0	
	The Trustee For Gooley Family Trust	0	0	5	
	Three C's Cafe	4	0	0	
	Tina Lambert	7	0	0	
	Tiwi Bombers Football Club Inc	0	4	0	
	Tiwi Design Aboriginal Corporation Incorporated	0	9	0	
	Tiwi Enterprises Pty Ltd	6	0	0	
	Toddy's Backpackers	5	0	4	
	Top End Crane Trucks Pty Ltd	0	0	4	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Totally Workwear Palmerston	4	0	0	
	Tristar Industries Pty Ltd	8	0	0	
	Tropical Business Solutions Pty Ltd	5	0	0	
	U B Cool Pty Ltd	9	0	0	
	Uluru Camel Racing Club Inc	0	0	3	
	Vatu Sanctuary	0	0	4	
	Voyager Trailers Pty Ltd	4	0	0	
	Waltja Tjutangku Palyapayi Aboriginal Association	0	5	0	
	Warningakalinga Aboriginal Corporation T/A Yimilyumanja Co+	5	0	0	
	Wayne Tregoe Landscaping Garden Home Maintenance	0	0	4	
	We Care-Personal Home Services Ta Cafe Central	0	0	3	
	We Fix It (NT) Pty Ltd	3	0	0	
	Wharf One Food & Wine T/A Sea Dragon(NT) Pty Ltd	4	0	0	
	Wilkinson Engineering Pty Ltd	0	0	9	
	Winnellie Hydraulics	7	5	0	
	Woodlanger Pty Ltd T/A Gemtree	3	0	0	
	Woolianna Tourist Park	4	0	0	
	Wrint	2	0	0	
	Yagbani Aboriginal Corporation	9	0	0	
	Yangapi Productions	5	0	0	
	Ybe (2) Pty Ltd Atf The Ybe Unit Trust	21	0	0	
	Zenco Constructions Pty Ltd	31	6	0	
	Ziegam Pty Ltd	5	0	0	
	Zip Print	7	0	0	
Smart Business Solutions	Alice On Todd	0	0	9	<i>Agency function not affected by MoG changes</i>
	Alice Springs Airport Pty Ltd	10	0	0	
	Alice Springs Cinema	3	0	0	
	Alice Springs Steiner School	3	0	0	
	Alyangula Recreation Club	0	0	10	
	Amburla Nominees P/L Atf The N Davis Family Trust	40	0	0	
	Argus Apartments Darwin	0	0	20	
	Australian Aviation Heritage .Centre	14	0	0	
	Ba & C Lester	0	18	0	
	Banyan Free Resort	2	0	0	
	Beagle Motor Inn	3	0	0	
	Caltex Alice Springs	20	0	0	
	Casa Nostra Pizza & Spaghetti House	9	0	0	
	Centralian Carwash Pty Ltd	4	0	0	
	Corroboree Park Tavern	8	0	0	
	Cycle Zone	0	0	3	
	Dabsco Pty Ltd	0	10	0	
	Diplomat Motel	0	10	0	
	Djiliwa Group Pty Ltd	14	0	0	
	Eastide Pilates Studio & Cafe	0	0	1	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Ecoenergy Australia Pty Ltd	12	0	0	
	Edelmanian Enterproses Pty Ltd	0	0	4	
	El & SI Fogarty Family Trust	2	20	0	
	Elkedra Pastoral Company	27	0	0	
	Finke River Mission Store	20	0	0	
	Gilberts Transport Service Pty Ltd	0	10	0	
	Gillen Club	10	0	0	
	Goldfields Hotel Motel	7	0	6	
	Hibiscus Tavern Pty Ltd	0	0	7	
	Hillier, Mr Jason Edward	1	0	0	
	Hohn's	0	10	0	
	Huckitta Station	20	0	0	
	Hughenden Station Pty Ltd	0	16	0	
	Humpty Doo Hotel	8	0	0	
	Ikuntji Artists Aboriginal Corporation	4	0	0	
	Injalak Arts & Crafts Association	5	0	0	
	Ironstone Lagoon Nursery	4	5	0	
	Katherine Mitre 10	7	0	0	
	Lambrays Pty Limited T/A Terrace Emporium	20	0	0	
	Lavery Plumbing Pty Ltd	0	0	20	
	Lazy Lizard Caravan Park	10	0	0	
	Lucy Creek Station	20	0	20	
	Merit Partners Pty Ltd	11	0	0	
	Mt Doreen Proprietors	8	0	11	
	Mt Riddock Pastoral Co	22	0	0	
	Napier Pastoral	0	33	0	
	Napperby Proprietors	7	0	0	
	Our Lady Of The Sacred Heart Catholic College	20	0	0	
	Outback Cycling Pty Ltd	3	0	0	
	Pa Severin & Co	23	0	0	
	Palngun Wurnangat Association	12	0	0	
	Pancho Beef	0	0	20	
	Parap Fine Foods	30	0	0	
	Parap Veterinary Hospital	0	0	6	
	Passchendaele Cattle Co Pty Ltd	9	0	0	
	Professionals Alice Springs Real Estate	0	0	13	
	Randazzo Properties Pty Ltd	2	0	0	
	Reidy Investments Pty Ltd	20	0	0	
	Ross River Resort Pty Ltd	16	0	0	
	Ruby Downs Pastoral	0	0	16	
	Self Storage Australia Pty Ltd	5	0	0	
	St Phillips College	0	0	20	
	Standley Chasm	0	0	6	
	Suplejack Pastoral (NT)	0	0	40	
	Tarlton Downs Pty Ltd	0	0	40	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Tennant Creek Airport Pty Limited	2	0	0	
	The Cabinet Shop	20	0	0	
	The Marrakai Springs Pty Ltd	17	0	0	
	The Swagmans Rest Apartments	3	0	0	
	The Trustee For Lae Supermarkets Charitable Trust	0	0	20	
	Tilmouth Roadhouse Pty Ltd	20	0	0	
	Wallace Rockhole Tourist Park	3	0	0	
	William Henry Doyle	7	0	0	
	Yambah Proprietors	23	0	0	
	Ymca Of Central Australia Inc	19	0	0	
Community Based Child Care	Spconsulting	2	0	0	<i>Agency function not affected by MoG changes</i>
	Alice Springs Child Care Centre	1	0	0	
	Alice Springs Cinema	0	0	0	
	Braitling Neighbourhood Centre	16	0	1	
	Central Australian Community .Toy Library Inc.	3	0	1	
	Dripstone Childrens Centre Inc	0	0	2	
	Gap Community Childcare Centre	13	4	1	
	Gray Child Care Centre Inc	3	0	0	
	Karama Community & Children's Centre (In Liquidation)	5	0	0	
	Katherine East Childcare	2	0	0	
	Lutheran Child Care Centre	0	0	2	
	Malak Family Centre	21	0	0	
	Mitchell St Childcare Centre	12	0	0	
	Nhulunbuy Child Care Services Incorporated	3	0	3	
	Nightcliff Family Centre Inc	2	0	0	
	Northern Sky Accounting And Advisory Pty Ltd	8	0	0	
	Parap Family Centre Incorporated	2	0	0	
	Scallywags Childcare Centre	3	0	0	
	Stella Resorts Australia Pty .Ltd T/A Mantra Pandanas	0	0	0	
	Stuart Park Child Care Centre	5	0	0	
	Tactical Coach	1	0	0	
	Tennant Creek Childcare Centre	8	0	12	
	Top End Early Learning Centre Inc	7	0	3	
	Woodroffe Child Care Centre	7	2	0	
	Yulara Child Care Centre	5	0	1	
Indigenous Business Development Program	Adventure Wararrka		27		<i>Agency function not affected by MoG changes</i>
	Alice Springs Tap Doctor	27			
	Alluring Beauty	10			
	Amanbidji Aboriginal Corporation	3			
	Amos Fencing Contracting	22	1		
	Andy's Data Cabling	12	8	6	
	Angkerle Aboriginal Corporation		25	2	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Aputula Aboriginal Corporation	8			
	Arafura Swamp Rangers Aboriginal Corporation	11		14	
	Aragon Drafting & Design	22	4		
	Arlpwe Artists Aboriginal Corporation	14	0		
	Arnhem Land Coastal Camp Pty Ltd		27		
	Austin Arts 'N' Artifacts		2		
	Ayal Aboriginal Tours Kakadu			3	
	Baniritjpi Aboriginal Corporation	17			
	Baniyala Garrangali Aboriginal Corporation	17			
	Baru Pascoe	1			
	Bawaka Aboriginal Corporation	22			
	Berrimah Radiator Service		19	8	
	Binjari Community Aboriginal Corporation			27	
	Bukudal School Camps	22			
	Bulabula Arts Aboriginal Corp			17	
	Capital Group NT Pty Ltd	27			
	Centre Pest Management Pty Ltd	3	20	4	
	Cheeky Dog Pty Ltd		4	4	
	Clinton Gaykamangu		5		
	Co Contracting Pty Ltd			23	
	Connop Transport NT Pty Ltd			27	
	Cross Cultural Consultants International Pty Ltd			28	
	Cs Pastorial Pty Ltd			27	
	Danila Dilba Biluru Butji Binnilutlum Health Service Aboriginal Corporat	30			
	Darwin Pet Spa		19		
	Deadly Sweets			25	
	Deco Constructions Pty Ltd			27	
	Ecb Training Services Pty Ltd	20			
	Elcho Clothing	1			
	Fit Az Fitness and Sports Training	27			
	Flash Tyres NT Pty Ltd	25	3		
	Frear Anderson	10			
	Gainz Civil Pty Ltd	27			
	Gibson Civil Contracting Pty Ltd			23	
	Go Wide Cattle Company Pty Ltd	27	3		
	Goal Indigenous Services Pty Ltd			27	
	Iranda Holdings Pty Ltd			13	
	Iridescent Beauty	14		4	
	Ironbark Aboriginal Corporation		20	4	
	Irranda Holdings Pty Ltd			2	
	James Woods	1			
	Japarula Tourism			10	
	Jenkos Mangoes	3			
	Journey The Dreaming			12	
	Kakadu Billabong Safari Camp Pty Ltd	0		11	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Kakadu Secrets	15			
	Karrke Pty Ltd	24			
	Kathy Jane's Nursery And Landscaping	17			
	Kings Creek Station Pty Limited	27			
	Lacey's Lawnmowing			28	
	Larrakia Development Corporation Pty Ltd	27			
	Lirrwi Yolngu Tourism Aboriginal Corporation	26			
	Luwungunji		23	5	
	Manungurra Aboriginal Corporation			3	
	Marthakal Homelands And Resource Centre Aboriginal Corporation	20			
	Matty Ryan	1			
	Mcarthur River Charters		19	3	
	Millwarparra Aboriginal Corporation			5	
	Moogie Down Productions			27	
	Mr Banthay Bukalatjpi	5			
	Mururrgu (Birany Birany) Aboriginal Corporation	17			
	Naomy Briston		2		
	Next Generation Workforce Pty Ltd	29			
	Ngampurra Pty Ltd			9	
	Ngukurr Arts Aboriginal Corporation		8		
	Ngurratjuta/Pmara Nt Jarra Aboriginal Corporation	27			
	Nin Designs			3	
	Nitmiluk Tours Pty Ltd	30			
	No Worries Gardening Services		5	22	
	Nt Maintenance & Repairs	19		7	
	Numbulwar Homelands Council Association Incorporated	9			
	Nyinyikay Dha Wuba Aboriginal Corporation	22			
	Penelope & David Curtis Trustees For The Kulainda Farm Trust		27		
	Practical Safety Australia Pty Ltd		23	5	
	River Gums Store	26			
	Russell Jeffrey & Daniel M Motlop	27			
	Samara Billy		5		
	Savanna Alliance (Australia) Corporation Limited	27			
	Sj & T Training Pty Ltd		7	14	
	Small Freight Nt	27			
	Tanyah Nasir Consulting Service			2	
	Tarntipi Homelands Aboriginal Corporation		7		
	Tennant Creek Freight Lines Pty Ltd			27	
	The Wulain Homelands Council Aboriginal Corporation			30	
	Thrive Property Group Pty Ltd			21	
	Tinkerbee Cultural And Interpretation Services	18			
	Tiwi Enterprises Pty Ltd		30		
	Tiwi Islands Training And Employment Board	23			
	Tri North Haulage	30			
	Turtleback Cultural Services		7		

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Two-Ilpa Aboriginal Corporation	22			
	Wandawuy Ralkan Yolngu Corporation	17			
	Warlpiri Youth Development Aboriginal Corporation		25	2	
	Welkin Life	20	7		
	Yagbani Aboriginal Corporation	13		15	
	Yangapi Productions Pty Ltd	27			
	Yilamara Indigenous Enterprises	9		4	
	Yingwati Pty Ltd	20	7		
	Yvonne Odegaard			6	
Home Improvement Scheme	Multiple homeowners		1 195	7 826	<i>Agency function not affected by MoG changes</i>
Home Renovation Grant	Multiple homeowners		0	34	<i>Agency function not affected by MoG changes</i>
Indigenous Workforce Participation Initiatives Program (Includes Business In The Bush)	Angkerle Aboriginal Corporation	32			<i>Agency function not affected by MoG changes</i>
	Arnhem Land Progress Aboriginal Corporation	320			
	Arnhem Northern & Kimberley Artists			13	
	Crest Nt Pty Ltd	116		70	
	Deltareef Pty Ltd	35			
	Ecb Training Services Pty Ltd	450		72	
	Ie Project (Nt) Pty Ltd	191		74	
	Karen Sheldon Catering Pty Ltd	55			
	Larrakia Nation Aboriginal Corporation	12			
	Laynhapuy Homelands Aboriginal Corporation	6			
	Mabunji Aboriginal Resource Association Inc	4			
	Ngarda Civil And Mining Pty Ltd	131			
	Northern Joblink Ltd			4	
	NT Department Of Correctional Services	22			
	NT Project Group Pty Ltd	15			
	Standley Chasm			8	
	Tennant Creek Transport Inc	30			
	Tiwi Enterprises Pty Ltd	72			
	Waltja Tjutangku Palyapayi Aboriginal Corporation	25		6	
	Wurli-Wurlinjang Aboriginal Corporation	5			
Stronger Futures Local Jobs Program	Group Training Northern Territory	1 124			<i>Agency function not affected by MoG changes</i>
Build Skills	Australian Hotels Association	100	0	0	<i>Agency function not affected by MoG changes</i>
	Housing Industry Association	108	0	27	
	Industry Skills Advisory Council Northern Territory Inc	0	0	65	
	Major Industries Training Advisory Council	172	0	0	
	Master Builders Association (NT) Inc	212	0	0	
	Motor Trades Association (NT).Inc	118	0	0	

