

# **Accepted Donations for February 2018**

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Applicant Name	Purpose	Amount Requested	Amount Approved	Note
TLA 01 - Far North District				
Mangonui Rugby Football Union Incorporated	New grounds mower	\$25,000.00	\$10,000.00	
Kaitaia Business and Professional Women's Club Incorporated	Registration,travel and accommodation	\$3,253.75	\$1,000.00	
Hukerenui School Years 1-8	Bigfoot Adventures as per resolution	\$3,436.00	\$3,436.00	
Whangaroa College	Pod field trip	\$1,930.00	\$1,000.00	I
The Northland Firehouse Museum Trust	Council Fee and Fire Service Report	\$2,523.00	\$2,523.00	
Hokianga Historial Society Incorporated	New computer/ scanning equipment and two more storage cupboard units, and a computer chair	\$10,156.80	\$5,000.00	
Mangonui Courthouse Preservation Society Incorporated	50% of the cost to repair the storage annex	\$7,500.00	\$7,500.00	
The air training corps association of New Zealand Incorporated	Laptops, radio equipment and cameras	\$5,620.00	\$2,500.00	
Hokianga Big Game And Sport Fishing Club incorporated	Marquee Hire,Ablution Hire,Wheelchair facilities and PA System hireage	\$3,000.00	\$2,000.00	
		Total Approved	\$34,959.00	
			No: of applicants 9	
TLA 02 - Whangarei District				
Mairtown Tennis Club	Costs of junior / youth coaching for the first school term of 2018	\$4,000.00	\$3,000.00	1
Squash Northland	Entry fees and coaching costs	\$2,402.18	\$1,150.00	1
Ocean Beach Boardrider's Club Incorporated	Coach training	\$2,950.00	\$2,950.00	
Onerahi Soccer Club Incorporated	First kicks, fun football and full kit	\$5,750.00	\$2,250.00	1
Whangarei Harmony Chorus Incorporated	Registration fee and accommodation costs	\$4,536.00	\$2,500.00	1
Northland Indoor Bowling Centre Incorporated	Hall Hire	\$2,587.50	\$2,587.50	
Northland Tennis Seniors	Accommodation costs	\$3,558.00	\$2,000.00	1
The Bach (Whangarei) Incorporated	Upgrade the security system	\$2,365.00	\$2,365.00	
Onerahi Central Cricket Club Incorporated	Junior cricket coaching and development	\$5,692.50	\$2,000.00	1
Hora Hora School (Te Mai)	Accommodation- Jackie Jones School of Dance	\$2,512.19	\$835.00	1
MARIST CLUB (WHANGAREI) INCORPORATED	Hockey Training ground fees	\$13,192.25	\$6,128.86	1
		Total Approved	\$27,766.36	
			No: of applicants 11	
TLA 03 - Kaipara District				
Dargaville High School- Sports Department	New playing kit/travelling kit	\$3,878.00	\$3,878.00	
The Southern (Te Kopuru) Football Club Incorporated	Gear/ equipment	\$16,722.62	\$10,000.00	ı
Portland Primary School	Shortfall for the playground	\$5,945.50	\$5.170.00	
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Applicant Name	Purpose	Amount Requested Total Approved	Amount Approved \$19,048.00 No: of applicants 3	Note
TLA 04 - Albany			No. of applicants 3	
Nippon Judo Club Incorporated	For support costs for Accommadtion	\$5,000.00	\$5,000.00	
Whangaparaoa Tennis Club Incorporated	Court lighting replacement	\$20,000.00	\$10,000.00	
Hibiscus Hospice	Information and telecommunication system	\$89,078.81	\$89,078.81	
Mahurangi Hockey Club Incorporated	New equipment	\$7,173.80	\$7,173.80	
		Total Approved	\$111,252.61	
			No: of applicants 4	
TLA 04.1 - Rodney				
Kumeu Rugby Football and Sports Club Incorporated	Due to the increased residential development in our local area we are seeing increased membership and higher use of our facilities. As a result we are seeking funds for a long overdue upgrade to our bathrooms and effectively modernise our facility to meet this need.	\$44,198.28	\$20,000.00	1
Snells Beach Indoor Bowling Club	Hall hire costs	\$2,355.15	\$1,500.00	Α
Riverhead Bowling Club incorporated	8 new bowling kitty's and 16 bowling mats	\$988.00	\$988.00	
		Total Approved	\$22,488.00	
TLA 07 - Albert Eden Roskill			No: of applicants 3	
Mt. Albert/ Ponsonby Association Football Club Incoporated	Cost of match officials	\$13,000.00	\$4,856.00	1
Diocesan Rowing Club Incorporated	Accommodation	\$10,000.00	\$5,000.00	A
Pacific Music Awards Trust	Major cost for the awards - Sound, lighting and staging	\$10,000.00	\$10,000.00	
The Auckland Asthma Society Incorporated	Operating costs	\$48,528.00	\$25,000.00	1
Climax 1650 Steam Trust Board	New locomotive cab	\$19,103.55	\$19,103.55	
Home and Family Counselling Incorporated	Assistance with costs of Goldmine Hardware and software	\$15,000.00	\$5,000.00	Α
Wesley Primary School	To complete the installation of 70m2 of Shade sail	\$5,000.00	\$5,000.00	
Huntington's Disease Association (Auckland) Incorporated	Salaries	\$10,000.00	\$5,000.00	Α
cornwall districts cricket and sports association incorporated	Offset the costs of turf replacement programme for the 2018 year	\$15,000.00	\$15,000.00	
		Total Approved	\$93,959.55 No: of applicants 9	
TLA 07.2 - Orakei	history alich wight O have	<b>#4 005 05</b>	#4 00F 0F	
Glendowie Tennis Club Incorporated	Junior club night- 2 hours coaching	\$1,095.65 Total Approved	\$1,095.65 <b>\$1,095.65</b>	
		rotal Approved	No: of applicants 1	
