

DONATIONS DISTRIBUTED OCTOBER 2013-SEPTEMBER 2014

TLA CODE	APPLICANT NAME	PURPOSE	AMOUNT APPROVED
99	Life Education Trust NZ	Operating costs of 12 mobile classrooms	\$ 100,000.00
105	Albany Singers Inc	Upcoming concert costs	\$ 6,515.00
105	Belmont Park Racquets Club	Upgrade of tennis courts	\$ 5,000.00
105	Birkdale Primary School	Travel hire	\$ 2,000.00
105	Campbells Bay Tennis Club Inc	Tennis balls	\$ 3,000.00
105	Charge Syndrome Association of Australasia Ltd	Catering	\$ 2,000.00
105	Dairy Flat School BOT	Upgrade of car park	\$ 5,000.00
105	East Coast Bays Community Creche	Alterations to creche building	\$ 7,500.00
105	East Coast Bays Rugby League Club	Costs for 2014 annual prize giving	\$ 5,000.00
105	Glenfield Rugby League Football	Wet weather training jackets and Football jerseys	\$ 5,637.00
105	Milford Tennis Club	Junior tennis coaching costs	\$ 6,000.00
105	Netball North Harbour Inc	Alert systems, Accommodation and travel	\$ 3,850.00
105	Nippon Judo Club Inc	Accommodation	\$ 2,500.00
105	North Harbour Bays Athletic Club	Athletics uniforms	\$ 7,000.00
105	North Harbour Football & Sports Club Inc	Coaches gear bags and gear	\$ 3,500.00
105	North Shore Amateur Swimming Club	Costs of pool hire	\$ 3,000.00
105	North Shore Centres Of Mutual Aid Inc	Rental for all North Shore centres and funding towards annual CMA Fun day	\$ 5,715.50
105	North Shore City Basketball Club	Coaching fees	\$ 10,000.00
105	North Shore Cricket Club	Junior Cricket gear and equipment	\$ 6,998.00
105	Oaktree Kindergarten	Television	\$ 619.65
105	RNZN Pistol Club	10,000 rounds of steel club shotgun ammunition	\$ 2,960.00
105	SANZ NZ - 1st Devenport	2x BBQ and one gazebo	\$ 997.00
105	Sir Peter Blake Marine Education & Rec	Raincoats for students	\$ 1,272.00
105	Tennis Charitable Trust	Phase 2 of replacement of five translucent panels and flashing systems	\$ 10,200.00
105	Wairau Intermediate School	Hire of Tracksuits for sport	\$ 2,500.00
107	Action Education	Generator, projector and speaker costs for Programs and workshops	\$ 2,191.96
107	Akarana Zone of NZRL Inc	Van hire and accommodation	\$ 5,000.00
107	Allegro Ice Dance Club Inc	Ice hire costs for training sessions	\$ 2,646.00
107	Alzheimers Auckland Inc	Purchase and install 15 desktop computers	\$ 15,000.00
107	Aotea Community Radio Trust	Upgrade of computer system	\$ 3,025.00
107	Artworks Theatre Incorporated	Theatre Manager and Administrator salaries	\$ 10,000.00
107	Athletics Auckland Inc	Accommodation and travel	\$ 2,500.00
107	Auckland Badminton Assn	Van hire, shuttles and accommodation for travelling badminton teams	\$ 5,844.35
107	Auckland Badminton Assn	New Defibrillator	\$ 3,351.00
107	Auckland Boys Choir Inc	Accommodation and travel	\$ 5,730.00
107	Auckland Choral Society	Hiring an Orchestra for a concert performance	\$ 15,000.00
107	Auckland Deaf Society	Tournament costs	\$ 5,825.76
107	Auckland Grammar Rowing Club Inc	2x new single sculls	\$ 5,000.00
107	Auckland Ice Figure Skating Club	Ice hire and coach costs	\$ 3,049.80
107	Auckland Music Theatre Inc	Lighting requirements for the stage production in October 2014	\$ 2,000.00
107	Auckland Opera Studio Foundation	Printing costs for the 2014 Production of Lucia di Lammermoor	\$ 6,888.50