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	Primary Industry Training Advisory Council (NT) Inc	0	0	42	
	Qctf Pty Ltd	0	110	0	
	Site Skills Group Pty Ltd	170	0	0	
	Transport Engineering & Automotive Training Advisory	103	0	0	
Indigenous Responsive Programs	Abc Licence Training Pty Ltd	3	0	0	<i>Agency function not affected by MoG changes</i>
	Aboriginal Resource & Development Services Inc	10	0	0	
	Accrete Pty Ltd	52	0	0	
	Adelaide Training & Employment Centre Inc	0	71	0	
	Advanced Industry Training	93	0	9	
	Alice Springs Reptile Centre .Pty Ltd	4	0	0	
	Allen's Training Pty Limited	3	5	0	
	Artback Nt Arts Development And Touring Inc	9	0	0	
	Australian Based Learning Experiences Pty Ltd	1	0	0	
	Australian Fisheries Academy Ltd	348	77	152	
	Australian Red Cross	2	0	0	
	Barkly Regional Arts Inc	10	0	0	
	Batchelor Institute Of Indigenous Tertiary Education	0	0	5	
	Bawinanga Aboriginal Corporation	17	0	13	
	Bradshaw & Timber Creek Contracting & Resource Co Pty Ltd	6	0	0	
	Carey Training Pty Ltd	110	23	6	
	Central Desert Training Pty Ltd	13	0	0	
	Centre For Appropriate Technology Ltd	55	1	5	
	Charles Darwin University	12	12	19	
	Christopher Thiesfield & Associates Pty Ltd	16	0	4	
	Civil Contractors Federation	- 12	0	0	
	Civil Train - Sa	206	22	64	
	Deltareef Pty Ltd	55	0	0	
	Eagle Training Services Nt Pty Ltd	7	2	0	
	Ecb Training Services Pty Ltd	46	0	9	
	Firefox Training & Compliancy Consultants	16	22	7	
	G P & J L Crowhurst Pty Limited	0	6	3	
	Group Training Northern Territory	122	0	0	
	Gumatj Corporation Ltd	80	0	0	
	Horsepower Training	22	0	0	
	Housing Industry Association	62	9	0	
	Icrg North Pty Ltd	18	0	0	
	Ie Project (NT) Pty Ltd	15	0	7	
	IM Training Pty Ltd	7	0	0	
	Indigenous Remote Communications Association Aboriginal An+	30	0	0	
	Industry Education Networking Pty. Ltd.	6	0	0	
	Industry Services Training Pty Ltd	86	15	33	
	Injalak Arts & Crafts Association	56	0	7	
	Julalikari Council Aboriginal Corp (Trust Acc)	0	0	13	
	Karungkarni Art And Culture Aboriginal Corporation	1	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Larrakia Nation Aboriginal Corporation	7	0	0	
	Learning Knowing Achieving Pty Ltd	0	3	0	
	Mabunji Aboriginal Resource Indigenous Corp	5	0	0	
	Mental Health Association Of Central Australia Inc	8	0	1	
	Ngukurr Art Aboriginal Corporation	2	0	0	
	Ngukurr Language Centre Aboriginal Corporation	3	0	0	
	Northern Australia Training	1	0	0	
	Northern Joblink Ltd	146	38	0	
	Paladin Firearm Solutions Pty Ltd	4	8	0	
	PDG- NT Pty Ltd	1	8	1	
	Pegasus Management Pty. Limited	38	0	0	
	Right Move Training	9	0	0	
	Rmit University	11	0	1	
	Royal Life Saving Society Australia NT Branch Inc	5	0	0	
	St John Ambulance Australia NT Inc	11	0	9	
	Sureline Security And Firearms Training NT	7	0	0	
	Swinburne University of Technology	145	6	119	
	TAFE NSW Riverina Institute	67	0	0	
	Tennant Creek Women's Refuge Inc	1	0	0	
	The Arnhem Land Progress Aboriginal Corporation	4	0	4	
	The Milingimbi Outstation Progress Resource Association Inc	5	0	0	
	Tiwi Islands Training & Employment Board Pty Ltd	205	0	13	
	Traditional Credit Union Ltd	17	0	0	
	Train Safe NT Pty Ltd	178	70	83	
	Value Training & Assessments Pty Ltd	16	0	0	
	Voyages Indigenous Tourism Pty Ltd	15	0	0	
	Waltja Tjutanku Palyapayi Aboriginal Association	0	0	9	
	Wise Employment Ltd	12	0	0	
	Workplace Training Centre Pty Ltd	5	0	0	
Employer Support Scheme	Paid to Group Training Northern Territory to manage on agency behalf	3 200	0	900	<i>Agency function not affected by MoG changes</i>
Employer Incentive Scheme	Paid to Group Training Northern Territory to manage on agency behalf	800	0	0	<i>Agency function not affected by MoG changes</i>
Workwear/Workgear Bonus Scheme	Paid to Group Training Northern Territory to manage on agency behalf	700	0	0	<i>Agency function not affected by MoG changes</i>
Employer Incentive Disadvantaged	Paid to Group Training Northern Territory to manage on agency behalf	80	0	0	<i>Agency function not affected by MoG changes</i>
National Skills Week	Adcorp Australia Limited	0	0	1	<i>Agency function not affected by MoG changes</i>
	Central Australian Territory Craft Incorporated	0	0	4	
	Charles Darwin University	0	5	0	
	Crest NT Pty Ltd	0	5	0	
	Human Services Training Advisory Council	5	0	0	
	Industry Skills Advisory Council Northern Territory Inc	0	0	5	
	Multicultural Council of the NT	5	0	0	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	Northern Joblink Ltd	5	5	0	
	NT News	3	0	4	
	Tiwi Islands Training & Employment Board Pty Ltd	5	0	0	
International Women's Day	Orpilla, Ms Teresa	0	0	2	<i>Agency function not affected by MoG changes</i>
Higher Education Scholarships	Multiple private individuals	711	291	22	<i>Agency function not affected by MoG changes</i>
VET Scholarships	Multiple private individuals	48	6	12	<i>Agency function not affected by MoG changes</i>
NT Equity Training Programs	Alana Kaye Training	6	0	0	<i>Agency function not affected by MoG changes</i>
	BCA National Training Group Pty Ltd	43	0	0	
	Born To Win Consulting Pty. Ltd.	64	0	38	
	Group Training Northern Territory	35	0	0	
	Henbury School Council	0	0	8	
	Kintore Street Special School	9	0	0	
	Northern Joblink Ltd	61	15	0	
	Skillslink Training	54	0	32	
	Youthworx Nt	22	0	15	
Regional Economic Dev Fund	Seven-Mile Aerodrome	0	0	15	<i>Function transferred in from Department of the chief Minister from 1 July 2016</i>
	Developing East Arnhem Limited	0	0	50	
Community Benefit Fund (CBF)	as detailed in 2015-16 CBF Annual Report				<i>Function transferred out to the Department of the Attorney-General and Justice from 1 July 2016</i>
	Gambling Amelioration Grants	1 846			
	Gambling Research Grants	282			
	Community Organisation Grants	1 629			
	Major Community Grants	3 623			
	Quick Grants	433			
	Vehicle Gifts / Long Term Loans	220			
Total		27 776	5 401	11 846	

Department: Department of Environment and Natural Resources

Program Name:	Recipient	2015-16	2016-17	2016-17	Comment
		\$000	(Jul - Aug)	(Sep - Dec)	
Project Grants	Alice Springs Town Council	39			Agency function not affected by MoG changes
Project Grants	Arid Lands Environment Centre	19			Agency function not affected by MoG changes
Project Grants	Australian Red Cross (Tennant Creek)	10			Agency function not affected by MoG changes
Project Grants	Barkly Regional Council	15			Agency function not affected by MoG changes
Project Grants	Central Desert Regional Council	36			Agency function not affected by MoG changes
Project Grants	Charles Darwin University	28			Agency function not affected by MoG changes
Project Grants	City of Darwin	10			Agency function not affected by MoG changes
Project Grants	City of Palmerston	10			Agency function not affected by MoG changes
Project Grants	Coomalie Community Government Council	4			Agency function not affected by MoG changes
Project Grants	Crocodile Farmers Association of the Northern Territory	0			Agency function not affected by MoG changes
Project Grants	DEMED Aboriginal Corporation	0			Agency function not affected by MoG changes
Project Grants	Environment Centre NT Inc	63			Agency function not affected by MoG changes
Project Grants	Garage Sale Trail	7			Agency function not affected by MoG changes
Project Grants	Katherine Town Council	10			Agency function not affected by MoG changes
Project Grants	Litchfield Council	20			Agency function not affected by MoG changes
Project Grants	Local Government Association of the Northern Territory	15			Agency function not affected by MoG changes
Project Grants	MacDonnell Regional Council	15			Agency function not affected by MoG changes
Project Grants	Motor Trades Association (NT) Incorporated	0			Agency function not affected by MoG changes
Project Grants	National Indigenous Pastoral Enterprises	0			Agency function not affected by MoG changes
Project Grants	Planet Ark Environmental Foundation	0			Agency function not affected by MoG changes
Project Grants	Recyclabill	7			Agency function not affected by MoG changes
Project Grants	Roper Gulf Regional Council	10			Agency function not affected by MoG changes
Project Grants	University of Tasmania	0			Agency function not affected by MoG changes
Project Grants	Victoria Daly Regional Council	30			Agency function not affected by MoG changes
Project Grants	West Arnhem Regional Council	13			Agency function not affected by MoG changes
Project Grants	West Daly Regional Council	5			Agency function not affected by MoG changes
School Grants	Alawa Primary School	2			Agency function not affected by MoG changes
School Grants	Barunga School	2			Agency function not affected by MoG changes
School Grants	Batchelor Area School Council	2			Agency function not affected by MoG changes
School Grants	Bees Creek School	2			Agency function not affected by MoG changes
School Grants	Braitling Primary School	2			Agency function not affected by MoG changes
School Grants	Epenarra School	2			Agency function not affected by MoG changes
School Grants	Girraween Primary School	2			Agency function not affected by MoG changes
School Grants	Kintore Street Special School	2			Agency function not affected by MoG changes
School Grants	Kormilda College Limited	4			Agency function not affected by MoG changes
School Grants	Palmerston Senior College	0		2	Agency function not affected by MoG changes
School Grants	St Mary's Catholic Primary School	2			Agency function not affected by MoG changes
School Grants	Wulagi Primary School	2			Agency function not affected by MoG changes
CDS Infrastructure Grants	Alice Springs Town Council	23			Agency function not affected by MoG changes
CDS Infrastructure Grants	Apex Club of Central Australia	18			Agency function not affected by MoG changes

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
CDS Infrastructure Grants	East Arnhem Regional Council	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Gray Primary School	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Litchfield Council	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Manunda Terrace Primary School	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Marrara Christian College	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Mindil Beach Sunset Market Association Inc	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Roper Gulf Regional Council	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	St Francis of Assisi Catholic Primary School	0			Agency function not affected by MoG changes
CDS Infrastructure Grants	Victoria Daly Regional Council	35			Agency function not affected by MoG changes
Total		465	0	2	

Department:

Department of Infrastructure, Planning and Logistics

Program Name:	Recipient	2015-16	2016-17	2016-17	Comment
		\$000	(Jul - Aug)	(Sep - Dec)	
			\$000	\$000	
ROAD SAFETY					
Road Safety Grant	Alice Springs Town Council	5			Agency function not affected by MoG changes
Road Safety Grant	Ark Aid Incorporated	2			Agency function not affected by MoG changes
Road Safety Grant	Darwin High School Council	5			Agency function not affected by MoG changes
Road Safety Grant	Freds Pass Sports & Recreation Management Board inc	5			Agency function not affected by MoG changes
Road Safety Grant	Gray School Council inc	3			Agency function not affected by MoG changes
Road Safety Grant	Nightcliff Primary School Council	5			Agency function not affected by MoG changes
Road Safety Grant	Rider Awareness Northern Territory Incorporated	5			Agency function not affected by MoG changes
Road Safety Grant	Top End Early Learning Centre inc	2			Agency function not affected by MoG changes
Road Safety Grant	Darwin Middle School Council inc	14			Agency function not affected by MoG changes
Road Safety Grant	Gillen Primary School Council	3			Agency function not affected by MoG changes
Road Safety Grant	Palmerston Senior College	5			Agency function not affected by MoG changes
Road Safety Grant	West Daly Regional Council	5			Agency function not affected by MoG changes
Road Safety Grant	Larrakeyah Primary School	5			Agency function not affected by MoG changes
Road Safety Grant	Parap Primary School Council	4			Agency function not affected by MoG changes
Road Safety Grant	Rotary Club of Nhulunbuy inc	5			Agency function not affected by MoG changes
Road Safety Grant	Alyangula Daycare Incorporated	3			Agency function not affected by MoG changes
Road Safety Grant	Bicycle NT	5			Agency function not affected by MoG changes
Road Safety Grant	East Arnhem Regional Council	4			Agency function not affected by MoG changes
Road Safety Grant	Gap Community Childcare Centre	5			Agency function not affected by MoG changes
Road Safety Grant	Kidsafe NT	5			Agency function not affected by MoG changes
Road Safety Grant	Multicultural Council of the NT	4			Agency function not affected by MoG changes
Road Safety Grant	Pidgeon Hole School	5			Agency function not affected by MoG changes
Road Safety Grant	The Essington School Darwin Limited	5			Agency function not affected by MoG changes
Road Safety Grant	Rider Awareness Northern Territory Incorporated	5			Agency function not affected by MoG changes
Road Safety Grant	Community Broadcasting Foundation	10			Agency function not affected by MoG changes
Road Safety Grant	Gray School Council inc	3			Agency function not affected by MoG changes
Road Safety Grant	Woodroffe Child Care Centre	2			Agency function not affected by MoG changes
Road Safety Grant	Alice Springs Cycling Club inc		1		Agency function not affected by MoG changes
Road Safety Grant	Jabiru Area School Council		5		Agency function not affected by MoG changes
Road Safety Grant	Corrugated Iron Youth Arts		5		Agency function not affected by MoG changes
Road Safety Grant	Malak Family Centre		2		Agency function not affected by MoG changes
Road Safety Grant	Boroloola School Council			5	Agency function not affected by MoG changes
Road Safety Grant	Howard Springs School Council			5	Agency function not affected by MoG changes
Road Safety Grant	Katherine South Primary School			3	Agency function not affected by MoG changes

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Road Safety Grant	Alice Springs Town Council			5	Agency function not affected by MoG changes
Road Safety Grant	Berry Springs School Council			5	Agency function not affected by MoG changes
Road Safety Grant	Katherine East Child Care Center inc			1	Agency function not affected by MoG changes
Road Safety Grant	Kormilda College			5	Agency function not affected by MoG changes
Road Safety Grant	St Mary's Catholic Primary School			4	Agency function not affected by MoG changes
Road Safety Grant	St Paul's Catholic Primary School			5	Agency function not affected by MoG changes
Road Safety Grant	Mataranka Primary School			3	Agency function not affected by MoG changes
Road Safety Grant	Arlparra School Council			3	Agency function not affected by MoG changes
Road Safety Grant	Rider Awareness Northern Territory Incorporated			6	Agency function not affected by MoG changes

TRANSPORT INFRASTRUCTURE PLANNING

Blackspot	East Arnhem Regional Council	80			Agency function not affected by MoG changes
Blackspot	Litchfield Council	850			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Alice Springs Town Council	446			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Barkly Regional Council	55			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Central Desert Shire Council (Operation Account)	259			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	City of Palmerston	40			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Darwin City Council	626			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Katherine Town Council	42			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Litchfield Council	500			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Macdonnell Shire Council	934			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Roper Gulf Shire Council	400			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Tiwi Islands Regional Council	27			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Victoria Daly Shire Council	70			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	West Daly Regional Council	938			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Alice Springs Town Council	675			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Angkerle Aboriginal Corporation	104			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Barkly Regional Council	32			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Coomalie Community Government Council (Operational Account)	2,073			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Dhimurru Land Management Aboriginal Corporation	225			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	East Arnhem Regional Council	2,968			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Litchfield Council	800			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Local Government Association of the Northern Territory	977			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Roper Gulf Shire Council	670			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	The Arnhem Land Progress Aboriginal Corporation	45			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Tiwi Islands Regional Council	200			Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	West Arnhem Regional Council (Operating Accounts pmnts)	2,110			Agency function not affected by MoG changes

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
REIF - Regional Economic Infrastructure Fund	Yugul Mangi Aboriginal Corporation	212			Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	City of Palmerston		1,000		Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Alice Springs Town Council		720		Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Litchfield Council		250		Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Roper Gulf Regional Council		500		Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	Yugul Mangi Aboriginal Corporation		185		Agency function not affected by MoG changes
Blackspot	City of Palmerston			941	Agency function not affected by MoG changes
Blackspot	Darwin City Council			125	Agency function not affected by MoG changes
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Alice Springs Town Council			246	Agency function not affected by MoG changes
REIF - Regional Economic Infrastructure Fund	West Arnhem Regional Council			230	Agency function not affected by MoG changes
Total		16,487	2,668	1,592	

Department:

Territory Families

Program Name:

