



Notice is hereby given that a Meeting of the Ohai Railway Fund Committee will be held on:

Date: Friday, 7 May 2021
Time: 10am
Meeting Room: Southland District Council Otautau Office
Venue: 176 Main Street, Otautau

Ohai Railway Fund Committee Agenda OPEN

MEMBERSHIP

Chairperson	Sue Adams Mayor Gary Tong
Deputy Chairperson	Bill Mather
Members	Shane Robertson Kevin Dixon Councillor George Harpur Councillor Margie Ruddenklau

IN ATTENDANCE

Committee Advisor	Alyson Hamilton
Community Liaison Officer	Kathryn Cowie

Contact Telephone: 0800 732 732
Postal Address: PO Box 903, Invercargill 9840
Email: emailsdc@southlanddc.govt.nz
Website: www.southlanddc.govt.nz

Full agendas are available on Council's Website
www.southlanddc.govt.nz

Note: The reports contained within this agenda are for consideration and should not be construed as Council policy unless and until adopted. Should Members require further information relating to any reports, please contact the relevant manager, Chairperson or Deputy Chairperson.

Terms of Reference – Ohai Railway Fund Committee

TYPE OF COMMITTEE	Committee
SUBORDINATE TO	Relationship with Wallace Takitimu Community Board
LEGISLATIVE BASIS	Subcommittees delegated powers by Council as per schedule 7, clause 32, LGA 2002.
MEMBERSHIP	<p>The Ohai Railway Fund Committee comprises the following members:</p> <ul style="list-style-type: none"> • three representatives who are appointed by Council • four local representatives whom are elected at the committee's triennial meeting.
QUORUM	NA
FREQUENCY OF MEETINGS	The triennial meeting of the subcommittee is held within the first three months of the year following the triennial elections of Southland District Council.
SCOPE OF ACTIVITIES	The purpose of the fund is to provide grant(s) for the benefit of the "residents" of the former "Ohai Railway Board Area" as legally described in the New Zealand Gazette Notice, page 1671 of 11 May 1916. A "resident" being a person or a descendant of a person whose name appeared on the Parliamentary Electoral Roll for a nine year period during the years 1960 to 1999, both years inclusive, and whose address at this time or times was within the area of the district of the former Board.
DELEGATIONS	<p>Power to Act</p> <p>The Ohai Railway Fund Committee shall have the following delegated powers:</p> <ul style="list-style-type: none"> • making decisions regarding funding applications to the Ohai Railway Fund.

TABLE OF CONTENTS

ITEM	PAGE
 PROCEDURAL	
1 Apologies	5
2 Leave of absence	5
3 Conflict of Interest	5
4 Public Forum	5
5 Extraordinary/Urgent Items	5
6 Confirmation of Minutes	5
 REPORTS	
7.1 Financial Report to 31 March 2021	13
7.2 Organisation Application Summary - March 2021 round	17
7.3 Tertiary Application Summary - March 2021	85
7.4 Ohai Railway Fund Grants Schedule	101

1 Apologies

At the close of the agenda no apologies had been received.

2 Leave of absence

At the close of the agenda no requests for leave of absence had been received.

3 Conflict of Interest

Committee Members are reminded of the need to be vigilant to stand aside from decision-making when a conflict arises between their role as a member and any private or other external interest they might have.

4 Public Forum

Notification to speak is required by 12noon at least one clear day before the meeting. Further information is available on www.southlanddc.govt.nz or phoning 0800 732 732.

5 Extraordinary/Urgent Items

To consider, and if thought fit, to pass a resolution to permit the committee to consider any further items which do not appear on the Agenda of this meeting and/or the meeting to be held with the public excluded.

Such resolution is required to be made pursuant to Section 46A(7) of the Local Government Official Information and Meetings Act 1987, and the Chairperson must advise:

- (i) the reason why the item was not on the Agenda, and
- (ii) the reason why the discussion of this item cannot be delayed until a subsequent meeting.

Section 46A(7A) of the Local Government Official Information and Meetings Act 1987 (as amended) states:

"Where an item is not on the agenda for a meeting,-

- (a) that item may be discussed at that meeting if-
 - (i) that item is a minor matter relating to the general business of the local authority; and
 - (ii) the presiding member explains at the beginning of the meeting, at a time when it is open to the public, that the item will be discussed at the meeting; but
- (b) no resolution, decision or recommendation may be made in respect of that item except to refer that item to a subsequent meeting of the local authority for further **discussion."**

6 Confirmation of Minutes

6.1 Meeting minutes of Ohai Railway Fund Committee, 06 November 2020



Ohai Railway Fund Committee

OPEN MINUTES

Minutes of a meeting of Ohai Railway Fund Committee held in the Southland District Council Otautau Office, 176 Main Street, Otautau on Friday, 6 November 2020 at 10am.

PRESENT

Deputy Chairperson	Bill Mather
Members	Shane Robertson
	Kevin Dixon
	Councillor George Harpur
	Councillor Don Byars
	Councillor Margie Ruddenklau

APOLOGIES

Chairperson Sue Adams

IN ATTENDANCE

Group Manager, Community and Futures	Rex Capil
Committee Advisor	Alyson Hamilton
Community Liaison Officer	Kathryn Cowie

1 Apologies

There is an apology from Chairperson Adams

Moved Kevin Dixon, seconded Cr Ruddenklau and resolved:

That the Ohai Railway Fund accept the apology.

2 Leave of absence

There were no requests for leave of absence.

3 Conflict of Interest

Councillor Harpur declared a conflict of interest on item 7.2 - funding application from the Waiau Health Trust. He advised he would take no part in discussion or voting on this item.

4 Public Forum

There was no public forum.

5 Extraordinary/Urgent Items

There were no Extraordinary/Urgent items.

6 Confirmation of Minutes

Resolution

Moved Cr Ruddenklau, seconded Cr Harpur and resolved:

That the minutes of Ohai Railway Fund Committee meeting held on 5 June 2020 be confirmed as a true and correct record of that meeting.

Reports

7.1 Financial Report to 30 September 2020

Record No: R/20/10/62784

Financial accountant - Sheree Marrah was in attendance for this item.

Mrs Marrah advised the purpose of the report is to provide the Committee with a summary of the Ohai Railway Fund's financial position as at 30 September 2020.

The committee noted the amount of \$55,000 is available to be allocated prior to 30 June 2021.

Resolution

Moved Member Robertson, seconded Cr Ruddenklau and resolved:

That the Ohai Railway Fund Committee:

- a) **Receives the report titled “Financial Report to 30 April 2020” dated 28 May 2020.**

Councillor Harpur declared a conflict of interest on item 7.2 - the funding application from the Waiau Health Trust and took no part in discussion or voting on this item.

7.2 Organisation Application Summary - September 2020 Round

Record No: R/20/10/61466

Community liaison officer - Kathryn Cowie was in attendance for this item.

Mrs Cowie advised the purpose of the report is for the committee to consider an application from one organisation seeking a grant to assist with a community project.

The Committee noted the application to be considered is from the Waiau Health Trust.

Resolution

Moved Kevin Dixon, seconded Shane Robertson and resolved:

That the Ohai Railway Fund Committee:

- a) **Receives the report titled “Organisation Application Summary - September 2020 Round” dated 20 October 2020.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.
- c) Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.
- d) Approves a grant of \$15,000 (excl GST) to the Waiau Health Trust to assist with upgrading the Ohai Medical Centre building, consultation beds and office equipment, subject to the Trust providing a financial details as per the criteria being obtained from forwarded to the Committee via email.

7.3 Tertiary Application Summary - September 2020 Round

Record No: R/20/10/61512

Community liaison officer - Kathryn Cowie was in attendance for this item.

Mrs Cowie advised the purpose of this report is for the Ohai Railway Fund Committee to consider applications from eight individuals seeking grants to assist with tertiary study. The committee is requested to consider the applications and direct accordingly.

Moved Cr Ruddenklau, seconded Shane Robertson recommendations a to c.

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Shane Robertson recommendation d-1 - Lewis Boulton-
O'Neill and resolved:

That the Ohai Railway Fund Committee:

d-1) Approves a grant of \$1,000 to Lewis Boulton-**O'Neill.**

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Kevin Dixon recommendation d-2 - Kaleigh Dempster and resolved:

That the Ohai Railway Fund Committee:

d-2) Approves a grant of \$1,000 to Kaleigh Dempster.

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Shane Robertson recommendation d-3 - Victoria Maloney and resolved:

That the Ohai Railway Fund Committee:

d-3) Approves a grant of \$1,000 to Victoria Maloney.

The motion was put and declared CARRIED.

Moved Deputy Chairperson Mather, seconded Kevin Dixon recommendation d-4 - Julie Marnane and resolved:

That the Ohai Railway Fund Committee:

d-4) Approves a grant of \$1,500 to Julie Marnane.

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Shane Robertson recommendation d-5 - Sarah McDonald and resolved:

That the Ohai Railway Fund Committee:

d-5) Approves a grant of \$1,000 to Sarah McDonald.

The motion was put and declared CARRIED.

Moved Deputy Chairperson Mather, seconded Kevin Dixon recommendation d-6 - Milly McLeod and resolved:

That the Ohai Railway Fund Committee:
d-6) Approves a grant of \$1,000 to Milly McLeod.

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Shane Robertson recommendation d-7 - Aria Roberts and resolved:

That the Ohai Railway Fund Committee:
d-7) Approves a grant of \$1,500 to Aria Roberts.

The motion was put and declared CARRIED.

Moved Cr Ruddenklau, seconded Shane Robertson recommendation d-8 - Caitlin Van Miltenburg and resolved:

That the Ohai Railway Fund Committee:
d-8) Approves a grant of ~~\$1,000~~ \$1,500 to Caitlin Van Miltenburg.

The motion was put and declared CARRIED.

Final Resolution

That the Ohai Railway Fund Committee:

- a) **Receives the report titled "Tertiary Application Summary - September 2020 Round" dated 29 October 2020.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.
- c) Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.
- d) Approves funding for the following tertiary applications received:

1	Lewis Boulton-O'Neill	\$1,000
2	Kaleigh Dempster	\$1,000
3	Victoria Maloney	\$1,000
4	Julie Marnane	\$1,500
5	Sarah McDonald	\$1,000

6	Milly McLeod	\$1,000
7	Aria Roberts	\$1,500
8	Caitlin Van Miltenberg	\$1,000 <u>\$1,500</u>

7.4 Ohai Railway Fund Grants Schedule

Record No: R/20/10/61567

Committee Advisor - Alyson Hamilton was in attendance for this item.

Resolution

Moved Cr Harpur, seconded Cr Byars and resolved:

That the Ohai Railway Fund Committee:

- a) **Receives the report titled "Ohai Railway Fund Grants Schedule" dated 22 October 2020.**

The meeting concluded at 10.37am.

CONFIRMED AS A TRUE AND CORRECT RECORD AT A
MEETING OF THE OHAI RAILWAY FUND COMMITTEE
HELD ON FRIDAY, 6 NOVEMBER 2020.

DATE:.....

CHAIRPERSON:.....

Financial Report to 31 March 2021

Record No: R/21/4/19209
Author: Brie Lepper, Graduate Accountant
Approved by: Anne Robson, Chief Financial Officer

☐ Decision ☐ Recommendation ☒ Information

Financial Report

- 1 This report provides a summary of the Ohai Railway Fund's financial position as at 31 March 2021.
- 2 Actual interest at year end will be allocated based on the average RBNZ six month term deposit rate for the 12 months prior to 30 June 2021. The actual interest rate may differ from what is forecast (and consequently paid out as grants), however in the event that there is a shortfall, the Committee has sufficient reserve funds available to fund such a deficit.
- 3 Interest income on the fund for the full financial year is budgeted at \$58,073, however if we apply the average Reserve Bank of New Zealand (RBNZ) six month term deposit rate for the 12 months prior to 31 March 2021, interest for the year is estimated to be \$24,786.
- 4 In 2020/2021 \$55,000 is budgeted to be allocated via grants. To date \$24,500 has been allocated in the September round and a further \$30,500 remains available to be allocated prior to 30 June 2021, recognising that if grants are allocated to this level, a portion may need to be funded from the reserve (as projected interest income is already fully allocated.)
- 5 If interest, grants and expenditure are incurred as budgeted this year, the estimated reserve fund at 30 June 2021 will be \$1,893,245 (30 June 2020 actual: \$1,892,026).

Ohai Railway Fund Committee				
Statement of Financial Performance For the Period Ended 31 March 2021				
	Note	Actual March 21	Budget June 2021	Actual June 2020
Revenue				
Actual Interest		-	-	49,689
Prior year commitments outstanding		-	-	-
Projected interest for the year ended 30 June 2021	1	-	58,073	-
		-	58,073	49,689
Expenditure				
Advertising		-	787	-
Meeting expenses		750	989	450
Catering expenses		30	78	187
Prior year commitments outstanding	2	-	-	-
Current year commitments	3	24,500	-	-
Refunds/stale cheques/reversals		-	-	-
Grants		-	55,000	64,818
		25,280	56,854	65,455
Net Surplus/(Deficit)		(25,280)	1,219	(15,766)
Statement of Changes in Equity As at 31 March 2021				
		Actual March 21	Budget June 2021	Actual June 2020
Equity at the Start of the Period		1,892,026	1,892,026	1,907,791
Net Surplus/(Deficit)		(25,280)	1,219	(15,766)
Equity at the End of the Period		1,866,745	1,893,245	1,892,026
Statement of Financial Position As at 31 March 2021				
	Note	Actual March 21	Budget June 2021	Actual June 2020
Equity Available		1,866,745	1,893,245	1,892,026
Current Assets				
Southland District Council Ohai Railway Fund (held in reserve)		1,868,245	1,893,245	1,892,026
Less Current Liability				
Accrued Grants		(1,500)	-	-
SDC Reserve Account		1,866,745	1,893,245	1,892,026

Ohai Railway Fund Committee

7 May 2021

Ohai Railway Fund Committee

Notes to the Accounts For the Period Ended 31 March 2021

1. Interest Earned

	Projected June 2021	Actual June 2020
Current Weighted Average Interest Rate	1.33%	2.65%
Projected interest to 30 June 2021 is \$24,786. This projection is based on the average RBNZ six month term deposit rate for the 12 months ended 31 March 2021.		
Interest rate paid to 30 June 2020 was calculated at 2.65%. This is based on the average RBNZ six month term deposit rate for the 12 months ended 30 June 2020.		
All Reserve Funds (including O.R.B. monies) are pooled together for investment purposes. At the end of each financial year Council allocates interest to each separate fund, based on the average balance.		

2. Prior Year Commitments

The following list shows all grants allocated or written off in the prior financial year (2019/2020).

	Committed	Uplifted 20/21	*Reversed 20/21	Balance
June 2020				
Ohai District Lions Club (Christmas Party)	\$1,239	1,239	-	-
Ohai District Lions Club (Guy Fawkes Event)	\$3,279	3,279	-	-
	<u>\$4,518</u>	<u>4,518</u>	<u>-</u>	<u>-</u>

3. Current Year Commitments

	Committed	Uplifted 20/21	*Reversed 20/21	Balance
September 2020				
Waiau Health Trust	15,000	15,000	-	-
Lewis Boulton-O'Neill	1,000	1,000	-	-
Kaleigh Dempster	1,000	1,000	-	-
Victoria Maloney	1,000	1,000	-	-
Julie Marnane	1,500	-	-	1,500
Sarah McDonald	1,000	1,000	-	-
Milly McLeod	1,000	1,000	-	-
Aria Roberts	1,500	1,500	-	-
Caitlin Van Miltenberg	1,500	1,500	-	-
	<u>24,500</u>	<u>23,000</u>	<u>-</u>	<u>1,500</u>
Refunds/Withdrawals/Cancelled Grants				
NIL to date	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

*Reversed grants include grants withdrawn, refunded or cancelled.

Recommendation

That the Ohai Railway Fund Committee:

- a) **Receives the report titled “Financial Report to 31 March 2021” dated** 29 April 2021.

Attachments

There are no attachments for this report.

Organisation Application Summary - March 2021 round

Record No: R/21/4/16728
Author: Kathryn Cowie, Community Liaison Officer
Approved by: Trudie Hurst, Group Manager Customer Delivery

☒ Decision ☐ Recommendation ☐ Information

Purpose

- 1 The purpose of this report is for the committee to consider applications from three organisations, seeking grants to assist with community projects. It is requested the committee consider the applications and direct accordingly.
- 2 The applications to be considered are:
 - 1) Life Education Trust
 - 2) Nightcaps Squash Club
 - 3) Takitimu District Pool

Executive Summary

- 3 The committee is directed to sections 12 to 14 of the Ohai Railway Fund Committee Terms of Reference approved by Council on 1 November 2019 which sets out the criteria for organisation applications.
- 4 A summary of the organisation applications is attached for member's information.
- 5 A copy of organisation supporting information is also attached to this report.

Recommendation

That the Ohai Railway Fund Committee:

- a) **Receives the report titled “Organisation Application Summary - March 2021 round”** dated 28 April 2021.
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.
- c) Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.
- d) Receives applications from the following:
 - 1. Life Education Trust
 - 2. Nightcaps Squash Club
 - 3. Takitimu District Pool
- e) Approves/declines a grant of up to \$2,500 to the Life Education Trust to assist with costs to deliver their programmes to schools in the area.
- f) Approves/declines a grant of up to \$3,000 to the Nightcaps Squash Club to assist with upgrading the heating and hot water systems at the clubrooms.
- g) Approves/declines a grant of up to \$20,000 to the Takitimu District Pool to assist with replacing their filtration & circulation system.

Background

- 6 The purpose of the Ohai Railway Fund is to provide grant(s) for the benefit of the residents of the former Ohai Railway Board area.
- 7 The Ohai Railway Fund Committee has the discretion to change the level of grants allocated annually.
- 8 The background paper for the creation of the Ohai Railway Fund Committee is the Local Government Commission Determination on the former Ohai Railway Board 1993.
- 9 The Local Government Commission amended the scheme in 1993 following the sale of assets of the former Ohai Railway Board.
- 10 The Ohai Railway Fund Committee, is a committee of Southland District Council, and will be subject to Southland District Council’s Code of Conduct and Standing Orders.

Issues

- 11 There are no issues to consider.

Factors to Consider

Legal and Statutory Requirements

- 12 Aligns with the Southland District Council's Ohai Railway Fund Terms of Reference approved by Council on 1 November 2020.

Community Views

- 13 Provides an opportunity for organisations within the defined area of the former Ohai Railway Board to apply for grant monies to assist with projects.

Costs and Funding

- 14 Costs relating to Ohai Railway Fund grants are budgeted for annually.

Policy Implications

- 15 This process meets the current Southland District Terms of Reference relating to the Ohai Railway Fund Committee.

Analysis

Options Considered

- 16 The options for consideration are to either approve or decline the applications.

Analysis of Options

Option 1 – Allocate funds in accordance with the terms of reference

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none">consider applications and award funds in accordance with the terms of reference	<ul style="list-style-type: none">there are no disadvantages

Option 2 – Declines the application

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none">there are no advantages	<ul style="list-style-type: none">no funds awarded could hinder the progress of the applicant's project due to lack of financial support

Assessment of Significance

- 17 Not considered significant.