TLA 07.3 - Waitemata and Gulf			ito. Oi applicanto i	
waiheke united association football club incorporated	Football Club Administrator and Secretary Partial Salary	\$7,500.00	\$7,500.00	
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Applicant Name	Purpose	Amount Requested Total Approved	Amount Approved \$7,500.00 No: of applicants 1	
TLA 07.4 - Whau			No. or applicants i	
	Rehearsal venue hire costs, accommodation			
The Oryza Foundation for Asian Performing Arts	and the cost of one major piece of prop for the 2018 season of Tea	\$1,825.87	\$1,430.87	Α
		Total Approved	\$1,430.87	
			No: of applicants 1	
TLA 08 - Manukau				
Papakura City BMX Club Incorporated	Concreting of the start ramp	\$14,000.00	\$14,000.00	
Tangaroa College Board of Trustees	Three sets of uniforms	\$4,320.00	\$2,000.00	
The Association for Spinal Concerns (incorporated)	Printing of the newsletters and postage	\$11,724.73	\$11,724.73	
Otahuhu Rugby Football Club Incorporated	Physio services	\$3,850.00	\$3,850.00	
		Total Approved	\$31,574.73	
			No: of applicants 4	
TLA 08.1 - Howick				
Howick Brass Incorporated	Accommodation and meals	\$17,696.00	\$7,500.00	
Manukau Orchestral Society Incorporated	Funding for Orchestra Musicians	\$18,212.50	\$10,000.00	
		Total Approved	\$17,500.00	
			No: of applicants 2	
TLA 09 - Manurewa-Papakura				
Te Ara Poutama AEC Charitable Trust	Two day camps	\$3,325.00	\$1,500.00	
Eventing Auckland Incorporated	Hireage of portable buildings	\$5,200.00	\$5,200.00	
		Total Approved	\$6,700.00	
			No: of applicants 2	
TLA 11 - Thames-Coromandel District				
Mercury Bay Pony Club Incorporated	Salary costs for a four month period	\$17,077.98	\$10,000.00	
The Mercury Bay Museum Trust Board Incorporated	Completion of a farming display	\$9,990.00	\$4,990.00	J
Creative Mercury Bay Trust	Costs associated presenting the 2018 performance programme	\$5,000.00	\$4,000.00	1
Wilderland Trust	Materials for rebuilding carport, installation etc as per resolution	\$32,416.00	\$5,000.00	J
		Total Approved	\$23,990.00	
			No: of applicants 4	
TLA 13 - Waikato District				
Mercer Rowing Club Incorporated	New double rowing skiff	\$15,000.00	\$15,000.00	
		Total Approved	\$15,000.00	
			No: of applicants 1	
TLA 15 - Matamata-Piako District				
Elstow-Waihou Combined School	Transport and accommodation	\$4,000.00	\$2,000.00	Α
Grand Tavern Hunting & Fishing Club	Annual Open Hunting & Fishing competition held on 10th, 11th and 12th May 2018	\$22,224.99	\$10,000.00	Α
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Applicant Name	Purpose	Amount Requested Total Approved	Amount Approved \$12,000.00	Note
		i otal / tppi o roa	No: of applicants 2	
TLA 19 - South Waikato District			• •	
Lakeland Power Boat Club Incorporated	Medical safety and portaloos	\$4,968.00	\$4,968.00	ļ
South Waikato Music Society Incorporated	Costs of staging a concert	\$900.00	\$900.00	ļ
		Total Approved	\$5,868.00	ļ
TIA 00 Tayyana Otto			No: of applicants 2	ļ
TLA 23 - Tauranga City Canteen Tauranga	Key youth worker salaries	\$10,000.00	\$5,000.00	Α
Canteen Tauranga	Funding for establishing a community garden,	\$10,000.00	\$5,000.00	A
Community Projects Charitable Trust	power equipment so they are able to provide power to their vendors throughout their multiple events.	\$89,577.20	\$30,000.00	Α
Bethlehem College Rugby Club	Physio and Medical costs	\$4,393.28	\$3,820.24	Α
Tauranga Golf Club (Incorporated)	Amateur prize pool for 2018 Carrus Open in April 2018	\$12,000.00	\$6,000.00	I
Bay of Plenty Pipes and Drums Incorporated	Drums, cases, sticks and drum heads	\$7,510.00	\$7,510.00	
Bay of Plenty Multiple Sclerosis Society Incorporated	Exercise class expenses	\$17,844.60	\$17,844.60	
The Bay of Plenty Cricket Association Incorporated	Sight screens, players uniforms and cricket balls	\$38,669.11	\$30,000.00	Α
Botanical Road Kindergarten	New furniture	\$8,069.22	\$8,069.22	
Bethlehem Indoor Bowling Club	Hire of Bethlehem Hall for weekly games and storage	\$1,527.30	\$1,527.00	Α
		Total Approved	\$109,771.06	
TLA 24 - Rotorua District			No: of applicants 9	
Eastlake Soccer Club Incorporated	Player uniforms	\$17,232.50	\$10,000.00	Α
	Funding of IT support and expenses for the		, ,	^
Rotorua Competitions Society Incorporated	Rotorua Competitions society	\$5,500.00	\$5,500.00	
Ngongotaha Sports and Community Association Incorporated	Van travel and hireages of ASB arena facility hire	\$2,843.00	\$2,843.00	
Ngongotaha Pony Club Incorporated	Rally Instruction fees	\$3,000.00	\$3,000.00	
CENTRAL RUGBY LEAGUE CLUB INCORPORATED	We are applying for the upgrading of our security system and Alarm system.	\$9,324.20	\$9,324.20	
		Total Approved	\$30,667.20	
			No: of applicants 5	
TLA 25 - Whakatane District	B. F			
Whakatane Squash Rackets Club Incorporated	Delivery of the Whakatane Squash club player development programme	\$5,000.00	\$5,000.00	
		Total Approved	\$5,000.00	
			No: of applicants 1	
TLA 30 - Hastings District			<b>^-</b>	
Brain Injury Association (HB) Inc.	6 months wages	\$8,385.00	\$8,385.00	