Recipient

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17	2016-17	Comment re: Departmental Transfer
		\$000	Jul-Aug \$000	Sep-Dec \$000	
Charles See Kee	Charles Darwin University	7.25	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Charles See Kee	Charles Darwin University	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	8CCC Community Radio Inc	0.90	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	8CCC Community Radio Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Acacia Hill School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Acacia Hill School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	African Australian Women And Girls Association	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Alawa Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Alice Springs School of the Air	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Australia China Friendship Society NT Branch Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Australia Indonesian Cultural Centre Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Australia Indonesian Cultural Centre Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Australian Japanese Association of the NT Inc	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Balai Bahasa Indonesia Australia Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Balai Bahasa Indonesia Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Batchelor Area School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Berry Springs Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Casuarina Street Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Central Australia Sikh Cultural Centre Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Coomalie Community Government Council	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Council On the Ageing (NT) Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Darwin Bali Community	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Darwin Community Arts Inc	7.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Darwin Community Arts Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Darwin Malayalee Association Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Darwin Middle School Council Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Driver Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Driver Primary School	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	East Arnhem Regional Council	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Filipino Australian Association of the NT	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Filipino Australian Association of the NT	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Forrest Parade School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Girraween Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Gray Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Humpty Doo Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Islamic Society of Darwin Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Islamic Society of Darwin Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Jingili Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Jingili Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Larapinta Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Liberian Community In the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Liberian Community In the NT Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Ludmilla Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	MacFarlane Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Malak Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Moil Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Moil Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Multicultural Community Services of Central Australia Inc	9.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Harmony Grants	Multicultural Community Services of Central Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nakara Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nakara Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nemarluk School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nemarluk School	0.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nepalese Association of NT Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nhulunbuy Christian College	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nhulunbuy High School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nhulunbuy Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Nightcliff Primary School	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Our Lady of the Sacred Heart Catholic College	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Pakistan Cultural Society	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Palmerston Senior College	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Palmerston Senior College	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Palmerston Senior College	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Parap Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Pine Creek School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Rince Na Heireann Darwin Irish Dance Association Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Rosebery Primary School	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Sanderson Middle School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Sikh Association of the NT Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Sri Lankan Australian Friendship Association	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	St Francis of Assisi Catholic Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	St Mary's Catholic Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	St Mary's Catholic Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	St Paul's Catholic Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Stuart Park Primary School	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Stuart Park Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Taminmin College	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	The Tamil Society of the NT Inc	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	The Tamil Society of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	The Tamil Society of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Urapunga School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Wagaman Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Wagaman Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Wanguri Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Wulagi Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Harmony Grants	Wulagi Primary School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
International Women's Day Grants	Alzheimers Australia NT Inc	1.40	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Barkly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Batchelor Insitiute (Coomalie Cultural Centre)	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Belyuen Community Government Council	1.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Childbirth Education Association Darwin Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Individual recipient	0.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Create Foundation	0.33	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	East Arnhem Regional Council	3.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	East Arnhem Regional Council	2.70	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Mabunji Aboriginal Resource Indigenous Corp	2.20	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Menzies School of Health	0.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Multicultural Council of the NT Inc	1.30	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Multicultural Council of the NT Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
International Women's Day Grants	National Pioneer Women's Hall of Fame	2.90	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	National Pioneer Women's Hall of Fame	0.90	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
International Women's Day Grants	Netball NT	4.20	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Nightcliff Uniting Church of Australia	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Npy Women'S Council (Docker River)	1.80	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Roper Gulf Regional Council	1.45	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	Individual recipient	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	United Nations Association of Australia NT Division	4.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	YMCA	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
International Women's Day Grants	YWCA of Darwin Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Men's Leadership Grants	Barkly Regional Council	10.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Men's Leadership Grants	East Arnhem Regional Council	10.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Men's Leadership Grants	Tangentyere Council	49.25	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Minister for Women's Policy Scholarship Grants	Individual recipient	16.20	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Minister for Women's Policy Scholarship Grants	Individual recipient	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Minister for Women's Policy Scholarship Grants	Individual recipient	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Multicultural Community Facilities Grants	Alice Springs Islamic Society Inc	96.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Alice Springs Islamic Society Inc	5.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Buddhist Society of the Northern Territory Inc	0.00	0.00	82.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Filipino Australian Association of the NT	12.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Filipino Australian Association of the NT	8.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Filipino Australian Association of the NT	0.00	0.00	8.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Filipino Australian Association of the NT	50.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Greek Orthodox Community of North Australia Inc	8.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Greek Orthodox Community of North Australia Inc	0.00	0.00	8.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Hindu Society of the NT Inc	20.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Hindu Society of the NT Inc	0.00	0.00	140.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Islamic Society of Darwin Inc	80.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Portuguese & Timorese Social Club	10.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Portuguese & Timorese Social Club	0.00	0.00	10.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Community Facilities Grants	Serbian Orthodox Church Mission of St Sava	0.00	0.00	25.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Indian Community Inc	0.00	0.00	6.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc	0.00	0.00	3.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia China Friendship Society NT Branch Inc	0.00	0.00	4.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Catholic Church of the Diocese of Darwin	0.00	0.00	48.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Malayalee Association Inc	0.00	0.00	4.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Fiji Association of NT Inc	0.00	2.20	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Fiji Association of NT Inc	0.00	4.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Hindu Society of Central Australia Inc	0.00	0.00	3.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	0.00	7.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	0.00	45.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Council of the NT Inc	0.00	0.00	2.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	NT Thai Association Inc	0.00	0.00	3.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Pakistan Cultural Society	0.00	0.00	3.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	African Association of Central Australia Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Fijian Organisation	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Indian Community Inc	6.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Indian Community Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Islamic Society Inc	6.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program	Alice Springs Islamic Society Inc	0.00	6.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alice Springs Malayalee Association Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program	Alliance Francaise De Darwin Inc	0.00	4.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alliance Francaise De Darwin Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alliance Francaise De Darwin Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alliance Francaise De Darwin Inc	0.00	1.20	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Alzheimers Australia NT Inc	0.00	12.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia China Friendship Society NT Branch Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia China Friendship Society NT Branch Inc	3.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia Day Council NT Inc	10.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia Indonesian Cultural Centre Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australia Japanese Association of Northern Territory Inc	3.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australian Japanese Association of the NT Inc	0.00	4.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australian Japanese Association of the NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australian Japanese Association of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Australian Makassan College Inc	0.00	3.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Balai Bahasa Indonesia Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Balai Bahasa Indonesia Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Bangladesh Association of NT Inc	0.00	4.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Bangladeshi Student Association	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Bollywood Dance And Cultural Academy	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Cambodian Australian Community Association of the Northern Territory Inc	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Cambodian Australian Community Association of the NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Catholic Diocese of Darwin	43.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Central Australia Sikh Cultural Centre Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Council On the Ageing (NT) Inc	0.00	16.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Council On the Ageing (NT) Inc	15.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Cyprus Community of the NT Inc	20.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Cyprus Community of the NT Inc	0.00	25.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Bali Community	25.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Malayalee Association Inc	3.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Malayalee Forum Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Persian Association Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Darwin Thai Community Group	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Fiji Association of NT Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Fiji Association of NT Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Fiji Association of NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Filipiniana Senior Citizens Association Inc	0.00	8.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Filipiniana Senior Citizens Association Inc	7.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Filipino Australian Association of the NT	0.00	22.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Filipino Australian Association of the NT	15.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community of North Australia Inc	0.00	45.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community of North Australia Inc	45.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community of North Australia Inc	40.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program	Greek Orthodox Community of North Australia Inc	0.00	40.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Greek Orthodox Community of North Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Happy Migrant Social And Learning Centre	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program	Hindu Society of Central Australia Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Hindu Society of the NT Inc	0.00	1.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Hindu Society of the NT Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	7.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	40.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Indian Cultural Society Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Islamic Society of Darwin Inc	18.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Islamic Society of Darwin Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Liberian Community In the NT Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Mabuhay Multicultural Association Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Mabuhay Multicultural Association of Alice Springs Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Council of the NT Inc	0.00	327.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Community Services of Central Australia	0.00	162.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Melaleuca Refugee Centre Torture And Trauma Survivors Service Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Melaleuca Refugee Centre Torture And Trauma Survivors Service Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Melaleuca Refugee Centre Torture And Trauma Survivors Service Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Community Services of Central Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Council of the NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Multicultural Council of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	4.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	0.00	6.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	0.00	3.50	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	0.00	2.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Association of NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Community of Alice Springs Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nepalese Community of Alice Springs Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nigerian Association Northern Territory Australia Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Nightcliff Arts, Music And Culture Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Northern Territory Hong Kong Club Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Northern Territory Hong Kong Club Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Pakistan Cultural Society	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Pakistan Cultural Society	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Rince Na Heireann Darwin Irish Dance Association Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Rince Na H'Eireann Darwin Irish Dance Association Inc	0.00	2.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Rotary Club of Litchfield Palmerston Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Sikh Association of the NT Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	Sri Lankan Australian Friendship Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	The Tamil Society of the NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	The Tamil Society of the NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program	United Nations Association of Australia NT Division	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program	Yum Cha Arts	0.00	3.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Multicultural Grant Program Quick Response	"Pa'lyaa" Northern Territory Association (Pinta) Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Australia Burma Friendship Association	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Australian-Makassan College Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Balai Bahasa Indonesia Australia Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Cambodian Australian Community Association of the NT Inc	0.00	0.00	0.80	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Congolese Community In the NT Inc	0.00	0.00	0.50	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Congolese Community In the NT Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Council On the Ageing (NT) Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Darwin Burmese Rohingya Community Association	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Darwin Community Arts Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Darwin Middle School Council Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Darwin Tongan Community Inc	0.00	0.90	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Fiji Community In Central Australia Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Happy Migrant Learning Centre	1.18	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Hindu Society of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Howard Springs School	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Indian Cultural Society Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Italian Sports And Social Club	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Kalymnian Brotherhood Darwin Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Millner Primary School	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nepalese Association of NT Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nepalese Association of NT Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nepalese Association of NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nepalese Association of NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nepalese Association of NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Nigerian Association Northern Territory Australia Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	NT Irish Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	NT Thai Association Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Pakistan Association of the NT Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Pakistan Cultural Society	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Pakistan Cultural Society	0.00	0.00	0.70	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Philhellenic Cultural Association Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Png-Darwin Cultural Group Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Shepherdson College	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Somali Community In the NT	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Sri Lankan Association of Alice Springs Inc	0.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Sri Lankan Australian Friendship Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Tarunney Bangladesh Association of Darwin Inc	1.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Tatvamasi (Foundation of Hindu Malayalees Nt) Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	The Tamil Society of the NT Inc	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Victoria Daly Regional Council Inc	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Multicultural Grant Program Quick Response	Victoria Daly Regional Council Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Acacia Hill School	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Alice Springs Town Council	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Alice Springs Town Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Araluen Christian College	1.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Araluen Christian College	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Australian Red Cross	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Barkly Regional Council	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
National Youth Week	Barkly Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Barkly Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
National Youth Week	Centralian Middle School	1.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Centralian Middle School	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Charttes Training Advisory Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	City of Darwin	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	City of Darwin Libraries	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	City of Darwin Libraries	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	City of Palmerston	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	City of Palmerston	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Coomalie Community Government Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Coomalie Community Government Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Create Foundation	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Create Foundation	1.12	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Create Foundation	1.89	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Darwin Athletics Club	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Darwin Community Arts Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Down Syndrome Association NT	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Dripstone Middle School	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	East Arnhem Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Fiji Association of NT Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Gap Youth And Community Centre Aboriginal Corporation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Headspace Alice Springs	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Headspace Alice Springs	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Indian Cultural Society Inc	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Katherine Regional Arts	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Katherine Scouts Group	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Life Be In It Northern Territory	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	MacDonnell Regional Council	1.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	MacDonnell Regional Council	1.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Malabam Health Board	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Moonfish Productions Aboriginal Corporation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Moonfish Productions Aboriginal Corporation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Moonfish Productions Aboriginal Corporation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Multicultural Council of the NT Inc	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Moonfish Productions Aboriginal Corporation	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Multicultural Youth NT	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	National Joblink	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Palmerston Senior College	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Palmerston Senior College	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Papulu Apparr - Kari Aboriginal Corporation	2.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
National Youth Week	Relationships Australia Youth Diversion Program	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	5.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Roper Gulf Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Royal Darwin Hospital	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Royal Darwin Hospital	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Somerville Community Services	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Somerville Community Services	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	St Johns College & Mathematics Teachers Association of the NT	2.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Tangentyere Council	1.25	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Tiwi Islands Regional Council	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Total Recreation NT Inc.	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Total Recreation NT Inc.	3.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	West Daly Regional Council	1.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	West Daly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	West Daly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	Yipirinya School	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
National Youth Week	YMCA of the Top End	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Office of Women's Policy General Grants Program	Alzheimers Australia NT Inc	1.40	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Australian Education Union - NT Branch	2.20	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Barkly Regional Council	1.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Barkly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Belyuen Community Government Council	1.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Bruce, Mrs Tricia	0.85	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Business & Professional Womens Association Darwin	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Central Australian Aboriginal Congress	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Central Australian Aboriginal Media Association	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Childbirth Education Association Darwin Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Darwin Community Arts Inc	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Darwin Community Arts Inc	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Darwin Rotary Club	3.48	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Darwin Sparkettes	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Deewin Kurim Aboriginal Corporation	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	East Arnhem Regional Council	3.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	East Arnhem Regional Council	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Engineers Australia - National Office	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Individual recipient	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Katherine Regional Cultural Precinct	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Individual recipient	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Mabunji Aboriginal Resource Indigenous Corp	2.20	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Multicultural Council of the NT Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	National Pioneer Women's Hall of Fame	2.90	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Nt Association For the Education of the Talented And Gifted	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Palmerston Senior College	3.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Roper Gulf Regional Council	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Top End Association For Mental Health Inc	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Office of Women's Policy General Grants Program	United Nations Association of Australia NT Division	3.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Individual recipient	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Wesnet Women's Services Network	10.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	West Daly Regional Council	3.30	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Women In Resources Incorporated	5.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	Women'S Network (NT) Inc	2.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	YMCA of Katherine Inc	3.50	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Office of Women's Policy General Grants Program	YWCA of Darwin Inc	1.00	0.00	0.00	Function transferred in from Department of Local Government and Community Services from 1 July 2016
Seniors Month	Adelaide River Craft Market	1.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alice Springs Gliding Club	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alice Springs Senior Citizens Association Inc	0.00	0.00	1.61	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alice Springs Town Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alice Springs Town Council	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alzheimers Australia NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alzheimers Australia NT Inc	0.00	0.00	1.56	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Alzheimers Australia NT Inc	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Central Australian Aviation Museum	0.00	0.00	1.25	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	City of Darwin	0.00	0.00	0.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	City of Palmerston	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Coconut Grove Seniors Community Hall Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Coomalie Community Government Council	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Coomalie Community Government Council	1.38	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.00	0.00	0.68	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.00	0.00	0.13	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	1.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.00	0.00	0.65	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.15	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.00	0.00	0.29	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Council On the Ageing (NT) Inc	0.20	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Darwin Bowls And Social Club Inc	1.96	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Darwin High School	0.00	0.00	1.16	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Darwin Table Tennis Association Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	East Arnhem Regional Council	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	East Arnhem Regional Council	0.00	0.00	5.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Fannie Bay History And Heritage Society Inc	1.35	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Fannie Bay History And Heritage Society Inc	0.00	0.00	1.70	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Fiji Association of NT Inc	1.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Friends of the Darwin Botanic Gardens Incorporated	1.24	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Friends of the Taminmin Library Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Friends of the Taminmin Library Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Genealogical Society	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Integrated Disability Action Inc	0.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Seniors Month	Integrated Disability Action Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.53	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Katherine Senior Citizens Association Inc	0.00	0.00	1.30	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Seniors Month	Katherine Town Council	0.00	0.00	1.39	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	National Seniors Australia Central Australian Branch Inc	0.00	0.00	1.80	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	National Seniors Australia Central Australian Branch Inc	1.65	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Nt Badminton Association Inc	0.00	0.00	1.60	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.54	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.00	0.00	1.10	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.00	0.00	0.83	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.00	0.00	0.48	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.00	0.00	0.44	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Ballroom Dancing Association Inc	0.90	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Field And Game Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Friendship And Support	1.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Friendship And Support	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Senior Women Golfers' Association (Darwin Veterans Golf Club)	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	NT Senior Women Golfers' Association (Darwin Veterans Golf Club)	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Palmerston Combined Probus Club Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Palmerston Combined Probus Club Inc	1.80	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Pensioners' Workshop Association Inc	1.35	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Probus Club of Darwin Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Royal Life Saving Society (Australia) NT Branch	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Royal Life Saving Society (Australia) NT Branch	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Seniors of Excellence NT Inc	0.00	0.00	1.56	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Seniors of Excellence NT Inc	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	St Paul's Anglican Church, Katherine (The Synod of the Diocese of Northern Territory)	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Swing Dance NT Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	The Asthma Foundation of the NT Inc	0.00	0.00	1.23	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	The Australian Red Cross	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	The Palmerston & Rural Seniors Committee Inc	4.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	The Palmerston & Rural Seniors Committee Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	The Pensioners' Workshop	0.00	0.00	0.25	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Uniting Church In Australia Property Trust (NT) - A/Springs Congregation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	University of the Third Age (U3A) Alice Springs Inc	0.30	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	University of the Third Age (U3A) Alice Springs Inc	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	University of the Third Age (U3A) Darwin Inc	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Wagait Arts Group Inc	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Wagait Shire Council	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Waltja Tjutangku Palyapayi	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Waltja Tjutangku Palyapayi	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	West Daly Regional Council	0.40	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Wurli-Wurlinjang Aboriginal Corporation	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Seniors Month	Wurli-Wurlinjang Aboriginal Corporation	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Seniors Month	Wurli-Wurlinjang Aboriginal Corporation	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Seniors Month	YMCA of the Top End Commnity Services Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Acacia Hill School	1.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	African Australian Women And Girls Association	0.00	0.00	1.40	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Alice Springs Town Council	1.92	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Australian Navy Cadets (Training Ship Darwin)	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Australian Red Cross	0.00	0.00	1.20	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Barkly Regional Arts	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Binyulka Venturer Scout Unit	0.81	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Canteen	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Casuarina Football Club	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Casuarina Senior College	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Centralian Middle School	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Individual recipient	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Coomalie Community Government Council	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Darwin High School	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Desert Life Church	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Desert Song	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Dream Calisthenics Dance Club	0.00	0.00	0.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Dream Calisthenics Dance Club	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	East Arnhem Regional Council	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Girl Guides	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Headspace Alice Springs	1.98	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Katherine Regional Arts	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Kintore Street School	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Kormilda College	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	MacDonnell Regional Council	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Man Ho Academy of Martial Arts	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Maningrida College	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Melaleuca Refugee Centre Torture And Trauma Survivors Service Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Individual recipient	0.00	0.00	0.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Motor Trade Association	1.75	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Motor Trade Associations	0.00	0.00	1.75	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Multicultural Youth NT	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Northern Cowboys Association Inc	0.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	NT Christian College	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Palmerston Senior College	0.00	0.00	1.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Role Models And Leaders Australia	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Rosebery Middle School	0.00	0.00	1.60	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Rotary Club of Litchfield Palmerston Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Sanderson Middle School	0.60	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	St Francis Xavier School	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Starwin Management	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	Tennant Creek High School	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	The Gathering Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	West Daly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Group	YWCA of Darwin Inc	0.00	0.00	2.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Individual recipient	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Individual recipient	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Individual recipient	0.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016

Program Area	Organisation Name / Individual Recipient	2015/16	2016-17 Jul-Aug	2016-17 Sep-Dec	Comment re: Departmental Transfer
Youth Affairs Quick Response - Individual	Tangentyere Council	0.00	0.00	1.05	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Tangentyere Council	0.00	0.00	2.40	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Tangentyere Council	0.00	0.00	1.30	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Teachabout Inc	1.85	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Tennant Creek Craft Club	1.25	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Top End Association For Mental Health Inc	1.35	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Total Recreation NT Inc	0.00	0.00	1.50	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual		2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Variety the Children's Charity NT	1.86	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	West Daly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	West Daly Regional Council	2.00	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	Yeah - Youth Empowerment Against Hiv/Aids	1.70	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	YMCA Top End	1.50	0.00	0.00	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	YMCA Top End	0.00	0.00	1.20	Function transferred in from Department of Chief Minister from 1 July 2016
Youth Affairs Quick Response - Individual	YMCA Top End	0.00	0.00	1.60	Function transferred in from Department of Chief Minister from 1 July 2016
		1,343.09	758.80	495.35	

Department: Department of Attorney-General and Justice

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment	
Community Benefit Fund (CBF)		\$000	\$000	\$000		
CBF - Small Grants	various		514		<i>Function transferred in from Department of Trade, Business and Innovation from 1 July 2016</i>	
CBF - Major Grants	various		1 649			
CBF - Gambling Research	various		413			
CBF - Gambling Amelioration	various		1 133			
CBF - Vehicle Gifts and Long Term Loans	various		176			
CBF - Quick Grants	various		193			
CBF - Small Grants	various			353		
CBF - Major Grants	various			1 042		
CBF - Gambling Research	various			173		
CBF - Gambling Amelioration	various			879		
CBF - Vehicle Gifts and Long Term Loans	various			70		
CBF - Quick Grants	various			228		
Total		0	4 078	2 745		