Recommended Option

- 18 Option 1 - to allocate funds in accordance with the terms of reference as approved by Council on 1 November 2019.

Next Steps

- 19 Advise organisations of the outcome.

Attachments

- A Ohai Railway Fund Organisation Application Summary - March 2021 [↓](#)
- B ORF Application - Life Education Trust - March 2021 [↓](#)
- C Ohai Railway Fund Application - Nightcaps Squash Club - March 2021 [↓](#)
- D ORF Application - Takitimu Pool (full) - March 2021 [↓](#)

Ohai Railway Fund Organisation Application Summary

Name	Life Education Trust
Amount Requested	\$2,500
Requests assistance towards costs to deliver their programmes to schools in the area.	
The Life Education Trust travel around schools working with children (up to year 8) about making healthy life choices, developing healthy life skills, learning about health and their bodies, developing self-esteem, and strategies to interact well with others.	
They recently worked with children at Takitimu Primary School and St Patricks (Nightcaps) School.	

Name	Nightcaps Squash Club
Amount Requested	\$3,000
Requests assistance towards costs to upgrade the heating and hot water systems at the clubrooms.	

Name	Takitimu District Pool
Amount Requested	\$20,000
Requests assistance towards costs to replace the filtration and circulation system at the pool complex in Ohai.	



Ohai Railway Fund

Application Form for Organisations

APPLICATIONS CLOSE:
☒ 31 March

2021

(Year)

(Please indicate funding round applying for)

☐ 30 September

(Year)

Late applications will not be considered

POST TO:

Southland District Council

PO Box 903

Invercargill 9840

Or deliver to your nearest Southland District Council Office

Or email funding@southlanddc.govt.nz
INFORMATION FOR APPLICANTS
Purpose of Fund

The purpose of the fund is to provide grants and loans for the benefit of the "residents" of the former "Ohai Railway Board area" as defined below, and on the map overleaf.

OHAI RAILWAY FUND AREA

"The boundaries of the Ohai Railway Fund area are generally defined as:-

East - the Aparima River and from the Hundred Line at Aparima North to Home Creek.

West - the Wairaki River from the Wairaki River bridge on the Clifden/Blackmount main highway north along its course into the Takitimu Mountains.

South - the Hundred Line from Aparima to Scotts Gap, along the Scotts Gap Feldwick Road to Feldwick, along the Clifden Gorge Road to Eastern Bush, and the Otahu - Eastern Bush Road to the Wairaki River Bridge.

North - Takitimu Mountains to Home Creek, then along its water course to the Aparima River."

The boundary of the defined area is indicatively demonstrated on the map attached to the Policy Manual, and is legally described in the New Zealand Gazette Notice, page 1671 of 11 May, 1916, that is also attached to the Policy Manual.

DEFINITION OF A RESIDENT WHO MAY BE ELIGIBLE FOR A GRANT

A "resident" is defined as being a person or a descendant of a person whose name appeared on the Parliamentary Electoral Roll during any nine year period 1960 to 2011 (both years inclusive) and whose address at the time was within the area of the former Board.

ELIGIBLE PURPOSES

Listed below is a summary of eligible purposes:

- to facilitate employment opportunities
- the development of:
 - community facilities, reserves and resources
 - recreational and leadership opportunities
 - community programmes, activities, events and charitable purposes
 - operating costs can be considered where they are incorporated into a specific project.

NOTE: This is not to be interpreted as an offsetting of rates.



- assistance may also be provided to individuals or groups taking part in events which reflect credit or provide benefit to the community
- consideration may be given to projects aimed at providing public utilities
- transport – transport allowance may be considered for specific projects, but does not allow for transport to and from work or study
- assistance for other initiatives outside the above broad categories may be provided at the discretion of the subcommittee.

FUND ALLOCATION CRITERIA

- priority is given to assisting new venture and developments, particularly those which provide on-going benefit
- the level of assistance should reflect the level of contribution from the applicant and the potential benefits
- priority may be given to applications where there are limited alternative means of raising funds
- priority may be given to supporting applicants whose opportunities are limited by difficult circumstances
- where projects are of equal merit levels of previous assistance may be considered when establishing priority
- all allocations are subject to the discretion of the subcommittee.

APPLICATIONS

Applications are to be made on the standard application form provided.

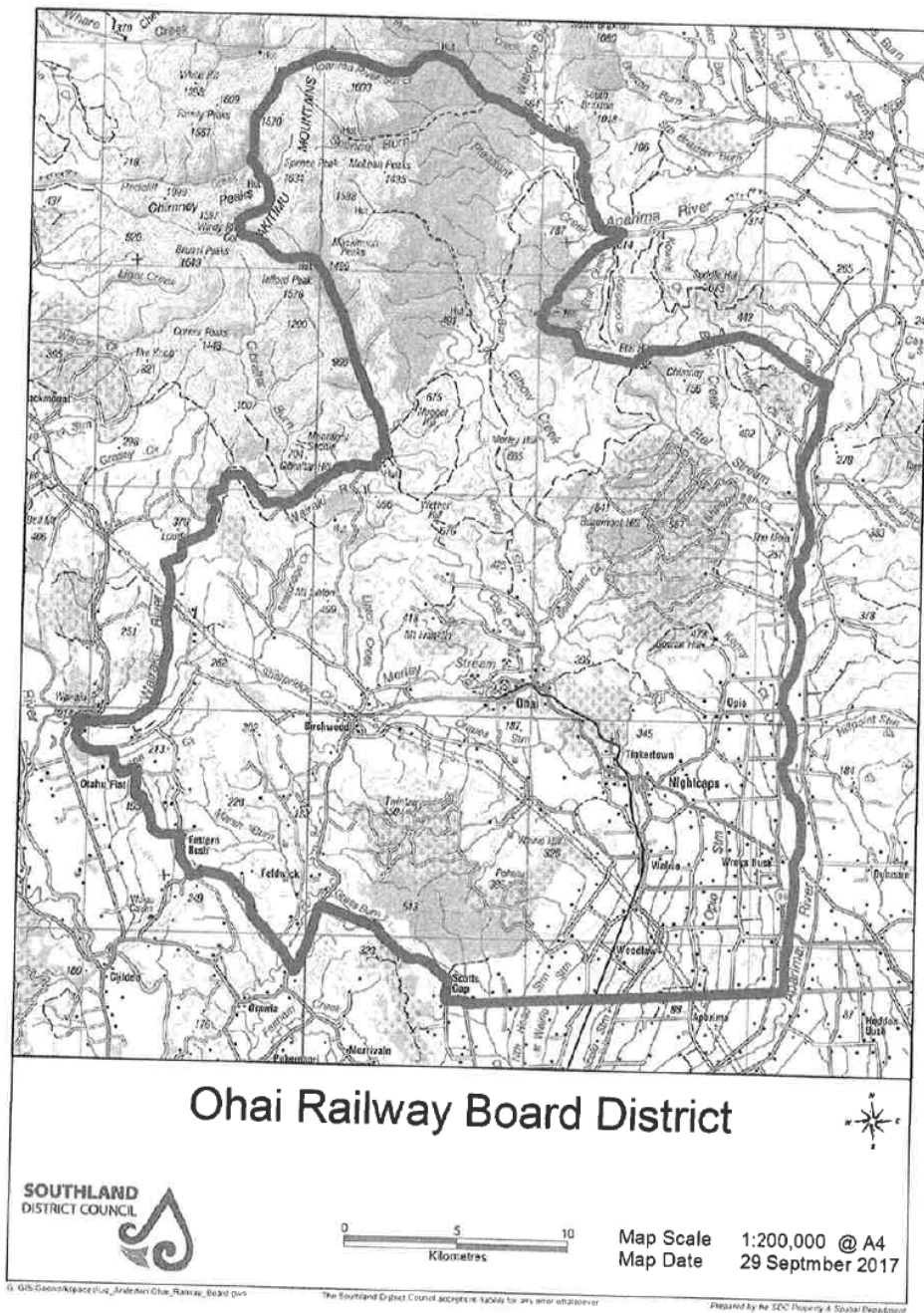
Please note that your application will be considered at a formal meeting of the Ohai Railway Fund Subcommittee, such meetings are usually scheduled to be held approximately one month after applications close. Two members of your organisation are able to address the subcommittee to provide further information about your application. The Ohai Railway Fund administrator will contact you to advise the date and time of the meeting.

The outcome of your application will be advised in writing.

All payments will be made by direct credit, please complete the "New Creditor Request Form" appended to this application form.

To help speed the process up in the event of your grant being approved, can you please provide verification of your bank account details. This can be a screen shot or banking slip and it must be attached to your application.

Application forms are available from any Southland District Council office, by contacting Southland District Council on 0800 732 732 or funding@southlanddc.govt.nz





Ohai Railway Fund

ORGANISATION APPLICATION FORM

Need help?

If you would like some help to fill out this form:

- please read the "information for applicants" form attached to the front of this application form carefully
- contact Southland District Council on 0800 732 732.

Important points to note

- any application submitted for building alterations or extensions to an existing building must have copies of plans, specifications and quotes attached
- if you are seeking funding in excess of \$15,000 your application must be accompanied by a Long Term Management Plan
- in the event of an organisation winding up within five years of receiving grant monies that organisation must repay the Ohai Railway Fund Subcommittee a portion of the funds allocated on a pro rata basis of 20% depreciation per annum
- organisations seeking funding must submit their latest financial accounts with their application.

YOUR DETAILS

Name of organisation *LIFE EDUCATION TRUST - SOUTHLAND*
 Postal address *C. J. JONES 132 JOSEPH STREET, HARGREY, INVERCARGILL 9810*
 Street address *C. J. JONES 132 JOSEPH STREET, HARGREY, INVERCARGILL 9810*

How many members belong to your club/organisation *8212 CHILDREN*

Purpose or main activity of the organisation (eg: tennis, scouts) *Life Education Trust - Southland delivers by mobile classroom a health based education that educates children from Auckland to Yr 8. Children are empowered to make healthy choices throughout their life so that they can live a full & healthy life. The children gain knowledge about healthy eating, their bodies, develop good self esteem & a positive understanding of themselves & to develop strategies to relate well to others*

CONTACT NAMES
 Please give the names of two people who can be contacted if further information is required. The first contact must be the person who filled out the form. Under the Privacy Act (1993) consent from these people must be given before their details are recorded here.

Name	<i>Jane Jones</i>	Phone	(day)	<i>-</i>	<i>text only</i>
Email	<i>admin@sfml.co.nz</i>		(evening)	<i>0274078134</i>	
Name	<i>Dianne Griffiths</i>	Phone	(day)	<i>021510328</i>	
Email	<i>majoranddodge@gmail.com</i>		(evening)	<i>021510328</i>	

**PROJECT DETAILS**

Please describe fully: (continue on a separate sheet if necessary)

What your organisation wants funding for? Life Education Trust is not Government funded therefore we rely on funding to assist payment of our operating costs. Telene, our teacher is registered & our only paid employee, other costs include professional development, classroom resources such as worksheets, vehicle expenses - fuel, repairs & mount to the truck, mobile & classroom & car, insurance, accountancy & audit fees. We charge the schools a nominal fee of \$4.75 + GST per child who attends our lessons but the actual cost per child is \$14.75 per child.

Why funding is necessary? We keep our cost to the schools affordable at \$4.75 + GST to ensure that all children & schools have access to our lessons. We work with the schools that invite us to deliver the lessons to develop a range of lessons appropriate to each age group & appropriate for that school. The goal is to assist our young people to develop healthy life skills, make healthy choices, gain knowledge about health & their bodies, develop good self esteem & a positive understanding of themselves & to develop strategies to relate well to others. We do not receive any Govt funding.

How your project will benefit the organisation or community?

We work with the school & year & children. We are invited to each school & discuss with them the needs of the children at that school. We have several strands - Food & Nutrition, Relationships, Identity & Resilience, Substances, Human Biology - all age appropriate. Anxiety has been a focus throughout NZ especially since Covid 19 & Life Education have developed lessons to help children understand virtue & strategies to cope with anxiety. Our children deserve to know how to make healthy choices & life skills, have good self esteem & a positive understanding of themselves & to develop strategies to relate well to others.

Start date of your project: _____ Finish date of your project: _____

If you intend to upgrade a building, please advise: N/A

Who owns the building? N/A

List the organisations who use the building N/A.

How often is the building used N/A.

& understanding of themselves & to develop strategies to relate well to others. Children are our future: if we can teach them to live well & coping strategies for difficult situations, & to interact well with others we can look forward to a strong community.



FINANCIAL DETAILS			
GST number if registered		GST Number 5 6 8 4 5 5 8 5	
If you are registered for GST please DO NOT include GST in these costs			
Please round all figure to the nearest		<i>Budget Attached</i>	
Project costs	\$	Income	\$
List all the costs eligible for this project.		How will your group contribute financially to the project?	
Please blank out and put in your own headings where the following are unsuitable.		Please blank out and put in your own headings where the following are unsuitable.	
facility or equipment hire		sponsorship	
equipment purchase		fees/subs	
promotion		fundraising	
officials or coaches		loan/mortgage/debenture	
fees or registration		cash savings	
fees or registration		grants (successful or proposed)	
transport		other	
contractor's quote			
(A) Total cost of the project is		(B) Your contribution is	

How much money are you applying for?	\$ 2500-00
To find out how much money you should apply for, subtract your contribution (B) from the total cost of the project (A). The answer is the amount of money you need in order for your project to go ahead.	
Briefly describe any voluntary effort or donated materials provided for the project	
Voluntary effort (eg number of hours) 6 Trustees - all volunteers + 10 Trustees to move the classroom from School to School. Munkin: Trustees also provide drivers as required. (10 hours a week - voluntary effort)	
Donated materials (eg approximate \$ value) Nil.	



If you have applied to any other organisation for funding for this project, please list the organisation(s), the amount of money you are applying for and when you will know the result of your application.

Organisation	\$ Requested	Result date
Community Trust South	\$ 20,000-00	1 / 4 / 21
ILT Foundation	6000-00	1 / 4 / 21
		1 / 1
		1 / 1
		1 / 1
		1 / 1



If you are in an organisation based outside the defined area

What percentage of your member's live IN the Ohai Railway Fund area? ☐ 100% children

DECLARATION (please provide two signatures) All children are important & should not be excluded due to a more remote location - hence mobile classroom

We hereby declare that the information supplied here on behalf of our organisation is correct.

We consent to Southland District Council collecting the personal contact details provided in this application. We undertake that we have obtained the consent of the other contact person to provide these details. This consent is given in accordance with the Privacy Act 1993.

Name	Janice Jones		
Position in organisation	Treasurer		
Signature		Date	
Name	Siobhán Griffiths		
Position in organisation	Treasurer		
Signature		Date	

Applications should be marked "Ohai Railway Fund" and be forwarded to the Governance Team, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5:00pm, on the closing date for the funding round you are applying to.

Checklist	Please tick
Have you answered every question?	<input type="checkbox"/>
Do your figures add up?	<input type="checkbox"/>
Have you attached a current and/or audited Financial Statement of Income and Expenditure and current bank statement (Audited accounts preferable)	<input type="checkbox"/>
If your request for funding exceeds \$15,000 have you attached a Long Term Management Plan to your application?	<input type="checkbox"/> N/A
Have you attached copies of plans and specifications? (where appropriate)	<input type="checkbox"/> N/A
If you are an incorporated society or trust please append your Certificate of Incorporation.	<input type="checkbox"/>

I can confirm that I have responded to all the questions asked in this application.

Signed		Position	
--------	--	----------	--



CERTIFICATE OF INCORPORATION

LIFE EDUCATION TRUST SOUTHLAND
1566753

LIFE EDUCATION TRUST SOUTHLAND is incorporated under the Charitable Trusts Act 1957 this 12th day of October 2004.

Neville Harris
Registrar of Incorporated Societies



CHARITIES REGISTRATION
NUMBER

CC 22387

Southland Life Education Trust - Financial Forecast 1 January 2021 to 31 December 2021

Income	January	February	March	April	May	June	July	August	September	October	November	December	Total	Check
School Fees	-	4,200.00	4,300.00	2,100.00	5,400.00	5,400.00	2,376.00	4,101.00	4,101.00	1,532.00	3,063.00	2,306.00	38,873.00	8,000 children through the classroom
Grants/Donations	-	3,000.00	17,000.00	10,000.00	5,000.00	17,250.00	8,000.00	5,000.00	5,000.00	-	5,000.00	-	70,250.00	
Choc bar sales	-	50.00	200.00	150.00	200.00	100.00	150.00	100.00	100.00	100.00	100.00	64.00	1,314.00	
Interest	-	-	40.00	-	-	-	-	-	-	-	-	-	40.00	
Fundraising	-	-	100.00	-	-	100.00	-	100.00	-	100.00	-	100.00	500.00	
Total Income	-	7,250.00	21,640.00	12,250.00	10,600.00	22,850.00	10,526.00	9,301.00	4,201.00	1,732.00	8,163.00	2,470.00	110,983.00	110,983.00
Less Expenditure														
ACC	-	-	-	-	-	-	-	448.00	-	-	-	-	448.00	
Accountancy & Audit Fees	-	-	2,050.00	-	-	-	-	-	-	-	-	-	2,050.00	
Bank Fees	4.00	4.00	-	4.00	4.00	5.00	4.00	4.00	4.00	5.00	4.00	4.00	50.00	
Car expenses	-	200.00	150.00	150.00	200.00	150.00	300.00	150.00	200.00	200.00	150.00	200.00	2,050.00	
Choc bar purchases	-	-	-	750.00	-	-	-	-	-	-	-	-	750.00	
Class Teaching Resources	-	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	1,125.00	12,375.00	
Depreciation of assets	833.00	833.00	833.00	834.00	833.00	834.00	833.00	834.00	833.00	833.00	833.00	834.00	10,000.00	Assets need to be replaced and upgraded
Educator Exp Conf. Accom	1,350.00	-	-	-	-	-	1,350.00	-	-	-	-	-	2,700.00	
General Expenses	-	200.00	50.00	200.00	100.00	152.00	50.00	200.00	50.00	250.00	150.00	100.00	1,500.00	
Insurance	-	-	-	-	-	-	4,500.00	-	-	-	-	-	4,500.00	
Mobile class repairs/cleaning	500.00	200.00	500.00	200.00	1,500.00	200.00	500.00	1,500.00	200.00	500.00	200.00	1,000.00	7,000.00	
Printing & Stationery	100.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	20.00	620.00	
Professional Development	-	-	-	-	-	-	500.00	-	-	500.00	-	-	1,000.00	
Salaries	5,417.00	5,417.00	5,417.00	5,639.00	5,639.00	5,639.00	5,639.00	5,639.00	5,639.00	5,639.00	5,639.00	5,639.00	67,002.00	
Telephone & Internet	58.00	58.00	58.00	58.00	58.00	58.00	58.00	58.00	59.00	59.00	59.00	59.00	700.00	
Truck expenses	2,200.00	-	-	-	-	-	1,000.00	-	-	-	-	1,500.00	4,700.00	
Total Expenses	10,462.00	8,087.00	10,237.00	9,010.00	9,509.00	8,213.00	15,509.00	10,002.00	8,160.00	9,161.00	8,210.00	10,481.00	117,447.00	117,447.00
Net Income/(Deficit)	- 10,462.00	- 837.00	11,403.00	3,240.00	1,091.00	14,637.00	- 5,383.00	- 707.00	- 3,959.00	- 7,429.00	- 47.00	- 8,011.00	- 6,464.00	DEFICIT

Note to the Budget

We rely 100% on funding for Life Education Trust to deliver to the Children of Southland....at any time if we are not successful in gaining funding we have to be able to fund our costs ourselves. We are in need of renewing our teachers car, to ensure that it is reliable and safe, and may need to spend significant money on it at any time now, due to the age of the vehicle.

