

## Net Proceeds Committee Decisions 1 August 2023 to 31 January 2024



Approved App	lications				1,275,766.92				
App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Approval date	Declined Amount Application status	Declined reasons	Relationship
GA230706-141C	Camella House Trust	Building/Facility Maintenance	\$536.00	\$536.0	0 \$536.00	16/08/202		Approved	No
GA230718-214A	Bowls Manawatu Incorporated	Misc. Operational Costs	\$2,649.60	\$2,649.6		16/08/202		Approved	No
GA230722-2398	Nelson Softball Association 2008 Incorporated	Salaries and Wages	\$5,000.00	\$5,000.0	0 \$5,000.00	16/08/202	23 \$0.00	Approved	No
GA230726-259F	Special Olympics New Zealand	Misc. Operational Costs	\$8,472.92	\$8,472.9	2 \$8,472.92	16/08/202	\$0.00	Approved	No
GA230728-2667	Sydenham Rugby Football Club Incorporated	New Sports Equipment	\$5,396.09	\$5,396.0		16/08/202		Approved	No
GA230728-2689	Stoke Nayland Cricket Club Incorporated	Misc. Operational Costs	\$3,176.88	\$3,176.8	\$3,176.00	16/08/202	23 \$0.88	Approved	No
GA230731-2757	Ccs Disability Action Manawatu / Horowhenua Incorporated	New Operational Equipment	\$2,270.00	\$2,270.0	0 \$2,270.00	16/08/202	\$0.00	Approved	No
GA230801-287A	Louise Perkins Foundation	Salaries and Wages	\$5,000.00	\$5,000.0	0 \$5,000.00	16/08/202	23 \$0.00	Approved	No
GA230801-2902	The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated	New Operational Equipment	\$2,947.83	\$2,947.8		16/08/202		Approved	No
GA230802-292A	Cholmondeley Children's Centre Charitable Trust	Misc. Operational Costs	\$5,000.00	\$5,000.0	0 \$5,000.00	16/08/202	23 \$0.00	Approved	No
GA230804-3099	Nelson United Softball Club	Uniforms	\$7,429.82	\$7,429.8	2 \$7,429.00	16/08/202	\$0.82	Approved	No
GA230723-2415	Aotearoa Waitangi Awards Charitable Trust	Event Costs	\$4,710.00	\$4,710.0	0 \$4,710.00	30/08/202	\$0.00	Approved	No
GA230725-2523	Parklands Toy Library Incorporated	Other	\$4,944.95	\$4,944.9	5 \$4,944.00	30/08/202	\$0.95	Approved	No
GA230808-3193	The St Joseph's School (Feilding) Board Of Trustees	Equipment Maintenance	\$1,112.00	\$1,112.0		30/08/202		Approved	No
GA230808-322A	No.6 District Federation of New Zealand Football Incorporated	Salaries and Wages	\$10,000.00	\$10,000.0	0 \$10,000.00	30/08/202	\$0.00	Approved	No
GA230810-3355	Big Brothers Big Sisters of Christchurch	Salaries and Wages	\$3,540.00	\$3,540.0		30/08/202		Approved	No
GA230811-3409	The Palmerston North Girls' High School Board	Accommodation, Transport	\$3,652.17	\$3,652.1		30/08/202		Approved	No
GA230814-3466	Royal New Zealand Plunket Trust	Building/Facility Maintenance	\$2,218.65	\$2,218.6		30/08/202		Approved	No
GA230815-353B	Perinatal Support Nelson Incorporated	New Operational Equipment	\$900.00	\$900.0	0 \$900.00	30/08/202	\$0.00	Approved	No
GA230815-3544	Feilding Industrial Agricultural and Pastoral Association	Transport	\$5,246.95	\$5,246.9	5 \$5,246.00	30/08/202	\$0.95	Approved	No
GA230815-3595	The Marist Club Pn Incorporated	Misc. Operational Costs	\$8,036.79	\$8,036.7	9 \$8,036.00	30/08/202	\$0.79	Approved	No
GA230816-3665	Waimea College Board of Trustees	Accommodation	\$714.78	\$714.7	8 \$714.00	30/08/202	\$0.78	Approved	No
GA230816-367C	Kihikihi Speedway Incorporated	Accommodation, New Operational Equipment	\$19,000.00	\$19,000.0		30/08/202		Approved	No
GA230818-3700	St Thomas of Canterbury College	Uniforms	\$5,835.00	\$5,835.0		30/08/202		Approved	No
GA230818-374C	Ccs Disability Action Canterbury and West Coast Incorporated	New Operational Equipment	\$3,600.00	\$3,600.0		30/08/202		Approved	No
GA230818-3755	Whanganui Toy Library Incorporated	Other	\$902.50	\$902.5	0 \$902.00	30/08/202	\$0.50	Approved	No
GA230814-348D	Deaf Society of Canterbury Incorporated	Salaries and Wages, Other	\$6,432.80	\$6,432.8		13/09/202		Approved	No
GA230816-3649	The Canterbury Maori Rugby Council "Waltaha" Incorporated	Transport	\$7,700.00	\$7,700.0		13/09/202		Approved	No
GA230818-372E	Canterbury Softball Association Incorporated	Accommodation, Event Costs	\$18,000.00	\$18,000.0		13/09/202	\$0.00	Approved	No
GA230819-3814	Tasman Swim Club Incorporated	Accommodation, Transport	\$3,426.00	\$3,426.0	0 \$3,426.00	13/09/202	\$0.00	Approved	No
GA230822-3949	Seabrook Mckenzle Trust For Specific Learning Disabilities	Salaries and Wages	\$2,904.00	\$2,904.0	0 \$2,904.00	13/09/202	\$0.00	Approved	No
GA230823-398E	Burnside Rugby Football Club Incorporated	Misc. Operational Costs	\$14,699.00	\$14,699.0	0 \$14,699.00	13/09/202	\$0.00	Approved	No
GA230825-4068	Squash Canterbury Incorporated	Rent or Venue Hire	\$7,852.44	\$7,852.4	4 \$7,852.00	13/09/202	\$0.44	Approved	No
GA230828-4141	Ngawhatu Bowling Club Incorporated	Salaries and Wages	\$5,000.00	\$5,000.0	0 \$5,000.00	13/09/202	\$0.00	Approved	No
GA230830-432F	Tennis Manawatu Incorporated	Equipment Maintenance, Event Costs, Misc. Operational Costs	\$11,952.42	\$11,952.4	2 \$11,952.00	13/09/202	\$0.42	Approved	No
GA230901-4396	Ccs Disability Action Whanganui Incorporated	New Operational Equipment	\$920.00	\$920.0	0 \$920.00	13/09/202	23 \$0.00	Approved	No
GA230901-440D	Nelson Cricket Association Incorporated	Misc. Operational Costs	\$12,250.00	\$12,250.0	0 \$12,250.00	13/09/202	23 \$0.00	Approved	Yes
GA230821-387E	The Stoke Community Centre Incorporated	Salaries and Wages	\$15,000.00	\$15,000.0		27/09/202	23 \$0.00	Approved	No
GA230914-469D	Canterbury Repertory Theatre Society Incorporated	Salaries and Wages	\$2,750.00	\$2,750.0	\$2,750.00	27/09/202	23 \$0.00	Approved	No
GA230914-4700	Birthright Canterbury Trust	Salaries and Wages	\$6,844.80	\$6,844.8	0 \$6,844.00	27/09/202	23 \$0.80	Approved	No
GA230915-4802	Kiwi Canoe Polo Incorporated	Building/Facility Maintenance	\$5,372.56	\$5,372.5	6 \$5,372.00	27/09/202	\$0.56	Approved	No
GA230915-4826	Scape Public Art Trust	Salaries and Wages	\$5,000.00	\$5,000.0		27/09/202	\$0.00	Approved	No
GA230917-4922	The Basketball Development Nelson Trust	Misc. Operational Costs	\$7,500.00	\$7,500.0	0 \$7,500.00	27/09/202	\$0.00	Approved	No
GA230919-497A	Northern Club (Manawatu) Incorporated	Misc. Operational Costs	\$13,178.37	\$13,178.3	7 \$13,178.00	11/10/202	\$0.37	Approved	No
GA230920-5039	Youthline Central North Island Incorporated	New Operational Equipment	\$4,387.71	\$4,387.7	1 \$4,387.00	11/10/202	23 \$0.71	Approved	No
GA230926-5195	Nelson Civic Choir Incorporated	Misc. Operational Costs	\$10,000.00	\$10,000.0		11/10/202		Approved	No
GA230926-520C	Orange Sky New Zealand Limited	Salaries and Wages	\$3,200.00	\$3,200.0	0 \$3,200.00	11/10/202	23 \$0.00	Approved	No
GA230927-5272	Nelson Symphony Orchestra Incorporated	Event Costs	\$4,652.00	\$4,652.0	0 \$4,652.00	11/10/202	23 \$0.00	Approved	No
GA230928-5288	Stoke Nayland Cricket Club Incorporated	Misc. Operational Costs	\$10,986.84	\$10,986.8	4 \$10,986.00	11/10/202	\$0.84	Approved	No
GA230928-5323	Ccs Disability Action Nelson Marlborough Incorporated	New Operational Equipment	\$3,300.00	\$3,300.0	\$3,300.00	11/10/202	23 \$0.00	Approved	No
GA230930-5389	Nelson Triathlon & Multisport Club Incorporated	Event Costs	\$8,826.50	\$8,826.5	\$8,826.00	11/10/202	\$0.50	Approved	No
GA231002-543E	Graeme Dingle Foundation Canterbury	Misc. Operational Costs	\$9,657.00	\$9,657.0	9,657.00	11/10/202	\$0.00	Approved	No
GA231002-5449	Athletics Canterbury Incorporated	Rent or Venue Hire	\$10,000.00	\$10,000.0		11/10/202	23 \$0.00	Approved	No
GA230911-458A	Hanmer Springs Mountain Bike Club Incorporated	Building/Facility Maintenance	\$17,595.00	\$17,595.0	0 \$17,595.00	25/10/202	23 \$0.00	Approved	No
GA230913-4661	The Christchurch Singletrack Club Incorporated	Event Costs	\$2,182.13	\$2,182.1	3 \$2,182.00	25/10/202	\$0.13	Approved	No
GA231002-542F	Feilding Tennis Club Incorporated	New Sports Equipment, Building/Facility Maintenance	\$3,472.26	\$3,472.2		25/10/202		Approved	No
GA231002-545C	Swimming Canterbury West Coast Incorporated	Event Costs	\$7,523.00	\$7,523.0		25/10/202		Approved	No
GA231007-5592	Community Patrol Riccarton Incorporated	Equipment Maintenance	\$371.00	\$371.0		25/10/202		Approved	No
GA231008-5619	Kind Hearts Trust	New Operational Equipment	\$3,475.49	\$3,475.4		25/10/202		Approved	No
GA231008-562D	Greasy Chain Charitable Trust Board	Event Costs	\$14,191.00	\$14,191.0		25/10/202		Approved	No
GA231009-5641	Canterbury Rugby Football Union Inc	Other	\$197,842.56	\$197,842.5	6 \$197,842.00	25/10/202	23 \$0.56	Approved	No
GA231009-5708	Halswell Wigram Rugby Football Club Incorporated	New Sports Equipment, New Operational Equipment	\$9,651.25	\$9,651.2	5 \$9,651.00	25/10/202	\$0.25	Approved	Yes
GA231010-5734	Wanderers Rugby Football Club Incorporated	Misc. Operational Costs	\$5,000.00	\$5,000.0	0 \$5,000.00	25/10/202	23 \$0.00	Approved	No
GA231011-577B	The Girl Guides Association New Zealand Incorporated	Salaries and Wages	\$13,800.00	\$13,800.0	0 \$13,800.00	25/10/202		Approved	No
GA231015-5899	Waimea Amateur Swimming Club Incorporated	Rent or Venue Hire	\$6,106.50	\$6,106.5		25/10/202	23 \$0.50	Approved	No
GA231015-590E	Empire Senior Marching Team	Accommodation	\$1,805.00	\$1,805.0	0 \$1,805.00	8/11/202	\$0.00	Approved	No
GA231020-5978	Legacy Centre	Misc. Operational Costs	\$5,000.00	\$5,000.0		8/11/202		Approved	No
GA231023-6037	Canterbury Caledonian Society Incorporated	Equipment Maintenance	\$3,234.79	\$3,234.7	9 \$3,234.00	8/11/202	\$0.79	Approved	No
GA231024-606C	Canterbury Rugby Football Union Inc	Salaries and Wages	\$249,129.00	\$249,129.0	0 \$249,129.00	8/11/202	\$0.00	Approved	No
GA231024-6079	The Whanganui High School Board of Trustees	Accommodation, Transport, Salaries and Wages	\$10,824.61	\$10,824.6	1 \$10,824.00	8/11/202	\$0.61	Approved	No
GA231024-6086	Gymnastics Nelson Incorporated	New Sports Equipment	\$5,180.00	\$5,180.0		8/11/202	\$0.00	Approved	No
GA231025-6111	Freyberg High School	New Sports Equipment	\$6,312.17	\$6,312.1	7 \$6,312.00	8/11/202	23 \$0.17	Approved	No
GA231027-617A	The Southbridge School Board of Trustees	Event Costs, Other	\$4,985.57	\$4,985.5	7 \$4,985.00	8/11/202	\$0.57	Approved	No
GA231031-6253	Span Charitable Trust	Other	\$9,264.00	\$9,264.0		8/11/202		Approved	No
GA231102-633B	The Whanganui Softball Association Incorporated	Transport	\$1,000.00	\$1,000.0		22/11/202		Approved	No
GA231103-6359	Big Brothers Big Sisters of Nelson-Tasman	Salaries and Wages	\$10,000.00	\$10,000.0		22/11/202		Approved	No
GA231104-6377	Nelson Rhythmic Gymnastics Club Incorporated	Rent or Venue Hire	\$7,500.00	\$7,500.0	0 \$7,500.00	22/11/202	23 \$0.00	Approved	No
GA231107-6414	Tennis Manawatu Incorporated	Misc. Operational Costs	\$4,200.00	\$4,200.0		22/11/202		Approved	No
GA231108-649F	Hanmer Springs Community Trust	Event Costs	\$12,103.22	\$12,103.2	2 \$12,103.00	22/11/202	\$0.22	Approved	No
									No
GA231109-652C	Athletics Nelson Incorporated	Misc. Operational Costs	\$7,182.00	\$7,182.0	0 \$7,182.00	22/11/202	\$0.00	Approved	IND
	Athletics Nelson Incorporated Swimming Nelson Marlborough Incorporated	Misc. Operational Costs Event Costs	\$7,182.00 \$4,200.00	\$7,182.0		22/11/202		Approved Approved	No