Department: Department of Tourism and Culture

Program Name:	Recipient	2015-16 \$000	2016-17 (Jul - Aug) \$000	2016-17 (Sep - Dec) \$000	Comment
Arts NT Ext Regional Arts Fund	Artback NT Arts Development and Touring Inc	60.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Barkly Regional Arts Inc	23.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Barkly Regional Council	3.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	BreakdanceNT	1.5	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Central Australian Aboriginal Media Association	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Centre Yoga & Health	5.6	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Corrugated Iron Youth Arts	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Djilpin Arts Aboriginal Corporation	9.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.9	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	2.4	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Gurumul Yunupingu Foundation	2.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.9	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	1.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Heritage Alice Springs Incorporated	13.8	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Hermannsburg Potters Aboriginal Corporation	15.8	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Incite Arts Inc	19.7	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Indigenous Remote Communications Association Aboriginal An+	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Institute for Cultural Survival Inc	11.4	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	3.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.8	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	1.5	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	10.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.9	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	1.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.8	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Keringke Arts Aboriginal Corporation	1.5	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.7	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Kungka Kutjara Aboriginal Corporation	15.1	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Laurel Jane T/A The Dirty Word	0.9	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	1.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	1.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Luke Scholes T/A Having Said That	0.7	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	0.7	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Merrepen Arts-Naiyiyu	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Miriam Rose Foundation Incorporated	19.1	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	NT Writers Centre Inc	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Papunya Tjupi Art Centre Aboriginal Association	3.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Red Hot Arts Central Australia Incorporated	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Spiritedtravels	1.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Tangentyere Council Inc	20.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Tracks Inc	19.8	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Individual Recipient	3.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Warnayaka Art & Cultural Aboriginal Corporation	3.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Ext Regional Arts Fund	Watch this Space Inc	19.7	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Artists in Schools	Dept of Education	45.0	0.0	0.0	0.0 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Arts NT Community Festivals	Desart Inc	85.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Adelaide River Community Craft Market Inc	2.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Alice Springs Beanie Festival	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Arlpwe Artists Aboriginal Corporation	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Artback NT Arts Development and Touring Inc	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Barkly Regional Arts Inc	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Brown's Mart Arts Ltd	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Cox Country Club Incorporated	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Darwin Festival	1400.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Djilpin Arts Aboriginal Corporation	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Gurindji Aboriginal Corporation	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Gurrumul Yunupingu Foundation	20.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Katherine Regional Arts Inc	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Moonfish Productions Aboriginal Corporation	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Multicultural Council of the NT	8.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Music NT Inc	20.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Nightcliff Arts, Music & Culture Inc	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	NT Writers Centre Inc	31.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Red Hot Arts Central Australia Incorporated	182.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Tracks Inc	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Victoria Daly Shire Council	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Darwin Festival	320.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Aboriginal Resource & Development Services Inc	0.0		0.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Central Australian Singing Incorporated	0.0		0.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Darwin Festival	0.0	500.0	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	NT Aids and Hepatitis Council Inc	0.0	0.0	10.0	10.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	Red Hot Arts Central Australia Incorporated	0.0	0.0	90.0	90.0 Transferred in to DTC-MOG CHANGES
Arts NT Community Festivals	The Darwin Festival Limited	0.0	0.0	500.0	500.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Artback NT Arts Development and Touring Inc	0.0	0.0	20.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Individual Recipient	0.0	0.5	0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Individual Recipient	0.0	0.0	3.0	3.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Chiggy's Place	0.0	0.0	1.5	1.5 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Corrugated Iron Youth Arts	0.0	0.0	3.0	3.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Creative Accomplish Pty Ltd	0.0	0.0	20.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Individual Recipient	0.0	0.0	3.0	3.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Darwin Community Arts Inc	0.0	0.0	2.5	2.5 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Individual Recipient	0.0	0.0	3.0	3.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Heritage Alice Springs Incorporated	0.0	0.0	20.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Indigenous Remote Communications Association Aboriginal An+	0.0	0.0	3.0	3.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Injalak Arts & Crafts Association	0.0	0.0	20.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Music NT Inc	0.0	0.0	15.9	15.9 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Red Hot Arts Central Australia Incorporated	0.0	0.0	33.3	33.3 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Tracks Inc	0.0	0.0	12.8	12.8 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Watch this Space Inc	0.0	0.0	20.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT EXT-REGIONAL ARTS FUND	Individual Recipient	0.0	0.0	1.5	1.5 Transferred in to DTC-MOG CHANGES
Arts NT PROFESSIONAL DEVELOPMENT	Individual Recipient	0.0	0.0	2.0	2.0 Transferred in to DTC-MOG CHANGES
Arts NT PROFESSIONAL DEVELOPMENT	Individual Recipient	0.0	0.0	1.0	1.0 Transferred in to DTC-MOG CHANGES
Arts NT PROFESSIONAL DEVELOPMENT	Corrugated Iron Youth Arts	0.0	0.0	1.9	1.9 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Arts NT PROFESSIONAL DEVELOPMENT	NT Writers Centre Inc	0.0		0.0	1.5 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	7.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Artback NT Arts Development and Touring Inc	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	BreakdanceNT	2.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Brown's Mart Arts Ltd	41.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Buku Larrnggay Mulka Incorporated	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	10.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Central Australian Aboriginal Media Association	14.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Central Australian Territory Craft Incorporated	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Corrugated Iron Youth Arts	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Craft Council of the NT Inc T/A Territory Craft	1.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Darwin Community Arts Inc	28.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Darwin Visual Arts Association Inc	12.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	6.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	9.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	9.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Merrepen Arts-Naiyuu	12.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Music NT Inc	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	7.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	NT Writers Centre Inc	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Red Hot Arts Central Australia Incorporated	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Victoria Daly Shire Council	12.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		6.9	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		0.0	3.5 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Artback NT Arts Development and Touring Inc	0.0	10.0		40.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	At the Dakota	0.0		0.0	9.6 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Brown's Mart Arts Ltd	0.0	45.0		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		0.0	4.9 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		0.0	9.9 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Corrugated Iron Youth Arts	0.0		5.5	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		9.9	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Deckchair Cinema	0.0		0.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Gary Lang NT Dance Company	0.0	15.0		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Gurindji Aboriginal Corporation	0.0	10.0		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Gurrumul Yunupingu Foundation	0.0		0.0	20.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Mimi Ngurrdalangi Aboriginal Corporation	0.0	15.0		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Music NT Inc	0.0	10.0		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Red Hot Arts Central Australia Incorporated	0.0		0.0	15.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Regional Development Australia Northern Territory	0.0	12.8		0.0 Transferred in to DTC-MOG CHANGES
Arts NT Project rounds	Individual Recipient	0.0		0.0	9.9 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Art Buoy	1.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Collabocreative	0.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.0		0.0	0.0 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Arts NT Quick Response	Darwin Community Arts Inc	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Darwin Performing Arts CentreT/A Darwin Entertainment Cen+	1.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Music NT Inc	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	The Gathering Inc	1.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick response	Individual Recipient	1.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick response	Palmerston Association for Dancing Inc	1.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick response	Individual Recipient	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick response	Tangentyere Council Inc	1.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Anna Weekes T/A Annamorphosis	0.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Central Australian Aboriginal Media Association	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	1.2	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	1.0	0.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.0	0.6	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Mabunji Aboriginal Resource Indigenous Corp	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.0	1.1	Transferred in to DTC-MOG CHANGES
Arts NT Quick Response	Individual Recipient	0.0	0.5	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	Central Australian Aviation Museum Inc	34.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	Friends of the North Australian Railway at Adelaide River	66.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	Jilamara Arts & Craft	17.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	National Pioneer Women's Hall of Fame	83.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	National Trust of Australia (NT)	3.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	The Historical Society of Katherine NT	55.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
History NT Regional Museums	National Pioneer Women's Hall of Fame	0.0	0.0	50.0	Transferred in to DTC-MOG CHANGES
History NT TR -COMMUNITY MEMORIAL GRANTS	Australian Japanese Association of the NT	0.0	0.0	4.8	Transferred in to DTC-MOG CHANGES
History NT TR -COMMUNITY MEMORIAL GRANTS	Darwin Memorial Uniting Church (Grant Payment)	0.0	0.0	16.0	Transferred in to DTC-MOG CHANGES
History NT TR -COMMUNITY MEMORIAL GRANTS	East Arnhem Regional Council	0.0	0.0	25.0	Transferred in to DTC-MOG CHANGES
History NT TR -COMMUNITY MEMORIAL GRANTS	National Trust of Australia (NT)	0.0	0.0	3.4	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Alice Springs RSL	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Australian Japanese Association of the NT	0.0	0.0	2.5	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Coomalie Community Government Council (Operational Account)	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Country Womens Association of the Northern Territory Inc	0.0	0.0	8.4	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Darwin Chorale	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	Legacy Club of the Northern Territory Incorporated	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
History NT TR-COMMUNITY EVENT GRANTS	The Palmerston and Rural Seniors Committee Inc	0.0	0.0	5.2	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Australian Aviation Heritage Centre	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Bombing of Darwin WWII Heritage Tours	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Buku Larrnggay Mulka Incorporated	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Caddie Brain	3.7	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
NT Archives History Grant	Charles Darwin University	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	4.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Darwin Military Museum	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Desart Inc	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	3.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	2.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Women That Work	4.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
NT Archives History Grant	Individual Recipient	0.0	1.1	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Bucktin Productions Pty Ltd	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Caama Productions Pty Ltd	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Closer Productions	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Djalu Pty Ltd	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Individual Recipient	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Individual Recipient	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Sweet Country Films Pty Ltd	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Attachment, internships	Individual Recipient	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Bob Plasto award	Individual Recipient	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Bob Plasto award	Brindle Films Pty Ltd	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Brindle Films Pty Ltd	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	CAAMA Productions Pty Ltd	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Christopher John Tangey T/A Alice Springs Film & Television	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Deckchair Cinema	0.0	0.0	11.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Flickerfest Pty Ltd	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Global Headquarters	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Indigenous Community Television Limited	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Indigenous Remote Communications Association Aboriginal An+	0.0	0.0	20.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Ned Lander Media Pty Limited	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Rebel Films Pty Ltd	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Screenworks	0.0	0.0	5.5	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Sydney Film Festival	0.0	0.0	6.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Individual Recipient	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Something Somewhere Incorporated	0.0	0.0	20.0	Transferred in to DTC-MOG CHANGES
Screen Territory industry and Audience	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Aboriginal Resource & Development Services Inc	14.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Butchers Paper Workshop	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	CAAMA Productions Pty Ltd	14.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	6 Seasons Productions Pty Ltd	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Brindle Films Pty Ltd	36.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	High Ground Pictures Pty Ltd	400.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Jonnie & Kate Films Pty Ltd	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Rebel Films Pty Ltd	20.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Screentime Pty Limited	13.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Verb Studios	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Milikom Pty Ltd	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Screen Territory Production Funding	Individual Recipient	0.0	0.0	8.7	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Brindle Films Pty Ltd	0.0	0.0	124.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Milikom Pty Ltd	0.0	0.0	66.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Sweet Country Films Pty Ltd	0.0	0.0	200.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	Tamarind Tree Pictures Pty Ltd	0.0	40.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Production Funding	WFD Productions Pty Limited	0.0	0.0	34.5	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Kob Productions	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Brindle Films Pty Ltd	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Gong Wanhurr Aboriginal Corporation	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Kob Productions	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Verb Studios	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Weave Films Pty Ltd	33.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Native Bird Media	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Waripiri Media Association Inc	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Martin-Stone, Karen T/A In Depth Archaeology & Heritage Con	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	CAAMA Productions Pty Ltd	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Brindle Films Pty Ltd	0.0	0.0	34.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	0.0	0.0	6.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Chili Films Pty Ltd	0.0	0.0	14.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Dr David Curl	0.0	0.0	40.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Huni B Productions	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Martin-Stone, Karen T/A In Depth Archaeology & Heritage Con	0.0	0.0	20.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Individual Recipient	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Screen Territory Project Development	Weave Films Pty Ltd	0.0	0.0	25.0	Transferred in to DTC-MOG CHANGES
Screen Territory Screen externally funded -Industry	Australian Cinematographers Society NT	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Screen externally funded -Industry	Flickerfest Pty Ltd	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Screen externally funded -Industry	Something Somewhere Incorporated	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Screen externally funded -Industry	Sydney Film Festival	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory travel	Small Screen Productions Pty Ltd	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Brindle Films Pty Ltd	0.0	0.0	16.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Caama Productions Pty Ltd	0.0	0.0	3.7	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Chili Films Pty Ltd	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Exposure Productions	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Huni B Productions	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Martin-Stone, Karen T/A In Depth Archaeology & Heritage Con	0.0	0.0	7.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Screen Territory Travel	Milikom Pty Ltd	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	37south - Wendall Thomas Script Talks	1.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Brindle Films Pty Ltd	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	1.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	1.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Verb Studios	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Martin-Stone, Karen T/A In Depth Archaeology & Heritage Con	6.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Caama Productions Pty Ltd	1.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Creativate NT	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Huni B Productions	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel	Melbourne International Film Festival	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Screen Territory travel	Verb Studios	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
Screen Territory travel	Weave Films Pty Ltd	0.0	0.0	8.0	Transferred in to DTC-MOG CHANGES
Screen Territory Travel-externally funded	Individual Recipient	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Alice Springs Lutheran Church Inc	0.0	0.0	3.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Batchelor Museum Development Association Inc	0.0	0.0	5.5	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Catholic Church of the Diocese of Darwin	0.0	0.0	37.3	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Catholiccare NT	0.0	0.0	20.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Central Land Council	0.0	0.0	30.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Darwin Military Museum	0.0	0.0	4.3	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Diocese of the Northern Territory	0.0	0.0	8.9	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Fannie Bay History and Heritage Society	0.0	0.0	0.9	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Friends of the North Australian Railway at Adelaide River	0.0	0.0	19.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Heritage Alice Springs Incorporated	0.0	0.0	19.6	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	National Trust of Australia (NT)	0.0	0.0	12.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Northern Land Council	0.0	0.0	29.9	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Uniting Church in Australia Northern Synod Congregations	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage grants	Woodlanger Pty Ltd T/A Gemtree	0.0	0.0	21.1	Transferred in to DTC-MOG CHANGES
Heritage Heritage rate rebates	Central Land Council	0.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage rate rebates	Individual Recipient	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Heritage Heritage rate rebates	Heritage Rate Relief	0.0	0.0	23.4	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Alice Springs Town Council	39.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Big Rivers Bmx Club Inc	25.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Clay Target Club Inc	96.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Golf Club Inc	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Tennis Association	18.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Triathlon Club	17.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	East Arnhem Regional Council	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Gymnastics NT	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Humpty Doo & Rural Area Golf Club Inc	21.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Humpty Doo Bowls Club Inc	35.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Litchfield Council	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Litchfield Football Club	26.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Litchfield Rugby League Club Inc	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Badminton Association	20.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Cricket Association	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Police & Citizens Youth Clubs Association Incorporated	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Rifle Association Inc	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Palmerston Golf & Country Club Inc	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Port Darwin Football Club Inc	13.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Roper Gulf Regional Council	39.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	The Darwin Pistol Club Inc	13.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	The Darwin Sailing Club Inc	39.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Top End Practical Shooting League Incorporated	10.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	WYDAC	30.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	YMCA of Central Australia Inc	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Alice Springs Gliding Club Inc	0.0	0.0	77.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Alice Springs Town Council	0.0	0.0	97.3	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Australian Bowhunters Association	0.0	0.0	44.5	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Golf Club Inc	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Gymnastics Club Inc	0.0	0.0	26.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Darwin Tennis Association	0.0	0.0	19.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	East Arnhem Regional Council	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Gove Peninsular Surf Life Saving Club Inc	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Katherine Off-Road Motorcyclesports Club Inc	0.0	30.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Litchfield Rugby League Club Inc	0.0	0.0	15.3	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	MacDonnell Shire Council	0.0	0.0	83.9	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Rifle Association Inc	0.0	0.0	22.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	NT Rugby Union	0.0	0.0	67.5	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Palmerston Golf & Country Club Inc	0.0	0.0	14.2	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Roper Gulf Regional Council	0.0	0.0	44.7	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	Territory Gymnastics Academy Inc	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Sport Development FACILITIES AND CAPITAL EQUIPMENT	The Hellenic Athletic Club Inc	0.0	0.0	30.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Basketball Association Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Cycling Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Dingo Cubs Rugby Union Football Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Gliding Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Running & Walking Club	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Softball Association	8.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Blue Eagle Training and Fitness Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Casuarina Soccer Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Basketball Association	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Game Fishing Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Gymnastics Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Hockey Association Inc	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Powersports Incorporated	4.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Roller Girls Incorporated	2.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Show Jumping Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Squash Association Inc	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Surf Life Saving Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development GRASS ROOTS	Darwin Tennis Association	3.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Gove Country Golf Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Humpty Doo Bowls Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Katherine Horse & Pony Club	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Katherine Motorsports Club Inc	3.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Katherine Tennis Club Inc	3.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Nhulunbuy Bicycle Motocross Club Inc	2.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Noonamah Horse & Pony Club	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Northern Territory Appaloosa and Western Performance Club +	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Northern Territory Athletics Inc	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Northern Territory Rogaining Association Inc	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	NT Badminton Association	3.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	NT Field and Game Association	4.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	NT Netball Association	0.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Palmerston & Rural Swimming Club	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	South Darwin Rugby Union Club Inc	4.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Sunset Calisthenics	2.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Tiwi Bombers Football Club Inc	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Top End Motor Cross Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Top End Practical Shooting League Incorporated	4.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Tracy Village Football Club	4.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	United Federal Rugby League Inc	2.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	University Bulls Cricket Club Inc	4.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Waratah Football Club Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Acacia Hills Motocross Association Inc	0.0	4.4	5.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	AFANT	0.0	0.0	3.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Gliding Club Inc	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Netball Association Inc	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Alice Springs Softball Association	0.0	2.6	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Banks Bulldogs Football Club Inc	0.0	4.4	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Berrimah Riding Club	0.0	5.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	BM Banks Hockey Club Inc	0.0	3.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Casuarina Soccer Club Inc	0.0	0.0	3.3	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Cricket Club	0.0	3.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Dressage Club Inc	0.0	2.6	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Darwin Netball Association	0.0	0.0	2.1	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Dead Centre Bowhunters Club Inc	0.0	0.0	1.4	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Katherine South Sports Club	0.0	2.1	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Litchfield Football Club	0.0	0.0	3.5	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Mash Netball Clun Inc	0.0	0.6	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Mid Year Junior Golf Clinic Incorporated	0.0	0.0	4.1	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Nhulunbuy Bicycle Motocross Club Inc	0.0	0.0	3.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Northern Territory Minnow Association	0.0	3.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	NT Boxing Association	0.0	5.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	NT Field And Game Association	0.0	5.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Palmerston Athletic Club Inc	0.0	4.8	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Palmerston Game Fishing Club Inc	0.0	5.0	0.0	Transferred in to DTC-MOG CHANGES