	\$	Total \$/weeks in term	Children per \$4.75 per child
Term One	10606.75	1060.68	2233
Term Two	12364.75	1351.64	2561
Term Three	9229.25	1025.47	1943
Term Four	6892.25	765.81	1451

Who will benefit and what opportunities will your project provide for the community

We teach children from preschool to year 8. We work with each School we are invited to and the teachers discuss with Teresa our registered teacher which lessons they believe would be most appropriate for the children in that School. Lessons are all age appropriate and each year the children have a new lesson.

We teach several different strands

Food & nutrition

Focus is on a balanced diet, anatomy & physiology, physical development and growth, food sources, food packaging, and influences on food choices

Human Biology – Body care, physical safety and sexuality education

Basic needs and body care, anatomy and physiology, physical development and growth, physical safety, stress management and pubertal change

Relationships & - Mental health, sexuality education, body care and physical safety

Conflict resolution, leadership and teamwork, friendships, decision making, digital citizenship (cyber safety), emotional safety, citizenship, rights and responsibilities, peer pressure

Identity and Resilience – Mental health, sexuality education, body care & physical safety

Feeling and emotions, emotional changes and growth, citizenship and conflict resolution, personal identity, reputation and self worth, stress management, resilience, self management and goal setting, positive sexuality

Substances - Mental health, body care and physical safety

Decision making, different drugs and their effects, relationships, physical safety, anatomy and physiology, self efficacy and assertiveness

Covid 19 has also seen a rise in anxiety in our children due to myths around the virus, parents under stress due to lockdowns and the effect on job security and businesses.

Life Education has responded by creating lesson Covid 19 lessons to help break down the myths, explain how the body's immune system works to fight a virus or bacteria. We include activities to help relieve the anxiety our children feel.

During the lockdown teachers could access our 350 online resources to share with children. We also had online resources specifically for children about health, an ask Harold a question portal and many activities for children to do.

Teresa our teacher contacted all of our Schools to offer support to the School and work with them to support our children through what was a difficult time.

Conclusion: All children are important and our children are our future. The purpose of a mobile classroom is that all children have equal access to our lessons, even those in more remote areas...they are not burdened with additional costs of travel. The lift was purchased so that all children can access and exit the classroom safely. Our lessons are both short term and also lifelong lessons, designed to ensure our children can lead a healthy well balanced life their entire life.



Performance Report

Life Education Trust Southland
As at 31 December 2019

Prepared by Life Education Trust (NZ)



Contents

3	Approval of Financial Report
4	Entity Information
6	Statement of Service Performance
8	Statement of Financial Performance
9	Statement of Financial Position
10	Statement Of Cash Flows
11	Statement of Accounting Policies
13	Notes to the Performance Report
16	Depreciation Schedule



Approval of Financial Report

Life Education Trust Southland For the year ended 31 December 2019

The Trustees are pleased to present the approved financial report including the historical financial statements of Life Education Trust Southland for the year ended 31 December 2019.

APPROVED

Jaimee McNaught

Chairperson

Date

Dianne Griffiths

Treasurer

Date



Entity Information

Life Education Trust Southland For the year ended 31 December 2019

Legal Name: Life Education Trust Southland
Trading Name: Life Education Trust Southland
Type of Entity and Legal Basis: Life Education Trust Southland is a Registered Charity
Registration Number: CC22387

Postal Address

PO Box 286,
Invercargill,
New Zealand, 9840

Entity's Purpose or Mission

Life Education is a children's charity. We visit local schools and teach 'Life Education' to children up to year 8.

Life Education supports students to:

- develop life skills
- make healthy choices
- gain knowledge about health and their bodies
- develop self-esteem and a positive understanding of themselves
- develop strategies for relating to others

Entity Structure

Life Education Trust Southland is one of 32 similar, Life Education Community Trusts spread throughout New Zealand. The Trust is aligned through their trust deed to Life Education Trust (NZ) which operates as a National Service Centre to the individual Community Trusts. LET (NZ) supports the Trusts with the development of their programme, educator training, and resources.

Life Education Trust Southland is governed by a group of Volunteer Trustees that meet throughout the year.

Current Trustees are:

- Jaimee McNaught - Chair
- Dorothy Hay - Secretary
- Dianne Griffiths - Treasurer
- Rhonda Riddle - Trustee
- Sue Poole - Trustee
- Janice Jones - Trustee
- Bridget Hoult
- Traicee McKenzie

Main Sources of Entity's Cash and Resources

The trust receives income from the following:

- Grants

Entity Information

- Donations
- Fundraising
- School Fees - a small fee per student is charged when a school is visited.

Entity's Reliance on Volunteers and Donated Goods or Services

The trust board is made up of volunteers

Names listed above

- Sue Poole- Vehicle Co-ordinator
- Dorothy Hay - Driver Co-ordinator

Truck Drivers:

- Owen Anderson
- Neil Hodge
- Robert Wilson
- Richard Dillon
- Rodger Sutton
- Brent Shepherd
- Donald Hay
- D T King Transport
- Truck Stops
- Central Southland Freight



Statement of Service Performance

Life Education Trust Southland For the year ended 31 December 2019

Life Education

Life Education Trust Southland is a local children's charity. We visit schools in a mobile classroom and teach 'Life Education' to children up to Yr 8.

Description of Entity's Outcomes

Our Vision: Enable children to reach their full potential.

Our Purpose: To educate and inspire generations to embrace positive choices for a healthy mind and body.

Our Educators work with the teachers to plan lessons based on the needs of the children, within the NZ Curriculum, which complements their own classroom teaching.

We do this by taking children on an adventure in a mobile classroom that is equipped with sight and sound equipment designed to capture children's imaginations. Our educators (registered teachers) take children on this journey, along with Harold the Giraffe, our mascot. These educators are chosen for their x-factor and together with Harold make the journey fun as well as educational.

	2019	2018
Description and Quantification of the Entity's Outputs		
Number of Schools and Pre-schools visited		
Pre-schools	1	2
Schools (aged 5 - 14)	56	61
Total Number of Schools and Pre-schools visited	57	63
Number of Children seen		
Pre-schools	40	51
Schools (Aged 5-14)	7,254	7,666
Total Number of Children seen	7,294	7,717
Number of Sessions Delivered		
Pre-schools	2	3
Schools (Aged 5-14)	723	755
Total Number of Sessions Delivered	725	758
Number of Schools in Catchment Area		
Number of Schools in Catchment Area	72	72

Research NZ School Feedback received during the year. (Filter: Benchmarking 2019)

An experienced teacher with a well-resourced classroom. Health is generally a subject that holds the attention of pupils. Children look forward to the visit. **(Windsor North School)**

Going into the truck and it is a classroom! The students love seeing Harold! Awesome teaching techniques by [Educator]. She has a wonderful manner with the students and they enjoy the experience. **(Edendale Primary School)**

Having a passionate, specialist teacher who is engaging Another note - students in Year 7/8 would like to have skills aimed at helping them prepare emotionally for high school. **(Ascot Community School)**

Statement of Service Performance



I like that they... Come to your school which is cost-effective. Their resources and delivery of content are relate-able for New Zealand children in that they incorporate a Maori world-view. They deliver content in an exciting way that engages children (Harold, stars on the ceiling, video, songs). **(Te Anau Primary School)**

Discussing important issues that involve children in an easy-going setting and making conversations casual and comfortable. **(Tokanui School)**

For our kids, in a very low decile area, having the full interactive experience is great for them. **(St Patrick's School, Nightcaps)**

It provides a unique environment for the students to fully engage with the topic covered. It is a warm, friendly & support environment with a dedicated teacher who has the child's best interest at heart. An amazing resource. **(St. John's Girls' School)**

The mobile classroom. The children love the lights, the educator and the resources such as stick-on activities. The pace of the lessons is perfect. It reinforces what we are teaching with our classes in an engaging way **(Waihopai)**

They have a very positive impact on the students as their programme is dynamic, engaging through the use of amazing resources, positive & comforting as the educator really does instil in the students that they and those around them are VIP's. In the most non-intrusive & non-judgemental way, the students are guided toward being reflective on their attitude & actions. I so enjoy as does my class the annual visit from the educator, Teresa & Harold. I often refer to what the students have learnt in life education. Thank you. **(Balfour)**

Having an opportunity to take part in an interactive classroom which engages the students and reinforces their learning. **(St John's Girls' School)**

I like that they... Come to your school which is cost-effective. Their resources and delivery of content are relate-able for New Zealand children in that they incorporate a Maori world-view. They deliver content in an exciting way that engages children (Harold, stars on the ceiling, video, songs). **(Te Anau Primary School)**

The variety of visual and audio resources along with the personal touch of the educator make it an engaging programme for our students. Really appreciate Teresa's tone and interactions with the students - they respond to her kind and caring personality, along with the positive energy she brings to her sessions. **(James Hargest College - Junior Campus)**

This year after discussing the needs of my class she planned 2 superb lessons dealing with anxiety and resilience and I found them up to date and of excellent value. It provided me with strategies and support to offer parents. Thank you **(Waihopai)**



Statement of Financial Performance

Life Education Trust Southland For the year ended 31 December 2019

	NOTES	2019	2018
Revenue			
Grants, Donations, fundraising and other similar revenue	1	102,835	37,635
Revenue from providing goods or services	1	33,330	33,974
Interest, dividends and other investment revenue	1	34	42
Total Revenue		136,199	71,651
Expenses			
Fundraising Expenses	2	70	691
Volunteer and employee related costs	2	64,313	64,088
Costs related to providing goods or service	2	36,871	32,822
Other Expenses	2	12,141	9,773
Total Expenses		113,394	107,375
Surplus/(Deficit) for the Year		22,805	(35,724)

This performance report should be read in conjunction with the accompanying policies and notes.



Statement of Financial Position

Life Education Trust Southland

As at 31 December 2019

	NOTES	31 DEC 2019	31 DEC 2018
Assets			
Current Assets			
Bank accounts and cash	3	49,392	37,932
Debtors and prepayments	3	6,827	4,623
Inventory	3	1,062	1,704
Total Current Assets		57,280	44,259
Non-Current Assets			
Property, Plant and Equipment	5	46,488	34,602
Total Non-Current Assets		46,488	34,602
Total Assets		103,769	78,861
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	7,190	5,720
Employee costs payable	4	4,334	3,701
Total Current Liabilities		11,524	9,421
Total Assets less Total Liabilities (Net Assets)		92,244	69,439
Accumulated Funds			
Opening Balance		69,439	105,163
Current Year Earnings		22,805	(35,724)
Total Accumulated Funds		92,244	69,439

This performance report should be read in conjunction with the accompanying policies and notes.



Statement Of Cash Flows

Life Education Trust Southland For the year ended 31 December 2019

	2019	2018
Cash Flows		
Cash flows from Operating Activities		
Grants, Donations, Fundraising and Other Receipts	40,340	116,205
Receipts from Providing Goods and Services	37,454	33,924
Interest, Dividends and other Investment Receipts	42	73
Net GST	(3,237)	(8,408)
Payments to Suppliers and employees	(100,282)	(104,000)
Total Cash flows from Operating Activities	(25,682)	37,793
Cash flows from Investing and Financing Activities		
Payments to acquire Property, Plant and Equipment	-	(46,105)
Net increase(decrease) in cash	(25,682)	(8,312)
Cash Balances		
Opening Cash and cash Equivalents	63,614	71,926
Closing Cash and Cash Equivalents	37,932	63,614
Net Change in Cash for Period	(25,682)	(8,312)



Statement of Accounting Policies

Life Education Trust Southland For the year ended 31 December 2019

Basis of Preparation

Life Education Trust NZ is the ultimate controlling entity of LET Southland. Details in the Performance Report have been included in the audit accounts of the group.

The Trust has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000 for the last two annual reporting periods. All transactions in the Performance Report are reported using the accrual basis of accounting.

The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Note, some of last years numbers have been reclassified for consistency of presentation.

Revenue

Revenue is accounted for as follows:

Revenue from goods and services

School Fees - Income is earned from school visits and is recognised when invoiced.

Selling Merchandise - Income is earned from selling 'Harold' and other Life Education merchandise.

Grants, Fundraising, Sponsorship Income, Donations

This income is accounted for depending on whether or not it has a 'use or return' condition attached.

Where no 'use or return' condition is attached, revenue is recorded as income when the cash is received. Where income includes a 'use or return' condition, it is initially recorded as a liability when receipted. The income is then subsequently recognised within the statement of Financial Performance as the performance conditions are met.

Donations of good or services (other than donated assets) are not recognised.

Other Income

All other income is accounted for on an accruals basis and accounted for in accordance with the substance of the transaction.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

The Trust is a registered charity under the Charities Act 2005, and accordingly is not subject to income tax.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Debtors

Debtors are carried at estimated realisable value after providing against debts where collection is doubtful

Statement of Accounting Policies

**Inventory**

Inventory is made up of workbooks and Life Education 'Harold' merchandise. These are stated at the lower of cost and net realisable value.

Property, plant and equipment

Property, plant and equipment are shown at cost or valuation less any accumulation depreciation and impairment losses.

Depreciation

Depreciation is provided on a straight-line basis on all property, plant and equipment, at rates that will write off the cost of the assets to their estimated residual values over their useful lives. The depreciation rates and useful lives associated with major classes of assets have been estimated as follows:

Mobile Classroom	10 years
Mobile Classroom - upgrade	5 years
Vehicles- Cars	10 years
Vehicles -Truck	10 years
Computers and computer equipment	4 years

Employee Costs

Employee costs are measured at undiscounted nominal values based on accrued entitlements at current rates of pay. These include salaries and wages accrued up to balance date, and annual leave accrued but not taken.

Changes in Accounting Policies

At the end of the financial year, we updated our Depreciation method from Diminishing Value to Straight Line. The assets remaining book values are now depreciated over their estimated useful lives in accordance with our Group accounting policy.



Notes to the Performance Report

Life Education Trust Southland For the year ended 31 December 2019

	2019	2018
1. Analysis of Revenue		
Grants, Donations, fundraising and other similar revenue		
Grants		
Grant- Community Trust Southland	24,936	-
Grant - Nil GST	4,348	-
Grants - Lotteries	22,489	-
Grants - Southland District Council	7,000	9,174
Grants- Crown (COGs)	8,000	4,000
Pub Charity Grant	10,000	10,000
Total Grants	76,773	23,174
Donations		
Other Income - Lead Educator Training (Donation to Trust)	-	500
Donation	25,875	13,761
Sponsorship - NO GST	-	200
Total Donations	25,875	14,461
Fundraising		
Fundraising/events - GST	188	-
Total Fundraising	188	-
Total Grants, Donations, fundraising and other similar revenue	102,835	37,635
Revenue from providing goods and services		
Sale of Non LET Merchandise	716	175
School Fees	31,114	32,521
Sale of LET merchandise	-	278
Other Income Educator Lead Role	1,500	1,000
Total Revenue from providing goods and services	33,330	33,974
Interest Income		
Interest Income	34	42
Total Interest Income	34	42
	2019	2018
2. Analysis of Expenses		
Fundraising Expenses		
Fundraising expenses GST	-	691
Marketing/Promotional costs	70	-
Total Fundraising Expenses	70	691
Volunteer and employee related costs		
ACC levy	185	187
Insurance Educator Life Insurance	132	-

Notes to the Performance Report



	2019	2018
KiwiSaver Employer Contributions Expense	2,902	1,769
Professional Development	65	-
Salaries	61,028	62,132
Total Volunteer and employee related costs	64,313	64,088
Costs from providing goods and services		
Accommodation	870	609
Accounting Fees (Xero Subscription and YE acctg fees)	291	1,260
Bank Fees	50	50
Classroom Resources	5,108	1,700
Cleaning	300	410
Conference Expenses - Trustees	530	1,110
Conference Expenses - Educator	2,004	800
Conference Cost- NON LET NZ	-	43
General Expenses	497	646
Insurance Material Damage	4,048	3,179
LET Merchandise expense	92	4,006
Non LET Merchandise expense	691	-
Mobile Classroom expenses	12,863	3,927
Motor Vehicle Expenses	2,853	2,674
PO box expense	161	152
postage and freight	21	-
Printing & Stationery	65	-
Repairs and Maintenance	443	395
Staff expenses	521	65
Telephone & Internet	521	644
Travel	207	62
Trustee expenses - reimbursement	13	-
Trustee liability insurance	351	445
Workbooks	4,370	10,647
Total Costs from providing goods and services	36,871	32,822
Other expenses		
Audit fees	1,800	800
Depreciation	10,341	8,973
Total Other expenses	12,141	9,773
Total Analysis of Expenses	113,394	107,375
	2019	2018

3. Analysis of Assets

Current Assets

Bank accounts and cash

Savings 02	23,312	23,955
Cheque 01	26,080	13,977
Total Bank accounts and cash	49,392	37,932

Notes to the Performance Report



	2019	2018
Debtors and prepayments	6,827	4,623
Inventory		
Inventory	-	1
Inventory Workbooks	1,062	1,703
Total Inventory	1,062	1,704
Total Current Assets	57,280	44,259

	2019	2018
4. Analysis of Liabilities		
Creditors and accrued expenses		
End of Year Accruals	1,800	1,986
GST	3,741	2,373
Wages Payable - Payroll	1,649	1,362
Total Creditors and accrued expenses	7,190	5,720
Employee costs payable		
Employee entitlements- Annual Leave	3,062	2,723
PAYE Payable	1,272	978
Total Employee costs payable	4,334	3,701
Total Analysis of Liabilities	11,524	9,421

5. Property, Plant and Equipment

Please refer to the attached Depreciation Schedule.

Significant Donated Assets

The Trust has not received any significant donated assets during the course of the year that were not recorded in the financial statements. (2018: Nil)

6. Commitments

There are no commitments as at the end of the year. (2018 - nil).

7. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at the end of the year. (2018: nil)

8. Related Parties

There were no transactions involving related parties during the financial year. (2018: nil)

9. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (2018 - nil).