107	Auckland Paraplegic & Physically Disabled Assn	2x Wheelchair basketball chairs	\$ 7,757.50
107	Auckland Refugee Council Inc.	New refrigerator	\$ 1,250.00
107	Auckland Rowing Association Inc	Watersports centre	\$ 141,950.00
107	Auckland Rugby League Inc	Junior finals ground hire	\$ 12,000.00
107	Auckland Speedway Riders Club	St John ambulance service costs	\$ 12,937.98
107	Auckland University Cricket Club	Coaching program	\$ 10,000.00
107	Auckland Youth Choir	Contractor costs for Director of Music, Accompanist and Administrator	\$ 5,000.00
107	Auckland Youth Dance Company	Marketing and advertising costs	\$ 1,499.60
107	Auckland Youth Orchestra Inc	Hire of Town Hall	\$ 9,000.00
107	Balmoral School BOT	Assist with accommodation costs	\$ 4,000.00
107	Bayside Westhaven Little League	Development coaching	\$ 5,000.00
107	Beachlands Maraetai Pony Club Inc	Coaching for the 2014 and 2015 season	\$ 5,000.00
107	Bhartiya Samaj Charitable Trust	Travel	\$ 2,500.00
107	Carlton Croquet Club	Squabs and covers for the clubrooms	\$ 4,000.00
107	Carlton Netball Club	Inside and outside court hire	\$ 7,438.20
107	Central City Baseball Club Inc	6x sets of catchers protective equipment and 6x storage bags	\$ 3,294.00
107	Central City Swimming Club	3 months pool lane hire	\$ 5,000.00
107	Coastguard Northern Region	UHF network/EDACS replacement	\$ 10,000.00
107	Cornwall Districts Cricket & Sports Assn	Field renovation costs	\$ 10,000.00
107	Cornwall Districts Cricket & Sports Assn	Cricket balls	\$ 10,000.00
107	Cornwall Districts Cricket & Sports Assn	Replacement mower for the outfield	\$ 12,000.00
107	Dance Therapy NZ	STARS Dance Therapy programme from September 2014 - August 2015	\$ 5,000.00
107	Diabetes Auckland Inc	Diabetes Nurse Liaison Salary	\$ 50,000.00
107	Ellerslie Cricket Club Inc	Net hire	\$ 3,443.47
107	Epsom/Remuera Croquet Club Inc	Refurbishment of lawns	\$ 2,200.00
107	Freemans Bay Playcentre	Installation of drop curtains	\$ 10,863.00
107	Good Shepherd Board Of Trustees	Education outside Classroom trip to Sir Peter Black Marine Education & Recreation centre	\$ 3,000.00
107	Hauraki Ice Racing Club Inc	Ice hire	\$ 2,500.00
107	Huntington's Disease Association (Auckland Inc)	Community Family Liaison wages and educational programmes	\$ 10,000.00
107	Interacting	Lighting, sound and PA for the Interact 2014 Festival	\$ 10,430.00
107	La Leche League Conference Account	Costs for guest speaker	\$ 2,000.00
107	Life Centre Trust	Van lease	\$ 10,188.00
107	Manukau Auckland Speedboat Club Inc	Purchase an electric start engine	\$ 3,900.00
107	Meadowbank School	Installation of shade sails in the courtyard play area	\$ 5,000.00
107	Mini Car Club - Auckland	Hire of venue and prize giving trophies	\$ 3,312.00
107	Motu Kaikoura Trust	Purchase a 2nd hand digger	\$ 31,000.00
107	Mt Albert Grammar School	Airfare and vehicle costs to participate in the NZ Hockey Federation Tournament	\$ 4,000.00
107	Newton Central School	Hall and equipment hire	\$ 2,035.22
107	Northern BMX Association Incorporation	St John Ambulance for 9 regional meetings	\$ 6,192.00
107	NZ Armwrestling Federation Inc	Medals	\$ 395.60
107	NZ Chess Federation Inc	Digital chess clocks and electrical chess boards	\$ 15,000.00
107	NZ National Maritime Museum	Repairs to the cracks in the concrete floating pontoons	\$ 14,000.00