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Sport Development GRASS ROOTS	Rsl Works Cricket Club	0.0	2.1	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development GRASS ROOTS	Sporting Shooters Association Alice Springs Branch	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Strength & Conditioning Alice Springs	0.0	4.8	0.0	Transferred in to DTC-MOG CHANGES
Sport Development GRASS ROOTS	Top End Practical Shooting League Incorporated	0.0	0.0	2.8	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Alice Springs Town Council	24.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Baby Barras Swim School	19.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Dempsey Swim School	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Dixies Management T/A NT Swim School	112.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Equi-Librium	3.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Goldfishbowl Swim School	45.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Kicks and Paddles	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Mariannes Swimming School	26.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Minimere Swim Schoool & Consultancy	5.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Royal Life Saving Society Australia NT Branch Inc	4.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Sea Monkeys Swim School Darwin	3.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Splish Splash Mobile Swim School	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Swim Dynamics Darwin	11.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Swim4lifeNT	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Travelling Tadpole Swim School	27.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	YMCA of Katherine Inc	0.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	YMCA of the Top End Inc	6.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Alice Springs Town Council	0.0	3.6	15.1	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Baby Barras Swim School	0.0	5.6	7.9	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Dixies Management T/A Nt Swim School	0.0	11.1	72.1	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Dixies Management T/A Nt Swim+	0.0	17.5	0.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Equi-Librium	0.0	0.0	1.4	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Goldfishbowl Swim School	0.0	5.9	19.9	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Kicks and Paddles	0.0	1.7	2.6	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Mariannes Swimming School	0.0	0.8	16.1	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Minimere Swim Schoool & Consultancy	0.0	0.0	3.1	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Royal Life Saving Society Australia NT Branch Inc	0.0	0.0	1.9	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Sea Monkeys Swim School Darwin	0.0	1.0	3.9	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Six Sparrows	0.0	0.0	0.5	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Splish Splash Mobile Swim School	0.0	1.2	9.8	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Swim Dynamics Darwin	0.0	2.3	6.6	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Travelling Tadpole Pty Ltd	0.0	0.0	8.3	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	Travelling Tadpole Swim School	0.0	3.3	10.0	Transferred in to DTC-MOG CHANGES
Sport Development LEARN TO SWIM VOUCHER	YMCA of the Top End Inc	0.0	0.0	2.9	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	AFL Northern Territory Ltd	135.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Australian Bowhunters Association	23.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Baseball Northern Territory	115.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Basketball NT Inc	176.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Bowls NT	90.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Darwin Squash Centre	96.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Equestrian Northern Territory Incorporated	22.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Football Federation Northern Territory	225.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Golf NT Incorporated	179.7	0.0	0.0	Transferred in to DTC-MOG CHANGES

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Sport Development PEAK SPORTING BODIES	Gymnastics NT	94.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	International Practical Shooting Confederation (NT)	20.3	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development PEAK SPORTING BODIES	Judo Federation of Australia NT Inc	46.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Motorsport NT	195.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Athletics Inc	138.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Calisthenics Association Incorporated	39.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Firearms Council Incorporated	103.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Polocrosse Association	36.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Rugby Football League Inc	185.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Northern Territory Softball Association	118.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Badminton Association	21.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Boxing Association	34.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Clay Target Association	34.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Cricket Association	238.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Darts Council	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Hockey Association	270.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Netball Association	166.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Rifle Association Inc	24.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Rugby Union	196.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Table Tennis Association Inc	30.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Water Ski Association	28.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Weightlifting Association Inc	11.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NT Yachting Association	81.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Pedals NT	175.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Pistol NT Inc	28.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Pony Club Association of NT	23.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Royal Life Saving Society Australia NT Branch Inc	131.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Sports Medicine Australia NT Branch	106.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Surf Life Saving Northern Territory Inc	80.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Swimming Northern Territory Incorporated	126.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Tennis NT Inc	186.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	The NT Tenpin Bowling Association Inc	72.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Touch Football Australia Incorporated	180.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Triathlon Association of the Northern Territory	80.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	Volleyball Northern Territory Inc	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development PEAK SPORTING BODIES	NAICIP	200.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	AFL Northern Territory Ltd	0.0	0.0	185.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	ARLC NT Limited	0.0	0.0	185.3	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Australia Sports Medicine Federation Ltd	0.0	0.0	105.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Baseball Northern Territory	0.0	0.0	115.5	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Basketball NT Inc	0.0	0.0	150.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Bowls NT	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Darwin Squash Centre	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Equestrian Northern Territory Incorporated	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Football Federation Northern Territory	0.0	0.0	195.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Golf NT Incorporated	0.0	0.0	185.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Gymnastics NT	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Judo Federation of Australia NT Inc	0.0	0.0	23.3	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development Peak Sporting bodies	Motorsport NT	0.0	195.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Northern Territory Athletics Inc	0.0	0.0	136.5	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development Peak Sporting bodies	Northern Territory Calisthenics Association Incorporated	0.0	0.0	39.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Northern Territory Firearms Council Incorporated	0.0	0.0	103.5	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Northern Territory Polocrosse Association	0.0	0.0	36.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Badminton Association	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Clay Target Association	0.0	0.0	32.3	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Cricket Association	0.0	0.0	186.8	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Hockey Association	0.0	195.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Netball Association	0.0	0.0	235.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Rifle Association Inc	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Rugby Union	0.0	0.0	195.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Weightlifting Association Inc	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	NT Yachting Association	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Pedals NT	0.0	0.0	185.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Pistol NT Inc	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Pony Club Association of NT	0.0	0.0	35.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Royal Life Saving Society Australia NT Branch Inc	0.0	0.0	131.3	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Softball NT	0.0	0.0	117.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Surf Life Saving Northern Territory Inc	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Swimming Northern Territory Incorporated	0.0	10.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Table Tennis NT	0.0	0.0	43.1	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Tennis NT Inc	0.0	0.0	186.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	The NT Tenpin Bowling Association Inc	0.0	0.0	72.8	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Touch Football Australia Incorporated	0.0	0.0	185.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Triathlon Association of the Northern Territory	0.0	0.0	110.0	Transferred in to DTC-MOG CHANGES
Sport Development Peak Sporting bodies	Volleyball Northern Territory Inc	0.0	0.0	40.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Aboriginal Medical Services Alliance of the NT Inc	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	AFANT	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	AFL Northern Territory Ltd	77.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Alice Springs Golf Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Arafura Dragons Paddlers Club	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Central Australian Rugby Football League Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Darwin Cricket Club	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Darwin Dragons Rugby Union Club	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Darwin Karting Association Inc	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Darwin Netball Association	0.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Darwin Olympic Sporting Club Inc	18.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Deaf Sports Australia	2.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Dept of Corporate & Information Services (RTM Darwin)	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	East Arnhem Regional Council	15.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Football Federation Northern Territory	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Gap Youth Centre Aboriginal Corporation	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Healthy Living (NT)	30.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Life Without Barriers	5.4	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development QUICK RESPONSE	Individual Recipient	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	NT Cricket Association	3.5	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development QUICK RESPONSE	NT Hockey Association	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	NT Netball Association	0.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	NT Rugby Union	15.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Palmerston and Regional Basketball Association	4.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Palmerston Raiders Rugby League Football Club	8.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Pedals NT	10.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Riding for the Disabled Alice Springs	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Skinnyfish Music Pty Ltd	20.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	St Francis of Assisi School	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	The NT Tenpin Bowling Association Inc	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Top End Practical Shooting League Incorporated	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Triathlon Association of the Northern Territory	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development QUICK RESPONSE	Individual Recipient	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Alice Springs Equestrian Management Group	0.0	2.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Darwin Clay Target Club Inc	0.0	0.0	8.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Darwin Squash Centre	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Individual Recipient	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Indigenous Soccer Academy	0.0	10.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	NT Field And Game Association	0.0	0.0	4.7	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	NT Yachting Association	0.0	0.0	12.9	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Individual Recipient	0.0	10.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Palmerston Cricket Club Inc	0.0	4.2	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Individual Recipient	0.0	10.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Individual Recipient	0.0	1.5	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Satellite City BMX Club Incorporated	0.0	0.0	4.4	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Individual Recipient	0.0	0.0	1.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Southern Districts Cricket Club Inc	0.0	5.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	St Mary's Football Sporting &	0.0	0.0	3.0	Transferred in to DTC-MOG CHANGES
Sport Development Quick Response	Triathlon Association of the Northern Territory	0.0	0.0	5.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Adelaide River Primary School Council	6.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	AFL Northern Territory Ltd	31.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Alice Springs School of the Air	24.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Alyangula Area School Council	40.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Angurugu Community Education Centre	18.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Arlparra School Council	23.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Baniyala Garrangali School	4.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Barunga Community Education Centre School	16.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Batchelor Area School Council Inc	9.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Borroloola School Council	19.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Bulman School Council	12.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Corrugated Iron Youth Arts	17.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Dundee Beach School	-0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Football Federation Northern Territory	59.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Gapuwiyak CEC	29.1	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORT VOUCHER REMOTE	Group School Management Council - Barkly	61.2	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORT VOUCHER REMOTE	Gulf Group Schools	14.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Gunbalanya Community Education Centre	23.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Indigenous Hip Hop Projects Pty Ltd	29.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Jabiru Area School Council	18.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Jilkminggan School	14.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Kalkaringi School	30.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Katherine School of the Air Council	18.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Keyboard Kids Music School	3.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Kintore Street Special School	5.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	MacDonnell Shire Council	128.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Maningrida CEC Council	123.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Manyallaluk School	4.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Milyakburra School Council Inc	6.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Minyerri Primary School Council Inc	31.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Murrupurtiyauwu Catholic Primary School	30.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Nganmarriyanga School Council Inc	24.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Ngukurr Community Education Centre School Council	61.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Northern Territory Softball Association	46.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	NT Christian Schools Association	7.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	NT Cricket Association	49.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Ntaria School Council Inc	14.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Numbulwar Community Education Centre	14.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Olsh School Wadeye - Port Keats	43.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Palmerston Rural Group School Management Council Inc	19.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Pidgeon Hole School	3.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Pine Creek School Council	7.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Ramingining School Council Inc	41.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Shepherdson College School Council	128.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Stamp Music Australia	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Tanami Group School Management Council	18.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Timber Creek School Council	3.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Urapunga School	5.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Volleyball Northern Territory Inc	17.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Wugularr School Council Inc	23.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Xavier Community Education Centre	21.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Yipirinya School Council Incorporated	25.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Yirara College of the Finke River Mission Inc	2.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Yirrkala Community School	26.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Yuendumu Community Education Centre	29.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Alice Springs School of the Air	0.0	0.0	12.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Anyinginyi Health Aboriginal Corporation	0.0	0.0	8.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Artback NT Arts Development and Touring Inc	0.0	0.0	32.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Basketball NT Inc	0.0	0.0	136.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Circosis Pty Ltd	0.0	0.0	6.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Football Federation Northern Territory	0.0	0.0	6.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Group School Management Council - Barkly	0.0	0.0	10.4	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORT VOUCHER REMOTE	Gulf Group Schools	0.0	1.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Gymnastics NT	0.0	0.0	37.5	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORT VOUCHER REMOTE	Katherine School of the Air Council	0.0		21.6	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	MacDonnell Shire Council	0.0		0.0	39.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Minyerri Primary School Council Inc	0.0		0.0	31.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Northern Territory Athletics Inc	0.0		7.3	25.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	NT Cricket Association	0.0		0.0	147.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	NT Hockey Association	0.0		7.8	2.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Palmerston Rural Group School Management Council Inc	0.0		0.5	1.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Royal Life Saving Society Australia NT Branch Inc	0.0		0.0	4.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Softball NT	0.0		0.0	66.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Specky Dreaming Pty Ltd	0.0		0.0	58.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Swimming Northern Territory Incorporated	0.0		0.0	126.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Tennis NT inc	0.0		0.0	8.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Touch Football Australia Incorporated	0.0		18.3	45.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Travelling Tadpole Swim School	0.0		0.0	0.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORT VOUCHER REMOTE	Volleyball Northern Territory Inc	0.0		0.0	23.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Olympic Sporting Club Inc	0.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Squash Club Incorporated	0.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Police & Citizens Youth Clubs Association Incorporated	0.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Scheppard Family Investments Pty Ltd	0.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Calisthenics Club Inc	0.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	(Blank)	0.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	801 Squadron Australian Air Force Cadets	4.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	802 Squadron Australian Airforce Cadets	2.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	803 Squadron Australian Air Force Cadets	2.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	804 Squadron-Australian Air Force Cadets	2.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	AFL Northern Territory Ltd	80.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Athletics Incorporated	2.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Badminton Club Inc	0.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Baseball Association Inc	7.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Basketball Association Inc	40.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Cycling Club Inc	1.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Equestrian Management Group	0.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Golf Club Inc	3.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Gymnastics Inc	12.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Hockey Association Inc	2.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Karting Club	0.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Netball Association Inc	3.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Pony Club Inc	1.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Softball Association	0.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Swimming Club Inc	6.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Table Tennis Association Inc	2.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Touch Association	3.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Town Council	61.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Youth Centre Inc	33.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	All Tennis (Katherine Tennis Club)	19.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Anyinginyi Health Aboriginal Corporation	2.2		0.0	0.0 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Aqua Motion Learn to Swim and Stroke Correction	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arafura Calisthenics Club	9.1	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Arafura Dance Association Inc	21.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arafura Dragons Paddlers Club	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Art Antics	6.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arunga Park Speedway Association Inc	0.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Austin Martial Arts	21.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Australian Dance Academy	35.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Australian Navy Cadets	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Australian Sports Education and Lifestyle	34.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Baby Barras Swim School	10.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Banks Bulldogs Football Club Inc	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Barkly Regional Arts Inc	8.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Baseball Northern Territory	16.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Berrimah Riding Club	0.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Blooming Tunes	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Blue Eagle Training and Fitness Inc	7.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Bluearth Foundation	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	BM Banks Hockey Club Inc	8.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Brothers Rugby League Club Inc	13.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Casuarina Rugby Union Club Inc	9.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Casuarina Soccer Club Inc	30.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Casuarina Swimming Club	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	CDU Amenities Ltd	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Celtic Football Club	5.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Central Australian Rough Riders Inc	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Central Australian Rugby Football League Inc	11.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Charles Darwin University	41.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Christine Scutt T/A Hit the Dance Floor	5.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Commerce Pints Hockey Club	11.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Core Body Fitness Training	0.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Corrugated Iron Youth Arts	32.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Craft Council of the NT Inc T/A Territory Craft	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Crash Course Music	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Crossfit Palmerston	2.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Academy of the Performing Arts	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Athletics Club	12.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Basketball Association	200.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Clay Target Club Inc	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Cricket Club	6.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Dragons Rugby Union Club	7.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Elite Cheerleaders	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Football Club	12.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Golf Club Inc	4.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Gymnastics Club Inc	59.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Horse & Pony Club Inc	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Indoor Beach Volleyball	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Karting Association Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Darwin Motorcycle Club Incorporated	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Netball Association	6.9	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Darwin Off Road Cyclists	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Olympic Sporting Club Inc	18.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Performance Academy	31.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Quarter Horse Association Inc	1.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Roller Girls Incorporated	0.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin School of Ballet	13.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Show Jumping Club Inc	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Speedway Roders And Drivers Association Inc	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Squash Centre	15.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Surf Life Saving Club Inc	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Swimming Club Incorporated	9.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Tennis Association	8.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Top End Bowhunters Inc	5.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Triathlon Club	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Yoga Space	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	David Allan Flood T/A Blue Eagle Muay Tai Training And F+	7.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dead Centre Bowhunters Club Inc	0.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dempsey Swim School	13.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Department of Defence	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Desert Sands Indoor Beach Volleyball	6.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dixies Management T/A NT Swim School	132.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	DJ's Peak Fitness	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Drummond Golf Northern Territory	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Duke of Edinburgh's Awards (NT Division) Incorporated	16.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dusty Feet Dance Collective	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	East Arnhem Rugby Union Inc	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	East Darwin Hockey Club	9.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	ENRG Gymnastics	17.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Equestrian Northern Territory Incorporated	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Equi-Librium	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Famfit NT (G.G & L.F Chandler)	3.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Federal Cricket Club Incorporated	2.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Federal Football Club	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Federal Netball Club Incorporated	9.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Fitness and Dance Alice Springs	9.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Flight Path Golf	3.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Football Federation Northern Territory	17.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Freds Pass Field Archers	2.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Get Physical	6.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gillen Scorpions Football Club	11.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Girl Guides NT Incorporated	19.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	3.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Goldfishbowl Swim School	98.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Country Golf Club Inc	3.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Junior Soccer Club Inc	12.5	0.0	0.0	Transferred in to DTC-MOG CHANGES