Fou	INLAND NDATION	Net Proceeds Committee Decisions 1 August 2023 to 31 January 2024	Total Ap Total Declin	proved applications	2	1,275,766.92 757,915.00 2,033,681.92 2,901,774.62 \$350,517.95			
GA231112-6610	Palmerston North Dance Association Incorporated	Event Costs	\$2,881.00	\$2,881.00	\$2,881.00	22/11/2023	\$0.00	Approved	No
GA231114-673D	Wandersearch Canterbury Charitable Trust	Salaries and Wages, Other	\$8,081.50	\$8,081.50	\$8,081.00	22/11/2023	\$0.50	Approved	No
GA231113-6677	Birchwood School	Event Costs	\$7,000.00	\$7,000.00	\$7,000.00	6/12/2023	\$0.00	Approved	No
GA231121-7006	Community House (Whanganui) Association Incorporated	Salaries and Wages	\$10,000.00	\$10,000.00	\$10,000.00	6/12/2023	\$0.00	Approved	No
GA231122-7083	Canterbury Rugby Football Union Inc	Misc. Operational Costs	\$26,000.00	\$26,000.00	\$26,000.00	6/12/2023	\$0.00	Approved	No
GA231122-710F	Big Brothers Big Sisters of Christchurch	Salaries and Wages	\$3,540.00	\$3,540.00	\$3,540.00	6/12/2023	\$0.00	Approved	No
GA231124-7244	Nelson Suburbs Football Club Incorporated	Uniforms	\$5,500.00	\$5,500.00	\$5,500.00	6/12/2023	\$0.00	Approved	No
GA231110-656F	Wai Ora Christian Community Trust	Building/Facility Maintenance	\$3,372.74	\$3,372.74	\$3,372.00	20/12/2023	\$0.74	Approved	No
GA231123-7203	Burnside Bowling Club Incorporated	Building/Facility Maintenance	\$7,512.01	\$7,512.01	\$7,512.00	20/12/2023	\$0.01	Approved	No
GA231128-742D	Manawatu Rugby Union Incorporated	Misc. Operational Costs	\$110,990.00	\$110,990.00	\$110,990.00	20/12/2023	\$0.00	Approved	No
GA231129-7490	Waltikiri Golf Club Incorporated	Building/Facility Maintenance	\$7,486.00	\$7,486.00	\$7,486.00	20/12/2023	\$0.00	Approved	No
GA231206-774D	St Thomas of Canterbury College	New Sports Equipment	\$3,961.65	\$3,961.65	\$3,961.00	20/12/2023	\$0.65	Approved	No
GA231207-788C	The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated	Building/Facility Maintenance	\$3,911.00	\$3,911.00	\$3,911.00	20/12/2023	\$0.00	Approved	No
GA231207-7903	Albion Softball Club Incorporated	New Sports Equipment	\$713.04	\$713.04	\$713.00	20/12/2023	\$0.04	Approved	No
GA231209-8044	The Hiwinui School Board Of Trustees	Other	\$12,920.00	\$12,920.00	\$12,920.00	20/12/2023	\$0.00	Approved	No
GA231206-782A	Environment Network Manawatu Incorporated	Misc. Operational Costs	\$10,000.00	\$10,000.00	\$10,000.00	31/01/2024	\$0.00	Approved	No
GA231206-784A	Marshland Tennis Club Incorporated	New Sports Equipment	\$1,932.30	\$1,932.30	\$1,932.00	31/01/2024	\$0.30	Approved	No
GA231212-814E	Lincoln Rugby Football Club Incorporated	New Operational Equipment	\$4,640.00	\$4,640.00	\$4,640.00	31/01/2024	\$0.00	Approved	No
GA231219-8272	Aviva (Incorporating Christchurch Women's Refuge) Charitable Trust	Rent or Venue Hire	\$25,000.00	\$25,000.00	\$25,000.00	31/01/2024	\$0.00	Approved	No
GA231219-8309	Palmerston North Theatre Trust	Event Costs	\$4,400.00	\$4,400.00	\$4,400.00	31/01/2024	\$0.00	Approved	No
GA231230-838D	Wanganui Golf Club Incorporated	New Sports Equipment, Equipment Maintenance	\$11,217.39	\$11,217.39	\$11,217.00	31/01/2024	\$0.39	Approved	No
GA240108-848D	New Zealand Opera Limited	Rent or Venue Hire	\$5,000.00	\$5,000.00	\$5,000.00	31/01/2024	\$0.00	Approved	No
GA240114-863B	Palmerston North Marist High School Old Boys' Rugby Club Incorporated	Equipment Maintenance	\$4,499.00	\$4,499.00	\$4,499.00	31/01/2024	\$0.00	Approved	No
GA240116-864D	Burwood Association Football Club Incorporated	New Sports Equipment	\$2,155.00	\$2,155.00	\$2,155.00	31/01/2024	\$0.00	Approved	Yes
GA240118-878D	Canterbury Hockey Association Incorporated	Rent or Venue Hire	\$17,500.00	\$17,500.00	\$17,500.00	31/01/2024	\$0.00	Approved	No
GA240119-8855	Hanmer Springs Bowling Club Incorporated	Other	\$4,101.72	\$4,101.72	\$4,101.00	31/01/2024	\$0.72	Approved	No
GA240121-891D	The Canterbury Cricket Umpires and Scorers Association Incorporated	Misc. Operational Costs	\$2,587.51	\$2,587.51	\$2,587.00	31/01/2024	\$0.51	Approved	No
GA240121-8930	Ellesmere Promotions Trust	Event Costs	\$5,818.21	\$5,818.21	\$5,818.00	31/01/2024	\$0.21	Approved	No