Depreciation Schedule

Life Education Trust Southland
For the year ended 31 December 2019

NAME	EFFECTIVE LIFE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Computer Equipment							
Laptop Surface Pro 3	4	1,502	-	-	-	-	-
New Computer for educator	3	1,138	-	1,138	-	303	835
Total Computer Equipment		2,640	-	1,138	-	303	835
Mobile Classroom							
Mobile Classroom 3G Digital Upgrade	5	46,700	21,015	-	-	7,005	14,010
Mobile Classroom Air Conditioning Unit	10	11,511	9,209	-	-	1,151	8,058
Wheelchair Lift	10	19,608	-	19,608	-	1,144	18,464
Total Mobile Classroom		77,819	30,224	19,608	-	9,300	40,532
Motor Vehicle							
Toyota Echo	10	8,800	573	-	-	255	319
Total Motor Vehicle		8,800	573	-	-	255	319
Office Equipment include harold and puppet							
Harold Hand Puppet	5	1,482	-	1,482	-	123	1,358
Total Office Equipment include harold and puppet		1,482	-	1,482	-	123	1,358
Truck							
1195 4X2 Scania 93M Truck	20	18,000	3,803	-	-	359	3,444
Total Truck		18,000	3,803	-	-	359	3,444
Total		108,741	34,600	22,228	-	10,341	46,487

1/6/2021

Anxiety And Mental Health Issues Rife Among New Zealand's Young People | Scoop News

Anxiety And Mental Health Issues Rife Among New Zealand's Young People

Monday, 31 August 2020, 10:41 am
Press Release: [Life Education Trust](#)

School leaders are reporting anxiety is the single biggest issue affecting children today. Exposure to emotional stress and the uncertainties of COVID-19 have added to the strain on mental health for many young people and families.

Life Education Trust NZ Chief Executive John O'Connell says, "Life Education started in New Zealand over 30 years ago and in recent years we've seen a significant shift in how young people are coping with growing up today. We are seeing more and more schools ask for teaching support of resilience, stress, anxiety, relationships and identity - to the point that this is now the majority of our teaching in schools."

"As part of our outcomes tracking each month we capture school leader's views on the issues in their school and anxiety was identified as the leading challenge facing children, with 85% responding it was an issue. This compares with the next most significant issues, online bullying at 58% and vaping at 15%."

Increased concerns of the mental health of young people are also reflected in the recent Youth19 Rangatahi Smart Survey Initial Findings, where alongside other saddening statistics it was found that emotional and mental health has worsened, with 23 percent of young people reporting symptoms of depression - an increase of 10% since 2012.

"In 2018 we surveyed 2,350 children aged 9-12 years to gain further insight into the issues they face, finding that one in five felt really sad or stressed about things most of the time, consistent with the findings of the Youth19 Survey. With the additional impact of COVID-19 in recent months it's now more important than ever to strengthen students' resilience, their self-esteem and their understanding of ways to achieve good mental health", John O'Connell says.

Life Education Trust NZ supports schools, providing trained health teachers who offer a tailored programme to support the specific needs of children in each school.

The National Monitoring Study of Student Achievement published in 2018 by the Ministry of Education identified 86% of primary and intermediate schools use Life Education to support their health teaching.

Mental Health Awareness Week will be held in September, which provides an opportunity to increase the awareness of the emotional wellbeing of our tamariki.

 Scoop Media

Join the Scoop Citizen Community

<https://www.scoop.co.nz/stories/GE2008/S00175/anxiety-and-mental-health-issues-rife-among-new-zealands-young-people.htm>

1/2

1/6/2021

Anxiety And Mental Health Issues Rise Among New Zealand's Young People | Scoop News

20 years of independent publishing is a milestone, but your support is essential to keep Scoop thriving. We are building on our offering with thedig.nz our new In-depth Engaged Journalism platform. Now, more than ever sustainable financial support of the Scoop Foundation for Public Interest Journalism will help to keep these vital and participatory media services running.
Find out more and join us:

[Become a member](#) [Find out more](#)

Find more from [Life Education Trust](#) on InfoPages.

<https://www.scoop.co.nz/stories/GE2008/S00175/anxiety-and-mental-health-issues-rise-among-new-zealande-young-people.htm>

2/2



Ohai Railway Fund

Application Form for Organisations

APPLICATIONS CLOSE:	<input checked="" type="checkbox"/> 31 March	(Year) 2021
(Please indicate funding round applying for)	<input type="checkbox"/> 30 September	(Year)
Late applications will not be considered		
POST TO:		
Southland District Council		
PO Box 903		
Invercargill 9840		
Or deliver to your nearest Southland District Council Office		
Or email funding@southlanddc.govt.nz		
INFORMATION FOR APPLICANTS		
Purpose of Fund		
The purpose of the fund is to provide grants and loans for the benefit of the "residents" of the former "Ohai Railway Board area" as defined below, and on the map overleaf.		
OHAI RAILWAY FUND AREA		
"The boundaries of the Ohai Railway Fund area are generally defined as:-		
East - the Aparima River and from the Hundred Line at Aparima North to Home Creek.		
West - the Wairaki River from the Wairaki River bridge on the Clifden/Blackmount main highway north along its course into the Takitimu Mountains.		
South - the Hundred Line from Aparima to Scotts Gap, along the Scotts Gap Feldwick Road to Feldwick, along the Clifden Gorge Road to Eastern Bush, and the Otahu – Eastern Bush Road to the Wairaki River Bridge.		
North - Takitimu Mountains to Home Creek, then along its water course to the Aparima River."		
The boundary of the defined area is indicatively demonstrated on the map attached to the Policy Manual, and is legally described in the New Zealand Gazette Notice, page 1671 of 11 May, 1916, that is also attached to the Policy Manual.		
DEFINITION OF A RESIDENT WHO MAY BE ELIGIBLE FOR A GRANT		
A "resident" is defined as being a person or a descendant of a person whose name appeared on the Parliamentary Electoral Roll during any nine year period 1960 to 2011 (both years inclusive) and whose address at the time was within the area of the former Board.		
ELIGIBLE PURPOSES		
Listed below is a summary of eligible purposes:		
<ul style="list-style-type: none"> to facilitate employment opportunities the development of: <ul style="list-style-type: none"> community facilities, reserves and resources recreational and leadership opportunities community programmes, activities, events and charitable purposes operating costs can be considered where they are incorporated into a specific project. 		
NOTE: This is not to be interpreted as an offsetting of rates.		



- assistance may also be provided to individuals or groups taking part in events which reflect credit or provide benefit to the community
- consideration may be given to projects aimed at providing public utilities
- transport – transport allowance may be considered for specific projects, but does not allow for transport to and from work or study
- assistance for other initiatives outside the above broad categories may be provided at the discretion of the subcommittee.

FUND ALLOCATION CRITERIA

- priority is given to assisting new venture and developments, particularly those which provide on-going benefit
- the level of assistance should reflect the level of contribution from the applicant and the potential benefits
- priority may be given to applications where there are limited alternative means of raising funds
- priority may be given to supporting applicants whose opportunities are limited by difficult circumstances
- where projects are of equal merit levels of previous assistance may be considered when establishing priority
- all allocations are subject to the discretion of the subcommittee.

APPLICATIONS

Applications are to be made on the standard application form provided.

- Please note that your application will be considered at a formal meeting of the Ohai Railway Fund Subcommittee, such meetings are usually scheduled to be held approximately one month after applications close. Two members of your organisation are able to address the subcommittee to provide further information about your application. The Ohai Railway Fund administrator will contact you to advise the date and time of the meeting.

The outcome of your application will be advised in writing.

All payments will be made by direct credit, please complete the “New Creditor Request Form” appended to this application form.

To help speed the process up in the event of your grant being approved, can you please provide verification of your bank account details. This can be a screen shot or banking slip and it must be attached to your application.

Application forms are available from any Southland District Council office, by contacting Southland District Council on 0800 732 732 or funding@southlanddc.govt.nz



Ohai Railway Fund

ORGANISATION APPLICATION FORM

Need help?

If you would like some help to fill out this form:

- please read the "information for applicants" form attached to the front of this application form carefully
- contact Southland District Council on 0800 732 732.

Important points to note

- any application submitted for building alterations or extensions to an existing building must have copies of plans, specifications and quotes attached
- if you are seeking funding in excess of \$15,000 your application must be accompanied by a Long Term Management Plan
- in the event of an organisation winding up within five years of receiving grant monies that organisation must repay the Ohai Railway Fund Subcommittee a portion of the funds allocated on a pro rata basis of 20% depreciation per annum
- organisations seeking funding must submit their latest financial accounts with their application.

YOUR DETAILS

Name of organisation

Nightcaps Squash club Inc

Postal address

40 Company Rd

Street address

Nightcaps 9644

PO Box 4

Nightcaps 9644

How many members belong to your club/organisation

40

Purpose or main activity of the organisation (eg: tennis, scouts)

We are a Squash club in the nightcaps community that have both social & competitive members.

CONTACT NAMES

Please give the names of two people who can be contacted if further information is required. The first contact must be the person who filled out the form. Under the Privacy Act (1993) consent from these people must be given before their details are recorded here.

Name	<i>Nic Jordan</i>	Phone	(day)	<i>021 251 7744</i>
Email	<i>NightcapsSquash@gmail.com</i>		(evening)	
Name	<i>Stacey Jordan</i>	Phone	(day)	<i>027 373 0061</i>
Email	<i>Nicandstaceyjordan@gmail.com</i>		(evening)	



PROJECT DETAILS	
Please describe fully: (continue on a separate sheet if necessary)	
What your organisation wants funding for?	
Please refer to proposal letter attached.	
Why funding is necessary?	
Please refer to proposal letter attached.	
How your project will benefit the organisation or community?	
Please refer to proposal letter attached.	
Start date of your project	Asap
Finish date of your project	Asap.
If you intend to upgrade a building, please advise:	
Who owns the building?	Nightcaps Squash club inc
List the organisations who use the building	Takitimu School, Squash members, out of area Squash clubs, Otaitau Squash club.
How often is the building used	Peak Season - 4 x week, Social evenings, open 24hrs to the members.



FINANCIAL DETAILS			
GST number if registered		GST Number	
If you are registered for GST please DO NOT include GST in these costs			
Please round all figure to the nearest			
Project costs	\$	Income	\$
List all the costs eligible for this project. Please blank out and put in your own headings where the following are unsuitable.		How will your group contribute financially to the project? Please blank out and put in your own headings where the following are unsuitable.	
facility or equipment hire		sponsorship	
equipment purchase		fees/subs	
promotion		fundraising	
officials or coaches		loan/mortgage/debenture	
fees or registration		cash savings	\$4162.47
fees or registration		grants (successful or proposed)	\$3000
transport		other	
contractor's quote			
Drake Plumbing	\$8063.14		
Matheson Electrical	\$2099.33		
(A) Total cost of the project is	\$10162.47	(B) Your contribution is	\$7162.47

How much money are you applying for?	\$3000
To find out how much money you should apply for, subtract your contribution (B) from the total cost of the project (A). The answer is the amount of money you need in order for your project to go ahead.	
Briefly describe any voluntary effort or donated materials provided for the project	
Voluntary effort (eg number of hours)	
This project is not something we can volunteer to help with.	
Donated materials (eg approximate \$ value)	
N/A	



If you have applied to any other organisation for funding for this project, please list the organisation(s), the amount of money you are applying for and when you will know the result of your application.			
Organisation	\$ Requested	Result date	
<i>The Southern Trust</i>	<i>\$3000</i>	<i>/ /</i>	
		<i>/ /</i>	
		<i>/ /</i>	
		<i>/ /</i>	
		<i>/ /</i>	
		<i>/ /</i>	
If you are in an organisation based outside the defined area			
What percentage of your member's live IN the Ohai Railway Fund area? <input type="checkbox"/>			
DECLARATION (please provide two signatures)			
We hereby declare that the information supplied here on behalf of our organisation is correct.			
We consent to Southland District Council collecting the personal contact details provided in this application. We undertake that we have obtained the consent of the other contact person to provide these details. This consent is given in accordance with the Privacy Act 1993.			
Name	<i>Nic Jordan</i>		
Position in organisation	<i>President</i>		
Signature	<i>Nic Jordan</i>	Date	<i>10/3/21</i>
Name	<i>Stacey Jordan</i>		
Position in organisation	<i>Junior co-ordinator</i>		
Signature	<i>S Jordan</i>	Date	<i>10/3/21</i>
Applications should be marked "Ohai Railway Fund" and be forwarded to the Governance Team, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5:00pm, on the closing date for the funding round you are applying to.			
Checklist			Please tick
Have you answered every question?			<input checked="" type="checkbox"/>
Do your figures add up?			<input checked="" type="checkbox"/>
Have you attached a current and/or audited Financial Statement of Income and Expenditure and current bank statement (Audited accounts preferable)			<input checked="" type="checkbox"/>
If your request for funding exceeds \$15,000 have you attached a Long Term Management Plan to your application?			<input type="checkbox"/> <i>N/A</i>
Have you attached copies of plans and specifications? (where appropriate)			<input type="checkbox"/> <i>N/A</i>
If you are an incorporated society or trust please append your Certificate of Incorporation.			<input checked="" type="checkbox"/>
I can confirm that I have responded to all the questions asked in this application.			
Signed	<i>Nic Jordan</i>	Position	<i>President</i>

Nightcaps squash club Inc

PO Box 4

Nightcaps 9644

10/3/21

Dear Ohai Railway Board,

The Nightcaps squash club is very old and has not had a lot of work done to it over the previous years. We have recently Re-cladded & painted the building in 2020 which you helped us with the funding, this gave us the chance to access for future improvements.

To continue with our Maintenance Plan, our next task is to upgrade the heating and install instant gas hot water to become more eco friendly & reduce the running costs of our small rural club. The Instant gas hot water system will provide us continuous hot water that never goes cold, as the Gas is only used when a hot water tap is turned on. Also, the water temperature can be set reducing the risk of people being scalded.

The heating in the building is very minimal. As we play majority of our games/competitions over the winter months we struggle to keep the building warm while hosting other teams for competitions. This is why looking into solar is not an option for us. The current heating is the original heaters installed 40+ years ago & are inefficient & becoming hazardous.

This makes it extremely hard to encourage new members & other players to support our small club both socially & financially.

- The project will benefit the community by providing a warm social hub. We offer all local children free lessons in a fun, safe environment, as we are a low socio-economic area this is an important opportunity for these children.

Currently our Junior Co-Ordinator is in discussions with Takitimu Primary School to introduce a 'Whack N Run' programme to take place during and after school for both Junior & senior children.

Being a big farming community & in the current Environmental Pressures we also feel our members would benefit need to have a social escape, this will improve mental health by getting fit & having a warm safe space to have a yarn with fellow farmers.

With the uncertainty of the current situation of Covid 19, we as a committee have made the decision to keep a buffer financially in order to keep the club running in the future.

We hope this proposal has explained what we the Nightcaps Squash Club are trying to achieve to which we are very excited to be able to get the project up and running as soon as possible.

Kind Regards,



Nic Jordan

Club President



QUOTE

Nightcaps Squash Club
PO Box 4
Nightcaps
Nightcaps 9644
NEW ZEALAND

Date

10 Mar 2021

Quote Number

QU-0414

GST Number

104-715-443

Drake Plumbing &
Drainlaying Limited
PO Box 41
Otautau 9641
NEW ZEALAND

New Califont

Hi Nic

I have allowed to remove old hwc and fit new Rinnai 32Lt Heavy Duty Califont , Replace shower mixers , All pipework and connections , Gas work and gas certificate

Any Questions please call me 0274247102

Thanks For the opportunity to quote

Regards Kieran

Description	Quantity	Unit Price	Amount NZD
Labour, disconnect old hwc ,change pipework around fit Rinnai 32L external califont ,change shower mixers ,remove vent from roof ,	24.00	70.00	1,680.00
Travel a VAN, Travel Van	44.00	1.20	52.80
Rinnai Infinity 32L EXT Com 56Kw LPG	1.00	2,064.92	2,064.92
VALVE PACK SWIVELS, BUGATTI FEMALE BALLVALVE PACK 20MM	1.00	34.39	34.39
sam4, ADAPTOR THRD SECURAGOLD SAM420X20MM MALE BSP DUX	6.00	9.75	58.50
sxc4, CONNECTOR SWIVEL SECURAGOLDSXC4 20MM BSP DUX	4.00	8.89	35.56
se4, ELBOW 90DEG SECURAGOLD SE420MM DUX	10.00	8.71	87.10
dux 20 pipe, PIPE PB STR SECURA PB-1 N4P55GREY 20MMX5M DUX	2.00	30.38	60.76
20MM LAGGING, INSULATION TUBE CF2.22.13 2MCLIMAFLEX	4.00	13.22	52.88
st4, TEE EQUAL SECURAGOLD ST420MM DUX	5.00	10.85	54.25
brass socket 20mm rnd, SOCKET FEM RND BRASS BS 20MM	6.00	6.52	39.12
PRES MALE 20 ADAPTOR, COUPLER SKT PRES UPVC 810.20	4.00	6.24	24.96
brass ext mf 15, SOCKET M&F CROX EXT BRASS BES15MM	4.00	5.03	20.12
bce m&f 15mm, ELBOW CROX C TO F BRASS BCE15MM	8.00	11.54	92.32

dektite 5-55mm, DFE101B FLASHING DEKTITEPREMIUM BLACK 5-55MM DLM	1.00	19.66	19.66
Tradepack Shw Mxr Fastflow 2 Jmb F/Plate	4.00	224.00	896.00
SR110 FORENO Single Function Shower Rose	4.00	59.52	238.08
2 bottle station ,gas work	1.00	1,500.00	1,500.00
Subtotal			7,011.42
Total GST 15%			1,051.72
Invoice Total NZD			8,063.14
Total Net Payments NZD			0.00
Amount Due NZD			8,063.14

Terms



QUOTE

Nightcaps squash club

Date 9 Mar 2021
Expiry 30 Apr 2021
Quote Number QU-0034
Reference Install heaters in squash club social area and change rooms
GST Number 119-909-961

Mathieson Electrical Limited
 Ethan Mathieson
 44 Rye Street
 Otautau
 Otautau 9610
 NEW ZEALAND
 Cell:0276347534

Description	Quantity	Unit Price	Amount NZD
2kw infra red heaters	7.00	212.00	1,484.00
Labour	3.00	65.00	195.00
Permanent connection unit	7.00	16.00	112.00
Milage	30.00	1.15	34.50
Subtotal			1,825.50
TOTAL GST 15%			273.83
TOTAL NZD			2,099.33

**Profit and loss**

Nightcaps Squash Club
Compared to Last Year

Accrual mode
01 Jan 2020 - 31 Dec 2020
Generated 01 Feb 2021

Total		
	Actual	Last Year
Income		
Bar Income	820.00	6,094.00
Clothing Income	-	2,666.80
Fundraising - Livestock	-	3,547.67
Fundraising - Quiz Night	-	1,963.32
Fundraising - Raffle	-	260.00
Interest	16.59	19.20
Sponsors	3,000.00	3,200.00
Subscriptions	2,610.00	6,070.00
Tournament	-	1,540.00
Total Income	6,446.59	25,360.99
Less Cost of Sales		
Total Cost of Sales	0.00	-
Gross Profit	6,446.59	25,360.99
Less Expense		
Administration Expense	-	264.94
Bank Fees & Charges	3.00	0.95
Bar / Food Expense	277.64	2,881.14
Cleaning Expense	-	138.82
Club Champs	-	42.08
Equipment	-	199.98
Insurance	1,686.51	1,681.51
Levies	1,667.24	2,560.45
Post Office Box	195.00	185.00
Power	1,554.96	3,100.43
Repairs & Maintenance	80.00	716.58
Tournament Expenses	-	790.92
Uniforms Purchased	-	2,837.80
Total Expense	5,464.35	15,400.60
Operating Profit	982.24	9,960.39

Total		
	Actual	Last Year
Plus Other Income		
Donations / Grants	24,710.00	41,500.00
Total Other Income	24,710.00	41,500.00
Less Other Expense		
Total Other Expense	0.00	-
Net Profit	25,692.24	51,460.39



Westpac New Zealand Ltd
PO Box 934
Shortland Street
Auckland 1140
Phone: 0800 400 600

26 February 2021

Nightcaps Squash Club
PO Box 4
Nightcaps 9644



Non - Profit Organisation

Account name: **Nightcaps Squash Club**
Trading as

Account number: **03 1748 0023493-00**
Last summary date: **29 January 2021**
This summary date: **26 February 2021**
Summary number: **274**

At a glance

your current balance **\$15,638.79**

Current credit interest rates

These are the current per annum interest rates. They are subject to change without notice.