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# Applicant Name

Presbyterian Support East Coast
Piping and Dancing Association of New Zealand Incorporated

### TLA 31 - Napier City

Hawke's Bay Jazz Club Incorporated Pirimai Indoor Bowling Club

Kartsport Hawkes Bay Incorporated

Napier Technical Old Boys Football Club Incorporated

Taradale Cricket Club Incorporated

Taradale Rugby and Sports Club Incorporated

Tamatea High School

Napier Pirate Rugby & Sports Club Incorporated

Basketball Hawkes Bay Incorporated

#### TLA 34 - Stratford District

Stratford Eltham Rugby & Sports Club Incorporated

#### TLA 35 - South Taranaki District

Opunake Playcentre

CCS Disability Action South and Central Taranaki Incorporated

Patea Golf Club

Coastal Rugby Football Club Incorporated

South Taranaki Women's Centre Incorporated

## TLA 38 - Rangitikei District

Taihape Community Development Trust

Nga Iwi O Mokai Patea Services Trust

Marton Rugby & Sports Club Incorporated

TLA 39 - Manawatu District 14 Mar 2018 10:31:25

Planter Boxes/beds for Rowan House   \$1,840.87   \$2,132.00   \$2,132.00   \$2,132.00   \$12,357.87   No: of applicants 3   \$1,840.87   No: of applicants 3   \$1,257.87   No: of applicants 4   \$1,257.87   No: of applicants 4   \$1,257.87   No: of applicants 4   \$1,257.87   No: of applicants 5   \$1,257.87   No: of a	Purpose	Amount Requested	Amount Approved	Note
Total Approved   \$12,357.87   No: of applicants 3	•	•		
No: of applicants 3   Accommodation Expenses   \$5,728.00   \$4,000.00   A	Mardigras hire costs	\$2,132.00	\$2,132.00	
Accommodation Expenses		Total Approved	\$12,357.87	
Prizes and hall rental			No: of applicants 3	
A used 4WD ride on mower to maintain the grounds surrounding the kart track.  Two laptops and needed software Funding for cricket grounds.  Physiotherapy, strapping, medical costs, playing uniforms, equipment, bus travel, field light bulb and laundry  The purchase of a Laser cutter and chiller for the Technology department at Tamatea High School  Match and training balls plus travel costs Venue Hire, equipment and uniforms  Transport Rugby and Netball players to games in Taranaki  Total Approved  Treplacement of boundary fence Funding for a 3 seat couch.  New greens mower  New Equipment and consumables for office  Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  Total Approved  \$4,011.00  \$4,011.00  \$4,011.00  \$4,09.05  I Total Approved  \$11,637.01	Accommodation Expenses	\$5,728.00	\$4,000.00	Α
grounds surrounding the kart track. Two laptops and needed software Funding for cricket grounds. Physiotherapy, strapping, medical costs, playing uniforms, equipment, bus travel, field light bulb and laundry The purchase of a Laser cutter and chiller for the Technology department at Tamatea High School Match and training balls plus travel costs Venue Hire, equipment and uniforms  Transport Rugby and Netball players to games in Taranaki  Total Approved Transport Rugby and Netball players to games in Taranaki  Total Approved \$8,569.57 No: of applicants 1  Treplacement of boundary fence Funding for a 3 seat couch. New greens mower Jerseys and players kits for 2018 season New Equipment and consumables for office  Costs of advertising and an event safety medic for Gumboot Day 2018 New outdoor furniture 3 x buses, ground hire for juniors and seniors, insurance and power  Total Approved \$8,560.50 \$10,00.00 \$11,628.17  \$13,695.65 \$10,000.00 \$6,886.09 \$6,886.09 \$10,000.00 \$6,886.09 \$10,000.00 \$1	prizes and hall rental	\$440.00	\$440.00	
Funding for cricket grounds.   \$7,595.00   \$7,595.00   Physiotherapy,strapping,medical costs, playing uniforms, equipment, bus travel, field light bulb and laundry   \$34,952.22   \$11,628.17   \$11,628.17   \$11,628.17   \$13,695.65   \$10,000.00   \$10,000.00   \$10,000.00   \$13,695.65   \$10,000.00   \$10,00		\$8,600.00	\$8,600.00	
Physiotherapy,strapping,medical costs,playing uniforms, equipment, bus travel, field light bulb and laundry   \$34,952.22 \$11,628.17	Two laptops and needed software	\$5,100.00	\$5,100.00	
uniforms, equipment, bus travel, field light bulb and laundry  The purchase of a Laser cutter and chiller for the Technology department at Tamatea High School  Match and training balls plus travel costs  Venue Hire, equipment and uniforms  Total Approved  Transport Rugby and Netball players to games in Taranaki  Total Approved  \$8,569.57  Total Approved  \$8,569.57  No: of applicants 1  replacement of boundary fence  Funding for a 3 seat couch.  New greens mower  Jerseys and players kits for 2018 season  New Equipment and consumables for office  Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  Total Approved  \$11,637.01  \$13,695.65  \$10,000.00  \$6,886.09  No. 66,886.09  \$15,108.89  No: of applicants 9  No: of applicants 9  No: of applicants 1  Total Approved  \$15,000.00  \$4,011.00  \$4,011.00  \$5,000.05  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.96  \$1,126.90	Funding for cricket grounds.	\$7,595.00	\$7,595.00	
the Technology department at Tamatea High School  Match and training balls plus travel costs  Venue Hire, equipment and uniforms  Total Approved  Transport Rugby and Netball players to games in Taranaki  Total Approved  Treplacement of boundary fence Funding for a 3 seat couch.  New greens mower Jerseys and players kits for 2018 season New Equipment and consumables for office  Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  Nental Approved  \$133,359.13 \$96,831.63 A Total Approved \$151,080.89 No: of applicants 9  No: of applicants 9  No: of applicants 9  \$2,807.95 No: of applicants 1  Total Approved \$4,000.00 \$5,000.00 \$7,000.00 A  Total Approved \$16,553.83 No: of applicants 5	uniforms,equipment,bus travel, field light bulb	\$34,952.22	\$11,628.17	
Venue Hire, equipment and uniforms         \$133,359.13         \$96,831.63         A           Total Approved in Taranaki         \$151,080.89 No: of applicants 9         No: of applicants 9           Transport Rugby and Netball players to games in Taranaki         \$8,569.57         \$8,569.57           Total Approved \$8,569.57         \$8,569.57         No: of applicants 1           replacement of boundary fence         \$2,807.95         \$2,807.95           Funding for a 3 seat couch.         \$990.00         \$990.00           New greens mower         \$5,000.00         \$5,000.00           Jerseys and players kits for 2018 season         \$11,000.00         \$7,000.00         A           New Equipment and consumables for office         \$998.28         \$755.88         A           Total Approved         \$16,553.83         No: of applicants 5           Costs of advertising and an event safety medic for Gumboot Day 2018         \$4,011.00         \$4,011.00           New outdoor furniture         \$1,126.96         \$1,126.96           3 x buses, ground hire for juniors and seniors, insurance and power         \$8,566.05         \$6,499.05         I           Total Approved         \$11,637.01         \$10,400.00         \$10,400.00         \$10,400.00         \$10,400.00         \$10,400.00         \$10,400.00         \$10,400.00 <t< td=""><td>the Technology department at Tamatea High</td><td>\$13,695.65</td><td>\$10,000.00</td><td></td></t<>	the Technology department at Tamatea High	\$13,695.65	\$10,000.00	