757,915.00

## Partially Approved Applications

App No.	Organisation name	Category		Compliant Amount (\$)	Approved amount (\$)	Approval date	Declined Amount Application sta	atus Declined reasons	Relationshi
GA230721-2324	Nelson Basketball Association (Incorporated)	New Sports Equipment	\$16,950.00	\$10,980.00	\$10,980.0	0 16/08/202	3 \$5,970.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA230722-2405	Ashhurst Pohangina Rugby Football Club (Incorporated)	Uniforms	\$3,600.00	\$3,323.50	\$3,323.0	0 16/08/202	3 \$277.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA230725-2518	Choirs Aotearoa New Zealand Trust	Event Costs	\$8,000.00	\$5,664.35	5 \$1,500.0	0 16/08/202	3 \$6,500.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA230730-2712	Wanganui High School Rowing Club Incorporated	New Sports Equipment, New Operational Equipment	\$5,425.95	\$4,412.00	\$4,412.0	0 16/08/202	3 \$1,013.95	Approved [PA] Partly Approved – Cheaper Quote	No
A230710-1685	Ellesmere Archery Club Incorporated	New Sports Equipment	\$6,387.00	\$6,387.00	\$5,000.0	0 16/08/202	\$ \$1,387.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
A230713-192D	Nelson Symphony Orchestra Incorporated	Event Costs	\$5,188.00	\$5,188.00	\$3,000.0	0 16/08/202	3 \$2,188.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
A230718-205D	Learning and Growing Together Trust	Other	\$1,833.00	\$1,806.35	\$1,806.0	0 16/08/202	3 \$27.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230719-222D	Life Education Trust, Canterbury	Salaries and Wages, New Operational Equipment	\$19,243.06	\$19,098.73	\$15,000.0	0 16/08/202	\$4,243.06	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230724-2478	Burnside West Christchurch University Cricket Club Incorporated	New Sports Equipment	\$12,581.33	\$12,581.33	\$5,000.0	0 16/08/202	3 \$7,581.33	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230727-2622	Pines Volleyball Club Nelson Incorporated	New Sports Equipment	\$4,211.00	\$4,211.00	\$3,000.0	0 16/08/202	3 \$1,211.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230728-269B	Assistance Dogs New Zealand	New Operational Equipment	\$9,909.69	\$6,674.25	\$5,000.0	0 16/08/202	\$ \$4,909.69	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230731-2736	Dogwatch Sanctuary Trust	Salaries and Wages	\$20,000.00	\$20,000.00	\$5,000.0	0 16/08/202	3 \$15,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230802-2979	Canterbury Rowing Club Incorporated	New Sports Equipment	\$12,915.00	\$10,650.00	\$5,000.0	0 16/08/202	3 \$7,915.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230803-302A	Athletics New Zealand (Incorporated)	Event Costs	\$8,870.00	\$6,766.00	\$5,000.0	0 16/08/202	3 \$3,870.00	Approved [PA] Partly Approved - Funds being retained for other causes	No
GA230804-308A	Leeston Southbridge Cricket Club Incorporated	Salaries and Wages	\$15,022.07	\$15,022.07	\$6,420.0	0 16/08/202	3 \$8,602.07	Approved [PA] Partly Approved - Funds being retained for other causes	No
GA230721-2319	Diabetes Christchurch Incorporated	Salaries and Wages	\$11,988.00	\$10,000.40				Approved [PA] Partly Approved – Incorrect Paperwork	No
GA230723-2431	Cantabrainers Therapeutic Choir Charitable Trust	Misc. Operational Costs	\$25,000.00	\$25,000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230803-3039	Bone Marrow Cancer Trust	New Operational Equipment	\$58,397.00	\$58,397.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230809-3297	Jellie Park Aqualand Sports Institute Incorporated	Accommodation	\$8,765.22	\$8,765.22				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230810-3375	Christchurch Operatic Incorporated	Rent or Venue Hire	\$43.366.50	\$43,366.50				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230814-3517	The Christchurch Jazz Foundation Trust	Event Costs	\$3.650.00	\$3.650.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230818-3774	Port Hills Athletic Club Incorporated	Event Costs	\$8.175.35	\$8.175.35				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230819-3806	Nelson Netball Centre Incorporated	Salaries and Wages	\$20,000.00	\$20,000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230809-3269	Riccarton High School	Uniforms	\$2,535.75	\$2,180.00				Approved [PA] Partly Approved – GST	No
GA230810-336E	Hanmer Springs School	Event Costs	\$4.575.00	\$2,250.00				Approved [PA] Partly Approved – Not an Authorised Purpose	No
GA230808-323D	The Cerebral Palsy Society of New Zealand Incorporated	Salaries and Wages	\$15.000.00	\$15.000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230818-373B	Christchurch Football Club Incorporated	Building/Facility Maintenance	\$40.000.00	\$40.000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230820-383C	Nelson Hockey Association 1993 Incorporated	Salaries and Wages	\$40.000.00	\$40.000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230830-4257	Table Tennis Canterbury Incorporated	Salaries and Wages	\$31,368.75	\$28,218,75				Approved [PA] Partly Approved – Funds being retained to other causes	No
GA230830-430D	Gymnastics Nelson Incorporated	Equipment Maintenance	\$31.870.00	\$31.870.00				Approved [PA] Partly Approved – Funds being retained to other causes	No
GA230901-4411	Manawatu Rugby Football League Incorporated	Accommodation, Transport	\$6,352.17	\$6,352.17				Approved [PA] Partly Approved – Funds being retained to other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230823-397A	Life Education Trust Nelson/Tasman	New Operational Equipment, Equipment Maintenance	\$7,840.20	\$6,571.31				Approved [PA] Partly Approved – Partis being retained for other causes Approved [PA] Partly Approved – GST	No
GA230823-4034	Nelson Youth Choir Trust Board	Salaries and Wages	\$4,235.00	\$1,925.00				Approved [PA] Partly Approved – Go 1 Approved [PA] Partly Approved – Retrospective	No
GA230828-4163	The Feilding Croquet Club Incorporated	New Operational Equipment	\$4,233.00	\$1,523.00				Approved [PA] Partly Approved – Reidspective Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230907-4533	Young Men's Christian Association of Nelson Incorporated	Salaries and Wages	\$10,000.00	\$10,000.00				Approved [PA] Partly Approved – Funds being retained for other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230914-4712	Legacy Housing	Misc. Operational Costs	\$16,674.00	\$16,674.00				Approved [PA] Partly Approved – Funds being retained to other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230914-4731	The Christchurch Civic Music Council National Concerto Competition Trust	Event Costs	\$9,860.00	\$9.860.00				Approved [PA] Partly Approved – Funds being retained to other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
GA230916-4886	Amuri Ski Club Incorporated	New Operational Equipment	\$12,900.00	\$12,900.00				Approved [PA] Partity Approved – Funds being retained for other causes Approved [PA] Partity Approved – Funds being retained for other causes	No
GA230916-4886	Nelson Tasman Region Hospice Trust	Misc. Operational Costs	\$46.000.00	\$12,900.00				Approved [PA] Partiy Approved – Funds being retained for other causes Approved [PA] Partiy Approved – Funds being retained for other causes	No
GA230922-5060 GA230913-4650	Nelson Agricultural and Pastoral Association	Event Costs	\$46,000.00	\$46,000.00				Approved [PA] Partiy Approved – Punds being retained for other causes Approved [PA] Partiy Approved – Incorrect Paperwork	No
3A230912-4618	Age Concern New Zealand Palmerston North & Districts Branch Incorporated	Rent or Venue Hire	\$19,500.00	\$19,500.00				Approved [PA] Partly Approved – Incorrect Paperwork Approved [PA] Partly Approved – Funds being retained for other causes	No
3A230912-4618 3A230920-5019		Accommodation, Event Costs, Other	\$19,500.00	\$19,500.00 \$10,212.00					No
GA230920-5019 GA230924-5113	Philippines Culture and Migrants Services The Brain Jointy Association (Melaan) Incorporated		\$10,212.00 \$43,251.00	\$10,212.00 \$43,251.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
3A230924-5113 3A230925-5122	The Brain Injury Association (Nelson) Incorporated Canterbury Rugby League Incorporated	Misc. Operational Costs Salaries and Wages	\$43,251.00	\$43,251.00 \$78.000.00				Approved [PA] Partly Approved – Funds being retained for other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
3A230925-5122 3A230925-514A	Kairanga Community Centre Incorporated	New Sports Equipment, Building/Facility Maintenance	\$18,000.00	\$18,000.00				Approved [PA] Partly Approved – Funds being retained for other causes Approved [PA] Partly Approved – Funds being retained for other causes	No
SA230925-514A SA230918-494D	Kairanga Community Centre Incorporated Crohn's & Colitis New Zealand Charitable Trust	Event Costs	\$18,000.00	\$18,000.00				Approved [PA] Partly Approved – Hunds being retained for other causes Approved [PA] Partly Approved – Not an Authorised Purpose	No
A230918-494D	Christchurch Schools' Music Festival Association Incorporated		\$3,424.95	\$3,060.50					No
3A231016-591F 3A231003-5476		Salaries and Wages	\$17,500.00 \$23,325.00	\$17,500.00 \$23,325.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
3A231003-5476 3A231003-5494	Multiple Scierosis Society of New Zealand Incorporated	Salaries and Wages Rent or Venue Hire	\$23,325.00	\$23,325.00 \$30,000.00				Approved [PA] Partly Approved – Funds being retained for other causes	No
	Manawatu Regional Volleyball Association Incorporated							Approved [PA] Partly Approved – Funds being retained for other causes	No
A231010-5729 A231005-553B	Youthline Central South Island	Rent or Venue Hire	\$9,499.98 \$11,815.00	\$8,750.00				Approved [PA] Partly Approved – Funds being retained for other causes	
	Palmerston North Marist High School Old Boys' Rugby Club Incorporated	Uniforms, Misc. Operational Costs		\$1,815.00				Approved [PA] Partly Approved – GST	Yes
GA231009-565C	Nelson Basketball Association (Incorporated)	Salaries and Wages	\$40,500.00	\$34,259.23				Approved [PA] Partly Approved – Retrospective	
3A231017-5941	Ellesmere Archery Club Incorporated	New Sports Equipment	\$2,489.60	\$2,280.00				Approved [PA] Partly Approved – Cheaper Quote	No
GA231027-616F	Manfeild Park Trust	New Operational Equipment	\$9,750.00	\$9,223.00	\$9,223.0	0 8/11/202	3 \$527.00	Approved [PA] Partly Approved – Cheaper Quote	No