BALANCE	INTEREST RATE
Under \$5,000	0.00%
\$5,000 to \$9,999	0.05%
\$10,000 and over	0.05%

The interest you earned for this period was calculated on your daily credit balance and paid to you monthly.

Other balances

TYPE	BALANCE \$
Savings	4,851.47

Nightcaps Squash Club Maintenance Plan			
1-2 years	2-5 years	5-7 years	7 + years
Replace outside cladding on building (\$60,000)	Upgrade to gas hot water & heating \$10,000	Upgrade lighting to LED \$6,000	Kitchen upgrade \$10,000

1. Our main priority is to get the outside of the building fixed (This has been achieved)

2. The gas hot water & heating will reduce our power bills dramatically.

3. LED lighting will reduce the power for the club and longer lasting lights for the courts.

Kitchen will be looked into a bit of a spruce up but nothing to major is in our thoughts currently, we only have a small area to use.



Certificate of Incorporation

NIGHTCAPS SQUASH CLUB INCORPORATED

2737813

NZBN: 9429047509689

This is to certify that NIGHTCAPS SQUASH CLUB INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 12th day of June 2019

Registrar of Incorporated Societies
10th day of March 2021



To check the validity of this certificate visit
<https://app.businessregisters.govt.nz/sber-businesses/verify/9429047509689/IncorporatedSociety-76720916.html>

Certificate generated on 10 March 2021 12:09 PM NZDT



Ohai Railway Fund

ORGANISATION APPLICATION FORM

Need help?

If you would like some help to fill out this form:

- please read the "information for applicants" form attached to the front of this application form carefully
- contact Southland District Council on 0800 732 732.

Important points to note

- any application submitted for building alterations or extensions to an existing building must have copies of plans, specifications and quotes attached
- if you are seeking funding in excess of \$15,000 your application must be accompanied by a Long Term Management Plan
- in the event of an organisation winding up within five years of receiving grant monies that organisation must repay the Ohai Railway Fund Subcommittee a portion of the funds allocated on a pro rata basis of 20% depreciation per annum
- organisations seeking funding must submit their latest financial accounts with their application.

YOUR DETAILS

Name of organisation	Takitimu District Pool		
Postal address	c/o Michelle Harvey, 33 Beaumont Station Road		
	RD1, Otautau, 9689		
Street address	3B Hastings Street		
	Ohai		
How many members belong to your club/organisation	103 Pool Key Tag Holders (Adults 166, Children 130)		
Purpose or main activity of the organisation (eg: tennis, scouts)	33m heated Swimming Pool used by the larger Ohai Nightcaps Community		

CONTACT NAMES

Please give the names of two people who can be contacted if further information is required. The first contact must be the person who filled out the form. Under the Privacy Act (1993) consent from these people must be given before their details are recorded here.

Name	Michelle Anderson	Phone	(day)	0275749992
Email	takitimupool@gmail.com		(evening)	
Name	Katrina Thomas	Phone	(day)	0274854395
Email	katrina@katrinathomas.com		(evening)	



PROJECT DETAILS	
Please describe fully: (continue on a separate sheet if necessary)	
What your organisation wants funding for?	
The current filtration and circulation system needs to be upgraded for the 2021-2022 Summer season.	
It has been extremely challenging this season to maintain a consistent distribution of the chemicals and for the chlorine to remain in the pool. This has resulted in the pool becoming extremely cloudy and not ideal for people to swim in. It isn't harmful but the pool water should be clear. Many volunteer hours have been given to deal with this situation and it has been concluded the system needs upgrading.	
We have sought two quotes for the upgrade. Details attached to this application.	
Why funding is necessary?	
The cost of the upgrade has been quoted to be at least \$60,000. We don't have this amount of money in our bank account as it costs \$20,000 a year to maintain and run the pool during the Summer. If we don't upgrade the pool over the Winter/Spring, we will be unable to open and operate the pool for the 2021-2022 Summer Season.	
A new salt system is our preferred option, from NINDS. It is automatic, provides emerging best practice for managing the pool, is environmentally friendly, involves no harsh chemical handling (H&S), especially when it comes to volunteers and many public pools, like Moana in Dunedin, have already using this system.	
How your project will benefit the organisation or community?	
This 33m heated pool has been in the community since the 1950's and is a massive asset to the Ohai Nightcaps district. For the 2020-21 Summer season we sold and/or reactivated 65 Family keys, 18 Couple keys and 20 Single Keys. The 103 keys provided access to the pool for 166 Adults and 130 kids over the Summer.	
Both the Takitimu & St Patricks Primary Schools use the pool in December for two weeks instruction. The Takitimu Swimming Club is also a huge user of the pool, providing lessons for children. For the past 18 years Graeme Laing has travelled to Ohai from Matamata to undertake a weekend of professional instruction/coaching of 65 children in February. Each summer the number of users increases. The pool teaches kids to survive in the water and provides a wonderful wellness facility for the local population.	
Start date of your project	May 2020
Finish date of your project	July 2020
If you intend to upgrade a building, please advise:	
Who owns the building?	Takitimu District Pool Society Incorporated
List the organisations who use the building	Pool Key Tag Holders, Takitimu Swimming Club, Johnston Waters, Southern REAP, Takitimu Primary School and St Patricks Primary School. Family groups and local clubs
How often is the building used	The season generally runs from November until March/April.
Seven days a week during that time, 0530 - 2200.	


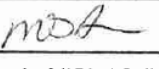



FINANCIAL DETAILS			
GST number if registered		GST Number	
If you are registered for GST please DO NOT include GST in these costs			
Please round all figure to the nearest			
Project costs	\$	Income	\$
List all the costs eligible for this project. Please blank out and put in your own headings where the following are unsuitable.		How will your group contribute financially to the project? Please blank out and put in your own headings where the following are unsuitable.	
facility or equipment hire		sponsorship	
equipment purchase		fees/subs	
promotion		fundraising	
officials or coaches		loan/mortgage/debenture	
fees or registration		cash savings	
fees or registration		grants (successful or proposed)	see over
transport		other Donations	\$1,260
contractor's quote	\$56,993.53	Donation - Opio Hall Sale	\$10,000
(A) Total cost of the project is	\$56,993.53	(B) Your contribution is	\$11,260

How much money are you applying for?	\$20,000
To find out how much money you should apply for, subtract your contribution (B) from the total cost of the project (A). The answer is the amount of money you need in order for your project to go ahead.	
Briefly describe any voluntary effort or donated materials provided for the project	
Voluntary effort (eg number of hours) Professionals Trades people will be required to install	
Donated materials (eg approximate \$ value)	



If you have applied to any other organisation for funding for this project, please list the organisation(s), the amount of money you are applying for and when you will know the result of your application.			
Organisation	\$ Requested	Result date	
Wallace Community Development Fund	\$15,000	Pending / \$4634	
Southern Trust	\$10,000	Pending / /	
Community Trust South	\$20,000	Pending / /	
		/ /	
		/ /	
		/ /	
If you are in an organisation based outside the defined area			
What percentage of your member's live IN the Ohai Railway Fund area? <input type="checkbox"/> 100%			
DECLARATION (please provide two signatures)			
We hereby declare that the information supplied here on behalf of our organisation is correct.			
We consent to Southland District Council collecting the personal contact details provided in this application. We undertake that we have obtained the consent of the other contact person to provide these details. This consent is given in accordance with the Privacy Act 1993.			
Name	Katrina Thomas		
Position in organisation	Committee Member		
Signature	<i>K M Thomas</i>	Date	20 March 2021
Name	Michelle Anderson		
Position in organisation	Secretary		
Signature		Date	
Applications should be marked "Ohai Railway Fund" and be forwarded to the Governance Team, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5:00pm, on the closing date for the funding round you are applying to.			
Checklist			Please tick
Have you answered every question?			<input checked="" type="checkbox"/>
Do your figures add up?			<input checked="" type="checkbox"/>
Have you attached a current and/or audited Financial Statement of Income and Expenditure and current bank statement (Audited accounts preferable)			<input checked="" type="checkbox"/>
If your request for funding exceeds \$15,000 have you attached a Long Term Management Plan to your application?			<input checked="" type="checkbox"/>
Have you attached copies of plans and specifications? (where appropriate)			<input type="checkbox"/>
If you are an incorporated society or trust please append your Certificate of Incorporation.			<input checked="" type="checkbox"/>
I can confirm that I have responded to all the questions asked in this application.			
Signed	<i>K M Thomas</i>	Position	Committee Member

We hereby declare that the information supplied here on behalf of our organisation is correct. We consent to Southland District Council collecting the personal contact details provided in this application. We undertake that we have obtained the consent of the other contact person to provide these details. This consent is given in accordance with the Privacy Act 1993.			
Name	Katrina Thomas		
Position in organisation	Committee Member		
Signature		Date	20 March 2021
Name	Michelle Anderson		
Position in organisation	Secretary		
Signature		Date	20.3.2021
Applications should be marked "Ohai Railway Fund" and be forwarded to the Governance Team, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5:00pm, on the closing date for the funding round you are applying to.			
Checklist			Please tick
Have you answered every question?			<input type="checkbox"/>
Do your figures add up?			<input type="checkbox"/>
Have you attached a current and/or audited Financial Statement of Income and Expenditure and current bank statement (Audited accounts preferable)			<input type="checkbox"/>
If your request for funding exceeds \$15,000 have you attached a Long Term Management Plan to your application?			<input type="checkbox"/>
Have you attached copies of plans and specifications? (where appropriate)			<input type="checkbox"/>
If you are an incorporated society or trust please append your Certificate of Incorporation.			<input type="checkbox"/>
I can confirm that I have responded to all the questions asked in this application.			
Signed		Position	Committee Member

BUDGET FOR FILTRATION PROJECT - TAKITIMU DISTRICT POOL				
Total project cost with preferred option (salt - Ninds quote)	\$56,993.53			
Donations - Opio Hall sale proceeds donated	\$10,000.00			
Other Donated	\$1260.00			
Funding Still Required	\$45,733.53			
		Agencies	Status	Amount Requested
		Wallace Community Development Fund	Pending	\$15,000
		Southern Trust	Pending	\$10,000
		Community Trust South	Pending	\$20,000
		Ohai Railway Fund	Pending	\$20,000
		Total Funds Requested:		\$65,000

We can complete this project as soon as we have the funds available. We would be wanting to complete this project in the off season (March – November). In order to open the pool for the new season at the end of 2021, the filtration system needs to be in and operating. It would be preferable not to have to use the Opio Hall funding on the filtration system and instead use this as a buffer for other projects/operating costs if this were possible.

Takitimu Swimming Club
214 Purvis Road
Twinlaw, Wairio
RD 1 Otatau

24th February 2021

To Whom it May Concern:

I am writing in support of the Takitimu District Pool Committee's application for funding to upgrade the pool's filtration system.

Recently we cancelled a week of scheduled swim instruction in January due to the conditions of the pool water not being suitable to conduct our instruction. This is unheard of. We had fifty children signed up for that week of swimming and changing the date meant that only half of the children were able to attend our lessons scheduled later. I have been informed that this has been a very difficult time for the chemical volunteers and that the filtration system is well overdue for an upgrade. Both parties have found it frustrating this season and it has taken many man power hours checking the chemicals and swimability.

For the past eighteen years I have coordinated the running and taken swimming lessons at the Takitimu District Pool in Ohai. Our Swimming Club has been able to adapt and deliver swimming programmes to children in our local community and the wider Western Southland District. Our success at being able to achieve this is due to having a learn to swim pool in Ohai. The Ohai Pool is usually at a temperature around 30 degrees which for small beginner learners is imperative to their learning opportunity.

I extend gratitude to the Takitimu District Pool Committee for allowing us the use of the pool at a small hire fee of \$1 per child. This is a huge contribution to the children in our community. A community asset that is essential for teaching children to learn to swim and foster recreational pursuits, sports and health fitness regimes.

In the past eighteen years we have consistently had coach Graeme Laing come from Matamata - our numbers of children have been at capacity for these weekends. 65 children getting 4 hours tuition over a weekend. This programme works because the pool is usually so warm, the children and coach can spend lots of time in the water and get the most from their learning outcome.

Graeme has extensive knowledge of pools and marvels every year at what an amazing pool we have in this small community. Pool temperature and clarity of water are usually perfect, until this season. At the time we approached Graeme to come to Ohai and support our teaching, we were just a group of mothers who had done our swim instructors tickets, we were taking club two days a week, with 65 children on our list.

Our local Lions Club helped with funding to give the Graeme Laing programme to the community at reduced fees and currently the SDC has supported this initiative, resulting in hundreds of children in our area getting consistent swimming instruction at the Takitimu District Pool in Ohai. We also have two local coaches who have consistently provided swimming lessons. Raewyn Minty has taught swimming in Western Southland for more than 25 years - many of those in competitive swimming. Eveline Levett has come through our own swim programme to become an instructor and now takes lessons.

The community volunteer effort that is involved to run this pool in this small community is inspirational and has been consistent over a long period of time.

The fourth generation is now learning to swim.

Thank you for your consideration concerning this application.

Yours faithfully,

Jeannie Edie Levett



*Quality Solutions
Delivered on Time*



Cash Sales

Date:
Job Number:
Supply Number:

Thursday, February 25, 2021
ND098220/001

Attention

Filtration and pump set

Thank you for the opportunity to price the above mentioned project and we submit the following proposal for your approval. This pricing is subject to the information provided and our standard Terms of Trade. Terms of trade are available upon request. This price is valid for 30 days from the above date.

Items included are as follows:

Budget pricing only

Pumpset

193m3 per hour is required to achieve sufficient flow rate
Supply new Davey CM 125100-200 7.5kw pump
Replumb existing pipework to suit

Media filter

Supply new media filters and pipework
complete with media

Salt water sanitizer

Davey EcoMatic commercial salt water system utilises
desolved salt to produce chlorine gas on demand
The mildly salty water is soft in gfeel and touch,
therapeutic and beneficial to the body
No need to store and handle chlorine
No chlorine odours and irritations to the skin, eyes or nose
User friendly controls for simple set up and operation
LED indicators to display cell production, "Low Salt" and
"No Flow"
Initially 4kgs of salt per 1000L is required to desolve in
pool over a 24hr period (2320 kgs)
The only way salt is used is when backwashing filters, leaks
and splashing water out of pool
Salt levels will need to be monitored and added as required
Daily usage estimated at 1.4kg for 30-40people at \$0.68/kg

Supply and install Davey EcoMatic Comm1000 Chlorinator
Cut into existing pipe line returning to pool and install
chlorinator

INVERCARGILL
PO Box 1688, Invercargill 9840

BALCLUTHA
5 Clyde Street, Balclutha 9230

0800 50 22 50
office@nind.co.nz





*Quality Solutions
Delivered on Time*



Supply 2320kgs of salt to be dispersed through out pool
Mount controller on wall and connect to chlorinator cell

Pipeline

Run 38mm stainless tube through to swimming pool
Run pipe along end of pool and up both sides
Install 10mm ports evenly spaced along pipeline to disperse
water evenly through out pool

Electrical

Isolate and disconnect existing pumpset
Install new motor overload to suit new pump and wire
Install single phase socket outlet for chlorinator and
wire controls

General

Fully installed and commissioned system
All labour and travel
Health and safety management and compliance

Total:

\$56,993.53

All the above prices are G.S.T. exclusive.

If you require any further details please do not hesitate to call on 0800 502 250

Yours faithfully

Tristan Whitaker
Electrician / Effluent & Plumbing Design / Sales
Nind Dairy Services

C:\Accredo\Saturn\Reports\JC\JobSheet\DairySummaryEstimate.pld

INVERCARGILL
PO Box 1688, Invercargill 9840

BALCLUTHA
5 Clyde Street, Balclutha 9230

0800 50 22 50
office@nind.co.nz



Filters

EcoPure®

Commercial Media Filters

For convenient filtration of water in a variety of applications such as public pools, aquaculture and industrial water treatment.



Model	Description
-------	-------------

L Series Media Filter (No Multiport Valve Included)

M8810	L1200
M8811	L1400
M8812	L1600
M8813	L1800
M8814	L2000

LMV Series Media Filter with Side Mount Multiport Valve Included

M8800	LMV1200
M8801	LMV1400
M8802	LMV1600
M8803	LMV1800

Note – LMV Series: 3" Multiport included with V1200 and V1400 and 4" Multiport Valve included with V1600 and V1800.

Model	Description
-------	-------------

Butterfly Valve Manifold to suit L Series

M8816	DN80 Butterfly Valve Assembly
M8817	DN100 Butterfly Valve Assembly
M8818	DN150 Butterfly Valve Assembly

OPERATING PERFORMANCE & MEDIA REQUIRED				
Desc.	Sand Required 0.5 – 0.8mm (kg/bags)	Gravel Required 1 – 2mm (kg/bags)	Max. Flow Rate (lpm)	Filtration Area (m²)
L1200	900/45	300/20	920	1.11
L1400	1250/63	450/30	1280	1.54
L1600	2300/115	700/47	1700	2.06
L1800	2900/145	900/60	2000	2.52
L2000	4000/200	1100/74	2450	3.91
LMV1200	900/45	300/20	920	1.11
LMV1400	1250/63	450/30	1280	1.54
LMV1600	2600/130	700/47	1500	2.00
LMV1800	3240/162	900/60	2000	2.70

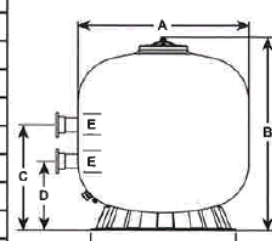
**GUARANTEE – 2 Years Tank
1 Year Valve**

Maximum Temperature: 40°C

Maximum
Operating Pressure: 280kPa (40psi)

Desc.	DIMENSIONS				
	A	B	C	D	E (DN)
L1200	1190	1410	915	565	80
L1400	1400	1570	915	565	100
L1600	1620	1740	1000	650	100
L1800	1790	2040	1105	690	150
L2000	1945	2210	1185	770	150
LMV1200	1190	1410	915	565	80
LMV1400	1400	1570	915	565	80
LMV1600	1620	1740	1000	650	100
LMV1800	1790	2040	1105	690	100

All dimensions in mm unless otherwise stated.