107	NZ Water Polo Association Inc	Pool hire for Flippa Ball, Intermediate competitions & U12 competitions	\$ 10,000.00
107	Optionz Brain Rehabilitation and Recovery Trust	Replacement computer equipment	\$ 8,916.00
107	Orakei Primary School	School art exhibition costs	\$ 5,000.00
107	Outline NZ Inc	Telephone Counsellor training courses	\$ 5,000.00
107	Panacea Arts Charitable Trust	Project admin & art therapist/facilitator fees for costs of running the Studio practice	\$ 3,879.20
107	Panmure Squash Rackets Club Inc	New fitness equipment	\$ 2,983.15
107	Parkinsonism Society Auckland Inc	Field officer costs	\$ 10,000.00
107	Parnell Cricket Club	Cricket balls	\$ 8,376.00
107	Parnell Cricket Club	Coaching cost and volunteer technical support programmes.	\$ 7,500.00
107	Ponsonby District Rugby Football Club	Senior playing jerseys	\$ 5,000.00
107	Positive Women Inc.	Conference venue hire and accommodation	\$ 5,000.00
107	Q Theatre Ltd	Upgrading of sound equipment at Q Theatre	\$ 10,000.00
107	RMH Auckland Trust	Final stage of RMHA Grafton Mews development	\$ 450,000.00
107	RNZSPCA - Waiheke Branch	20 Collective boxes	\$ 609.50
107	Roskill & Districts Indoor Bowling centre Inc	Costs to cover daily operational costs	\$ 7,500.00
107	Rotary Club of Devonport	2 x new marquees	\$ 5,000.00
107	SCANZ - TS Achilles Unit Branch	Purchase second-hand van	\$ 5,000.00
107	Scout Association of NZ - Orakei Sea Scouts	2 x Topaz yachts	\$ 6,500.00
107	Scout Association of NZ - St Chad's Scout Group	Attend a development course	\$ 980.00
107	Short+Sweet New Zealand Limited	Venue cost	\$ 4,000.00
107	Silo Theatre Trust Inc	Black freestanding drapes	\$ 2,707.09
107	Sommerville Intermediate School	Purchase 10 x Visualizers	\$ 4,000.00
107	Squash Auckland Inc	Accommodation, entry fees and travel	\$ 7,000.00
107	St George Rowing Club Inc	Coxed quad/four skiff	\$ 5,800.00
107	St Mary's College	Tournament costs	\$ 2,000.00
107	Surf Life Saving Northern Region Inc	Lifeguard and Rookie uniforms for 2014 and 2015 season	\$ 29,127.00
107	Tamaki Primary School	Accommodation for year 7 and 8 camp	\$ 5,000.00
107	TAPAC - Auckland Performing Arts Centre	Sound system, microphones, projector and trestle tables	\$ 12,000.00
107	Te Paerangi Waka Ama Inc	Paddles	\$ 23,760.00
107	The Alpine Sports Club Inc	DOC fees, loevies and insurance charges	\$ 24,500.00
107	The Parenting Place	Printing 1500 Toolbox participant manuals	\$ 3,298.50
107	Toi Ora Live Art Trust	Screen printing equipment	\$ 2,500.00
107	Toi Ora Live Art Trust	Printing of poster and catalogues for the Outsider Art Fair	\$ 3,000.00
107	Triathlon New Zealand Inc	Costs towards the Tri Series Takapuna, Auckland event delivery	\$ 42,555.00
107	Victoria Avenue School	20 x Apple Ipads	\$ 9,660.00
107	Waiheke Living Waters A.O.G	Refurbishment costs for emergency accommodation	\$ 5,565.22
107	Western Area Tennis Trust	Replacement of 10 x tennis court nets	\$ 2,790.00
108	Age Concern Counties/Manukau Inc	CEO Salary	\$ 20,000.00
108	Anchorage Park Primary School	Upgrade of halls sound system	\$ 2,450.00
108	Association for Spinal Concerns	Printing and postage of newsletters	\$ 5,000.00
108	Auckland Indian Sports Club	Turf hireage and new uniform	\$ 5,021.70
108	Beachlands Maraetai Rugby Football Club	Club photos	\$ 1,919.04
108	Bucklands Beach Intermediate School	Accommodation costs to attend AIMS Games	\$ 2,000.00