Fou	INLAND NDATION Supporting Communities	Net Proceeds Committee Decisions 1 August 2023 to 31 January 2024	Total Ap Total Decli	proved applications	2	1,275,766.92 757,915.00 2,033,681.92 2,901,774.62 \$350,517.95			
GA231012-5795	New Zealand Secondary Schools Athletic Association Incorporated	Event Costs	\$13,093.68	\$13,093.68	\$5,000.00	8/11/2023	\$8,093.68	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231017-5938	Speladd NZ Incorporated	Salaries and Wages	\$9,450.00	\$9,450.00	\$4,500.00	8/11/2023	\$4,950.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231017-5953	Dixon's Boxing Club Motueka & Nelson Incorporated	Rent or Venue Hire	\$10,722.00	\$9,828.50	\$9,828.00	8/11/2023	\$894.00	Approved [PA] Partly Approved – Retrospective	No
GA230912-4607	Arohanul Hospice Service Trust	Salaries and Wages	\$60,000.00	\$60,000.00	\$15,000.00	22/11/2023	\$45,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231013-5833	Canterbury Water Polo Incorporated	Rent or Venue Hire	\$20,000.00	\$20,000.00	\$15,000.00	22/11/2023	\$5,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231102-6302	Diabetes New Zealand	Event Costs	\$10,000.00	\$10,000.00	\$5,000.00	22/11/2023	\$5,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231108-6475	Leeston Consolidated School	Accommodation, Transport, Event Costs	\$15,000.00	\$9,000.00	\$9,000.00	22/11/2023	\$6,000.00	Approved [PA] Partly Approved – Not an Authorised Purpose	No
GA231121-7047	Wanganui Sailing Club Incorporated	New Operational Equipment	\$1,679.00	\$833.00	\$833.00	6/12/2023	\$846.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA231120-692F	M.E./Cfs Group (Canterbury) Incorporated	Salaries and Wages	\$7,230.60	\$7,230.60	\$3,500.00	6/12/2023	\$3,730.60	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231117-6871	New Brighton Rugby Football Club Incorporated	Equipment Maintenance	\$9,320.00	\$9,320.00	\$5,000.00	6/12/2023	\$4,320.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231117-6880	Victory Boxing Charitable Trust	Salaries and Wages	\$40,000.00	\$39,173.00	\$10,000.00	6/12/2023	\$30,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231120-6962	Inclusive Sport Trust	Salaries and Wages	\$8,883.00	\$8,883.00	\$5,000.00	6/12/2023	\$3,883.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231122-7119	The South Island (Te Waipounamu) Branch of the Muscular Dystophy Assocation of New Zealand Incorporated	Salaries and Wages	\$5,000.00	\$4,960.01	\$4,730.00	6/12/2023	\$270.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231122-712B	Special Olympics New Zealand	Salaries and Wages	\$15,000.00	\$15,000.00	\$5,000.00	6/12/2023	\$10,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231123-722E	Palmerston North City Neighbourhood Support Groups Incorporated	Salaries and Wages	\$10,000.00	\$5,460.00	\$5,460.00	6/12/2023	\$4,540.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231125-728B	International Track & Field Trust	Event Costs	\$14,771.48	\$13,678.00	\$5,000.00	6/12/2023	\$9,771.48	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231126-7327	Sports Heritage Trust	Event Costs	\$8,300.00	\$8,000.00	\$4,000.00	6/12/2023	\$4,300.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231109-6546	Nelson Youth Choir Trust Board	Misc. Operational Costs	\$1,210.00	\$1,162.00	\$1,162.00	6/12/2023	\$48.00	Approved [PA] Partly Approved – Incorrect Paperwork	No
GA231128-7407	New Zealand Rugby Foundation Incorporated	New Operational Equipment	\$11,775.00	\$9,250.00	\$9,250.00	20/12/2023	\$2,525.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA231211-812E	Canterbury Parents of Deaf Children Incorporated	Other	\$3,013.00	\$2,823.00	\$2,823.00	20/12/2023	\$190.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA231120-6947	Christchurch Group N. Z. Riding For the Disabled Association Incorporated	Other	\$7,700.00	\$7,700.00	\$3,350.00	20/12/2023	\$4,350.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231125-7299	Whanganui Cricket Association Incorporated	New Sports Equipment, Uniforms, Event Costs	\$21,709.98	\$16,458.97	\$6,813.00	20/12/2023	\$14,896.98	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231205-7716	Philippines Culture and Migrants Services	Event Costs, Misc. Operational Costs	\$8,446.00	\$8,446.00	\$2,250.00	20/12/2023	\$6,196.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231207-792D	Nelson Cricket Association Incorporated	Misc. Operational Costs	\$37,476.92	\$37,476.92	\$20,000.00	20/12/2023	\$17,476.92	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231208-796F	Kalerau Rugby Football Club Incorporated	Building/Facility Maintenance	\$74,056.90	\$74,056.90	\$20,000.00	20/12/2023	\$54,056.90	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231209-8027	Nelson Surf Lifesaving Club Incorporated	Misc. Operational Costs	\$11,645.00	\$11,645.00	\$6,995.00	20/12/2023	\$4,650.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240119-886B	Waimea College Board of Trustees	New Sports Equipment, Uniforms	\$23,400.00	\$22,692.95	\$3,472.00	31/01/2024	\$19,928.00	Approved [PA] Partly Approved – Cheaper Quote	No
GA231208-797A	Hockey Manawatu Incorporated	Accommodation	\$20,000.00	\$20,000.00	\$15,000.00	31/01/2024	\$5,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231215-8223	Burnside High School	Accommodation, Transport	\$18,493.91	\$18,493.91	\$5,000.00	31/01/2024	\$13,493.91	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231215-823A	Age Concern Nelson Tasman Incorporated	Salaries and Wages	\$15,000.00	\$15,000.00	\$5,000.00	31/01/2024	\$10,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA231219-8321	Parafed Canterbury Incorporated	Salaries and Wages	\$15,000.00	\$15,000.00	\$10,000.00	31/01/2024	\$5,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240104-8413	Bowls Palmerston North Incorporated	Misc. Operational Costs	\$10,000.00	\$10,000.00	\$5,000.00	31/01/2024	\$5,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240111-8582	Barnardos New Zealand Incorporated	Rent or Venue Hire	\$11,847.00	\$11,847.00	\$5,000.00	31/01/2024	\$6,847.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240116-8667	FC Twenty 11 Incorporated	New Sports Equipment	\$105,000.00	\$105,000.00	\$25,000.00	31/01/2024	\$80,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240119-8823	Christchurch Symphony Trust	Rent or Venue Hire	\$35,000.00	\$35,000.00	\$10,000.00	31/01/2024	\$25,000.00	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240119-8883	Alliance Francaise Palmerston North Incorporated	Misc. Operational Costs	\$12,827.55	\$12,822.88	\$10,000.00	31/01/2024	\$2,827.55	Approved [PA] Partly Approved – Funds being retained for other causes	No
GA240121-8929	Tasman Kiwiyolley	Rent or Venue Hire. Event Costs	\$6.605.00	\$6.605.00	\$1.350.00	31/01/2024	\$5.255.00	Approved [PA] Partly Approved – Incorrect Paperwork	No