QUOTE

Takitimu Pool
Attention: C Levett
Weather Road
RD 1
Otautau

Date
25 Feb 2021

Quote Number
QU-0412

Reference
ESTIMATE

GST Number
105405685

Cleanflo Filtration
Limited
Cnr Dee & Lowe Streets
PO Box 5118
Invercargill 9843
New Zealand
P 03 214 3300
F 03 214 3355
office@cleanflo.co.nz
www.cleanflo.co.nz

Description	Quantity	Unit Price	Amount NZD
<p>This is an estimate to do the following. It has been three years since I looked at this. I realize your short time frame for this estimate, but I still need to check over A few things before proceeding with the job if you beside to go ahead :</p> <p>Once you have removed the wall and old steel filters we can start to install two new filters that consist of poly wound fibreglass tanks with multi port valves. The multi port valves on the filters will be used to backwash by turning the pump, outlet valve, then turning the multi port valve to backwash and switching the pump back on. We will be replumping your whole system from the top of the pump to the outlet to your heat exchanger. We will be doing the main pipe work in 80mm pressure pipe and then reduced to 65mm pressure pipe to the filters.</p>			
PVC pipe and fittings	1.00	35,246.00	35,246.00
Two Multi port valves and filters			
Media for Filters			
PVC Ball Valves			
Pressure Gauge and four way gauge block			
Pipe clips			
Threaded Rod			
Glue/Primer/Ceelon tape			
Galv Sockets			
Dosing system			
Freight			
labour			
Mileage			
		Subtotal	35,246.00
		TOTAL GST 15%	5,286.90
		TOTAL NZD	40,532.90

Terms

Bank Account : ANZ 01 0961 0143705 00



POOL & SPA

DAVEY
EcoMatic®
ESC MAX

**SIMPLE & RELIABLE
COMMERCIAL SALT
WATER SYSTEM**

APPLICATION

High output models for large residential, small to medium sized resort pools, public pools and swim schools.


commercial

KEEP YOUR RESORT POOL CRYSTAL CLEAR WITH THE ESC MAX & ESC MAX PLUS

- Robust power supply and cabinet for heavy duty applications and long service life
- User-friendly controls for simple set up and operation
- Large, high flow rate cell to deal with higher water flows
- Self cleaning reverse polarity cell designed for high output and long service life
- Lockable cabinet with convenient window, protects control panel and prevents unauthorised access
- LED indicators to display cell production, 'Low Salt' and 'No Flow'
- No need to store and handle pool chemicals. No chlorine odours and irritations to the skin, eyes or nose
- The mildly salty water is soft in feel and touch, therapeutic and beneficial to the body. Bathers will love the difference.
- Sanitisation is automatic and eliminates manual chemical dosing
- Oxidation Reduction Potential (ORP) Connectivity
- Optional 50Hz pH monitoring and peristaltic pump available



 **Depend on Davey** **DAVEY**

EcoMatic ESC Max & ESC Max Plus

Light Commercial Salt
Water Sanitiser



DIMENSIONS												
Power Supply Enclosure				Weight		Cell Housing					Weight	
Height	Width	Depth	Mounting Holes	ESC MAX	ESC MAX PLUS	Height	Width	Depth	Inlet/Outlet (PVC)	Plumbing Holes	ESC MAX	ESC MAX PLUS
15.7"	14.6"	8.5"	4 Holes: 10.6" w x 12.8" h	40 lbs	44 lbs	8.1"	16.3"	4.9"	3.5" Actual ID"	11 1/2" from centre to centre	6 lbs	8 lbs
400mm	370mm	215mm	4 Holes: 270mm w x 325mm h	18.2 kg	20 kg	205mm	415mm	125mm	89mm Actual ID"	184mm from centre to centre	2.7 kg	3.6 kg

TECHNICAL SPECIFICATIONS										
Model	Nominal Rated Chlorine Gas Output (g/h)	Nominal Rated Chlorine Gas Output (lbs/d)	Minimum Flow Rate in Cell (lpm)	Minimum Flow Rate in Cell (gpm)	Maximum Pool Size Guidelines (x 1000)*					
					Litres Cool Climate	US Gallons Cool Climate	Litres Temperate Climate	US Gallons Temperate Climate	Litres Hot Climate	US Gallons Hot Climate
M4920 (ESC MAX)	53	2.83	> 170	> 45	800	211	550	145	490	129
M4921 (ESC MAX PLUS)	106	5.65	> 235	> 63	1,600	423	1150	304	1050	277
Water Temperature					< 25°C (77°F)	< 25°C (77°F)	25-30°C (77-86°F)	25-30°C (77-86°F)	>30°C (86°F)	>30°C (86°F)

In certain installations, these minimum flow rates may not be sufficient to fill the cell housing completely with water

- in these cases the flow must be increased to ensure the cell plate surfaces are completely immersed otherwise damage will occur and decreased cell life will result.

ELECTRICAL DATA - ALL MODELS	
Voltage (V)	Supply Freq/Phase
220-240	50Hz / 60Hz single phase

OTHER INFORMATION
The EcoMatic ESC Max and ESC Max Plus feature a system control, which varies the amount of time the cell operates during a filtration cycle.
They also come fitted with a number of advanced protective systems including the Warning LED - for low salt level to protect your EcoMatic cell which helps maintain, and in some cases, increase the cell life.
Supplied with an adaptor for plumbing into 50mm (2") PVC pipe, it has an ID of 60mm (2.36").
Pool size estimates are based on an 18 hour running time and moderate bather load. For heavy bather loads or pools located in extreme temperature / dusty environments, Davey recommends that you select a higher output model. For specific output rating, refer to the ESC Max and ESC Max Plus Installation & Operating Instruction manual.
IMPORTANT NOTE: In 'hard water' applications (above 275ppm), reverse polarity systems will require regular (monthly) inspection and manual cleaning.

davey.com.au | daveynz.co.nz | daveyeurope.eu | daveyusa.com

This literature is not a complete guide to product usage. All images provided in this document are for illustration purposes only. Further information is available from your Davey Dealer, Davey Support Centre and from the relevant product Installation and Operating Instructions. Must be read in conjunction with the relevant product Installation and Operating Instructions and all applicable statutory requirements. Product specifications may change without notice. © Davey is a registered trademark of Davey Water Products Pty Ltd. © Davey Water Products Pty Ltd 2018.

DAVEY

Depend on Davey

TAKITIMU DISTRIC POOL SOCIETY INCOPORATED
Financil Accounts 01 July 2020 - 31 Januray 2021

Income

Pool Key Sales	\$ 8,125.00
Pool Hire	
SDC Reimbusmet	\$ 11,134.03
Swimming Club	\$ 937.00
Donations	\$ 10,860.00
Interest	\$ 1.43

\$ 31,057.46

Expenditue

Power	\$ 3,160.01
Repairs & Maintenance	\$ 3,049.84
Keys	\$ 644.00
SDC Water Rates	\$ 4,902.59
Chemicals	\$ 579.33
SDC 1/4 Rates	\$ 829.30
Cleaning Materials	\$ 561.30
Fees	\$ 102.81
Insurance	\$ 2,116.69
Boiler Maintenance	\$ 3,850.00
SDC Lease	\$ 124.20

\$ 19,920.07

Westpac Bank Account

Opening Balance -26/11/20	\$ 1,349.88
Closing Balance - 31/1/21	\$ 15,127.56

TAKITIMU DISTRIC POOL SOCIETY INCOPORATED
Financil Accounts 01 July 2020 - 30 November 2020

Income

Pool Key Sales	\$ 6,405.00
Pool Hire	
SDC Reimbusmet	\$ 3,516.01
Swimming Club	
Donations	\$ 860.00

\$ 10,781.01

Expeditue

Power	\$ 1,739.72
Repairs & Maintenance	\$ 2,308.66
Keys	
SDC Water Rates	\$ 4,266.79
Chemicals	
SDC 1/4 Rates	\$ 414.65
Cleaning Materials	
Fees	\$ 0.59
Insurance	\$ 2,116.69
Boiler Maintenance	\$ 2,450.00
SDC Lease	\$ 124.20

\$ 13,421.30

Westpac Bank Account

Opening Balance -1/7/20	\$ 3,990.17
Closing Balance - 30/11/20	\$ 1,349.88

Pending Payments

SDC 1/4 rates	\$ 414.65
Clean-Biz	\$ 510.50
Cleanflo	\$ 1,911.54
Katrina Thomas-Mobile Data	\$ 50.00
John Hogg- Fittings	\$ 67.24
Cameron Hogg- Sodium Bicarb	\$ 199.92
	\$ 3,153.85

Payments Due

SDC	\$ 7,618.02
Johnston Waters	\$ 594.00
Southland REAP	\$ 600.00
	\$ 8,812.02

Takitimu District Pool**Long Term Plan for 2021 - 2025**

Version 27 April 2021

Purpose:		Vision/BHAG:	
To ensure the Takitimu District Pool continues to operate efficiently and safely for community use.			
What we want to achieve:		Values:	
To operate and maintain the Takitimu District Pool sustainably for the next 5 – 10 years.		<ol style="list-style-type: none"> 1. Operate and maintain this community asset. 2. Accessible to all residents of the Takitimu District 3. Attract and retain community volunteers to operate and maintain the pool 	
2021 Year goals	Description	Actions to achieve	By when
Upgrade of the filtration and circulation system	The current system did not operate correctly for the 2020-21 season. Many volunteer hours were given to try and rectify the problem over the Summer months. It was concluded the system needed to be replaced to provide an automatic, environmentally friendly, cost effective chemical dispensing system.	<ol style="list-style-type: none"> 1. Two quotes obtained. 2. Cost approximately \$60,000 3. Seek funding to pay for the upgrade prior to starting work. 	Before July 2021
Annual and during the Summer repair & maintenance	To keep ahead of the repairs and maintenance of the pool.	<ol style="list-style-type: none"> 1. Servicing of the boiler 2. Running of the filtration and chemical system 3. Changing rooms – cleaning of facilities, painting when required 4. Check pool painted lines and sides. 5. Emptying the pool at the end of the season 6. Filling the pool at the start of the season 7. Check pool ladders. 8. Outside area – lawn mowing, pruning of shrubs. 9. Water blasting of facility regularly during the season. 10. Key tag system modern checks 	Before October 2021

Page 1

External Water Collection	Install 2x 30,000L water tanks	1. Water Tanks have been purchased. 2. Need to be put in place and connected to assist with toilet, shower and hose water.	Before October 2021
2022 Year goals	Description	Actions to achieve	By when
Heating System Change	Currently the Ohai Mine provides coal to heat the pool free of charge. Due to pressure from Central Government, the mine will be forced to close, and we need to seek alternative cost-effective heating options.	1. Seek costing options for installing and operating Solar Panels. 2. Obtain quotes. 3. Seek funding to pay for installation of new system	Before July 2022
Main Pool Structure	Roof, walls, floors, spouting, Timber roof members, Doors and Windows	1. Obtain quotes. 2. Seek funding. 3. Complete Clearlite 4. Create ventilation at far end of pool wall. 5. Replace spouting, doors and potentially windows	Seeking costings in 2022 – carry out project in 2023
Annual and during the Summer repair & maintenance	To keep ahead of the repairs and maintenance of the pool.	1. Servicing of the boiler 2. Running of the filtration and chemical system 3. Changing rooms – cleaning of facilities, painting when required 4. Check pool painted lines and sides. 5. Emptying the pool at the end of the season 6. Filling the pool at the start of the season 7. Check pool ladders. 8. Outside area – lawn mowing, pruning of shrubs. 9. Water blasting of facility regularly during the season. 10. Key tag system modern checks	Before opening the pool for the season

2023 Year goals	Description	Actions to achieve	By when
Pool Facilities - Upgrade	Office, Filtration Room, Changing rooms, Storage room & Toilets Seating, Shelving and Cupboards	<ol style="list-style-type: none"> 1. Obtain quotes. 2. Seek funding. 3. Start once pool closed for the season 	End of May 2023
Annual and during the Summer repair & maintenance	To keep ahead of the repairs and maintenance of the pool.	<ol style="list-style-type: none"> 4. Servicing of the boiler 5. Running of the filtration and chemical system 6. Changing rooms – cleaning of facilities, painting when required 7. Check pool painted lines and sides. 8. Emptying the pool at the end of the season 9. Filling the pool at the start of the season 10. Check pool ladders. 11. Outside area – lawn mowing, pruning of shrubs. 12. Water blasting of facility regularly during the season. 13. Key tag system modern checks 	On-going
2024 Year goals		Actions to achieve	By when
Annual and during the Summer repair & maintenance	To keep ahead of the repairs and maintenance of the pool.	<ol style="list-style-type: none"> 1. Servicing of the boiler 2. Running of the filtration and chemical system 3. Changing rooms – cleaning of facilities, painting when required 4. Check pool painted lines and sides. 5. Emptying the pool at the end of the season 6. Filling the pool at the start of the season 7. Check pool ladders. 8. Outside area – lawn mowing, pruning of shrubs. 9. Water blasting of facility regularly during the season. 10. Key tag system modern checks 	On-going
2025 Year goals		Actions to achieve	By when

Annual and during the Summer repair & maintenance	To keep ahead of the repairs and maintenance of the pool.	<ol style="list-style-type: none"> 1. Servicing of the boiler 2. Running of the filtration and chemical system 3. Changing rooms – cleaning of facilities, painting when required 4. Check pool painted lines and sides. 5. Emptying the pool at the end of the season 6. Filling the pool at the start of the season 7. Check pool ladders. 8. Outside area – lawn mowing, pruning of shrubs. 9. Water blasting of facility regularly during the season. 10. Key tag system modern checks 	On-going
---	---	--	----------



Certificate of Incorporation

TAKITIMU DISTRICT POOL SOCIETY INCORPORATED

2282414

NZBN: 9429043204779

This is to certify that TAKITIMU DISTRICT POOL SOCIETY INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 10th day of July 2009

Registrar of Incorporated Societies
28th day of April 2021



To check the validity of this certificate visit
<https://app.businessregisters.govt.nz/sber-businesses/verify/9429043204779/IncorporatedSociety-75644910.html>

Certificate generated on 28 April 2021 12:03 PM NZST



Tertiary Application Summary - March 2021

Record No: R/21/4/16708

Author: Kathryn Cowie, Community Liaison Officer

Approved by: Matt Russell, Group Manager Services and Assets

☒ Decision

☐ Recommendation

☐ Information

Purpose

- 1 The purpose of this report is for the Ohai Railway Fund Committee to consider applications from five individuals seeking grants to assist with tertiary study. The committee is requested to consider the applications and direct accordingly.

Executive Summary

- 2 The committee is directed to sections 12 to 14 of the Ohai Railway Fund Committee Terms of Reference approved by Council on 1 November 2019 which sets out the criteria for individual applications.
- 3 A summary of the individual applications is attached for member's information.
- 4 A copy of applicants supporting information is also attached to the report.

Recommendation

That the Ohai Railway Fund Committee:

- a) **Receives the report titled “Tertiary Application Summary - March 2021” dated 23 April 2021.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.
- c) Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.
- d) Receives applications from the following:
 - 1. Olivia Church
 - 2. Tecia Edwards
 - 3. Greer Egan
 - 4. Ryan Egan
 - 5. Cameron-Leigh Murphy
- e) Approves/declines a grant to Olivia Church.
- f) Approves/declines a grant to Tecia Edwards.
- g) Approves/declines a grant to Greer Egan.
- h) Approves/declines a grant to Ryan Egan.
- i) Approves/declines a grant to Cameron-Leigh Murphy.

Background

- 5 The purpose of the Ohai Railway Fund is to provide grants for the benefit of the residents of the former Ohai Railway Board area.
- 6 The Ohai Railway Fund Committee has the discretion to change the level of grants allocated annually.
- 7 The background paper for the creation of the Ohai Railway Fund Committee is the Local Government Commission Determination on the former Ohai Railway Board 1993.
- 8 The Local Government Commission amended the scheme in 1993 following the sale of assets of the former Ohai Railway Board.
- 9 The Ohai Railway Fund Committee, is a committee of Southland District Council, and will be subject to Southland District Council’s Code of Conduct and Standing Orders.

Issues

- 10 The recommendations reflect that two of the applications (Greer & Ryan Egan) do not meet the eligibility criteria and definition of tertiary education. The applications are requesting assistance towards boarding costs to attend high schools in Dunedin. As such, these applications are not currently recommended for approval. It is noted however that the Committee ultimately has the final decision on allocation.
- 11 The remaining three applications meet the eligibility criteria.

Factors to Consider

Legal and Statutory Requirements

- 12 Aligns with Southland District Council's Ohai Railway Fund Terms of Reference approved by Council on 1 November 2019.

Community Views

- 13 Provides an opportunity for residents within the defined area of the former Ohai Railway Board to apply for grant monies to assist with tertiary studies.

Costs and Funding

- 14 Costs relating to Ohai Railway Fund grants are budgeted for annually.

Policy Implications

- 15 This process meets the current Southland District Council Terms of Reference relating to the Ohai Railway Fund Committee.

Analysis

Options Considered

- 16 The options for consideration are to either approve or decline the applications.

Analysis of Options

Option 1 – Agrees to fund the March 2021 applications in accordance with the Terms of Reference

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"> consider applications and award monies in accordance with the terms of reference 	<ul style="list-style-type: none"> there are no disadvantages

Option 2 – Declines the March 2021 applications

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"> there are no advantages 	<ul style="list-style-type: none"> no funds awarded and the applicant could be hindered by lack of financial support

Assessment of Significance

- 17 Not considered significant.

Recommended Option

- 18 Option 1 - agrees to grant the May 2021 tertiary applications in accordance with the terms of reference approved by Council on 1 November 2019.

Next Steps

- 19 Advise applicants of the outcome of their application.

Attachments

- A ORF - Individual Application Summary - March 2021 [↓](#)
B ORF - Supporting papers - Individuals - March 2021 [↓](#)

Ohai Railway Individual Fund Application Summary

Name	Olivia Church
Name of Course	<u>Bachelor of Agribusiness & Food Marketing</u>
Cost of course	\$20,000
Name of Institution Attending	Lincoln University
Start Date	17 February 2021
Resident (R) or Non Resident (N)	NR
Short / Long Course	L

Name	Tecia Edwards
Name of Course	<u>Bachelor of Nursing</u>
Cost of course	\$23,700
Name of Institution Attending	Ara Institute of Canterbury
Start Date	July 2020
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L

Name	Greer Egan
Name of Course	<u>n/a</u>
Cost of course	n/a*
Name of Institution Attending	St Hilda Collegiate
Start Date	February 2020
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	n/a

***Requesting assistance with boarding costs to attend St Hilda's**

Name	Ryan Egan
Name of Course	<u>n/a</u>
Cost of course	n/a*
Name of Institution Attending	Otago Boys High School
Start Date	February 2020
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	n/a

***Requesting assistance with boarding costs to attend Otago Boys High School**


Name	Cameron-Leigh Murphy
Name of Course	<u>Graduate Diploma in Teaching (secondary)</u>
Cost of course	\$8,297
Name of Institution Attending	Victoria University
Start Date	February 2021
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L



Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Church	First names	Olivia
Address	68 main street Otautau 9610		
Telephone no		Mobile no	0274344707
Email address	churcholiviaemily@gmail.com		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	Bachelor of Agribusiness and Food Marketing		
Cost of course	\$20,000 over 3 years		
Description of course	Majoring in business management minor in marketing		
Name of Institution attending	Lincoln University		
Length of course	3 years	Commencement date	17 th February 2021
What do you want to achieve from the course:			
<p>I have chosen this degree because the agriculture and primary industries are a big and important working sector of our country and the economy. I am extremely passionate about farming and primary industry and I love to see New Zealand farmers succeed and thrive. Using my degree in agribusiness and food marketing I believe I will be able to provide farmers and the primary industry sector with excellent support and my desire is to succeed in helping them achieve their business goals and reap the highest yields, meaning they will match or even exceed their expectations.</p>			
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/>	INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION		
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		

SOUTHLAND
DISTRICT COUNCIL

Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:	
Alistair and Wendy Church - great Aunt & uncle	
Sylvia and Alistair Scobie - great Aunt & uncle	
Thomas and Margaret Church - Grandparents	
Charles Church and Jessie Mackay - great grandparents	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
Jane and David Church - 2nd cousins	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	 BY OR ON BEHALF OF THE APPLICANT
Date	25/3/2021
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.	



Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Edwards	First names	Tecia Jade
Address	493 Tram Rd, Ohoka RD2 Kaiapoi, Canterbury 7692		
Telephone no		Mobile no	022 3425783
Email address	teciaedwards@gmail.com		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	Bachelor of Nursing		
Cost of course	\$21,300 - \$23,700		
Description of course	Theory & clinical experience, after course can apply for nursing registration.		
Name of Institution attending	Ava Institute of Canterbury		
Length of course	3 years	Commencement date	July 2020
What do you want to achieve from the course:			
After completion I will apply for my New Zealand nursing registration so I can work as a nurse in New Zealand.			
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/>	INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION		
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:	
James Hurinuku Malcolm - grandfather	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	
	BY OR ON BEHALF OF THE APPLICANT
Date	14.3.2021.
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.	



Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.

Surname	Egan	First names	Greer Floortje
Address	1407 Otantau - Wreys Bush road Rd 1 Otantau 9609.		
Telephone no	027-2250006	Mobile no	027 2250211
Email address	debbie.egan@gmail.com		

INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course	High School		
Cost of course			
Description of course	High school		
Name of Institution attending	St. Hilda Collegiate School.		
Length of course	5 years	Commencement date	1-2-'21
What do you want to achieve from the course:			

I like to pass my exams to allow me to go to University to open myself up for better career options.

St. Hilda's got a lot of extra (curriculum) opportunities I am interested in and bonding opportunities for social interactions.

Please tick the appropriate box for your application

☐ INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION

INTERNATIONAL OPPORTUNITIES

- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.

☒ EDUCATIONAL AND LEADERSHIP OPPORTUNITIES



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

William and Abby Egan (parents)

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.

Signed

[Signature]

OR ON BEHALF OF THE APPLICANT

Date

7-3-21

Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Egan	First names	Ryan Jeroen
Address	1407 Otantau - Wreys Bush road Rd 1 Otantau		
Telephone no	027 2250806	Mobile no	027 2250211
Email address	debbye.egan@gmail.com		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	High School		
Cost of course	see attached.		
Description of course	High school		
Name of Institution attending	Otago boys high school		
Length of course	5 years	Commencement date	27-1-20
What do you want to achieve from the course:			
I like to pass my exams to set myself up for a successful future and well-paid job. Otago boys got a lot of sporting opportunities I am interested in like rowing and high level rugby.			
Please tick the appropriate box for your application			
<input type="checkbox"/> INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION			
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input checked="" type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

William and Debby Egan (parents.)

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.

Signed

A handwritten signature in black ink, appearing to read "Debby Egan".

BY OR ON BEHALF OF THE APPLICANT

Date

7-3-21


Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Murphy	First names	Cameron-Leigh
Address	31 Peterley Road, Lower Shotover, Queenstown, New Zealand		
Telephone no		Mobile no	0272744098
Email address	cameronmurphy@outlook.com		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	Graduate Diploma in Teaching, Secondary		
Cost of course	\$8,297		
Description of course	one-year, full-time, programme that will give you a grounding in the principles and theories of teaching and learning, human development and curriculum studies in secondary school subjects.		
Name of Institution attending	Victoria University of Wellington		
Length of course	One Year	Commencement date	01/02/2021
What do you want to achieve from the course:			
Through this course I want to become a secondary school teacher. This initial teacher education programme teaches tertiary students to become effective teachers in their curriculum areas. The course looks at mātauranga māori, digital technology, planning and effective teaching strategies. Through completing the course, I want to become a secondary school teacher who can confidently guide students through the physical education and geography curriculum areas.			
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/>	INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION		
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:	
Anne Magee - Great Grandmother	
Dempsey Magee - Great Grandfather	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	 BY OR ON BEHALF OF THE APPLICANT
Date	24/02/2021
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.	

Ohai Railway Fund Grants Schedule

Record No: R/21/4/18831
Author: Alyson Hamilton, Committee Advisor
Approved by: Trudie Hurst, Group Manager Customer Delivery

☐ Decision ☐ Recommendation ☒ Information

Purpose

- 1 The purpose of the report is to provide the Ohai Railway fund committee with an alphabetical schedule of grant monies allocated since October 1993 for Members' information.

Recommendation

That the Ohai Railway Fund Committee:

- a) **Receives the report titled "Ohai Railway Fund Grants Schedule" dated 21 April 2021.**

Attachments

- A Ohai Railway Fund Approved Grants (Alpha) [↓](#)

Ohai Railway Fund Approved Grants (Alpha)

Surname	First Name	Misc	Grant	Date
Abbari	J A	subject to eligibility	\$200	Nov-07
Adams	Janelle		\$850	Mar-94
Adams	Matthew David		\$1,000	Dec-13
Adams	Charlotte Emma		\$350	Nov-17
Adams	Nicola		\$1,500	Mar-18
Adams	Rebecca Sarah		\$1,500	Nov-17
Allan	Bianca Indra		\$1,000	Nov-11
Allan	Robert Prakash		\$700	Apr-13
Allan	Yvonne		\$850	May-95
Amataiti	Tangi		\$1,000	Oct-93
Amataiti	Tangi		\$1,000	Mar-94
Anderson	Daniel Trevor		\$1,000	Nov-09
Anderson	L R		\$250	Apr-96
Anderson	Tracy Michele		\$250	May-97
Annear	Geoff		\$1,000	Apr-10
Annear	Hamish John		\$250	May-02
Annear	M J		\$250	Apr-99
Annear	Nicholas Carl		\$250	May-05
Aparima Hall			\$2,205	May-95
Aparima Hall			\$2,000	Apr-04
Aparima Hall			\$4,000	Apr-13
Aparima Playgroup		conditions	\$1,500	Nov-11
Aparima Playgroup		conditions	\$4,000	Oct-14
Armitage	A E		\$250	Apr-99
Auld	S J		\$1,250	Nov-98
Baker	Jeremy Andrew		\$700	Dec-13
Ballantyne	Jessica		\$1,000	Mar-18
Bannerman	George		\$250	Mar-03
Bannerman	Sarah Louise		\$250	May-02
Barnett	K R		\$850	May-95
Barrett	M J		\$500	Apr-96
Beaman	Leon		\$500	Mar-94

Surname	First Name	Misc	Grant	Date
Beaman	Leon William		\$250	May-97
Beaman	Marcia Jayne		\$250	Apr-04
Beck	Joelene Elizabeth		\$250	May-06
Beck	Larissa		\$1,000	Nov-17
Beck	Lindsay		\$850	Oct-93
Beck	Michelle Joan		\$1,000	Nov-12
Bennett	Melissa		\$200	Mar-00
Bennett	Melissa M		\$1,250	Oct-02
Bennett	Monique F		\$1,250	Oct-00
Bennett	Nicola Alice		\$1,250	May-05
Bennett	Samuel David		\$750	May-07
Bennie	David John W		\$250	May-97
Birchwood Hunt Club			\$1,000	Oct-95
Birchwood Hunt Club			\$2,000	Oct-01
Blair	Jane Alexandra		\$250	May-02
Blair	Jonathan Findlay	Chq of \$250 returned-pd by training organisation	\$-	May-05
Blair	Jonathan Findlay		\$250	May-06
Blair	R E		\$250	Apr-99
Blight	W		\$6,495	Oct-95
Blue Light Ventures			\$300	Nov-96
Bokser	Aliesha Leslie		\$700	Nov-09
Bokser	Nathan Gregory		\$1,000	Nov-11
Bokser	Richard		\$1,000	Mar-94
Bokser	Samantha Jane		\$700	May-14
Booth	Emma Jayne		\$300	Apr-12
Booth	Jonathan David		\$700	May-14
Booth	Mathew John		\$500	Nov-03
Booth	Nathan Paul		\$750	Nov-06
Borland Lodge Adventure & Education Trust			\$450	May-09
Boult	Carolyn Maree		\$1,250	May-97
Boult	Lisa		\$500	May-02
Boult	Matthew Donald		\$1,000	Dec-13
Boulter	Courtney Dawn		\$200	May-07
Boulter	Summer-Lee		\$1,250	Apr-04

Surname	First Name	Misc	Grant	Date
Bower	Dianne M		\$250	May-98
Bower	J N		\$1,000	May-95
Bower	Kyle J		\$500	Mar-94
Bowls Southland		conditions	\$1,500	Nov-12
Boyer	D T		\$250	Nov-98
Boyle	Andrea L		\$250	Nov-97
Boyle	Jacob Thomas		\$1,000	Nov-08
Brand	E R		\$200	Nov-07
Brand	Gina Louise		\$250	May-05
Brookland	Caitlin Leigh		\$250	Apr-10
Brookland	Mikaela Catherine		\$250	Apr-10
Broughton	Alfie Hugh		\$1,000	Nov-11
Broughton	Amanda Claire		\$250	Nov-05
Broughton	Martha Ann Nicola		\$1,000	Oct-15
Broughton	Oliver Merrivale		\$1,000	Nov-08
Broughton	William		\$700	Nov-10
Bruce	Kylie Marie		\$1,000	Apr-10
Buckingham	Anita M		\$250	Mar-00
Bulmer	Natalie Anne		\$1,000	Apr-10
Bulmer	Rebecca Marie		\$300	May-15
Burgess	Janine		\$250	May-05
Burr	Bailey Karen		\$700	Jun-16
Burr	Leigh A		\$250	Oct-02
Bye	R M		\$250	Apr-99
Campbell	C A		\$250	Oct-99
Campbell	Craig A		\$250	Nov-97
Campbell	Harrison Logan		\$1,000	May-2020
Campbell	S L		\$800	Nov-98
Cappie	C A		\$250	Apr-99
Cappie	Casey		\$500	May-95
Cappie	Jared Lindon		\$250	May-02
Cappie	Jonathan Ian		\$250	Apr-04
Cappie	Scott H		\$250	May-98
Cardwell	Alice		\$250	Oct-00
Carmichael	Penelope J		\$1,250	Oct-00
Carran	Abbey Rose	Withdrawn 31/10/19	\$350	Sept-19
Carran	Rachel		\$250	Apr-04

Surname	First Name	Misc	Grant	Date
Central Southland Charitable Hospital Trust			\$3,000	Nov-96
Central Southland Netball Centre	conditions met & monies released May 2009		\$20,000	May-08
Central Southland Toy Library Inc			\$3,000	Nov-03
Chamberlain	Gina Isobel		\$250	May-02
Chamberlain	Rev Fr. Mark		\$250	Apr-01
Church	Grace		\$1,500	Sept-18
Church	Hannah		\$1,000	May-2020
Church	Nicola Jane		\$250	Nov-96
Clark	Amber Vivian		\$1,000	Mar-16
Clarke	Chelsea		\$1,000	Oct-14
Clarke	J M		\$850	Apr-96
Clarke	Leanne Olive		\$1,250	May-97
Clarke	Murray H		\$250	Nov-97
Coalfields Netball Club			\$1,000	Oct-93
Cochrane	Grace		\$1,000	Mar 19
Cochrane	Ryan David		\$700	Apr-10
Cochrane	Shannen Leigh		\$700	Dec-13
Collie	Anna M		\$1,250	May-98
Collie	Brigitte Paul		\$500	May-97
Collie	K M		\$1,250	Apr-96
Colligan	Lynette		\$850	Oct-93
Colligan	Shona		\$850	Oct-93
Cook	Caitlin Rose		\$300	Oct-15
Cooke	Benjamin		\$700	May-15
Cooke	Nicola		\$700	Nov-10
Cormack	Caycee Jordan		\$1,000	Apr-12
Couling	Malcolm		\$700	Mar-94
Couling	Nathan		\$750	Mar-94
Couling	R J		\$250	Apr-99
Cournane	Alister P		\$250	Mar-00
Cournane	Brenda Catherine		\$250	May-97
Cournane	V M		\$850	Oct-95
Crawford	Maria A		\$250	Nov-97

Surname	First Name	Misc	Grant	Date
Crowe	Mary P		\$250	Apr-01
Crowther	Anna Maree		\$700	May-14
CSC (Central Southland College)			\$3,000	Mar-94
CSC (Central Southland College)			\$2,113	Oct-95
CSC Rugby League Team (8) *	Grant of \$2,208 not uplifted due to funding being received in its entirety from Ohai - Nightcaps Lions Club		\$-	Apr-12
CSC U16 Rugby (5)	Roberts Paul, Hazeldine, Bradley, Molloy Kurt	Helman Milton, Smith Mathew	\$1,250	May-02
Curtin	C B		\$1,250	Nov-98
Curtin	H M		\$1,250	Apr-96
Curtin	Kevin		\$850	Mar-94
Curtin	Nick J		\$1,250	May-98
Day	Kelly Jean		\$300	Nov-11
Dempster	Justin John		\$1,000	May-09
Dempster	Kaleigh		\$1,000	Sept-20
Dobbie	Trina		\$850	Mar-94
Dobson	Terri		\$125	Mar-94
Dodds	Carolyn		\$500	Mar-94
Dodds	Melanie		\$850	Mar-94
Dodds	Suzanne Lesley		\$500	May-97
Donaldson	Correen V		\$250	Apr-01
Donnelly	G L		\$700	Oct-94
Douglas	Bobby James		\$200	May-09
Drain	Ashley Raymond		\$700	Nov-12
Drain	Richard Samuel		\$250	Nov-04
Duncan	Colleen Anne		\$1,250	Nov-05
Duncan	Kristy-Lee		\$1,000	Nov-10
Dungey	C M		\$2,000	Nov-07
Dykes	Christopher A		\$250	Apr-01
Dykes	Melissa Johanna		\$250	May-06
Eastern Bush Hall Committee		conditions	\$2,000	Nov-07

Surname	First Name	Misc	Grant	Date
Eastern Bush Hall Committee		conditions	\$2,150	Nov-10
Eastern Bush Hall Committee			\$2,000	Apr-12
Earl	Christine Mary		\$1,000	Nov-10
Eaves	Alison		\$200	Nov-97
Eaves Steam Sawmill Nightcaps Trust		conditions	\$1,600	Nov-07
Eaves Steam Sawmill Nightcaps Trust			\$1,500	Nov-08
Edwards	Teia Jade		\$750	Apr-12
Egan	W J		\$500	Apr-96
Ellis	Bryan D		\$250	Mar-00
Ellis	Kirsten		\$850	Mar-94
Ellis	R M		\$250	Nov-98
Epilepsy Association of New			\$650	Sep 18
Evans	Louise		\$250	May-06
Excell	Grant W		\$1,250	May-98
Excell	Maria		\$850	Oct-93
Ffitch	Blair Michael		\$250	May-02
Findlay	R J		\$250	Apr-99
Flynn	N F		\$500	Apr-96
Forde	Elizabeth		\$250	Oct-93
France	Rachel		\$700	Mar-94
France	Sister Susan		\$250	Apr-01
Francis	Ethan Andrew		\$200	May-08
Fraser	C B		\$200	Nov-07
Fraser	E M		\$200	Nov-07
Genge	A J		\$850	Oct-95
Genge	A J		\$250	Nov-98
Genge	C W		\$250	Nov-98
Genge	Margaret L		\$250	Oct-02
Gibson	B G		\$200	Nov-07
Gilbert	D M		\$125	Oct-94
Gilbert	Jacinta M		\$250	Nov-97
Gilbert	M M		\$250	Oct-94
Gilbert	Manu		\$250	Mar-94

Surname	First Name	Misc	Grant	Date
Glover	Trinity Janice		\$1,000	Apr-12
Glynn & Powell	Dawn & Jan		\$500	May-95
Goldsmith	Carl V		\$250	Mar-03
Grant	Bruce	*subject to eligibility	\$700	Apr-10
Gray	David W		\$250	Apr-01
Gray	Esnes M	*Subject to residency clarification	\$1,250	Oct-00
Gray	Hannah Louise		\$250	May-02
Gray	Helen M		\$1,250	Oct-02
Gray	Jeremy J		\$250	Oct-00
Gray	Mark Bengamin		\$250	May-06
Gray	Robert James		\$250	Nov-05
Green	Susan Dale	*Subject to eligibility	\$250	Nov-04
Greene	Katie Ellen		\$750	Nov-11
Greenwood	A T		\$250	Oct-99
Greenwood	Sandra L		\$1,250	Mar-00
Greer	Andrew Walter		\$1,250	May-97
Greer	Bridget M		\$1,250	Mar-03
Greer	Patricia Grace		\$500	Apr-04
Greer	Richard		\$1,000	Oct-93
Greer	Simon S		\$1,250	Oct-00
Greer	T W		\$1,000	Oct-94
Groters	A C		\$1,250	Nov-98
Groters	Jonothan J		\$250	Mar-00
Guttery	D J		\$250	Oct-99
Guttery	Damian		\$500	Oct-93
Guttery	Samara Anne		\$700	Apr-10
Guttery	Tennille Mary		\$200	May-08
Guttery	Walter		\$4,313	Oct-15
Hamilton	Bronwyn		\$850	Mar-94
Hamilton	Jorjay Kate		\$1,000	May-2020
Harding	James W		\$500	May-98
Harding	Ricky P		\$250	Mar-03
Harris	Bevan Edward		\$250	May-02
Harris	Rebecca		declined	Mar-18
Harris	Rebecca		\$1,500	Sept-19
Harris	Serena Joy		\$250	May-06