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Sport Development SPORTS VOUCHER URBAN	Gove Netball	4.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Peninsular Surf Life Saving Club Inc	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Gove Peninsula Tennis Club Inc	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Rugby League Incorporated	10.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Squash Club Incorporated	1.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Touch Association	2.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Yacht Club	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Greater Palmerston United Football Club Incorporated	12.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Greek Traditional Dancing Group	9.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Help NT T/A Lake Bennett Resort	36.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Hillbillies Equestrian Centre	3.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	H-Net Pty Ltd T/A Hainsnet	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Hoggies Netball Club	11.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Humpty Doo Fitness Centre Pty Ltd	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Humpty Doo Village Netball Club	3.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Islamic Society of the NT	8.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Jingili BMX Club Inc	10.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Joshel's Stud and Agistment	6.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Junior Police Rangers Land Association	6.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Kalyrnian Brotherhood Club Inc	7.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Kate Crane T/A Encore Pilates	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Amateur Swimming Club	3.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Archery Club	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Athletics Centre	9.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Basketball Club	1.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Camels Football Club Incorporated	3.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Horse & Pony Club	0.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Judo Club	3.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Junior Football Club	13.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Junior Rugby League	25.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Netball Association	16.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Pirates Rugby Union Club Inc	0.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine South Sports Club	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Touch Association	3.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	7.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Keltikka Performance Dance Company	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Keyboard Kids Music School	8.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Kicks and Paddles	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Krav Maga Darwin	11.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Larrakeyah Primary School	7.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	LD Tennis	6.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Leisa's School of Dancing	28.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Litchfield Football Club	25.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Litchfield Rugby League Club Inc	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Little Tots Tennis	9.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mabuhay Enterprises	5.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mackillop Sharks Rugby League Club	19.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Man Ho Academy of Material Arts	7.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Margy's Fun Fitness	4.5	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Mariannes Swimming School	12.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Marrara Judo Club	13.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mash Netball Club Inc	12.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Memorial Bowling Club Alice Springs Inc	1.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Micks Whips and Leather Goods	10.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mid Year Junior Golf Clinic Incorporated	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mindil Aces Soccer Club Inc	36.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mindil Beach Surf Life Saving Club	1.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Minimere Swim School & Consultancy	2.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Motorcycling Australia NT Inc	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nakara Soccer Club	24.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Neata Glass Giants Netball Club	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Next Level Gym	4.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Amateur Swimming Club	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Bicycle Motocross Club Inc	3.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Motor Cycle Club	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Speedway Inc	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nics Yoga for Kidz	4.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Baseball Club Inc	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Bowls Club	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Cricket Club Incorporated	6.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Football Club	18.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Rugby League Football Club	11.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Swimming Club Inc	4.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Tigers Netball Club	16.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff University Tigers Hockey Club Inc	11.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Noonamah Horse & Pony Club	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	North Australian Motor Sports Club	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Cowboys Association Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Districts Eagles Netball Club	6.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Territory Athletics Inc	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Territory Polocrosse Association	1.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Territory Quarterhorse Association (Grant Account)	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Territory Softball Association	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Badminton Association	5.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Boxing Association	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Cricket Association	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Hockey Association	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Netball Association	5.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Police & Citizens Youth Clubs Association Incorporated	38.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Rugby Union	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Table Tennis Association Inc	3.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Weightlifting Association Inc	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Yachting Association	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NTMMA Karate	4.9	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Okinawan Chinese Martial Arts Association (NT)	0.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston & Rural Baseball Club Inc	0.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston & Rural Swimming Club	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Palmerston and Regional Basketball Association	2.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Association for Dancing Inc	10.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Athletic Club Inc	2.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Cricket Club Inc	9.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Crocs Netball Club	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Football Club Inc	30.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Game Fishing Club Inc	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Hobby Ceramics	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Magpies Incorporated	14.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Magpies Netball Club	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Netball Association NT	33.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Pistol Club	0.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Power Basketball	2.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Raiders Rugby League Football Club	19.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Rugby Union Club	12.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	PCYC Judo Darwin	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Perentie Jiu Jitsu	11.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Perentie Jiu-Jitsu	0.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Piano Teaching by Tyla Hoffmann	0.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Pint Cricket Club Inc	5.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Pints Netball Club	9.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Port Darwin Football Club Inc	22.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Progressive Combat Centre	8.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Red Centre BMX Club Inc	10.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Resplendent Calisthenics College	3.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	4.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Riding for the Disabled Alice Springs	9.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Riding for the Disabled in the Top End	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rince Na H'eireann Darwin Irish Dance Association Inc	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rix Kix Arts	13.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Roberts Academy of Irish Dancing	0.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rovers Cricket Club	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rovers Football Club Inc	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rovers Netball Club	11.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Royal Life Saving Society Australia NT Branch Inc	8.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	RSL Works Cricket Club	1.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rural Athletics Centre	8.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sam's Dance Studio	51.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sarah Douglas T/A Freestyle Fitness	2.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Satellite City Bmx Club Incorporated	12.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Satori Martial Arts	9.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Scheppard Family Investments Pty Ltd	10.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Scouts Australia - Northern Territory Branch	42.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sea Monkeys Swim School Darwin	0.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Seasons Netball Club	6.5	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Seventh-Day Adventist Church (Northern Aust Conference)	1.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	South Darwin Rugby League Football Club	15.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	South Darwin Rugby Union Club Inc	1.8	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Southern Districts Cricket Club Inc	10.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Southern Districts Football Club	20.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Splish Splash Mobile Swim School	0.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	St Mary's Football Sporting &	10.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	St Mary's Hockey Club Inc	9.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	St Mary's Softball Club Inc	0.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Steve Atherton T/A Guitar Lessons Darwin	5.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Stormbirds Soccer Club	6.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Studio B School of Dance	20.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sundowners Netball Club	4.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sunset Calisthenics	7.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swampdogs Rugby Union NT	14.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swim Dynamics Darwin	72.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swim4lifeNT	1.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tang Soo Tao	6.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tangsoo Pty Ltd	34.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	TC Dance Crew	3.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	TEGS-Darwin Languages Centre	27.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennant Creek Amateur Swimming Club	1.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennant Creek Athletics Club Inc	7.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennant Creek Craft Club	0.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennis Alice Springs	37.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennis NT Inc	0.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennis Palmerston	49.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Territory Gymnastics Academy Inc	33.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Territory Quad Association	1.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	TFPMS	1.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Alice Springs Theatre Group Inc	4.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Darwin Sailing Club Inc	3.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Gathering Inc	4.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Hellenic Athletic Club Inc	22.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The NT Tenpin Bowling Association Inc	9.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Outspoken Swan Academy For Drama Film & Communication	3.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Trustee for That's Dancing Trust	5.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The West Darwin Trust	5.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tiwi Bombers Football Club Inc	1.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Calisthenics Club Inc	12.7	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Calisthenics Club Incorporated	16.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Drum Runners	2.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Indoor Sports Centre	2.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Motor Cross Club Inc	9.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Tennis NT Pty Ltd	12.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Total Recreation NT Inc	1.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Touch Football Australia Incorporated	8.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tracks Inc	1.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tracy Village Cricket Club Inc	6.5	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Tracy Village Falcons Netball club	5.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tracy Village Football Club	6.4	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Tracy Village Jets Basketballclub Inc	0.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Traditional Shotokan Karate Federation of Australia (Darwin				
Sport Development SPORTS VOUCHER URBAN	Travelling Tadpole Swim School	3.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Triathlon Association of the Northern Territory	18.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tropical Sports Promotions	8.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	United Tae Kwon Do	2.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	University Pirates Rugby Union Football Club	8.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Verdi Football Club	5.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Vikings Football Club Inc	9.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Wanderers Football Club	10.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Cricket Club Incorporated	11.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Football Club Inc	3.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Hockey Club Inc	15.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Junior Netball Club	8.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	West Cricket Club	7.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	West Football Club	1.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	West's Netball Club	1.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	YMCA of Central Australia Inc	6.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	YMCA of Katherine Inc	13.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	YMCA of the Top End Inc	7.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Yoga Way	37.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	801 Squadron Australian Air Force Cadets	0.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	802 Squadron Australian Airforce Cadets	0.0		0.0	1.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	803 Squadron Australian Air Force Cadets	0.0		0.0	1.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	AFL Northern Territory Ltd	0.0	10.3		0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Athletics Incorporated	0.0		0.3	6.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Badminton Club Inc	0.0		0.4	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Baseball Association Inc	0.0		0.0	4.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Basketball Association Inc	0.0		0.0	18.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Cycling Club Inc	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Equestrian Management Group	0.0		0.3	0.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Golf Club Inc	0.0		1.3	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Gymnastics Inc	0.0		0.0	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Hockey Association Inc	0.0		0.0	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Swimming Club Inc	0.0		0.0	4.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Table Tennis Association Inc	0.0		0.0	0.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Touch Association	0.0		1.3	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Town Council	0.0		11.9	28.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Alice Springs Youth Centre Inc	0.0		8.9	7.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	All Tennis (Katherine Tennis Club)	0.0		0.0	2.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Anyinginyi Health Aboriginal Corporation	0.0		1.1	1.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arafura Calisthenics Club	0.0		2.1	1.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arafura Dance Association Inc	0.0		0.0	11.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Arafura Dragons Paddlers Club	0.0		0.0	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Art Antics	0.0		1.4	1.4 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Arunga Park Speedway Association Inc	0.0	0.0	0.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Austin Martial Arts	0.0	6.2	8.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Australian Dance Academy	0.0	12.5	13.1	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Australian Navy Cadets	0.0		0.0	2.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Australian Sports Education and Lifestyle	0.0		5.5	10.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Baby Barras Swim School	0.0		2.2	2.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Baseball Northern Territory	0.0		0.0	2.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Berrimah Riding Club	0.0		0.0	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Big Rivers BMX Club Inc	0.0		0.0	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Blue Eagle Training And Fitness Inc	0.0		5.5	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	BM Banks Hockey Club Inc	0.0		0.2	1.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Casuarina Rugby Union Club Inc	0.0		0.5	4.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Casuarina Swimming Club	0.0		2.1	2.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	CDU Amenities Ltd	0.0		1.0	1.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Celtic Football Club	0.0		0.0	0.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Central Australian Rugby Football League Inc	0.0		0.8	0.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Charles Darwin University	0.0		0.0	23.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Combat Evolved	0.0		0.0	1.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Commerce Pints Hockey Club	0.0		0.0	1.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Core Body Fitness Training	0.0		0.2	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Corrugated Iron Youth Arts	0.0		0.0	13.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Crash Course Music	0.0		0.4	0.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Crossfit Palmerston	0.0		0.0	0.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.0		15.7	20.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Athletics Club	0.0		0.0	1.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Basketball Association	0.0		64.9	91.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Clay Target Club Inc	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Cricket Club	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Cycling Club	0.0		0.0	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Elite Cheerleaders	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Football Club	0.0		0.0	12.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Golf Club Inc	0.0		1.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Gymnastics Club Inc	0.0		18.4	11.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Horse & Pony Club Inc	0.0		0.0	1.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Indoor Beach Volleyball	0.0		0.1	1.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Karting Association Inc	0.0		0.4	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Netball Association	0.0		0.0	0.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Olympic Sporting Club Inc	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Performance Academy	0.0		10.4	8.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Quarter Horse Association Inc	0.0		0.0	0.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Roller Girls Incorporated	0.0		0.0	3.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin School of Ballet	0.0		2.6	7.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Squash Centre	0.0		0.0	4.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Surf Life Saving Club Inc	0.0		0.0	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Swimming Club Incorporated	0.0		0.0	4.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Table Tennis Association Inc.	0.0		0.0	1.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Top End Bowhunters Inc	0.0		0.4	2.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Triathlon Club	0.0		0.0	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Darwin Yoga Space	0.0		0.5	1.5 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	David Allan Flood T/A Blue Eagle Muay Tai Katherine	0.0	0.6	11.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dead Centre Bowhunters Club Inc	0.0	0.4	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Desert Sands Indoor Beach Volleyball	0.0	0.0	6.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Dixies Management T/A NT Swim School	0.0	28.3	67.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Drummond Golf Northern Territory	0.0	0.1	0.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Duke of Edinburgh's Awards (NT Division) Inc	0.0	0.7	2.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Ear Brain Gym	0.0	0.0	1.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	East Darwin Hockey Club	0.0	0.2	2.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Enrg Gymnastics	0.0	6.3	16.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Equestrian Northern Territory Incorporated	0.0	0.0	0.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Equi-Librium	0.0	0.0	0.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Famfit NT (G.G & L.F Chandler)	0.0	0.0	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Famfit NT Pty Ltd	0.0	0.0	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Fitness and Dance Alice Springs	0.0	2.8	2.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Flight Path Golf	0.0	0.0	0.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Football Federation Northern Territory	0.0	0.0	3.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Freds Pass Field Archers	0.0	0.0	0.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	G Training Health & Fitness	0.0	0.4	2.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Get Physical	0.0	0.0	2.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Girl Guides NT Incorporated	0.0	1.5	7.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.0	0.0	2.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Goldfishbowl Swim School	0.0	17.8	32.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Netball	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Rugby League Incorporated	0.0	0.0	7.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Touch Association	0.0	0.5	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Gove Yacht Club	0.0	0.5	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Greater Palmerston United Football Club Incorporated	0.0	0.1	6.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Greek Traditional Dancing Group	0.0	0.0	9.7	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Help NT T/A Lake Bennett Resort	0.0	0.0	12.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Hillbillies Equestrian Centre	0.0	0.0	4.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Humpty Doo Fitness Centre Pty Ltd	0.0	0.0	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Ifitness 24/7	0.0	0.0	4.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Jingili BMX Club Inc	0.0	0.0	1.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Junior Police Rangers Land Association	0.0	0.0	2.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Amateur Swimming Club	0.0	0.0	2.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Junior Football Club	0.0	0.0	0.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Junior Rugby League	0.0	3.8	2.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine Junior Rugby Union	0.0	0.0	0.7	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Katherine South Sports Club	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.0	2.3	2.7	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Keltikka Performance Dance Company	0.0	0.0	0.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Keyboard Kids Music School	0.0	0.2	1.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Kicks and Paddles	0.0	2.2	1.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Larrakeyah Primary School	0.0	0.0	10.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	LD Tennis	0.0	0.9	1.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Leisa's School of Dancing	0.0	8.0	11.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Liberty Academy of Dance Pty Ltd	0.0	0.0	3.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Litchfield Horse & Pony Club Incorporated	0.0	0.0	1.1	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.0	0.5	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mabuhay Enterprises	0.0	1.7	0.5	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Man Ho Academy of Material Arts	0.0	2.6	3.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Margy's Fun Fitness	0.0	0.0	2.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Mariannes Swimming School	0.0	0.2	11.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Marrara Judo Club	0.0	5.0	4.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Micks Whips And Leather Goods	0.0	2.4	3.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Minimere Swim Schoool & Consultancy	0.0	0.0	1.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Motorcycling Australia NT Inc	0.0	0.1	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nakara Soccer Club	0.0	0.0	0.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Neata Glass Giants Netball Club	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Next Level Gym	0.0	0.0	2.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Amateur Swimming Club	0.0	1.2	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Bicycle Motocross Club Inc	0.0	3.5	0.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nhulunbuy Speedway Inc	0.0	0.0	0.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nicole Elliott T/As Nic's Yoga For Kidz	0.0	1.1	0.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Baseball Club Inc	0.0	0.0	0.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Cricket Club Incorporated	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Football Club	0.0	3.2	12.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Rugby League Football Club	0.0	1.0	0.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Swimming Club Inc	0.0	0.0	6.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff Tigers Netball Club	0.0	0.0	0.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Nightcliff University Tigers Hockey Club Inc	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Cowboys Association Inc	0.0	0.0	1.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Northern Territory Quarterhorse Association (Grant Account)	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Badminton Association	0.0	0.8	1.3	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Boxing Association	0.0	0.0	2.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Hockey Association	0.0	0.0	4.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Netball Association	0.0	4.9	0.7	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Police & Citizens Youth Clubs Association Incorporated	0.0	0.0	23.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NT Rugby Union	0.0	0.0	0.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	NTMMA Karate	0.0	0.6	1.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston & Rural Baseball Club Inc	0.0	3.2	0.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston & Rural Swimming Club	0.0	0.5	0.4	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston And Regional Basketball Association	0.0	1.5	6.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Association For Dancing Inc	0.0	0.0	0.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Association for Dancing Inc	0.0	2.0	4.2	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Athletic Club Inc	0.0	0.2	0.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Football Club Inc	0.0	0.0	3.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Golf & Country Club Inc	0.0	0.0	0.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Hobby Ceramics	0.0	0.2	0.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Magpies Incorporated	0.0	0.0	16.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Netball Association NT	0.0	0.0	2.0	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Palmerston Rugby Union Club	0.0	0.1	1.5	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Perentie Jiu-Jitsu	0.0	4.3	5.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Petite Stars	0.0	0.0	5.8	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Piano Teaching By Tyla Hoffmann	0.0	0.0	0.3	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Piano Teaching By Tyla Hoffmann	0.0	0.0	0.1	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Pints Football Club	0.0	0.0	0.9	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Pints Netball Club	0.0	0.0	0.4	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Progressive Combat Centre	0.0		5.0	2.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Resplendent Calisthenics College	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Riding for the Disabled Alice Springs	0.0		0.5	1.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Riding for the Disabled in the Top End	0.0		0.0	1.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rince Na H'eireann Darwin Irish Dance Association Inc	0.0		2.0	2.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rix Kix Arts	0.0		3.0	3.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Individual Recipient	0.0		0.0	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Rovers Football Club Inc	0.0		0.1	0.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Royal Life Saving Society Australia NT Branch Inc	0.0		0.0	3.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	RSL Works Cricket Club	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sam's Dance Studio	0.0		4.7	14.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sarah Douglas T/A To The Beat Dance Fitness	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Satellite City BMX Club Incorporated	0.0		2.6	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Satori Martial Arts	0.0		3.2	6.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Scheppard Family Investments Pty Ltd	0.0		1.2	2.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Scouts Australia - Northern Territory Branch	0.0		4.0	6.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sea Monkeys Swim School Darwin	0.0		0.2	0.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Seventh-Day Adventist Church (Northern Aust Conference)	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Six Sparrows	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	South Darwin Rugby League Football Club	0.0		0.6	1.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	South Darwin Rugby Union Club Inc	0.0		0.2	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Southern Districts Cricket Club Inc	0.0		0.0	6.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Southern Districts Football Club	0.0		0.0	20.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Splish Splash Mobile Swim School	0.0		0.3	2.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	St Mary's Football Sporting &	0.0		0.0	9.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	St Mary's Hockey Club Inc	0.0		0.8	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Steve Atherton T/A Guitar Lessons Darwin	0.0		0.3	1.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Studio B School of Dance	0.0		7.7	8.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Sunset Calisthenics	0.0		1.2	1.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swampdogs Rugby Union NT	0.0		0.0	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swim Dynamics Darwin	0.0		10.3	30.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Swim4lifeNT	0.0		0.9	0.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tang Soo Tao	0.0		1.7	2.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tangsoo Pty Ltd	0.0		4.3	14.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	TC Dance Crew	0.0		0.8	2.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tegs-Darwin Languages Centre	0.0		0.0	10.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennis Alice Springs	0.0		0.0	19.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tennis NT Inc	0.0		0.0	1.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Territory Gymnastics Academy Inc	0.0		8.0	24.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	TFPMS	0.0		0.4	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Alice Springs Theatre Group Inc	0.0		0.0	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Darwin Sailing Club Inc	0.0		1.3	2.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The NT Tenpin Bowling Association Inc	0.0		0.0	0.2 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Outspoken Swan Academy for Drama Film & Communication	0.0		0.6	0.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	The Trustee for That's Dancing Trust	0.0		2.5	2.8 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Tiwi Bombers Football Club Inc	0.0	0.0	1.6	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Calisthenics Club Incorporated	0.0	4.6	11.7	Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Drum Runners	0.0	0.0	0.2	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Sport Development SPORTS VOUCHER URBAN	Top End Motor Cross Club Inc	0.0		0.8	2.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Top End Tennis NT Pty Ltd	0.0		3.9	16.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Total Recreation NT Inc	0.0		0.0	0.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Touch Football Australia Incorporated	0.0		1.6	5.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tracy Village Falcons Netball club	0.0		1.2	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Tracy Village Football Club	0.0		1.8	5.7 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Traditional Shotokan Karate Federation of Australia (Darwin)	0.0		0.0	1.1 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Travelling Tadpole Pty Ltd	0.0		0.0	2.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Travelling Tadpole Swim School	0.0		4.7	15.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Triathlon Association of the Northern Territory	0.0		0.0	6.9 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	United Tae Kwon Do	0.0		2.3	1.5 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Uz Fitness	0.0		0.0	0.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Wanderers Football Club	0.0		0.0	10.3 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Cricket Club Incorporated	0.0		0.3	0.0 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Football Club Inc	0.0		2.7	13.6 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	Waratah Hockey Club Inc	0.0		0.0	0.4 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	YMCA of Katherine Inc	0.0		0.0	3.8 Transferred in to DTC-MOG CHANGES
Sport Development SPORTS VOUCHER URBAN	YMCA of the Top End Inc	0.0		0.0	25.6 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	A.G Tripcony & N.M Tripcony & P.J Tripcony	79.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Alice Springs Reptile Centre Pty Ltd	60.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Arlpwe Artists Aboriginal Corporation	88.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Arnhem Land Coastal Camp Pty Ltd	26.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Australian Sailing Experiences	82.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Australian Tourist Publishing	40.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Australian Transit Group	75.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Australian Wilderness Adventures Pty Ltd	75.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Banubanu Pty Ltd	65.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Batchelor Butterfly Farm	27.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Batchelor Farm	25.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Batchelor Museum Development Association Inc.	45.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Battery Hill Mining Centre	240.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Big 4 Macdonnell Range Holiday Park	100.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Blimey Charlie Pty Ltd	27.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Buku Larrnggay Mulka Incorporated	90.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Individual Recipient	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Chahh Pty Ltd	79.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Chung Wah Society Inc	80.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Coomalie Creek RV Park	25.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Corroboree Park Tavern	10.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Crab Claw Resort	100.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Crazy Acres	9.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Daly Waters Pub	70.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Darwin International Airport	500.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Delaware North Kings Canyon Pty Ltd	50.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Dippiri Barra And Sportfishing Arnhemland Pty Ltd	50.0		0.0	0.0 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism Infrastructure Development Fund	Djilpin Arts Aboriginal Corporation	24.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Driftfield Engineering Pty Ltd T/A Pine Creek Railway Reso+	7.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Epicurious Travel	80.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism Infrastructure Development Fund	Finke River Mission Services Ltd	82.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	George F Photography	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Glen Helen Resort	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Go Wide Cattle Co	14.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Gove Peninsular Surf Life Saving Club Inc	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Gove Yacht Club	80.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Groote Eylandt Lodge	35.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Gulpill's Australia Pty Ltd	18.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Gundjeihmi Aboriginal Corporation	27.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Gurindji Aboriginal Corporation	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Hale River Homestead	90.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Julalikari Council Aboriginal Corp (Operational A/C)	26.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Kakadu Billabong Safari Camp Pty Ltd	49.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Karrke Pty Ltd	92.4	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Katherine Outback Experience	30.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Kings Creek Station Pty Ltd	45.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Laynhapuy Homelands Aboriginal Corporation	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Lazy Lizard Caravan Park	24.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Lindsay Bookie at the Batton Hill Bush Camp	14.8	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Lisa Marks T/A Edith Falls (Leliyn) Campground and Kiosk	46.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Litchfield Motel	100.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Litchfield Tourist Park	65.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Lord's Kakadu & Arnhemland Safaris	29.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Lorella Springs Station Pty Ltd	27.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Luwungunji	9.1	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Mantiyupwi Pty Ltd	94.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Mark Carter Birding and Wildlife	16.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Marksie's Stockman's Camp Tucker Night	14.5	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Maruku Arts And Crafts	29.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Mary River Park	65.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Milikom Pty Ltd	50.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Nancar Hideout	30.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	National Pioneer Women's Hall Of Fame	11.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	National Trust of Australia (NT)	23.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Newman Management Pty Ltd T/A Heritage Caravan Park	9.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Ngurratjuta Pmara Ntjarra Aboriginal Corp	45.3	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Nhulunbuy Corporation Ltd	18.2	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Northern Thunderbirds Pty Ltd	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	One Mile Brewery (NT) Pty Ltd	38.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Ooraminna Homestead Pty Ltd	86.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Outback Ballooning Pty Ltd	61.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Outback Floatplane Adventures Pty Ltd	150.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Outback Spirit	276.9	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Outback Tour Services Pty Ltd	49.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Palms City Resort	17.6	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Point Stuart Wilderness Lodge	54.0	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism Infrastructure Development Fund	Professional Helicopter Services Pty Ltd	40.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Pyndan Camel Tracks	31.8	0.0	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism Infrastructure Development Fund	Remote Helicopters Australia	32.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Remote Tours Pty Ltd	19.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Ross River Resort Pty Ltd	15.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	RT Tours Australia	71.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Rum Jungle Bungalows	36.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Savannah Way Motel	27.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Sea Darwin Pty Ltd	120.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Seven Emu Station	19.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	SK + P Izod	27.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Standley Chasm	60.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Super Croc Pty Ltd T/A Crocos And Crocosaurus Cove	26.1		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	The Darwin History and Wartime Experience	8.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	The Historical Society of Katherine NT	33.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	The Kangaroo Sanctuary Alice Springs	90.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	The Purple Mango Cafe	86.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Timber Creek Hotel	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Tiwi Design Aboriginal Corporation Incorporated	24.9		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Tiwi Island Adventures	136.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Toddy's Backpackers	16.7		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Top End Tandems	15.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Tour Desk	100.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Tree Adventure Holding	82.8		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Tumbling Waters Holiday Park	60.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Two Wheel Dreaming	77.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Uluru ATV Adventures	70.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Uluru Camel Tours	102.6		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Uno Management Services Pty Ltd	37.3		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Venture North Australia	65.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Warlukurlangu Artists Aboriginal Corporation	28.4		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wayoutback Desert Safaris	83.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Individual Recipient	1.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wilderness 4wd Adventures	38.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wildlands Safaris	75.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wildlife Management International Pty Ltd	100.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wildman Wilderness Resort Pty Ltd	90.2		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wintersun Caravan Park	26.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wirib Store & Tourism Park	26.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Woodlanger Pty Ltd T/A Gemtree	53.5		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Wright Expeditions Pty Ltd	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Youth Shack Backpackers	30.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism Infrastructure Development Fund	Yupanalla Aboriginal Corporation	70.0		0.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Australian Sportfishing Charters	0.0		50.0	0.0 Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Ayers Rock Uluru Chinese Touring	0.0		95.5	0.0 Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Banubanu Pty Ltd	0.0		7.2	0.0 Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Barramundi Adventures Darwin	0.0		0.0	100.0 Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Bawinanga Aboriginal Corporation	0.0		100.0	0.0 Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism NT Tourism Infrastructure Development Fund	Blimey Charlie Pty Ltd	0.0	50.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Borrooloola Houseboats	0.0	57.9	0.0	Transferred in to DTC-MOG CHANGES