**Declined Applications** 

App No. GA230707-1512	Organisation name	Category	Requested amount (\$) \$10.000.00	Compliant Amount (\$) \$10.00	Approved amount (\$)		Declined Amount App		
	Nelson Suburbs Football Club Incorporated	Salaries and Wages						Declined [NFA] No Funds Available	No
GA230709-164B	Tasman Tacos	Uniforms	\$11,334.00					Declined [NFA] No Funds Available	No
GA230712-1886	Scape Public Art Trust	Salaries and Wages	\$9,188.00					Declined [NFA] No Funds Available	No
GA230719-2152	Project Esther Trust	Salaries and Wages	\$12,755.00					Declined [NFA] No Funds Available	No
GA230720-2244	Helping Families Nelson Trust	Salaries and Wages	\$75,000.00					Declined [NFA] No Funds Available	No
GA230721-2371	Youth Alive Trust	Salaries and Wages	\$19,770.00					Declined [NFA] No Funds Available	No
GA230723-2424	St Albans Tennis Club Incorporated	Equipment Maintenance	\$705.14		5.14 \$0.0			Declined [NFA] No Funds Available	No
GA230725-249A	The Awapuni School (P.North) Board of Trustees	Misc. Operational Costs	\$16,166.00					Declined [NFA] No Funds Available	No
GA230725-2530	Greenacres Golf Club Incorporated	New Operational Equipment	\$30,000.00					Declined [NFA] No Funds Available	No
GA230725-254D	The Scout Association of New Zealand	Misc. Operational Costs	\$10,000.00				\$10,000.00	Declined [NFA] No Funds Available	No
GA230726-2576	Woolston Brass Incorporated	New Operational Equipment	\$2,900.00					Declined [NFA] No Funds Available	No
GA230726-260B	Ymca Central Incorporated	Building/Facility Maintenance	\$8,547.57	\$8,54	7.57 \$0.0	16/08/2023	\$8,547.57	Declined [NFA] No Funds Available	No
GA230728-263F	The Elmwood Club Incorporated	Salaries and Wages	\$10,000.00	\$10,00	0.00 \$0.0	16/08/2023	\$10,000.00	Declined [NFA] No Funds Available	No
GA230728-2653	New Zealand Softball Association Inc	Other	\$7,000.00	\$7,00	0.00 \$0.0	16/08/2023	\$7,000.00	Declined [NFA] No Funds Available	No
GA230731-280D	Aramoho Whanganui Rowing Club Incorporated	Building/Facility Maintenance	\$32,500.00	\$32,50	0.00 \$0.0	16/08/2023	\$32,500.00	Declined [NFA] No Funds Available	No
GA230731-2810	St Andrew's Presbyterian College Board of Governors Incorporated	Event Costs	\$8,433.61	\$8,43	3.61 \$0.0	16/08/2023	\$8,433.61	Declined [NFA] No Funds Available	No
GA230801-2840	Hohepa Services Limited	Other	\$2,500.00	\$2,50	0.00 \$0.0	16/08/2023	\$2,500.00	Declined [NFA] No Funds Available	No
GA230801-288E	Nelson Festivals Trust	Event Costs	\$1,104.34	\$1,10	4.34 \$0.0	16/08/2023	\$1,104.34	Declined [NFA] No Funds Available	No
GA230801-2891	The Southbridge School Board of Trustees	Uniforms	\$3,695.00	\$3,65	5.00 \$0.0	16/08/2023	\$3,695.00	Declined [NFA] No Funds Available	No
GA230802-2962	Gymnastics Nelson Incorporated	New Sports Equipment, Equipment Maintenance	\$31,870.00	\$31,8	0.00 \$0.0	16/08/2023	\$31,870.00	Declined [NFA] No Funds Available	No
GA230802-2994	The Oroua Badminton Association Incorporated	Accommodation	\$1,074.78	\$1,07	4.78 \$0.0	16/08/2023	\$1,074.78	Declined [NFA] No Funds Available	No
GA230802-300E	Art For Life Trust	Misc. Operational Costs	\$10,000.00	\$10,00	0.00 \$0.0	16/08/2023	\$10,000.00	Declined [NFA] No Funds Available	No
GA230803-301B	Life Education Trust Manawatu	Salaries and Wages	\$9,230.00	\$9,23	0.00 \$0.0	16/08/2023	\$9,230.00	Declined [NFA] No Funds Available	No
GA230803-304B	Luminaires Charitable Trust	Event Costs	\$9.500.00	\$9.50	0.00 \$0.0	16/08/2023	\$9.500.00	Declined INFAI No Funds Available	No
GA230804-310D	Gap Filler Trust	Rent or Venue Hire	\$9.360.58	\$9.36	0.58 \$0.0	16/08/2023	\$9.360.58	Declined INFAI No Funds Available	No
GA230804-311B	The Youth Hub Trust	Other	\$51,295.02	\$51,29	5.02 \$0.0	16/08/2023	\$51,295.02	Declined [NFA] No Funds Available	No
GA230806-314B	Ronald Mcdonald House Charities New Zealand Trust	Misc. Operational Costs	\$7,672.00					Declined [NFA] No Funds Available	No
GA230724-2485	Community Development Network Trust	Uniforms	\$5,300.00					Declined [OA] Outside Area	No
GA230811-3429	Manawatu Rugby Football League Incorporated	Accommodation. Transport	\$6.992.17	\$5,90	9.56 \$0.0	30/08/2023	\$6,992,17	Declined IIPI Incorrect Paperwork	No
GA230725-2566	The Wellington Jazz Orchestra Incorporated	Event Costs	\$35,065.60			30/08/2023	\$35.065.60	Declined [NFA] No Funds Available	No
GA230728-2705	Community Toy Library Walmairi Incorporated	Salaries and Wages	\$5.000.00		0.00 \$0.0			Declined [NFA] No Funds Available	No
GA230730-2725	Whanganui Football Development Trust	Other	\$50.000.00					Declined [NFA] No Funds Available	No
GA230803-3074	Southern Dragons Paddling Club Incorporated	Transport	\$4,440.00					Declined [NFA] No Funds Available	No
GA230805-3138	Performing Arts Competitions Association of New Zealand Incorporated	Event Costs	\$20.000.00					Declined [NFA] No Funds Available	No
GA230807-3177	The Wellington Jazz Orchestra Incorporated	Event Costs	\$15,175.77					Declined [NFA] No Funds Available	No
GA230808-321E	Pioneer Basketball Club Incorporated	Rent or Venue Hire	\$2.000.00					Declined [NFA] No Funds Available	No
GA230809-333F	Avonhead Community Trust	Salaries and Wages	\$10,000.00					Declined [NFA] No Funds Available	No
GA230811-3413	Piping & Dancing Association of NZ Inc Canterbury West Coast Centre	Event Costs	\$2.681.24					Declined [NFA] No Funds Available	No
GA230812-343E	Whanganui Athletic Football Club Incorporated	Transport	\$1.678.75					Declined (NFA) No Funds Available	No
GA230814-3494	Hagley Golf Club Incorporated	Equipment Maintenance	\$7,500.00					Declined (NFA) No Funds Available	No
GA230815-3559	Netsafe Incorporated	Other	\$7,500.00					Declined [NFA] No Funds Available Declined [NFA] No Funds Available	No
GA230815-356D		Event Costs	\$10,000.00						No
GA230815-356D GA230820-3855	Halswell Scout Group Eastern Vollevball Club Incorporated	Transport	\$10,000.00					Declined [NFA] No Funds Available	No
								Declined [NFA] No Funds Available	
GA230818-3780	Brfc 2023 Incorporated	Other	\$15,000.00					Declined [NAP] Not an Authorised Purpose	No
GA230808-324A	Rangitane O Manawatu Settlement Trust	New Operational Equipment	\$32,665.66	\$32,66	5.66 \$0.0	13/09/2023	\$32,665.66	Declined [NFA] No Funds Available	No

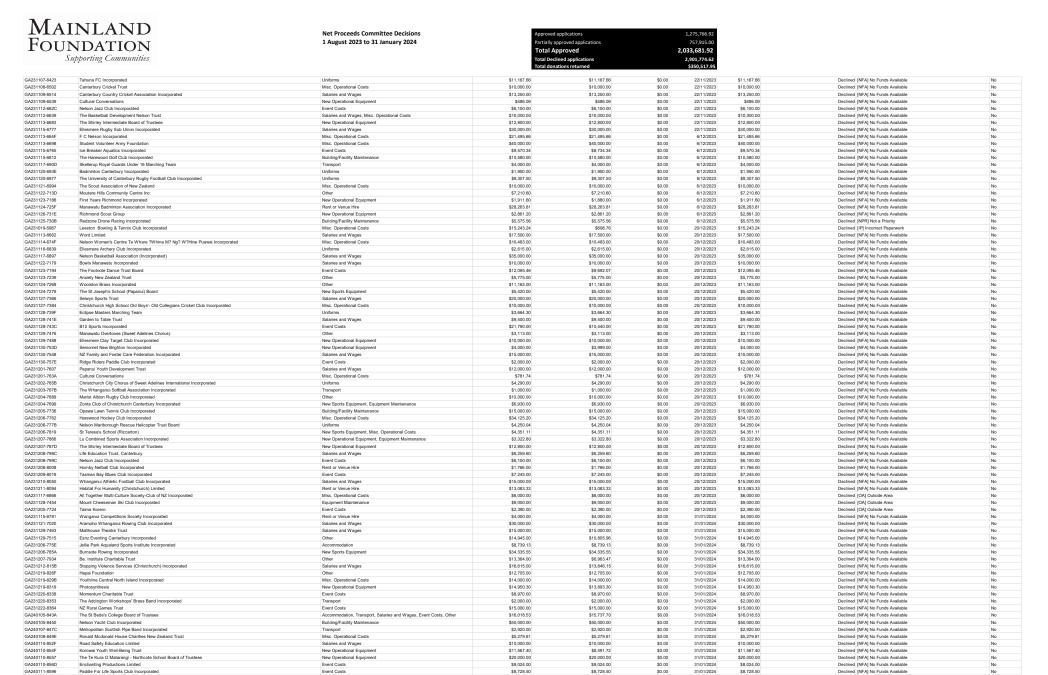
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Net Proceeds Committee Decisions 1 August 2023 to 31 January 2024