Total Approved   \$151,080.89   No: of applicants 9	Match and training balls plus travel costs	\$6,886.09	\$6,886.09	
Transport Rugby and Netball players to games in Taranaki   \$8,569.57   \$8,569.57   Total Approved   \$8,569.57   No: of applicants 1	Venue Hire, equipment and uniforms	\$133,359.13	\$96,831.63	Α
Transport Rugby and Netball players to games in Taranaki         \$8,569.57         \$8,569.57           Total Approved replacement of boundary fence         \$2,807.95         \$2,807.95           Funding for a 3 seat couch.         \$990.00         \$990.00           New greens mower         \$5,000.00         \$5,000.00           Jerseys and players kits for 2018 season         \$11,000.00         \$7,000.00         A           New Equipment and consumables for office         \$998.28         \$755.88         A           Total Approved for Gumboot Day 2018         \$4,011.00         \$4,011.00         \$4,011.00           New outdoor furniture         \$1,126.96         \$1,126.96         \$1,126.96         \$1,126.96           3 x buses, ground hire for juniors and seniors, insurance and power         \$8,566.05         \$6,499.05         I           Total Approved         \$11,637.01         \$6,499.05         I		Total Approved	\$151,080.89	
Total Approved \$8,569.57 No: of applicants 1  replacement of boundary fence \$2,807.95 \$2,807.95 Funding for a 3 seat couch. \$990.00 \$990.00 New greens mower \$5,000.00 \$5,000.00 Jerseys and players kits for 2018 season \$11,000.00 \$7,000.00 A New Equipment and consumables for office \$998.28 \$755.88 A  Total Approved \$16,553.83 No: of applicants 5  Costs of advertising and an event safety medic for Gumboot Day 2018 New outdoor furniture \$1,126.96 \$1,126.96 3 x buses, ground hire for juniors and seniors, insurance and power \$8,566.05 \$6,499.05 I  Total Approved \$11,637.01			No: of applicants 9	
No: of applicants 1		\$8,569.57	\$8,569.57	
replacement of boundary fence \$2,807.95 \$2,807.95 Funding for a 3 seat couch. \$990.00 \$990.00 New greens mower \$5,000.00 \$5,000.00 Jerseys and players kits for 2018 season \$11,000.00 \$7,000.00 A New Equipment and consumables for office \$998.28 \$755.88 A  Total Approved \$16,553.83 No: of applicants 5  Costs of advertising and an event safety medic for Gumboot Day 2018 New outdoor furniture \$1,126.96 \$1,126.96 3 x buses, ground hire for juniors and seniors, insurance and power  Total Approved \$11,637.01		Total Approved	\$8,569.57	
Funding for a 3 seat couch.       \$990.00       \$990.00         New greens mower       \$5,000.00       \$5,000.00         Jerseys and players kits for 2018 season       \$11,000.00       \$7,000.00       A         New Equipment and consumables for office       \$998.28       \$755.88       A         Total Approved       \$16,553.83       No: of applicants 5         Costs of advertising and an event safety medic for Gumboot Day 2018       \$4,011.00       \$4,011.00         New outdoor furniture       \$1,126.96       \$1,126.96         3 x buses, ground hire for juniors and seniors, insurance and power       \$8,566.05       \$6,499.05       I         Total Approved       \$11,637.01			No: of applicants 1	
New greens mower         \$5,000.00         \$5,000.00           Jerseys and players kits for 2018 season         \$11,000.00         \$7,000.00         A           New Equipment and consumables for office         \$998.28         \$755.88         A           Total Approved         \$16,553.83         No: of applicants 5           Costs of advertising and an event safety medic for Gumboot Day 2018         \$4,011.00         \$4,011.00           New outdoor furniture         \$1,126.96         \$1,126.96           3 x buses, ground hire for juniors and seniors, insurance and power         \$8,566.05         \$6,499.05         I           Total Approved         \$11,637.01	replacement of boundary fence	\$2,807.95	\$2,807.95	
Jerseys and players kits for 2018 season \$11,000.00 \$7,000.00 A  New Equipment and consumables for office \$998.28 \$755.88 A  Total Approved \$16,553.83 No: of applicants 5  Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture \$4,011.00 \$4,011.00  New outdoor furniture \$1,126.96 \$1,126.96  3 x buses, ground hire for juniors and seniors, insurance and power \$8,566.05 \$6,499.05 I  Total Approved \$11,637.01	Funding for a 3 seat couch.	\$990.00	\$990.00	
New Equipment and consumables for office  \$998.28 \$755.88 A  Total Approved \$16,553.83 No: of applicants 5  Costs of advertising and an event safety medic for Gumboot Day 2018 New outdoor furniture \$4,011.00 \$4,011.00 New outdoor furniture \$1,126.96 \$1,126.96 3 x buses, ground hire for juniors and seniors, insurance and power \$8,566.05 \$6,499.05 I  Total Approved \$11,637.01	New greens mower	\$5,000.00	\$5,000.00	
Total Approved \$16,553.83 No: of applicants 5  Costs of advertising and an event safety medic for Gumboot Day 2018 New outdoor furniture \$1,126.96 \$1,126.96 3 x buses, ground hire for juniors and seniors, insurance and power \$8,566.05 \$6,499.05 I  Total Approved \$11,637.01	Jerseys and players kits for 2018 season	\$11,000.00	\$7,000.00	Α
Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  Standard Stan	New Equipment and consumables for office	\$998.28	\$755.88	Α
Costs of advertising and an event safety medic for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  State of the serior in the safety medic \$4,011.00  \$4,011.00  \$1,126.96  \$1,126.96  \$6,499.05  I  Total Approved  \$11,637.01		Total Approved	\$16,553.83	
for Gumboot Day 2018  New outdoor furniture  3 x buses, ground hire for juniors and seniors, insurance and power  Total Approved  \$4,011.00  \$4,011.00  \$4,011.00  \$4,011.00  \$1,126.96  \$1,126.96  \$6,499.05  I  Total Approved			No: of applicants 5	
3 x buses, ground hire for juniors and seniors, insurance and power \$8,566.05 \$6,499.05    Total Approved \$11,637.01		\$4,011.00	\$4,011.00	
insurance and power  Total Approved \$11,637.01	New outdoor furniture	\$1,126.96	\$1,126.96	
Total Approved \$11,637.01	3 x buses, ground hire for juniors and seniors, insurance and power	\$8,566.05	\$6,499.05	1
No: of applicants 3		Total Approved	\$11,637.01	
			No: of applicants 3	