		competition	
108	Chapel Downs School	Kapa Haka uniforms	\$ 3,000.00
108	Clevedon A& P Association	Operating expenses for the Annual A and P show	\$ 16,728.90
108	Clevedon Pony Club	Coaching costs	\$ 5,000.00
108	Club Targa Inc.	Safety equipment	\$ 7,070.00
108	Counties Blind Indoor Bowling	Accommodation for National Competition in Christchurch	\$ 2,120.00
108	Counties Manukau Cricket Assn Inc	Accommodation, transport and entry fees for rep competitions in December 2014	\$ 5,000.00
108	Counties Manukau Rowing Club Inc	Sub-lease rowing shed at Mercer	\$ 8,650.00
108	Eventing Auckland	Hire equipment for International three day event	\$ 18,881.00
108	Fancy Footsteps	Accommodation and rental cars to attend the North Island Leisure Marchers Day	\$ 1,000.00
108	Highland Park Community Creche Inc	Paint and art supplies, toner and hygiene consumables	\$ 2,320.00
108	Howick Gymnastics Club	New gymnastic equipment	\$ 17,188.00
108	Howick Ladies Badminton Club Inc	Coaching and shuttles	\$ 4,910.00
108	Howick Pakuranga Cricket Club	Coaching costs for representative team coaches	\$ 7,500.00
108	Howick Pakuranga Netball Centre	U17s Accommodation for Netball Championships	\$ 2,000.00
108	Jellicoe Park Tennis Club Manurewa Inc	2 x professional coaches fees	\$ 8,500.00
108	Kotuku Cake Decorating Club	Cake decorating conference costs	\$ 2,000.00
108	Lifekidz Trust	Laptop computer	\$ 1,399.00
108	Manukau Indian Assn	Carpet replacement	\$ 5,000.00
108	Manurewa Tennis Club Inc	Junior tennis coaching and tennis balls	\$ 6,000.00
108	Maraetai Sailing Club Inc	4x Windsurf boards for learn to sail program	\$ 6,000.00
108	Maraetai Tennis Club	Coaching fees	\$ 10,000.00
108	Masada Community Trust	Operating costs, hall hire, activities costs and track suit jackets	\$ 5,000.00
108	Masada Community Trust	Operating costs for salaries and wages, hall hire cost and activities for the children's programmes	\$ 3,000.00
108	Military Tattoo Assn Inc	Project event costs	\$ 15,000.00
108	Prostate Cancer Foundation of NZ	Resources, activities and administration costs as per cost breakdown	\$ 27,907.00
108	Reremoana School	10x Ipads	\$ 4,984.73
108	Sands Manukau	Engraving machine	\$ 5,272.00
108	South Auckland Volleyball Club	Fees, uniforms and equipment	\$ 1,000.00
108	Te Whakaora Tangata	Laptops, computer equipment and set up costs	\$ 4,176.54
108	The Graduate Choir	Director of Music's fees, venue hire, accommodation, travel and programme design	\$ 9,023.00
108	Toddlers Turf Childcare Centre Inc	Replacement of the centre hessian pin boards	\$ 5,000.00
108	Whitford Pony Club	Show jump costs	\$ 8,702.00
GRAND TOTAL			\$ 1,788,132.66