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
Tourism NT Tourism Infrastructure Development Fund	Central Australian Aviation Museum Inc	0.0	0.0	35.6	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	China Blueprint Consultants Pty Ltd	0.0	0.0	10.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Coomalie Creek Rv Park	0.0	10.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Darwin Freespirit Resort	0.0	75.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Darwin Military Museum	0.0	100.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Darwin Surf Life Saving Club Inc	0.0	51.2	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Individual Recipient	0.0	99.1	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Delaware North Kings Canyon Pty Ltd	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	D-Townevents Pty Ltd	0.0	42.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Gapview Holdings Pty Ltd T/A Gapview Hotel	0.0	100.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Gundjeihmi Aboriginal Corporation	0.0	95.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Hale River Homestead	0.0	0.0	54.8	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Kabe Junction Pty Ltd T/A Heartbreak Hotel	0.0	0.0	75.7	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Kakadu Billabong Safari Camp Pty Ltd	0.0	50.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Kaltukatjara Community Council	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Katherine Outback Experience Pty Ltd	0.0	100.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Lord's Kakadu & Arnhemland Safaris	0.0	27.9	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Millikom Pty Ltd	0.0	72.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Nautilus Aviation Pty Ltd	0.0	46.3	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Nitmiluk Tours	0.0	100.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	North Shore Parks	0.0	10.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	North Tours Australia Pty Ltd	0.0	0.0	33.5	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	NT Bird Specialists	0.0	0.0	16.4	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	On Tour NT Pty Ltd	0.0	0.0	97.1	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Outback Cycling Pty Ltd	0.0	0.0	13.4	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Palya Art	0.0	0.0	9.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Pudakul Aboriginal Cultural Tours	0.0	100.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Refund	0.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Remote Tours Pty Ltd	0.0	54.6	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Ross River Resort Pty Ltd	0.0	0.0	90.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Standley Chasm	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Tailor Tours Pty Ltd T/A Tailormade Tours	0.0	70.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	The Trustee for the Killeen Trading Trust	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Tiwi Island Adventures	0.0	68.2	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Top Didj and Art Gallery	0.0	0.0	100.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Top Earth Excavations	0.0	50.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Tourism Top End	0.0	0.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Uluru Atv Adventures	0.0	90.9	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Uluru Segway Tours	0.0	0.0	68.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Individual Recipient	0.0	0.0	22.7	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Walters Property Group	0.0	15.0	0.0	Transferred in to DTC-MOG CHANGES
Tourism NT Tourism Infrastructure Development Fund	Wintersun Caravan Park	0.0	73.7	0.0	Transferred in to DTC-MOG CHANGES
		22 395.2	3 588.0	10 485.7	

Department: Department of Education

Program Name:	Recipient	2015-16 \$000	2016-17 (Jul - Aug) \$000	2016-17 (Sep - Dec) \$000	Comment
Back to School Payment Scheme	ACACIA HILL SCHOOL COUNCIL INC	10			
* Back to School Payments are made to the school for the benefit of the parents.	ADELAIDE RIVER PRIMARY SCHOOL.COUNCIL	8			
	ALAWA PRIMARY SCHOOL	34			
	ALICE SPRINGS SCHOOL OF THE AIR	18			
	ALICE SPRINGS STEINER SCHOOL	28			
	ALYANGULA AREA SCHOOL COUNCIL	34			
	ALYARRMANDUMANJA UMBAKUMBASCHOOL COUNCIL INC	17			
	AMANBIDJI SCHOOL	2			
	ANGURUGU COMMUNITY EDUCATION .CENTRE	34			
	ANULA PRIMARY SCHOOL COUNCIL	58			
	ARLPARRA SCHOOL COUNCIL	42			
	BAKEWELL PRIMARY SCHOOL	121	1		
	BANIYALA GARRANGALI SCHOOL	7			
	BARUNGA COMMUNITY EDUCATION CENTRE SCHOOL	14			
	BATCHELOR AREA SCHOOL COUNCIL.INC	20			
	BEEES CREEK PRIMARY SCHOOL	56		0	
	BERRY SPRINGS SCHOOL COUNCIL	36	2		
	BORROLOOLA SCHOOL COUNCIL	38			
	BRADSHAW PRIMARY SCHOOL COUNCIL	75			
	BRAITLING PRIMARY SCHOOL	38	2		
	BULLA CAMP SCHOOL	4			
	BULMAN SCHOOL COUNCIL	11			
	CASUARINA SENIOR COLLEGE	147			
	CASUARINA STREET PRIMARY SCHOOL COUNCIL	52			
	CATHOLIC DIOCESE OF DARWIN PROPERTY TRUST	692	6		
	CENTRALIAN MIDDLE SCHOOL	46			
	CENTRALIAN SENIOR COLLEGE	63			
	CLYDE FENTON PRIMARY SCHOOL	33			
	DARWIN HIGH SCHOOL COUNCIL	180			
	DARWIN MIDDLE SCHOOL COUNCIL .INC	108			
	DRIPSTONE MIDDLE SCHOOL COUNCIL	83			
	DRIVER PRIMARY SCHOOL COUNCIL INC	72	2		
	DURACK PRIMARY SCHOOL COUNCIL INC	68			
	ELIGIBLE INDIVIDUALS	7	2	2	
	GAPUWIYAK CEC	42			
	GILLEN PRIMARY SCHOOL COUNCIL	45			
	GIRRAWEEEN PRIMARY SCHOOL	73			
	GOOD SHEPHERD LUTHERAN COLLEGE	194			
	GRAY SCHOOL COUNCIL INC	56			
	GROUP SCHOOL MANAGEMENT COUNCIL - BARKLY	136			
	GULF GROUP SCHOOLS	11			
	GUNBALANYA COMMUNITY EDUCATION CENTRE	42			
	HENBURY SCHOOL COUNCIL	15			
	HOWARD SPRINGS SCHOOL COUNCIL	40	3		