Applicant Name	Purpose	Amount Requested	Amount Approved	Note
Eventing Central Districts	Design and build of the Eventing Central Districts 3 Star Cross Country Course	\$5,070.00	\$5,070.00	
		Total Approved	\$5,070.00	
			No: of applicants 1	
TLA 40 - Palmerston North City				
The NZ Academy of Highland & National Dancing Incorporated	Application for Airfares	\$4,520.00	\$4,520.00	
Burmese Cat Club Of New Zealand Incorporated	Costs of hall hire for the 2018 show	\$688.42	\$688.42	
Manawatu Performing Arts Competition Society Incorporated	Adjudicators accommodation, fees and venue hire etc. as per resolution	\$2,610.00	\$1,410.00	
Bainesse School Board of Trustees	Accommodation for the 2018 whole school camp	\$1,500.00	\$1,500.00	
PTC TRUST	Funds for project: Indigenous Sparks	\$71,000.00	\$30,000.00	Α
Prisoners Aid and Rehabilitation Society Manawatu Incorporated	Family travel and volunteer expenses	\$3,000.00	\$3,000.00	
The Rebus Club of Palmerston North	Club trip	\$8,777.00	\$8,777.00	
WellStop	Supply and install an air conditioner/heatpump	\$2,130.44	\$2,130.44	
		Total Approved	\$52,025.86	
			No: of applicants 8	
TLA 41 - Tararua District				
Dannevirke Tigers Rugby League Club Incorporated	Accommodation	\$3,185.00	\$3,185.00	
Te Kohanga Reo National Trust Board		\$7,193.97	\$6,255.63	
Kumeroa School	Assistance with the purchase of 60 chrome books.	\$15,600.00	\$8,000.00	Α
		Total Approved	\$17,440.63	
			No: of applicants 3	
TLA 46 - Lower Hutt City				
Hutt Cricket Academy Incorporated	Training equipment	\$7,322.00	\$5,000.00	J
The Lions Club of Petone (Inc) Charitable Trust	For essential support items for safety at the Wellington Boat show	\$3,169.50	\$3,169.50	
Stop Out Sports Club Incorporated	Venue hire	\$3,469.29	\$3,469.29	
The Common Unity Project	Chiller	\$3,295.00	\$3,295.00	
Hutt Valley Hornets Baseball	Travel and accommodation	\$20,624.00	\$10,000.00	Α
Parkinsonism Society Wellington Incorporated	Salaries	\$25,000.00	\$15,000.00	Α
CCS Disability Action (Wellington Branch) Incorporated	Laptop computer	\$1,600.00	\$1,600.00	
Earthlink Incorporated	New safety gear	\$4,977.50	\$4,977.50	
Pomare Taita Community Trust	Cost of hiring kids amusements, petting zoo, somo suits and merry go round	\$5,389.56	\$5,389.56	
Alzheimers Wellington Incorporated	Signage, website and replacement f old PCs	\$13,200.00	\$5,000.00	Α
		Total Approved	\$56,900.85	
			No: of applicants 10	
TLA 47 - Wellington City				
United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated	15 full participant scholarships and 10 Maori and Pasifica scholarships	\$7,000.00	\$3,000.00	Α