A230809-3251	Regenpreneur Limited	Misc. Operational Costs	\$16,316.00	\$14,192.78	\$0.00	13/09/2023	\$16,316.00	Declined [NFA] No Funds Available	No
A230809-331B	Metropolitan Scottish Pipe Band Incorporated	Uniforms	\$15,930.43	\$15,930.43	\$0.00	13/09/2023	\$15,930.43	Declined [NFA] No Funds Available	No
230813-344B	Homby United Association Football Club Incorporated	Other	\$15,000.00	\$15,000.00	\$0.00	13/09/2023	\$15,000.00	Declined [NFA] No Funds Available	No
230815-358D	The Golden Bay Mountain Bike Club Incorporated	Other	\$70,000.00	\$70,000.00	\$0.00	13/09/2023	\$70,000.00	Declined [NFA] No Funds Available	No
230816-3632	Garden to Table Trust	Salaries and Wages	\$9,400.00	\$9,400.00	\$0.00	13/09/2023	\$9,400.00	Declined [NFA] No Funds Available	No
230817-368F	Youthline Central North Island Incorporated	Salaries and Wages	\$25,473.00	\$25,473.00	\$0.00	13/09/2023	\$25,473.00	Declined [NFA] No Funds Available	No
230820-3846	Tai Uru Haupoi Māori Incorporated	Accommodation	\$18.575.00	\$2,875.00	\$0.00	13/09/2023	\$18,575.00	Declined INFAI No Funds Available	No
230821-386C	Women's Centre Incorporated	Salaries and Wages	\$22.147.11	\$22.147.11	\$0.00	13/09/2023	\$22 147 11	Declined INFAI No Funds Available	No
230821-3881	Belfast Playcentre	Building/Facility Maintenance	\$1.440.00	\$940.00	\$0.00	13/09/2023	\$1.440.00	Declined [NFA] No Funds Available	No
230821-3898	New Zealand Softball Association Inc	Uniforms	\$7,000.00	\$7.000.00	\$0.00	13/09/2023	\$7.000.00	Declined [NFA] No Funds Available	No
230822-3913	Canterbury Rodeo Association Incorporated	Event Costs	\$2,300.00	\$2,300,00	\$0.00	13/09/2023	\$2 300 00	Declined [NFA] No Funds Available	No
230822-3913			\$2,300.00	\$2,300.00	\$0.00	13/09/2023	\$2,300.00		
	Nepal/New Zealand Friendship Society of Canterbury Incorporated	New Sports Equipment	\$8,055.00		\$0.00			Declined [NFA] No Funds Available	No
230823-400B	Darfield Cricket Club Incorporated	Other	+++++++++++++++++++++++++++++++++++++++	\$3,250.00		13/09/2023	\$3,250.00	Declined [NFA] No Funds Available	
230823-4015	Triton Swim Club Incorporated	Event Costs	\$524.48	\$524.48	\$0.00	13/09/2023	\$524.48	Declined [NFA] No Funds Available	No
230824-405B	Christchurch City Chorus of Sweet Adelines International Incorporated	Other	\$5,877.00	\$5,877.00	\$0.00	13/09/2023	\$5,877.00	Declined [NFA] No Funds Available	No
230825-4073	Empowerment Trust	Misc. Operational Costs	\$7,800.00	\$7,800.00	\$0.00	13/09/2023	\$7,800.00	Declined [NFA] No Funds Available	No
230828-4159	Canterbury Westland Kindergarten Association Incorporated	New Operational Equipment	\$2,155.00	\$1,755.34	\$0.00	13/09/2023	\$2,155.00	Declined [NFA] No Funds Available	No
230828-4172	Ymca Central Incorporated	Building/Facility Maintenance	\$6,746.23	\$6,746.23	\$0.00	13/09/2023	\$6,746.23	Declined [NFA] No Funds Available	No
30828-4182	Perinatal Wellbeing Canterbury Trust	Salaries and Wages	\$7,787.80	\$7,787.80	\$0.00	13/09/2023	\$7,787.80	Declined [NFA] No Funds Available	No
30829-420B	Queenspark Community Trust	Salaries and Wages	\$20,000.00	\$14,498.80	\$0.00	13/09/2023	\$20,000.00	Declined [NFA] No Funds Available	No
30829-4236	Riccarton Cricket Club Incorporated	Salaries and Wages	\$12,000.00	\$10,800.00	\$0.00	13/09/2023	\$12,000.00	Declined [NFA] No Funds Available	No
30829-424D	Redcliffs Mt Pleasant Bowling Club Incorporated	Other	\$3,520.08	\$3,520.08	\$0.00	13/09/2023	\$3,520.08	Declined [NFA] No Funds Available	No
30831-4372	Nelson Suburbs Football Club Incorporated	Salaries and Wages	\$10.000.00	\$10.000.00	\$0.00	13/09/2023	\$10.000.00	Declined (NFA) No Funds Available	No
30904-4453	Tasman Tacos	Uniforms	\$11,334.00	\$11,334.00	\$0.00	13/09/2023	\$11.334.00	Declined [NFA] No Funds Available	No
30822-3950	St John of God Hauora Trust	New Sports Equipment	\$8,340.87	\$8.306.09	\$0.00	27/09/2023	\$8.340.87	Declined [NFA] No Funds Available	No
30827-4122	Redwood Scout Group	Event Costs	\$13.113.04	\$13.113.04	\$0.00	27/09/2023	\$13,113.04	Declined [NFA] No Funds Available	No
30827-4122	The Pukeko Centre Incorporated	Misc. Operational Costs	\$13,113.04	\$13,113.04 \$20.000.00	\$0.00	27/09/2023	\$20,000,00	Declined [NFA] No Funds Available Declined [NFA] No Funds Available	No
							+		
30904-4445	YSAR Trust	New Operational Equipment	\$10,000.00	\$10,000.00	\$0.00	27/09/2023	\$10,000.00	Declined [NFA] No Funds Available	No
30908-454C	The Cullinane College Board	New Operational Equipment	\$18,023.38	\$18,023.38	\$0.00	27/09/2023	\$18,023.38	Declined [NFA] No Funds Available	No
30914-468E	Fertility New Zealand (National) Incorporated	Salaries and Wages	\$6,600.00	\$6,600.00	\$0.00	27/09/2023	\$6,600.00	Declined [NFA] No Funds Available	No
30914-472C	Pn Marist Football Club Incorporated	Rent or Venue Hire	\$29,000.00	\$29,000.00	\$0.00	27/09/2023	\$29,000.00	Declined [NFA] No Funds Available	No
30915-479F	Canterbury Country Cricket Association Incorporated	Salaries and Wages	\$16,250.00	\$16,250.00	\$0.00	27/09/2023	\$16,250.00	Declined [NFA] No Funds Available	No
30915-481F	New Zealand Speech Board	Other	\$9,821.62	\$9,821.62	\$0.00	27/09/2023	\$9,821.62	Declined [NFA] No Funds Available	No
30915-485B	Papanui High School Board of Trustees	Event Costs	\$1,260.86	\$1,260.86	\$0.00	27/09/2023	\$1,260.86	Declined [NFA] No Funds Available	No
30916-489B	Mas Oyama Kyokushin Karate Dojo Christchurch Charitable Trust	New Sports Equipment	\$5,840.00	\$5,840.00	\$0.00	27/09/2023	\$5,840.00	Declined [NFA] No Funds Available	No
30902-4422	New Brighton Scout Group	Event Costs	\$15,470.00	\$15,470.00	\$0.00	11/10/2023	\$15,470,00	Declined INFAI No Funds Available	No
30913-464A	Lu Combined Sports Association Incorporated	Linforms	\$925.00	\$925.00	\$0.00	11/10/2023	\$925.00	Declined [NEA] No Funds Available	No
30914-4769	Otautahi Padding Club Incorporated	New Sports Equipment	\$92.00	\$7,424.46	\$0.00	11/10/2023	\$10,199.46	Declined [NFA] No Funds Available	No
30915-4841	Whanganui Cricket Association Incorporated	Salaries and Wages, New Sports Equipment, Uniforms	\$18,423.63	\$18,423.63	\$0.00	11/10/2023	\$18,423.63	Declined [NFA] No Funds Available	No
30915-486A	Manawatu Paraplegic & Physically Disabled Association Incorporated	Salaries and Wages	\$30,000.00	\$30,000.00	\$0.00	11/10/2023	\$30,000.00	Declined [NFA] No Funds Available	No
30918-4951	Pioneers of Canterbury Masters Marching Team Incorporated	New Operational Equipment	\$4,255.40	\$4,255.40	\$0.00	11/10/2023	\$4,255.40	Declined [NFA] No Funds Available	No
230919-4997	St Joseph's School Nelson Parent Teacher Association	New Operational Equipment	\$83,200.00	\$83,200.00	\$0.00	11/10/2023	\$83,200.00	Declined [NFA] No Funds Available	No
230920-5029	Eastern Community Sport and Recreation Incorporated	New Sports Equipment	\$12,764.20	\$12,764.20	\$0.00	11/10/2023	\$12,764.20	Declined [NFA] No Funds Available	No
230921-5046	Signee NZ Limited	Salaries and Wages	\$7,500.00	\$7,200.00	\$0.00	11/10/2023	\$7,500.00	Declined [NFA] No Funds Available	No
230922-5072	Ellesmere Motor Racing Club Incorporated	Event Costs	\$9.662.00	\$9.662.00	\$0.00	11/10/2023	\$9.662.00	Declined INFAI No Funds Available	No
230923-5095	The Awapuni School (P.North) Board of Trustees	New Operational Equipment	\$10.000.00	\$10.000.00	\$0.00	11/10/2023	\$10.000.00	Declined [NFA] No Funds Available	No
230927-526D	Christchurch United Gymnastics Club Incorporated	Rent or Venue Hire	\$7.500.00	\$7.500.00	\$0.00	11/10/2023	\$7.500.00	Declined INFAI No Funds Available	No
230928-5291	Annesbrook Community Trust	Salaries and Wages	\$5.000.00	\$5.000.00	\$0.00	11/10/2023	\$5.000.00	Declined [NFA] No Funds Available	No
230928-5338	Manawatu Badminton Association Incorporated	Uniforms	\$12.600.00	\$12.600.00	\$0.00	11/10/2023	\$12.600.00	Declined [NFA] No Funds Available	No
230928-5358	Burnside Primary School	New Operational Equipment	\$6.302.30	\$12,600.00	\$0.00	11/10/2023	\$6 302 30	Declined [NFA] No Funds Available	No
230928-5357 230929-536B							\$6,302.30 \$1.450.00		
	Papanui High School Board of Trustees	Event Costs	\$1,450.00	\$1,450.00	\$0.00	11/10/2023	\$1,450.00	Declined [NFA] No Funds Available	No
30930-5373	Skellerup Royal Guards Under 16 Marching Team	Uniforms	\$2,000.00	\$2,000.00	\$0.00	11/10/2023		Declined [NFA] No Funds Available	No
30927-5255	Blue Light Ventures Incorporated	Other	\$4,508.00	\$4,508.00	\$0.00	25/10/2023	\$4,508.00	Declined [NFA] No Funds Available	No
30930-5408	Camp Quality New Zealand	Accommodation	\$13,434.78	\$13,434.78	\$0.00	25/10/2023	\$13,434.78	Declined [NFA] No Funds Available	No
31004-5521	The Youth Hub Trust	New Operational Equipment	\$66,073.66	\$66,073.66	\$0.00	25/10/2023	\$66,073.66	Declined [NFA] No Funds Available	No
231005-5542	Eastside Paddlers Incorporated	New Sports Equipment	\$15,800.00	\$15,800.00	\$0.00	25/10/2023	\$15,800.00	Declined [NFA] No Funds Available	No
31005-5570	NZ Rural Games Trust	Event Costs	\$29,369.00	\$29,369.00	\$0.00	25/10/2023	\$29,369.00	Declined [NFA] No Funds Available	No
31006-5584	Canterbury Cricket Trust	Salaries and Wages	\$25,500.00	\$25,500.00	\$0.00	25/10/2023	\$25,500.00	Declined INFAI No Funds Available	No
31006-5564 31007-560E	Burnside Sauash Rackets Club Incorporated	Other	\$25,500.00	\$25,500.00	\$0.00	25/10/2023	\$25,500.00	Declined [NFA] No Funds Available Declined [NFA] No Funds Available	No
31007-5682	Stopping Violence Services (Christchurch) Incorporated	Salaries and Wages	\$16,360.00	\$10,380.00	\$0.00	25/10/2023	\$10,380.00	Declined [NFA] No Funds Available Declined (NFA] No Funds Available	No
31009-5682		Salaries and Wages New Operational Equipment	\$22,000.00	\$22,000.00	\$0.00	25/10/2023	\$22,000.00		
	Christchurch South Toy Library Incorporated							Declined [NFA] No Funds Available	No
31011-5769	Indiannz Association of Christchurch Incorporated	Rent or Venue Hire, Event Costs	\$5,190.70	\$5,190.70	\$0.00	25/10/2023	\$5,190.70	Declined [NFA] No Funds Available	No
31013-5822	Albion Softball Club Incorporated	Misc. Operational Costs	\$4,826.77	\$4,826.77	\$0.00	25/10/2023	\$4,826.77	Declined [NFA] No Funds Available	No
31013-5844	Taki Rua Productions Society Incorporated	Event Costs	\$3,144.34	\$3,144.34	\$0.00	25/10/2023	\$3,144.34	Declined [NFA] No Funds Available	No
31013-585D	Burnside Primary School	New Operational Equipment	\$6,302.30	\$6,302.30	\$0.00	25/10/2023	\$6,302.30	Declined [NFA] No Funds Available	No
31013-5861	Papanui High School Board of Trustees	Event Costs	\$1,450.00	\$1,260.86	\$0.00	25/10/2023	\$1,450.00	Declined [NFA] No Funds Available	No
30830-4262	Tahunanui Community Centre Incorporated	Misc. Operational Costs	\$15,000.00	\$15,000.00	\$0.00	8/11/2023	\$15,000.00	Declined [NFA] No Funds Available	No
30928-534C	Recreate NZ	Salaries and Wages	\$5,000.00	\$5,000.00	\$0.00	8/11/2023	\$5,000.00	Declined [NFA] No Funds Available	No
31008-5639	The Sumner Bridge Club Incorporated	Building/Facility Maintenance	\$13.580.28	\$13.580.28	\$0.00	8/11/2023	\$13.580.28	Declined [NFA] No Funds Available	No
31011-5752	Inclusive Sport Trust	Salaries and Wages	\$9,699.00	\$9,699.00	\$0.00	8/11/2023	\$9.699.00	Declined [NFA] No Funds Available	No
31011-5786	Child Cancer Foundation Incomprated	Salaries and Wages	\$10,000,00	\$10,000,00	\$0.00	8/11/2023	\$10,000,00	Declined [NEA] No Funds Available	No
31014-587C	The Shirley Intermediate Board of Trustees	New Operational Equipment	\$12,800.00	\$12,800.00	\$0.00	8/11/2023	\$12,800.00	Declined [NFA] No Funds Available	No
1014-5870	Broken River Ski Club Incorporated	Uniforms	\$5.471.44	\$12,800.00	\$0.00	8/11/2023	\$12,000.00	Declined [NFA] No Funds Available Declined [NFA] No Funds Available	No
1022-6000				\$5,471.44			\$5,471.44 \$1.526.09		
	St Teresa's School (Riccarton)	Transport	\$1,526.09		\$0.00	8/11/2023		Declined [NFA] No Funds Available	No
1024-6090	Ellesmere Clay Target Club Incorporated	New Operational Equipment	\$10,000.00	\$10,000.00	\$0.00	8/11/2023	\$10,000.00	Declined [NFA] No Funds Available	No
31030-6212	New Beginnings Pre-School Incorporated	Event Costs	\$1,500.00	\$1,500.00	\$0.00	22/11/2023	\$1,500.00	Declined [NFA] No Funds Available	No
1031-6246	New Brighton Project Incorporated	New Operational Equipment	\$1,230.00	\$1,230.00	\$0.00	22/11/2023	\$1,230.00	Declined [NFA] No Funds Available	No
1031-6268	Christchurch City Chorus of Sweet Adelines International Incorporated	Uniforms	\$4,290.00	\$4,290.00	\$0.00	22/11/2023	\$4,290.00	Declined [NFA] No Funds Available	No
1101-628A	Christchurch United Gymnastics Club Incorporated	Rent or Venue Hire	\$7.500.00	\$7.500.00	\$0.00	22/11/2023	\$7.500.00	Declined INFAI No Funds Available	No
31101-629E	Beckenham Tennis Club Incorporated	Building/Facility Maintenance	\$15.000.00	\$15.000.00	\$0.00	22/11/2023	\$15.000.00	Declined [NFA] No Funds Available	No
31101-625E	Burnside Primary School	New Operational Equipment	\$6.302.30	\$6.302.30	\$0.00	22/11/2023	\$6.302.30	Declined [NFA] No Funds Available	No
31102-631C	Burnside Primary School Momentum Charitable Trust	Event Costs	\$6,302.30 \$8,970.00	\$6,302.30 \$8,970.00	\$0.00	22/11/2023	\$6,302.30	Declined [NFA] No Funds Available Declined [NFA] No Funds Available	
									No
31103-634F	New Brighton Cricket Club Incorporated	New Sports Equipment	\$7,126.93	\$7,126.93	\$0.00	22/11/2023	\$7,126.93	Declined [NFA] No Funds Available	No
231104-636A	Canterbury Masters Figure Skating Club Incorporated	Rent or Venue Hire, Other	\$2,142.00	\$2,142.00	\$0.00	22/11/2023	\$2,142.00	Declined [NFA] No Funds Available	No
231105-638A 231107-6405	The Balmoral Club Incorporated Cultural Conversations	Accommodation Misc. Operational Costs	\$2,070.00 \$868.70	\$2,070.00 \$868.70	\$0.00 \$0.00	22/11/2023 22/11/2023	\$2,070.00 \$868.70	Declined [NFA] No Funds Available Declined [NFA] No Funds Available	No