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	HUMPTY DOO PRIMARY SCHOOL COUNCIL INC	67			
	JABIRU AREA SCHOOL COUNCIL	37			
	JILKMINGGAN SCHOOL	16			
	JINGILI PRIMARY SCHOOL COUNCIL INC	50	6	7	
	KALKARINGI SCHOOL	24			
	KARAMA SCHOOL	34			
	KATHERINE HIGH SCHOOL	91			
	KATHERINE SCHOOL OF THE AIR COUNCIL	30			
	KATHERINE SOUTH PRIMARY SCHOOL	59			
	KINTORE STREET SPECIAL SCHOOL	4			
	KORMILDA COLLEGE LIMITED	94	2		
	LAJAMANU SCHOOL COUNCIL INC	35			
	LARAPINTA PRIMARY SCHOOL	48			
	LARRAKEYAH PRIMARY SCHOOL	62			
	LASSETER GROUP SCHOOL MANAGEMENT COUNCIL	28			
	LEANYER SCHOOL COUNCIL	93			
	LIVING WATERS LUTHERAN SCHOOL	46			
	LUDMILLA PRIMARY SCHOOL COUNCIL	18			
	MACFARLANE PRIMARY SCHOOL COUNCIL	39			
	MALAK SCHOOL COUNCIL	41	2		
	MANINGRIDA CEC COUNCIL	99			
	MANUNDA TERRACE PRIMARY	29			
	MANYALLALUK SCHOOL	4			
	MATARANKA PRIMARY SCHOOL	6			
	MILINGIMBI CEC	75			
	MILKWOOD STEINER SCHOOL ASSOCIATION INC	9			
	MILLNER PRIMARY SCHOOL COUNCIL	29			
	MILYAKBURRA SCHOOL COUNCIL INC	5			
	MINYERRI PRIMARY SCHOOL COUNCIL INC	26			
	MOIL PRIMARY SCHOOL COUNCIL	41	1		
	MOULDEN PARK PRIMARY SCHOOL	52	3		
	NAKARA SCHOOL COUNCIL INC	88			
	NEMARLUK SCHOOL COUNCIL	23			
	NGANMARRIYANGA SCHOOL	23			
	NGUKURR COMMUNITY EDUCATION CENTRE SCHOOL COUNCIL	49			
	NHULUNBUY HIGH SCHOOL	31			
	NHULUNBUY PRIMARY SCHOOL COUNCIL INC	63	1		
	NIGHTCLIFF MIDDLE SCHOOL COUNCIL	41			
	NIGHTCLIFF PRIMARY SCHOOL COUNCIL	80			
	NT CHRISTIAN SCHOOLS ASSOCIATION	247			
	NT OPEN EDUCATION CENTRE	14			
	NTARIA SCHOOL COUNCIL INC	40			
	NUMBULWAR COMMUNITY EDUCATION CENTRE	26			
	NYANGATJATJARA ABORIGINAL CORPORATION T/A NYANGATJATJARA +	20			
	PALMERSTON RURAL GROUP SCHOOL.MANAGEMENT COUNCIL INC	68			
	PALMERSTON SENIOR COLLEGE	82			

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	PARAP PRIMARY SCHOOL COUNCIL	79		1	
	PIDGEON HOLE SCHOOL	4			
	PINE CREEK SCHOOL COUNCIL	7			
	RAMINGINING SCHOOL COUNCIL INC	50			
	ROSEBERY MIDDLE SCHOOL	85	9		
	ROSEBERY PRIMARY SCHOOL COUNCIL INC	85			
	ROSS PARK PRIMARY SCHOOL	74			
	SADADEEN PRIMARY SCHOOL	36			
	SANDERSON MIDDLE SCHOOL COUNCIL INC	58			
	SANDOVER GROUP SCHOOL MANAGEMENT COUNCIL	21			
	SHEPHERDSON COLLEGE SCHOOL COUNCIL	109			
	ST PHILLIPS COLLEGE	106	0		
	STUART PARK PRIMARY SCHOOL	86			
	TAMINMIN HIGH SCHOOL COUNCIL	160			
	TANAMI GROUP SCHOOL MANAGEMENT COUNCIL	70			
	WOODROFFE PRIMARY SCHOOL COUNCIL	68			
	THE ESSINGTON SCHOOL DARWINLIMITED	193			
	TENNANT CREEK HIGH SCHOOL	38			
	TENNANT CREEK PRIMARY SCHOOL	65			
	TIMBER CREEK SCHOOL COUNCIL	8			
	TIWI EDUCATION BOARD INCORPORATED	12	1		
	URAPUNGA SCHOOL	5			
	WAGAMAN SCHOOL COUNCIL INC	45			
	WANGURI PRIMARY SCHOOL COUNCIL	57		0	
	WARRUWI SCHOOL COUNCIL INC	18			
	WUGULARR SCHOOL COUNCIL INC	27			
	WULAGI SCHOOL COUNCIL	41			
	YARRALIN SCHOOL COUNCIL	9			
	YIPIRINYA SCHOOL COUNCIL INCORPORATED	31			
	YIRARA COLLEGE	37	2		
	YIRRKALA COMMUNITY SCHOOL	26			
	YIRRKALA HOMELANDS SCHOOLS	23			
	YUENDUMU COMMUNITY EDUCATION CENTRE	57			
	YULARA SCHOOL	9			
Back to School Payment Scheme Total		6,895	42	10	
Capital Grants					
	ALICE SPRINGS STEINER SCHOOL	150			
	CATHOLIC DIOCESE OF DARWIN PROPERTY TRUST	4 500		10 000	
	GOOD SHEPHERD LUTHERAN COLLEGE	1 030			
	KORMILDA COLLEGE LIMITED	500			
	LIVING WATERS LUTHERAN SCHOOL	300			
	MILKWOOD STEINER SCHOOL ASSOCIATION INC	100			
	NT CHRISTIAN SCHOOLS ASSOCIATION	1 300			
	NYANGATJATJARA ABORIGINAL CORPORATION T/A NYANGATJATJARA +	100			
	ST PHILLIPS COLLEGE	600			
	THE ESSINGTON SCHOOL DARWINLIMITED	1 000			
	TIWI EDUCATION BOARD INCORPORATED	100			

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	YIPIRINYA SCHOOL COUNCIL INCORPORATED	150			
	YIRARA COLLEGE	170			
Capital Grants Total		10,000	0	10,000	
Community Based Child Care Grants	AFFINITY EDUCATION GROUP LIMITED	348	84	174	
	ALICE SPRINGS CHILD CARE CENTRE	49	12	25	
	ALICE SPRINGS FAMILY DAY CARE INC	64		17	
	ALYANGULA DAYCARE INCORPORATED	27	7	17	
	ARNHEM EARLY LEARNING CENTRE .PTY LTD	64	20	42	
	B4KIDS PTY LTD	79			
	BRAITLING NEIGHBOURHOOD CENTRE	53	14	33	
	CASUARINA CHILDCARE CENTRE INC	55	14	30	
	CENTRAL AUSTRALIAN COMMUNITY .TOY LIBRARY INC.	9	3	5	
	CENTRAL DESERT SHIRE COUNCIL (OPERATION ACCOUNT)	17	3	7	
	CHARLES DARWIN UNIVERSITY	51	15	29	
	DRIPSTONE CHILDRENS CENTRE INC	81	21	40	
	GAP COMMUNITY CHILDCARE CENTRE	71	17	34	
	GOOD SHEPHERD LUTHERAN COLLEGE	59	14	29	
	GOODSTART CHILDCARE LIMITED	713	196	429	
	GRAY CHILD CARE CENTRE INC	49	12	27	
	GUNBALANYA COMMUNITY EDUCATION CENTRE	7	3	6	
	HOLY FAMILY CATHOLIC PRIMARY SCHOOL	43	13	25	
	HOLY SPIRIT CATHOLIC PRIMARY SCHOOL	39	10	21	
	HUMPTY DOO COMMUNITY & CHILD .CARE CENTRE INC	80	19	43	
	JINGILI PRIMARY SCHOOL COUNCIL INC	55			
	KARAMA COMMUNITY & CHILDREN'S CENTRE (IN LIQUIDATION)	39			
	KATHERINE EAST CHILDCARE	41	11	22	
	KENTISH LIFELONG LEARNING ANDCARE INC.	62		16	
	KORMILDA COLLEGE LIMITED	15	8	9	
	LIL' ANTZ PTY LTD	105	27	54	
	LITTLE MANGOES PTY LTD	86	24	45	
	LOUMICK NT PTY LTD	179	4	93	
	LUTHERAN CHILD CARE CENTRE	38	10	20	
	MALAK FAMILY CENTRE	67	18	38	
	MANINGRIDA CEC COUNCIL	14	4	11	
	MISSION AUSTRALIA	238	37	74	
	MITCHELL ST CHILDCARE CENTRE	61	16	29	
	NGUKURR COMMUNITY EDUCATION CENTRE SCHOOL COUNCIL	9	5	5	
	NHULUNBUY CHILD CARE SERVICES INCORPORATED	50	11	23	
	NIGHTCLIFF FAMILY CENTRE INC	61	17	33	
	NIGHTCLIFF OSHC	128	44	89	
	NT CHRISTIAN SCHOOLS ASSOCIATION	36	12	22	
	NT EXPLORERS PTY LTD	27	27	52	
	PARAP FAMILY CENTRE INCORPORATED	50	12	24	
	PARENT'S CHOICE FAMILY DAY CARE PTY LTD	41		11	
	PREETI KUNJ CHILD CARE CENTRE	41	11	20	
	RISING STARS ROSBERY & RISING STARS GRAY	99	26	61	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	SACRED HEART PRIMARY SCHOOL	42	11	19	
	SATTLER CHRISTIAN COLLEGE	22	6	12	
	SCALLYWAGS CHILDCARE CENTRE	53	13	29	
	SIX LITTLE DUCKS	25	8	16	
	ST FRANCIS OF ASSISI SCHOOL	26	7	15	
	ST JOSEPHS COLLEGE T/A LITTLE JOEYS	30	9	17	
	ST MARY'S CATHOLIC PRIMARY SCHOOL	30	7	18	
	ST PAUL'S CATHOLIC PRIMARY SCHOOL	26	4	12	
	STUART PARK CHILD CARE CENTRE	58	17	33	
	TENNANT CREEK CHILDCARE CENTRE	53	13	26	
	TERRITORY CHILD CARE GROUP INC	161	21	66	
	THE ESSINGTON EARLY CHILDHOOD.CENTRE RAPID CREEK	10			
	THE ESSINGTON SCHOOL DARWINLIMITED	43	12	19	
	THE THREE YEAR OLD	9	2	5	
	TINY TOWN CHILDREN'S CENTRE PTY LTD	49	9	20	
	TOP END EARLY LEARNING CENTRE INC	81	32	60	
	VIRGINIA CHILDCARE CENTRE	200	50	98	
	WEST ARNHEM REGIONAL COUNCIL	33	9	21	
	WOODROFFE CHILD CARE CENTRE	48	14	28	
	YMCA OF CENTRAL AUSTRALIA INC	114	29	57	
	YULARA CHILD CARE CENTRE	21	3	11	
	YMCA OF THE TOP END INC		10	26	
Community Based Child Care Grants Total		4,635	1,089	2,395	
Facilities and Capital Equipment	DARWIN REGION SCHOOL SPORT	717			
	DEAF SPORTS AUSTRALIA	8			
	SCHOOL SPORT AUSTRALIA INCORPORATED	8			
	SPORTS EDUCATION & DEVELOPMENT AUSTRALIA PTY LTD	58			
Facilities and Capital Equipment Total		790	0	0	
Long Day Care Toy and Equipment Grant	AFFINITY EDUCATION GROUP LIMITED	23			
	ALICE SPRINGS CHILD CARE CENTRE	9			
	ALYANGULA DAYCARE INCORPORATED	2	5		
	ARNHEM EARLY LEARNING CENTRE .PTY LTD	6			
	BRAITLING NEIGHBOURHOOD CENTRE	4			
	CASUARINA CHILDCARE CENTRE INC	8			
	CENTRAL AUSTRALIAN COMMUNITY .TOY LIBRARY INC.		2		
	CENTRAL DESERT SHIRE COUNCIL (OPERATION ACCOUNT)		1		
	CHARLES DARWIN UNIVERSITY	13	4		
	DRIPSTONE CHILDRENS CENTRE INC	9			
	GAP COMMUNITY CHILDCARE CENTRE	5			
	GOOD SHEPHERD LUTHERAN COLLEGE	21			
	GOODSTART CHILDCARE LIMITED	52			
	GRAY CHILD CARE CENTRE INC	3			
	GUNBALANYA COMMUNITY EDUCATION CENTRE	1			
	HOLY FAMILY CATHOLIC PRIMARY SCHOOL		4		
	HOLY SPIRIT CATHOLIC PRIMARY SCHOOL	12			
	HUMPTY DOO COMMUNITY & CHILD .CARE CENTRE INC	15			

Program Name:	Receipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
	JINGILI PRIMARY SCHOOL COUNCIL INC	10			
	KATHERINE EAST CHILDCARE	39			
	KORMILDA COLLEGE LIMITED	12			
	LIL' ANTZ PTY LTD	7			
	LITTLE MANGOES PTY LTD		7		
	LOUMICK NT PTY LTD		1		
	LUTHERAN CHILD CARE CENTRE		3		
	MALAK FAMILY CENTRE		5		
	MANINGRIDA CEC COUNCIL		1		
	MISSION AUSTRALIA		8		
	MITCHELL ST CHILDCARE CENTRE	7	5		
	NGUKURR COMMUNITY EDUCATION CENTRE SCHOOL COUNCIL		1		
	NHULUNBUY CHILD CARE SERVICES INCORPORATED	27	3		
	NIGHTCLIFF FAMILY CENTRE INC		5		
	NIGHTCLIFF OSHC	12			
	NT CHRISTIAN SCHOOLS ASSOCIATION		4		
	NT EXPLORERS PTY LTD		7		
	PARAP FAMILY CENTRE INCORPORATED	18	3		
	PREETI KUNJ CHILD CARE CENTRE		3		
	RISING STARS ROSBERY & RISING STARS GRAY		7		
	SACRED HEART PRIMARY SCHOOL		3		
	SATTLER CHRISTIAN COLLEGE	2			
	SCALLYWAGS CHILDCARE CENTRE		4		
	SIX LITTLE DUCKS		2		
	ST FRANCIS OF ASSISI SCHOOL		2		
	ST JOSEPHS COLLEGE T/A LITTLE JOEYS	4	3		
	ST MARY'S CATHOLIC PRIMARY SCHOOL	36	2		
	ST PAUL'S CATHOLIC PRIMARY SCHOOL		1		
	STUART PARK CHILD CARE CENTRE		5		
	TENNANT CREEK CHILDCARE CENTRE		4		
	TERRITORY CHILD CARE GROUP INC		6		
	THE ESSINGTON SCHOOL DARWIN LIMITED	4			
	THE THREE YEAR OLD	3	2		
	TINY TOWN CHILDREN'S CENTRE PTY LTD		3		
	TOP END EARLY LEARNING CENTRE INC		9		
	VIRGINIA CHILDCARE CENTRE		14		
	WEST ARNHAM REGIONAL COUNCIL		2		
	WOODROFFE CHILD CARE CENTRE	15	4		
	YMCA OF CENTRAL AUSTRALIA INC	32	8		
	YULARA CHILD CARE CENTRE		1		
	YMCA OF THE TOP END INC		3		
Long Day Care Toy and Equipment Grant Total		410	155	0	
NT Conveyance Subsidy Scheme	ELIGIBLE INDIVIDUALS	209	14	91	
NT Conveyance Subsidy Scheme Total		209	14	91	
NT Correspondence Materials Delivery Assistance Scheme	ELIGIBLE INDIVIDUALS	2	0	4	
NT Correspondence Materials Delivery Assistance Scheme Total		2	0	4	

Program Name:	Recipient	2015-16	2016-17 (Jul - Aug)	2016-17 (Sep - Dec)	Comment
NT Correspondence Site Allowance	ELIGIBLE INDIVIDUALS	30	1	10	
NT Correspondence Site Allowance Total		30	1	10	
NT Correspondence Site Allowance - Preschool	ELIGIBLE INDIVIDUALS	2	0	1	
NT Correspondence Site Allowance - Preschool Total		2	0	1	
NT Isolated Students Education Allowance	ELIGIBLE INDIVIDUALS	31	28	28	
NT Isolated Students Education Allowance Total		31	28	28	
NT Mid-Term Travel Scheme	ELIGIBLE INDIVIDUALS	8		3	
NT Mid-Term Travel Scheme Total		8	0	3	
NT Remote Area Travel Allowance Scheme	ELIGIBLE INDIVIDUALS	17	5	12	
NT Remote Area Travel Allowance Scheme Total		17	5	12	
NT Schools of the Air Student Functions Allowance	ELIGIBLE INDIVIDUALS	20	2	8	
NT Schools of the Air Student Functions Allowance Total		20	2	8	
NT Student Travel Scheme	ELIGIBLE INDIVIDUALS	13	0	7	
NT Student Travel Scheme Total		13	0	7	
NT Supplementary Boarding Allowance Scheme	ELIGIBLE INDIVIDUALS	5		1	
NT Supplementary Boarding Allowance Scheme Total		5	0	1	
NT Tertiary Fares Reimbursement Scheme - Interstate	ELIGIBLE INDIVIDUALS	5	2	2	
NT Tertiary Fares Reimbursement Scheme - Interstate Total		5	2	2	
Other Grants	BOARD OF THE MUSEUM AND ART GALLERY OF THE NT	28			
Other Grants Total		28	0	0	
Various Scholarships	BAMPTON, MR WILLIAM JOHN			5	
	ELIGIBLE INDIVIDUALS	118		15	
	FULBRIGHT	11			
Various Scholarships Total		130	0	20	
Grand Total		23 228	1 338	12 590	

Please note the Department of Education does not have any grants or funding agreements affected by changes to its administration or parameters (e.g. transfers in or out of agencies or change in agency responsibility).

Department: Health

Program Name:	Recipient	2015-16	2016-17	2016-17	Comment
		\$000	(Jul - Aug)	(Sep - Dec)	
			\$000	\$000	
NT Disability Scholarships Program	Four recipients	10	-	-	
Ministerial Nurse Practitioner Scholarships	Individual recipients	2	0	0	
Nursing and Midwifery Studies Assistance Grants	Individual recipients	117	0	46	
Total		129	0	46	