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Applicant Name	Purpose	Amount Requested	Amount Approved	Note
Churton Park Community Association Incorporated	Assistance with Neighbours Day Multicultural Fair on 25th March 2018	\$1,163.00	\$1,163.00	
Kaibosh	Applying for software support and processing fees	\$4,136.82	\$2,500.00	Α
Wellington Repertory Theatre Incorporated	Venue Hire	\$1,000.00	\$1,000.00	
Victoria University Rowing Club Incorporated	To travel to the University Rowing Championships in Karapiro, Victoria University Rowing Club need to hire a bus to transport our amateur athletes to the event as well as shuttling between our accommodation and Lake Karapiro. Unfortunately, as busses are a large expense, the student athletes cannot afford to hire one without help. This would take a large cost from the per person cost, increasing accessibility of a national sport to many more who would not be otherwise be able to participate	\$3,900.00	\$2,000.00	Α
Capital BMX Club Incorporated	Contracting Fulton Hogan to supply and apply pavecoat	\$4,500.00	\$2,000.00	Α
The Royal New Zealand Ballet	Support for Tour Costs, Freight, Lighting, Venues and Orchestra	\$350,000.00	\$350,000.00	
The Swimming Trust of Wellington	Funding towards an air handling system for a new community swimming pool	\$10,000.00	\$5,000.00	Α
Wellington Regional Orchestra Foundation Incorporated	Financial assistance to cover some of their costs for their concert.	\$7,000.00	\$2,500.00	Α
Wellington Baseball Association Incorporated	Baseballs	\$5,000.00	\$3,000.00	Α
Wellington Floorball Club Incorporated	Venue Hire	\$13,000.00	\$5,000.00	Α
Wellington Rugby Football Union Incorporated	Hiring the three courses for our 49th annual tournament	\$15,000.00	\$5,000.00	Α
Victoria University of Wellington Association Football Club Incorporated	Match and training footballs for the 2018 season.	\$3,973.90	\$2,000.00	Α
Target Shooting Hutt Valley Incorporated	Accommodation	\$1,700.00	\$1,700.00	
Team Wellington Soccer Incorporated	Home and away playing strips	\$9,113.00	\$5,000.00	Α
		Total Approved	\$390,863.00	
		I	No: of applicants 15	
TLA 51 - Tasman District				
Volleyball Motueka - Golden Bay Incorporated	Venue Hire, Competition management, Club Administration and Entry fees	\$4,000.00	\$4,000.00	

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Wheelchair

\$690.00

\$690.00

The Motueka Senior Citizens' Association Incorporated

Applicant Name	Purpose	Amount Requested	Amount Approved	Note
Tasman Swim Club Incorporated	Tasman Swim Club would love to own their own Omega Touchpads set, Storage Trolley & Omegs OIT5 pushbuttons. We currently use Swimming Nelson Marlborough's set, which was permanently loaned to SNM when the earthquakes hit Christchurch. The probable we are having is that because we share these with Marlborough They are being driven by trailer an hour and half both quite regularly and the touch pads are being damaged and we are getting the blame. The trailer they go in is Tasman Swim Clubs and it's also full with our stuff which is constantly going missing each time it goes to Blenheim. If we had our own set the other set could stay in Marlborough. Win, win. We understand that these are very expensive, but this would be our last big ticket purchase. (an indoor 50 meter pool might be asking a bit much) We would happily add the Pub Charity logo to the new equipment and put it in our news letters, Facebook page and anywhere else we can think of.	\$39,709.00	\$39,709.00	
Nelson Bays Harmony Chorus	Training workshop	\$782.00	\$782.00	
		Total Approved	\$45,181.00	
TLA 52 - Nelson City			No: of applicants 4	
The Scout Association of New Zealand	Theatre hire and costumes	\$6,000.00	\$3,000.00	F
Nelson School of Music Trust Board	External lighting	\$9,161.25	\$9,161.25	
Nelson Netball Centre Incorporated	U17 and U19 representative teams travel	\$13,113.04	\$8,093.91	Α
Hearing Association Nelson Incorporated	Screening audiometer	\$2,926.00	\$2,926.00	
Athletics Nelson Incorporated	Accommodation and travel	\$2,600.00	\$2,600.00	
Excelsior Marching	Travel and accommodation	\$4,000.00	\$4,000.00	
The Scout Association of New Zealand	Travel and accommodation expenses	\$4,516.00	\$4,516.00	
Nelson College For Girls	Accommodation	\$16,449.90	\$10,000.00	Α
Nayland College	Accommodation and Travel	\$12,684.00	\$8,000.00	Α
		<b>Total Approved</b>	\$52,297.16	
			No: of applicants 9	
TLA 53 - Marlborough District				
Marlborough Pig Hunting Club Incorporated	Track and trainer bundle	\$1,300.00	\$1,300.00	
Nelson Lakes Gliding Club Incorporated	Walk behind self-propelled lawn mower	\$1,347.00	\$1,347.00	
Picton Dawn Chorus Incorporated	Cost of second GPS unit, taxidermy services, promotion banners, a table and fuel vouchers	\$2,727.94	\$2,727.94	
Queen Charlotte Yacht Club Incorporated	2017/20018 Coaching and Learn to Sail program	\$7,500.00	\$7,500.00	

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Marlborough Civic Orchestra Incorporated