\$15,000,00

\$15,000,00

\$0.00

31/01/2024

\$15,000,00

Declined INFAI No Funds Available

GA240112-861C

Beckenham Tennis Club Incompreted

Building/Facility Maintenance



## Net Proceeds Committee Decisions 1 August 2023 to 31 January 2024

Approved applications	1,275,766.92
Partially approved applications	757,915.00
Total Approved	2,033,681.92
Total Declined applications	2,901,774.62
Total donations returned	\$350,517.95

350,517.95

			Total dona	tions returned		\$350,517.95				
GA240116-8675	Bug 4/2 Incorporated	Salaries and Wages	\$5,000.00	\$5,000.00	\$0.00	31/01/2024	\$5,000.00	Decline	d [NFA] No Funds Available	No
GA240117-8687	Renew Brighton	Salaries and Wages, Event Costs, Other	\$5,345.00	\$5,345.00	\$0.00	31/01/2024	\$5,345.00	Decline	d [NFA] No Funds Available	No
GA240117-8705	Youth Alive Trust	New Operational Equipment, Building/Facility Maintenance	\$14,285.47	\$14,285.47	\$0.00	31/01/2024	\$14,285.47	Decline	d [NFA] No Funds Available	No
GA240117-871E	Gymsports New Zealand Incorporated	Misc. Operational Costs	\$10,245.08	\$10,245.08	\$0.00	31/01/2024	\$10,245.08	Decline	d [NFA] No Funds Available	No
GA240118-8722	Canterbury Volleyball Association (Cva) Incorporated	Event Costs	\$15,911.49	\$14,358.09	\$0.00	31/01/2024	\$15,911.49	Decline	d [NFA] No Funds Available	No
GA240118-8734	Manawatu Badminton Association Incorporated	Rent or Venue Hire	\$8,670.00	\$8,670.00	\$0.00	31/01/2024	\$8,670.00	Decline	d [NFA] No Funds Available	No
A240118-877E	Ellesmere Motor Racing Club Incorporated	Event Costs	\$4,831.00	\$4,831.00	\$0.00	31/01/2024	\$4,831.00	Decline	d [NFA] No Funds Available	No
GA240118-8790	Aphasia and Disability Biking Group Canterbury	Uniforms	\$3,980.00	\$3,339.80	\$0.00	31/01/2024	\$3,980.00	Decline	d [NFA] No Funds Available	No
A240119-8812	Whanganui Rugby Football Union Incorporated	Salaries and Wages	\$75,000.00	\$75,000.00	\$0.00	31/01/2024	\$75,000.00	Decline	d [NFA] No Funds Available	No
A240119-8833	Canterbury Basketball Association Incorporated	Salaries and Wages	\$20,000.00	\$20,000.00	\$0.00	31/01/2024	\$20,000.00	Decline	d [NFA] No Funds Available	No
GA240119-884F	New Zealand String Quartet Trust	Event Costs	\$2,250.00	\$2,250.00	\$0.00	31/01/2024	\$2,250.00	Decline	[NFA] No Funds Available	No