DECLINED KEY REASON

	Brief Explanation
A	Funds available exceeded
B	No Pub Charity gaming machines operating in area
C	Overseas expenditure excluded
D	Pub Charity donations criteria exclude in most cases
E	Pub Charity donations criteria exclude in most cases Operating Costs
F	Applicant has benefitted substantially in last 12 months
G	Applicant not final beneficiary
H	Retrospective
I	Does not fully comply with donations criteria
J	Funds available exceeded – few machines in area
K	Expired awaiting information
L	Does not comply with donations criteria - Double Dipping
M	Insufficient data to make an informed decision

DECLINED APPLICANTS

TLA CODE	APPLICANT NAME	PURPOSE	DECLINED REASON
105	Foundation For Youth Development	National Support Office Salary	D
105	Foundation For Youth Development	2014 Excellence Awards to be held in Auckland's Government House	I
105	Glenfield Rugby League Football	Wet weather training jackets and football jerseys	B
105	Literacy North Shore Inc	T-Shirts for Christmas Parade	B
105	Mairangi Bay Surf Lifesaving Club	Surf-life-saving training and competition equipment as per resolution	I
105	North Harbour Basketball Assoc	Shot clocks, software, mouth guards, camera, tracksuits, balls and computer/laptops	B
105	North Shore Canoe Club	5 x new kayaks and paddles	F
105	North Shore Canoe Club	5 x new training K1 kayaks and 5 x new paddles	F
105	NZ Rural Games Trust	Entertainment for the NZ Rural Games 2015	I
105	The IDream Project Trust	To deliver 43-music concerts in 43 schools over 12 months	I
107	Acting Up	Venue hire	L
107	Auckland Baseball Ass	Travel costs	C
107	Auckland High Performance Fencing Inc	Purchase 12 fencing bags for competitions	L
107	Baradene College	16 new sweep oars	I
107	Black Grace Trust	Accommodation and venue hire	I
107	Crescendo Trust of Aotearoa	Mentors Fees, Support Service Fees, Venue Hire and Website Hosting	A
107	Eating Disorders Assn of NZ	Salaries	D
107	Ellerslie Theatre Society Inc	Colour printer	B
107	Ensemble Polymnia	Artist's fees and hire of the orchestral set of Poulenc's.	I
107	Friends of Omaha Beach Golf Club Inc	Supply of sand for spreading and shaping the new 2nd green	G,I
107	Glaucoma Nz	Eyelights Educational Resource	I
107	Howick College	Airfares and Accommodation	C
107	Marist Herne Bay PTA	Publication of schools cookbook costs	G,I
107	NZ Ukulele Trust	Marketing and promotion costs for design work, printing costs and publicists fee	B
107	Ponsonby District Rugby Football Club	300 Junior jerseys	F

107	R C Bishop of Auckland Parish A/C Balmoral	Printing of the souvenir program book, sound system hire, chairs, marquees and decorations	B
107	RNZPS Auckland City Area Inc	Registration costs to attend the National Plunket Conference	I
107	Shine Inc	Rent costs of the Shine premises	I
107	Tamaki Makaurau Maori Hockey	Accommodation, travel, registration fees, uniforms, playing equipment etc	B,I
107	TAPAC- Auckland Performing Arts Centre	Scissor lift	F
107	The Kiwikids Lifeskills Trust	Marketing strategy costs	I
107	There's a Better Way Foundation	3 months rent	B,L
107	West End Lawn Tennis Club Inc	Renovation of the clubhouse in early 2015	I
107	YMCA Auckland	Raise Up Project costs	I
108	Auckland Kids Achievement Trust	Project K costs	I
108	Howick United Netball Club	Uniforms and equipment	I
108	Manurewa Intermediate School	Camp costs	L
108	Papatoetoe Adolescent Christian Trust	6 new office chairs	B
108	Te Whare Marama O Mangere	Purchase Bunks, Mattresses and Bedding	B