Blenheim Musical Theatre Incorporated

Expenses for an annual Orchestra Training Weekend Accommdation/Flights

Hiring lighting equipment

\$7,849.40

\$5,000.00

**Total Approved** 

\$7,849.40

\$5,000.00

\$25,724.34

Applicant Name	Purpose	Amount Requested	Amount Approved No: of applicants 6	Note
TLA 55 - Buller District			NO: Of applicants o	
Karamea Bowling Club	Prizes for men's 2 day tournament	\$2,400.00	\$2,400.00	
		Total Approved	\$2,400.00	
			No: of applicants 1	
TLA 56 - Grey District	New mower for the Domain	\$12,999.00	00 000 92	J
Rapahoe Reserves Management Committee Incorporated	New mower for the Domain	Total Approved	\$8,000.00 <b>\$8,000.00</b>	J
		IOIAI APPIOTOS	No: of applicants 1	
TLA 57 - Westland District				
Westland Wanderers Golden Oldies	Registration fees and van travel	\$5,633.00	\$2,500.00	J
St Mary's Primary School	Travel re-imbursement	\$1,660.00	\$1,660.00	
		Total Approved	\$4,160.00	
			No: of applicants 2	
TLA 58 - Hurunui District	D. I. in a the consequence	¢0.050.00	<b>*0.050.00</b>	
Amuri Ski Club Incorporated	Replacing the groomer tracks	\$8,050.00 Total Approved	\$8,050.00 <b>\$8,050.00</b>	
		Total Approved	No: of applicants 1	
TLA 59 - Waimakariri District			No. or approante .	
Ohoka Netball Club Incorporated	100 x playing dresses and bids	\$14,477.12	\$4,000.00	Α
Ashley Rugby Football Club Incorporated	Line marker paint	\$694.78	\$694.78	
The Willows Cricket Club incorporated	Four dozen cricket balls	\$4,000.00	\$4,000.00	
Ashley Rugby Football Club Incorporated	82 Rugby Jerseys	\$6,040.00	\$3,659.48	Α
		Total Approved	\$12,354.26	
TI A CO. Chuirdeburgh City			No: of applicants 4	
TLA 60 - Christchurch City	Design and publication of the Autumn			
RMH South Island Trust	newsletter	\$13,007.43	\$13,007.43	
Christchurch Area Citizens Advice Bureau Incorporated	Three car parks	\$1,447.80	\$1,447.80	ļ
Rangi Ruru Girls' School Board of Governors Incorporated	Financial assistance to the senior volleyball and water polo teams	\$12,992.85	\$5,000.00	Α
Concerts for Christchurch Foundation Trust	Artistic Directors wages	\$4,480.00	\$3,000.00	Α
Canterbury Cricket Association Incorporated	Provision of services to introduce a common accounting system and cricket balls	\$15,000.00	\$5,000.00	Α
Christchurch School of Gymnastics Incorporated	Rosettes,ribbons and medals	\$6,500.00	\$5,000.00	Α
Youthline Central South Island	Educational Kit- Youth suicide prevention cards and stress balls	\$9,163.75	\$5,000.00	Α
Early Childhood Resource Centre (Christchurch) Incorporated	Rust removal, domain registration website hosting, printing and office supplies	\$4,959.19	\$3,002.50	Α
Birthright Canterbury Trust	Two laptops and needed software	\$3,631.96	\$1,579.12	Α
Piping & Dancing Association of New Zealand Incorporated	Accommodation- Jackie Jones School of Dance	\$1,400.00	\$1,000.00	Α

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Applicant Name	
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Deaf Society of Canterbury Incorporated