## Donations Refunded

IrbI	App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Refund Date	Refund Amount 1 Refund Reasons
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GP 2005:1041         Nation thoor bonds successfully incorporated         Nation th								
M 2937         Celetebury Plagly Control Liven Incorporated         Anater Sport         Sport <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
GF23070-1463         Centenbuy Valgedial Association (Cwi) morporated         Event Cwis         8.777 7         7.87.80         7.87.800         2.2111/0.23         5.18.1 [A Instruct Activity Social Services           MF23556         Boatmic Carebrary Actives Society Incorporated         Communy         7.55.60         7.55.60         2.4111/023         12.21 Usepent And/s           MF2350         Scient Carebrary Actives Society Incorporated         Communy         7.55.60         7.55.60         2.4111/023         12.21 Usepent And/s           MF2350         Scient Carebrary Actives Society Incorporated         Analox Sport         2.56.87         7.57.10         2.4111/023         2.50.87           MF2350         Carebrary Actives Society for the Prevention of Coverty to Animals incorporated         Analox Sport         4.56.07         2.417.53         2.417.13         3.0111/023         6.04.814 [A Funded amount not bill spent And/s sport           GF23051-1040         Commedian Roads Truit         Galdian and Wages         3.56.17         3.56.10         3.51.11         3.51.11         3.51.14         A.11.023         3.50.00 [A Funded amount not bill spent And/s sport           GF23051-1040         Camelian Roads Truit         Galdian Advantame         3.56.17         3.56.17         3.56.10         3.51.11         A.11.023         3.50.00 [A Funded amount not bill spent And/s sport <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Mr.2556         Balamitatio Carstenuy Incorporated         Anatest Spot         3.001 A								
Mergs 2009         Contentiony Athms Society Incorporated         Commonly         7,595,00         7,595,00         7,595,00         24/11/023         12.12 Linguest trains           Mergs 200         SL,500 Cold Saves Control         Scald Saves Control         Scald Saves Control         147,002,90         17,127,00         24/11/023         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         24.11 (2023)         44.11 (1111)         44.11 (1111)         44.11 (1111)         44.11 (1111)         44.11 (1111)								
M 2504         Statum of Oct Haves Truit         Social Services         Social Se								
M2007         TSAMN RUGP WON INCORPORATED         Annual sport         Annua sport         Annual								
GF 2008 Hold FP         Oblisibution Trait         Stating and Wages         SF, 741.15         SF, 741.15         SF, 741.10         Sp1112023         22.20 [A finded amount not filly spent           GF 2008 Hold FP         Re Royal Move Zaaland Society For the Pevention GCuelty to Atimals Incorporated         New Operational Equipment         2.947.83         2.947.83         2.941.00         Sp1112023         Sp300.00         Fill All Funded amount not filly spent           GF 2008 Hold FP         The Painetsine Notif High School Board         Accommodation, Tranport         Sp300.00         Sp								
GP 23001-2002         The Royal New Zaaland Society For the Prevention of Courty to Animals Incorporated         New Operational Equipment         2.197.28         2.947.83         2.947.83         2.947.03         9.011.0223         60.46 (a) Finded amount not Miry spent.           GP 23005-1002         Constraint Society For the Prevention of Courty to Animals Incorporated         Accommodation. Transport         3.852.17         <								
GF22075-14C         Consults House Trust         Building Statuly Matteriance         S58.00         S58.00        S58.00         S58.00								
GF23011-340         The Planestron Modini High School Band         Accommodation         Transport         3,852.17								
GF23017-114         Cancer Socially of Wee Zealard Canterbury West Casts Drosponsted         Accommodation         50,000,00         50,000,00         50,000,00         14/12/2023         32,025,00/1g Finded amount specin on west of GF23015-8364           GF23015-8364         Cas basklip Action Contenbury and West Coasts Incorponsted         New Operational Equipment         3,000,00         50,000,00         14/12/2023         73,21 /a  Finded amount not blip specin GF23015-8364           GF23015-8364         Mames Callage Board of Thratese         Casto Boalt Print Sectore         714,78         714,78         714,78         114/12/2023         194,00 /a  Finded amount not blip specin GF23015-9364           GF23015-9364         Interme Springs Community Trust         Event Costs         121,03,22         12,01,022         12,01,024         8,479 /a  Finded amount not blip specin GF23051-9364           GF23015-9364         Deaf Society Contextrus Incorporated         Event Costs         4,652,00         4,652,00         4,652,00         1901/024         4,798 /a  Finded amount not blip specin GF23051-9364           GF23015-9364         Felding Industriat Apricit Land amount not blip specin GF230515-9364         Felding Industriat Apricit Land amount not blip specin GF23051-9364         152,100         1901/024         3,037,30 /a  Finded amount not blip specin GF23051-9364           GF230515-9364         Felding Industriat Apricit Land amount not blip specin GF23051-9364         15								
GP23081574C         Cos Disability Addro. Carletbury and Vet Coast Incorporated         New Operational Equipment         3,600.0         3,600.0         3,600.0         14/12/023         14/12/024         73.21 (A Funded amount not May spent GP23081574C           GP23081574C         Cos Disability Addro. Carletbury and Vet Coasts         Cost         1210324         1210324         14/12/023         12101204         8.470 (A Funded amount not May spent GP23081574C           GP23081574C         Deaf Society of Carletbury Incorporated         Exert Costs         1210322         1210324         12017024         8.470 (A Funded amount not May spent GP2308174C           GP23081574C         Deaf Society of Carletbury Incorporated         Exert Costs         6.452.80         6.452.80         6.452.80         12017024         8.470 (A Funded amount not May spent GP23081574C           GP23081574C         Nikinik Speedward Incorporated         Exert Costs         6.650.0         4.652.00         4.652.00         12017024         120434         1474.86 (A Funded amount not May spent GP23081574C           GP23081574C         Nikinik Speedward Incorporated         Exert Costs         1200.000         12017024         1204.34 (A Funded amount not May spent GP23081574C           GP23081574C         Tatise Calebonian Society Incorporated         Trapport         1264.0         12017024         12017024         1204.34 (A Funded amount								
GF230815-3865         Walmane Cadage Board of Trustees         Accommodation         714.78         714.78         714.78         714.00         191/27223         191/2024         84.77         1/4 Trued amount not billy spent           GF230161-3640         Dedisory Contents Incorporated         Event Costs         4.652.00         4.652.00         4.652.00         4.652.00         190/17024         <								
GF23105469F         Hummer Springs Community Tust         Event Costs         12/10.22         12/10.22         12/10.202         8.470 [A finited amount not May spent of 2020454307.           GF230454307.         Def30064409         Costs         6.42.20         6.45.20         6.45.20         12/10.2024         8.470 [A finited amount not May spent of 2020454307.           GF230454307.         Nation Symphony Corbestra Incorporated         Event Costs         4.652.00         4.652.00         4.652.00         18/01.0214         4.73.86 [A] Funded amount not May spent of 2020454307.           GF230454307.         Nation Spendward Incorporated         Accommodation, New Operational Equipment         1000.00         18/0.00.00         18/0.024         4.73.86 [A] Funded amount not May spent of 2020454307.           GF230454307.         Nation Spendward Incorporated         Transport         5.24.66.5         5.24.66.5         5.24.66.5         18/01.024         1.01.42.46 [A] Funded amount not May spent of 2020454307.           GF230454307.         Tatel Caledonian Socially Incorporated         Transport         1.22.10         1.22.10         1.22.10         2.20.11/2.24         8.40.0 [A] Funded amount not May spent of 2020454307.           GF230454307.         Tatel Caledonian Socially Incorporated         Transport         1.22.10         1.22.10         2.20.11/2.24         8.40.0 [A] Funded amount not May spent of 2020454307								
GF2308 14-3480         Deal Society of Canterbury Incorporated         Salaries and Wages, Other         Solaries and Wages, Other         6,432.80         6,432.80         6,432.80         17/01/2024         120.00 [A] Funded amount not fully spent           GF2308 14-3480         Neison Symphony Oncentral Incorporated         Event Costs         4,682.00         4,682.00         4,682.00         4,682.00         4,692.00         19/01/2024         4/7389 [A] Funded amount not fully spent           GF2308 15-557         Kilkin Speedwagi Incorporated         Concomdation, New Operational Equipment         190.00         190/12024         4,07.396 [A] Funded amount not fully spent           GF2308 15-554         Felding Industrial Agricultural and Pastonal Association         Transport         5,46.65         5,46.65         5,46.00         190/12024         3,037.30 [A] Funded amount not fully spent           GF2308 15-554         Felding Industrial Agricultural and Pastonal Association         Transport         5,46.65         5,46.65         5,46.00         190/12024         3,037.30 [A] Funded amount not fully spent           GF2308 15-554         Toke Industrial Agricultural and Pastonal Association         Maio         1,921.00         1,921.00         2,901.0224         3,037.30 [A] Funded amount not fully spent           GF2308 15-256         Stoke Nayland Cricket Club Incorporated         Maio         1,986.84         1,9								
GF23007-5272         Nelson Symphony Orchestria Incorporated         Event Cost         4,652.00         4,652.00         4,652.00         4,652.00         4,652.00         4,652.00         4,652.00         4,652.00         1,601.024         4,743.64 [A] Funded amount not fully spent           GF230615-5264         Felding Industrial Agricultariant Agricultarint Agricultariant Agricultariant Agricultariant Agricultariantt								
GF230816-387C         Kinkih Speedway Incorporated         Accommodation, New Operational Equipment         19,000,00         19,000,00         19,002,00         19,01202         1,043,48 [A] Funded amount not fully spent           GF230815-354         Felding Industrial Agricultural and Pastoral Association         Transport         5,248,65         5,246,05         5,246,05         5,246,05         2,320,01         21,012,024         3,037,30 [A] Funded amount not fully spent           GF230815-354         Total Coldinan Scoleti Incorporated         Event Costs         1,521,00         1,521,00         1,521,00         2301,7224         8,004,00 [A] Funded amount not fully spent           GF230815-354         Stoke Nayland Cricket Club Incorporated         Event Costs         1,521,00         1,521,00         2301,7224         10,870,40         10,870								
GF230515:554         Felding hustrik appricaturel and Pastoal Association         Timesport         5,246.05         5,246.05         5,246.00         10/17/224         3,037.20 [A finited amount not fully spent]           GF230515:554         Felding hustrik appricaturel and Pastoal Association for comportand         Event Conta         1,521.00         1,521.00         1,521.00         2,501.0224         3,037.20 [A finited amount not fully spent]           GF230515:554         Stake Nayland Circles Club Incorporated         Mic. Operational Costs         1,036.84         1,0,86.84         1,0,86.00         2,501.0224         100.70,724 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
GF230619-010         Thiste Caledonian Society Incorporated         Event Costs         1,521.00         1,521.00         1,521.00         23/01/2024         84.00 [A] Funded amount not fully spent           GF230619-0410         Stoke Nayland Cricket Club Incorporated         Misc. Operational Costs         10,986.84         10,986.84         10,986.84         10,986.94         10,767.04         30/01/2024         100.767 [A] Funded amount not fully spent           GF230619-0336E         Hammer Springs School         Event Costs         4,575.00         2,250.00         2,250.00         2,260.00         2,930.48 [B] Funded amount not fully spent           GF230819-336E         The Canterbury Nacol Regist Council Walkhaf* Incorporated         Transport         7700.00         7,700.00         2,700.00         2,901/2024         30.00 [A] Funded amount not fully spent								
GF230263-2588         Stoke Nayland Cricket Club Incorporated         Mas. Operational Costs         10,986,84         10,986,84         10,986,84         10,986,84         10,986,84         10,88								
GF230810-338E         Hammer Springs School         Event Costs         4,575.00         2,250.00         2,601/2024         293.46 [B] Funded amount spent on invalid of GF230816-3649           GF230816-3649         The Canterbury Maori Rugby Council "Waitanta" Incorporated         Transport         7,700.00         7,700.00         7,700.00         2901/2024         30.00 [A] Funded amount not fully spent								
GF230816-3649 The Canterbury Maori Rugby Council Waithate Incorporated Transport 7,700.00 7,700.00 7,700.00 29101/2024 30.00 (A) Funded amount not fully spent								
GF230823-397A Life Education Trust Nelson/Tasman New Operational Equipment, Equipment Maintenance 7,840.20 6,571.31 6,571.00 31/01/2024 84.35 [A] Funded amount not fully spent								
	2. 20020-007A		the spectrum squares in a spectrum in a spec	1,040.20				ence eq. and another for any open