Piping & Dancing Association of New Zealand Incorporated

Familial Trust

The Linwood Rugby Club Incorporated

Free Theatre Incorporated

Ultimate Martial Art Fighting Incorporated

Philippine Culture and Sports Services

Eclipse Under 16 Marching Team

Hockey Academy South Incorporated

Southern Zone Deaf Rugby Union

Christchurch School of Music Incorporated

Canterbury Boxing Association Incorporated

McLeans Island Golf Club Incorporated

Canterbury Track Cycling Incorporated

Canterbury Volleyball Association (CVA) Incorporated

Christchurch Kidney Society Incorporated

City Harvest Food Rescue Canterbury

The Akaroa Golf Club Incorporated

#### TLA 62 - Selwyn District

Ellesmere Food Bank Trust

Irwell Tennis Club Incorporated

Ellesmere Toy Library Incorporated

Selwyn Rugby Football Club

#### TLA 64 - Timaru District

Southern Alps Country Music Awards Association Incorporated

Celtic Rugby Football Club Timaru Incorporated

South Canterbury Women's Wellness Centre Incorporated

Gleniti Golf Club Incorporated

Lake Alexandrina Conservation Trust

Roncalli College

Purpose	Amount Requested	Amount Approved	Note
Costs of NZSL interpreters,toners,PO Box costs,postage,volunteer expenses and AGM costs	\$3,877.08	\$3,877.08	
Accommodation- Julie Hawke school of Dance	\$2,010.00	\$1,500.00	Α
Rent costs - February and March 2018	\$5,000.00	\$5,000.00	
Replacement training and playing equipment	\$4,336.20	\$4,336.20	
Promoting and marketing costs	\$2,962.50	\$2,962.50	
Accommodation costs	\$2,517.00	\$2,517.00	
Philippines Day celebration-marketing purposes	\$4,000.00	\$2,000.00	Α
	\$1,966.00	\$1,966.00	
Meeting costs - 3 months	\$8,750.00	\$5,000.00	Α
Training uniforms	\$4,000.00	\$4,000.00	
Accommodation costs	\$1,621.74	\$1,621.74	
Flights, accommodation and van hire	\$8,547.50	\$5,000.00	Α
Purchase of scorecards	\$1,990.00	\$1,990.00	
Event entry fees	\$5,000.00	\$3,000.00	Α
Balls and gym hire	\$4,200.00	\$3,652.17	
Wages for 12 months	\$8,248.24	\$8,248.24	
Relocation, construction and installation of chiller	\$24,470.00	\$10,000.00	Α
Replacement of the original section of roofing iron	\$14,250.00	\$14,250.00	
	Total Approved	\$123,957.78	
	ı	No: of applicants 28	
Road user charges, diesel vouchers, plastic bags and 2 new tyres	\$8,100.16	\$8,100.16	
Coaching for the Junior players Term 4 2017 - Term 1 2018	\$1,410.00	\$1,410.00	
12 months wages	\$1,797.12	\$1,797.12	
Replacement uniforms	\$4,245.80	\$4,245.80	
	Total Approved	\$15,553.08	
		No: of applicants 4	
Caroline Bay Hall hire, sound and PA systems	\$4,237.45	\$4,237.45	
New equipment - Flags, gear and shorts	\$6,687.15	\$6,687.15	
Rural Outreach program, business cards and Wages	\$13,492.51	\$13,492.51	
Tee irrigation	\$15,000.00	\$10,000.00	Α
Deer Fence and Shingle	\$9,413.00	\$9,413.00	
Digital sound system including recording desk	\$7,652.00	\$7,652.00	
	<b>Total Approved</b>	\$51,482.11	
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Applicant Name	Purpose	Amount Requested		Note
TLA 69 - Central Otago District			No: of applicants 6	
Central Otago District Arts Trust Board	Project co-ordination costs for Arts on the Rail Trail 2018	\$2,500.00	\$2,500.00	
Central Otago Heritage Trust	Costs of making and installation of a bronze plaque and finger food	\$2,576.34	\$2,576.34	
Cromwell Golf Club Incorporated	Funding for new irrigation system	\$25,000.00	\$25,000.00	
Alexandra Clay Target Club Incorporated	Skeet traps for clay targets	\$10,500.00	\$10,500.00	
		Total Approved	\$40,576.34	
			No: of applicants 4	
TLA 72 - Clutha District				
South Otago Grey Power Incorporated	Registration Fees,airfares,some meals, and taxi expenses	\$2,821.98	\$1,500.00	J
		Total Approved	\$1,500.00	
			No: of applicants 1	
TLA 75 - Invercargill City				
ATHLETICS SOUTHLAND INCORPORATED	Bus hire	\$1,552.00	\$1,552.00	
		Total Approved	\$1,552.00	
			No: of applicants 1	
TLA National				
Northland Seniors Golf Association	Hiring the three courses for our 49th annual tournament	\$2,415.00	\$2,415.00	
Prostate Cancer Foundation of New Zealand Incorporated	Two laptops and needed software	\$25,307.44	\$10,000.00	Α
Children's Autism Foundation	Support services	\$103,450.00	\$95,000.00	Α
Athletics New Zealand (Incorporated)	Accommodation and livestreaming costs	\$30,000.00	\$30,000.00	
New Zealand Hansa Class Association Incorporated	3 sets of Hansa 303 sails, 1 set of Hansa Liberty sails and 1 x Liberty yacht cover	\$4,782.00	\$4,782.00	
Brain Injury NZ Incorporated	Print costs associated with the Awareness week - 19 March 2018 in producing the Black Out posters and information sheets	\$1,194.97	\$1,039.10	
Glaucoma New Zealand	Report on the social and economic costs of vision impairing glaucoma in NZ and the efficacy of selected interventions	\$67,250.00	\$20,000.00	I
Kidney Kids NZ Incorporated	Six month office rental	\$9,499.98	\$9,499.98	
ECPAT Child Alert Trust	Two laptops	\$10,000.00	\$3,800.00	
Heart Kids New Zealand Incorporated	Awareness week costs	\$150,000.00	\$20,000.00	Α
Young Women's Christian Association of Aotearoa-New Zealand Incorporated	Conformance Support Costs and flights	\$4,160.09	\$3,000.00	1
Epilepsy Association of New Zealand Incorporated	To assist maintain our Field Service Support programme.	\$112,087.00	\$100,000.00	Α
New Zealand Masters Billiards & Snooker Assn Inc	Roll of cloth	\$4,124.91	\$4,124.91	
Young Mariners of New Zealand Incorporated	Easter National Regatta costs 2018	\$5,740.00	\$5,740.00	
New Zealand Walking Association Incorporated	Staging equipment, postage and printing etc as per resolution	\$20,000.00	\$5,000.00	Α

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Applicant Name	Purpose	Amount Requested	Amount Approved	Note
New Zealand Softball Association Inc	Financial support towards volunteer officials logistics domestic national softball events	\$16,676.92	\$10,000.00	Α
The Duke of Edinburgh's Hillary Award	Head Offices operational costs	\$20,000.00	\$10,000.00	Α
New Zealand School of Dance	Purchase and install of harlequin sprung flooring	\$124,913.00	\$5,000.00	Α
Age Concern New Zealand Incorporated	Salaries and operational costs	\$130,000.00	\$50,000.00	Α
Korfball New Zealand Incorporated	Official team uniform	\$15,231.00	\$5,000.00	Α
NZ Mountain Film Festival Charitable Trust	Volunteer t-shirts, part of the replacement street flags costs and showerproof armbands/entry ids	\$2,497.00	\$1,500.00	F
		Total Approved	\$395,900.99	
		ı	No: of applicants 21	

		Ī
Total Applications	220	
Total Applications	225	
Total Amount Approved	\$2,088,759.60	

	Reasons for partial or declined funding						
Notes							
Α	Funds available exceeded	Н	Retrospective				
В	No Pub Charity gaming machines operating	I	Does not fully comply with our donations criteria				
С	Overseas expenditure included	J	Insufficient Funds - few machines				
D	Pub Charity's donations criteria exclude in most instances	K	Expired				
Е	Operating costs	L	Double Dipping				
F	Already benefitted	M	Insufficient Data				
G	Applicant not final beneficiary	N	No Gaming machines operating in TLA				

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