Surname	First Name	Misc	Grant	Date
Harris	Taamati		\$370	Oct-14
Hartman	Alexander David		\$700	Nov-08
Harvey	Louise Ellen		\$1,250	May-06
Hazeldine	J		\$250	Nov-98
Hazeldine	Janelle Marie		\$1,250	Nov-05
Hazeldine	Joanne		\$500	Mar-94
Hazeldine	T A		\$500	Apr-96
Hicks	Kirsti		\$850	Mar-94
Hogg	Clayton Roger	Chq \$1,250 not uplifted	\$-	May-05
Hogg	Kevin William		\$250	May-06
Hogg	Mitchell		\$700	May-15
Hogue	Jennifer Patricia		\$250	May-06
Horrell	Jennifer Margaret		\$700	Apr-13
Horrell	John William		\$1,000	Nov-08
Hospice Southland Charitable Trust			\$5,000	Nov-05
Hospice Southland Charitable Trust			\$3,000	Nov-06
Hospice Southland Charitable Trust			\$1,000	Nov-07
Hospice Southland Charitable Trust		plus GST	\$5,000	May-10
Hospice Southland Charitable Trust			\$8,000	Apr-13
Hospice Southland Charitable Trust			\$5,000	Mar-16
Hospice Southland Charitable Trust			\$5,000	Mar-17
Hospice Southland Charitable Trust			\$10,000	Mar-19
Hoten-Walker	Ashleigh Jade		\$500	Oct-14
Hoten-Walker	Georgia Lee		\$500	Dec-13
Howden	Eric James	subject to proof of eligibility	\$1,250	May-02
Howden	J A		\$1,250	Apr-99
Howden	Karyn J		\$1,250	Mar-00

Surname	First Name	Misc	Grant	Date
Hunt	Ben Patrick		\$1,250	May-05
Hunt	E M		\$1,000	May-95
Hunt	Kimily Elizabeth		\$1,250	May-02
Hunt	Nicholas		\$750	May-08
Hunt	Paul Thomas		\$500	May-02
Hunter	Ashley		\$700	Mar-94
Hunter	Jackson Robert		\$1,000	Sept-19
Hutchings	Kimberley K		\$500	Oct-01
Hutchins	L-M		\$1,250	Oct-99
Hyslop	James Andrew		\$700	May-15
Hyslop	Timothy John		\$1,000	Sept-19
Irvine	D W		\$100	Mar-94
Jackson	A M		\$1,250	Oct-99
Jackson	Samantha		\$1,250	May-05
Jefferies	Sophie Jane		\$1,000	Nov-08
Johnston	Lisa Rae		\$1,000	Nov-09
Johnston	Sally		\$700	Mar-94
Jones	A L		\$850	May-95
Jones	Adele L		\$250	May-98
Jones	Daniel J		\$250	May-98
Jones	Daniel J		\$250	Mar-03
Jones	L E		\$200	Nov-07
Jones	Rennae J		\$250	Mar-03
Jones	Susan O		\$250	Mar-03
Keast	Jenna-Lee		\$1,250	Nov-05
Keen	Bridget		\$1,250	Mar-00
Keen	David		\$850	Mar-94
Keen	J B		\$700	May-95
Keen	Jaydin		\$1,000	Mar-18
Keen	K M		\$350	May-95
Keen	Nathan Bruce		\$250	May-97
Kennedy	Grant M		\$250	Mar-03
Knarston	Gillian Gail		\$250	May-06
Knarston	Greta Lynley		\$200	May-08
Knarston	Ingrid May		\$300	Apr-12
Knarston	Katie Grace		\$1,500	Mar-17
Knarston	Kirsty		\$1,500	Mar-19

Surname	First Name	Misc	Grant	Date
Knarston	Kurt Robert		\$1,000	May-15
Knarston	Matthew Francis L		\$250	May-06
Knowler	Stephanie Megan		\$700	Nov-12
Laidlaw	Reegan Andrew		\$700	Nov-17
Lawrence	Tracey		\$1,000	Oct-93
Lawrence	Tracey		\$125	Mar-94
Lawson	A M	subject to eligibility	\$200	Nov-07
Lawson	Nadine Jan		\$1,000	Nov-09
Lawson	Shane Maurice		\$1,250	May-97
Lear	Helen Jane		\$250	Nov-05
Leggett	Grant		\$1,100	Oct-93
Leishout	Morgan Luke		\$1,000	May-09
Le Lievre	Andre		\$1,000	Nov-17
Le Lievre	Sophia		\$1,000	May-2020
Le Lievre	Zoe		\$700	May 2020
Levett	Eveline Margaret Grace		\$1,000	Mar-16
Levett	Lucy Samantha		\$1,000	Apr-10
Levett	Anthony George		\$1,250	Nov-05
Levett	Emma Joan		\$500	Nov-04
Levett	Greg T		\$1,250	Apr-01
Lindsay	J D		\$250	Nov-98
Livingstone	Daniel B		\$250	May-98
Livingstone	Mark D		\$250	May-98
Lloyd	Cara J		\$500	Nov-97
Lloyd	D J		\$250	Apr-99
Lloyd	Jody Eileen		\$250	Nov-05
Lloyd	Kelly Eva		\$250	May-05
Lloyd	Kimerly		\$850	Oct-93
Lloyd	Raelene Joy		\$700	Mar-16
Lloyd	Toni R		\$500	Mar-00
Lowe	J E		\$500	Apr-96
Lowe	Tineka		\$850	Oct-93
Lumsden	J		\$1,000	May-95
Lumsden	Renee Katarina	Withdrawn May 2020	\$675	May-2020
Lynch	Andrea Janna		\$250	May-97
Lynch	Bridget A		\$250	May-98
Macfie	James W		\$250	Oct-02

Surname	First Name	Misc	Grant	Date
Maloney	Victoria		\$1,000	Sept-20
Mangels	Natasha E		\$250	May-98
Mangos	Hannah Beverley		\$700	Dec-13
Mangos	Jessica Margaret		\$700	Dec-13
Mangos	Joshua Arthur		\$750	Nov-11
Manson	Niki		\$200	Apr-99
Marnane	Elizabeth Robyn		\$250	May-05
Marnane	Julie		\$1,500	Sept-20
Marshall	Ruben Stewart	Declined. To reapply once @ varsity	\$-	Nov-11
Marshall	Rueben Stewart		\$700	Nov-12
Marshall	Scott R		\$250	Oct-00
Marshall	Sophie Christina		\$300	Apr-12
Mather	Aimee A		\$1,000	Apr-01
Mather	Brett P		\$500	Mar-03
Maxwell	C A		\$850	Oct-95
Mayors for Jobs Taskforce (SDC Working Party)		Max 4 persons	\$4,000	May-02
McCallum	Deborah M		\$250	Oct-00
McColl	Michael David		\$700	May-09
McConnochie	Bridget Grace		\$700	Apr-13
McCully	Bevan		\$850	Mar-94
McCully	Cherie E		\$1,250	Nov-97
McDonald	Carolyn M		\$250	Mar-03
McDonald	Sarah		\$1,000	Sept-20
McEwan	Anna M		\$250	Mar-00
McEwan	Maria		\$200	Nov-06
McEwan	Nicholas John		\$250	Nov-03
McGee	Noreen Joyce		\$1,250	Nov-96
McGee	Troy Raymond Noel		\$300	Apr-99
McGregor	J G		\$1,250	Apr-96
McGregor	Jenny-Ann		\$250	Apr-01
McHugh	Benjamin P		\$250	May-98
McHugh	Kate L		\$250	May-98
McInemey	James		\$5,328	Oct-00
McKay	Donella		\$1,000	Mar-94
McKay	Karlee Georgia		\$700	Nov-12

Surname	First Name	Misc	Grant	Date
McKay	Todd		\$250	Nov-98
McKenzie	Jenna Rose		\$1,000	Nov-09
McLeod	Ben Alexander		\$1,000	May-09
McLeod	John Gordon		\$1,000	Nov-10
McLeod	Milly		\$1,000	Sept-20
McMaster	Benjamin		\$500	Sept-18
McMaster	Bradley		\$1,000	Nov-17
McNaught	Kieran James		\$1,000	Nov-09
McNaught	Regan David		\$700	Sep-16
McNeilly	H N		\$700	Oct-94
McNeilly	M M		\$700	Oct-94
McPherson	L A		\$850	May-95
McPherson	R J		\$130	May-95
McRae	Ashleigh Marie		\$1,000	Nov-09
McRae	Jordan Lee		\$700	May-14
Menlove	Victoria		\$700	May-15
Merriman	Emma		\$200	May-07
Merriman	Karl Thomas		\$250	Nov-03
Merriman	Kaye Elsie		\$1,000	Nov-09
Merriman	Kirsty Lee		\$250	Nov-03
Mihaere	Katy K		\$500	Oct-01
Mihaere	Katy K		\$380	Mar-03
Millar	Caitlin		\$1,000	Nov-09
Miller	Tanya Jan		\$700	Oct-15
Miller	Victoria		\$1,000	Oct-93
Milne	Alice Sarah		\$1,250	May-07
Milne	Heather Elizabeth		\$700	Apr-13
Milne	Joshua		\$500	Sept-18
Minty	Bridget G		\$500	May-98
Minty	Douglas James		\$1,000	Nov-10
Minty	Stuart Alan		\$1,000	Nov-09
Mitchell	Damien Joseph		\$1,000	May-2020
Mitchell	Shelley Margaret		\$ 700	Sep-16
Molloy	Danielle Ann		\$200	May-07
Molloy	Lynda R		\$500	Mar-03
Moore	Dylan		\$1,000	Mar-18
Morrison	Sam Leonard		\$300	Nov-12

Surname	First Name	Misc	Grant	Date
Mullally	K J		\$850	Oct-95
Munro	Olivia Ethel		\$300	Nov-12
Murray	Charmane		\$500	Nov-96
Murray	Nardia F		\$500	Oct-02
Netball New Zealand			\$500	Nov-97
Neylon	Christopher T		\$250	Oct-00
Neylon	Justine Margaret		\$250	May-97
Neylon	Kerri A		\$250	Oct-00
Neylon	Liam		\$1,000	Sept-19
Neylon	Phillip James		\$700	Mar-17
Neylon	Ryan K		\$250	May-98
Nicolson	Amy L		\$1,250	Mar-00
Nicolson	J A		\$500	Apr-96
Nicolson	Lisa		\$250	Mar-03
Nightcaps Art Connection	Pd to REAP Winton on behalf of the	Group	\$1,300	Sept-19
Nightcaps Bowling Club			\$2,750	Oct-93
Nightcaps Bowling Club			\$8,700	Mar-94
Nightcaps Bowling Club			\$8,700	Oct-95
Nightcaps Bowling Club			\$30,000	May-97
Nightcaps CDA			\$5,000	May-95
Nightcaps CDA			\$4,000	Apr-96
Nightcaps CDA		Max of \$25,000	\$25,000	Apr-99
Nightcaps CDA			\$25,000	Mar-00
Nightcaps CDA			\$10,000	Oct-00
Nightcaps CDA			\$10,000	Mar-03
Nightcaps CDA		conditions	\$10,000	Nov-07
Nightcaps CDA			\$4,723	Apr-13
Nightcaps CDA			\$2,000	Oct-14
Nightcaps CDA			\$620	Nov-17
Nightcaps CDA			\$1,400	Sept-18
Nightcaps CDA			\$1,200	Sept-19
Nightcaps CDA			\$3,650	Sept-19
Nightcaps CDA and Ohai CDA			\$31,500	May-98
Nightcaps Clay Target Club			\$2,500	Apr-99
Nightcaps Clay Target Club			\$5,000	May-07

Surname	First Name	Misc	Grant	Date
Nightcaps Community Medical Trust			\$5,000	Apr-96
Nightcaps Community Medical Trust			\$4,100	May-07
Nightcaps Community Medical Trust			\$10,000	Nov-12
Nightcaps Community Medical Trust			\$1,500	Mar-16
Nightcaps Community Medical Trust			\$1,400	Nov-17
Nightcaps Community Medical Trust			\$2,750	Sept-19
Nightcaps Community Worker			\$500	Oct-93
Nightcaps Golf & Bowling Club			\$10,000	Oct-99
Nightcaps Golf & Bowling Club			\$10,000	Mar-03
Nightcaps Golf & Bowling Club		conditions	\$6,000	Nov-11
Nightcaps Golf Club			\$2,000	Oct-93
Nightcaps Golf Club			\$4,600	Oct-95
Nightcaps Golf Club			\$2,000	May-97
Nightcaps Gun Club			\$3,000	Mar-94
Nightcaps Hall Committee			\$10,000	Oct-15
Nightcaps Meals on Wheels			\$400	Oct-94
Nightcaps Medical Trust			\$7,600	Oct-93
Nightcaps Medical Trust			\$7,600	Mar-94
Nightcaps Medical Trust		conditions	\$15,000	May-09
Nightcaps Playcentre			\$500	Mar-94
Nightcaps Playcentre			\$2,500	Oct-94
Nightcaps Playcentre			\$2,300	May-97
Nightcaps Playcentre			\$4,800	Oct-00
Nightcaps Playcentre	Grant of \$7,500 declined due to failure to receive Education Grant		\$-	Apr-04
Nightcaps Playcentre			\$5,250	Nov-04

Surname	First Name	Misc	Grant	Date
Nightcaps Playcentre	Grant of \$15,376 declined due to financial situation May 09		\$-	May-08
Nightcaps Playcentre - Playgroup		conditions	\$1,000	Nov-11
Nightcaps Playcentre Group			\$1,750	Nov-17
Nightcaps Playgroup			\$1,100	Oct-15
Nightcaps Plunket Society			\$1,000	Mar-94
Nightcaps RSA Social Club			\$400	Mar-00
Nightcaps Senior Citizens			\$1,850	Oct-94
Nightcaps Senior Citizens			\$350	Nov-96
Nightcaps Skateramp Fund			\$2,370	Apr-01
Nightcaps Squash Club			\$3,000	May-98
Nightcaps Squash Club			\$952	Oct-00
Nightcaps Squash Club			\$3,444	Apr-13
Nightcaps Squash Club			\$4,000	Oct-15
Nightcaps Squash Club			\$26,500	Sept-19
Nightcaps Tennis/United Netball/Takitimu Primary School			\$22,000	Nov-96
Nightcaps Town Hall			\$27,500	Oct-93
Nightcaps Town Hall Renovations Committee			\$14,256	Nov-98
Nightcaps Trotting Track Committee			\$500	Oct-93
Nightcaps Trotting Track Committee			\$2,000	Nov-96
Nightcaps Volunteer Fire Brigade			\$3,500	Nov-97
Nightcaps Volunteer Fire Brigade			\$5,000	Nov-98
Nightcaps Young Farmers			\$250	Oct-94
O'Brien	Gretchen L		\$250	May-98
O'Connell	Josiah Francis		\$700	Nov-12
Ohai Arts & Crafts Exhibition			\$700	May-98

Surname	First Name	Misc	Grant	Date
Ohai Arts Committee			\$1,000	Oct-94
Ohai Arts Exhibition Committee			\$500	Apr-96
Ohai Bowling Club			\$10,000	Mar-94
Ohai Bowling Club			\$9,000	May-97
Ohai Bowling Club			\$4,690	Mar-00
Ohai Buffalo Lodge			\$500	Mar-94
Ohai Buffalo Lodge Social Committee			\$400	May-95
Ohai CDA			\$8,500	Oct-95
Ohai CDA			\$7,000	Apr-96
Ohai CDA			\$2,000	May-97
Ohai CDA			\$25,933	Apr-99
Ohai CDA			\$10,000	Oct-00
Ohai CDA			\$10,000	Mar-03
Ohai CDA			\$17,000	Nov-10
Ohai CDA			\$2,000	Oct-14
Ohai CDA			\$3,200	Mar-17
Ohai Christian Youth Group			\$5,000	Apr-96
Ohai CWI			\$500	Mar-94
Ohai CWI			\$300	May-97
Ohai Fire Brigade			\$7,500	Mar-94
Ohai Golf Club			\$12,000	May-98
Ohai Golf Club Inc			\$10,000	Nov-04
Ohai Home & School Assn			\$2,200	Oct-01
Ohai Indoor Bowls			\$5,000	Oct-00
Ohai Lodge RAOB No 45			\$1,000	May-98
Ohai Nightcaps Brownies			\$614	Mar-00
Ohai Nightcaps Community Education Initiative			\$1,230	May-02
Ohai-Nightcaps Lions Club			\$5,500	Mar-19
Ohai Nightcaps RSA			\$1,020	Oct-15
Ohai Nightcaps RSA			\$500	Mar-16
Ohai Nightcaps RSA			\$500	Mar-17

Surname	First Name	Misc	Grant	Date
Ohai Nightcaps Rugby Centennial Committee			\$5,575	Oct-01
Ohai Nightcaps Rugby Football Club			\$20,000	Oct-00
Ohai Nightcaps Rugby Football Club			\$8,000	Oct-01
Ohai Nightcaps Rugby Football Club	Grant of \$20,000 cancelled (Apr-13) as club failed to meet conditions		\$-	Nov-10
Ohai Nightcaps Rugby Football Club			\$24,000	Dec-13
Ohai Nightcaps Schools (3) Cluster for Education Group			\$20,000	Mar-00
Ohai Nightcaps Tae Kwon Do Club			\$2,000	Oct-93
Ohai Playcentre			\$500	Oct-93
Ohai Playcentre			\$2,613	May-98
Ohai Plunket Rooms Redevelopment Committee			\$5,057	Nov-98
Ohai Plunket Society			\$1,000	Mar-94
Ohai Plunket Society			\$750	May-95
Ohai Primary Fund			\$12,675	Nov-97
Ohai Primary School		plus GST	\$1,260	Oct-02
Ohai Primary School Culture Group			\$2,500	Apr-96
ORB Heritage Trust			\$35,000	Oct-01
ORB Heritage Trust		plus GST	\$8,000	Oct-02
Ohai RSA & Citizen Bowling Club			\$2,750	Oct-93
Ohai Rugby Club			\$10,000	Oct-93
Ohai School			\$1,600	Oct-00
Ohai School Board of Trustees			\$4,000	Oct-93
Ohai School BOT			\$1,500	Oct-94
Ohai Senior Citizens			\$2,500	Oct-94
Ohai Senior Citizens		Grant of \$250 declined	\$-	May-05

Surname	First Name	Misc	Grant	Date
Ohai Surgery Housekeeping Committee			\$4,689	Oct-95
Ohai Surgery Housekeeping Committee			\$400	Apr-99
Ohai Volunteer Fire Brigade			\$7,500	Oct-94
Ohai Volunteer Fire Brigade			\$15,000	Nov-96
Ohai Volunteer Fire Brigade			\$10,000	Oct-99
Ohai Volunteer Fire Brigade			\$15,000	Mar-03
Ohai Volunteer Fire Brigade First Responder			\$14,634	Nov-07
O'Leary	Diane		\$1,500	Nov-96
O'Neill	Lewis Boulton		\$1,000	Sept-20
Opio Collie Club			\$1,000	Nov-96
Opio Collie Club			\$2,000	Oct-01
Opio Public Hall Society Inc			\$5,000	Apr-99
Orawia/Feldwick/Merrivale Community Centre			\$1,500	Oct-94
Orawia/Feldwick/Merrivale Community Centre			\$2,000	Nov-96
Order of St John			\$5,000	Apr-01
Otautau & District Toy Cupboard Inc			\$400	Apr-04
Otautau Combined Sports Complex			\$5,000	May-95
Otautau Community Health & Nightcaps Community Medical Trust			\$5,000	Apr-01
Otautau St Johns Ambulance Trust			\$22,000	Oct-95
Otautau St John Area Committee			\$14,000	Oct-15

Surname	First Name	Misc	Grant	Date
Otautau St Johns Management Group		plus GST	\$5,000	Oct-02
Otautau Volunteer Fire Brigade			\$5,000	May-97
Otautau-Waiono Union Church			\$2,000	Mar-00
Pagan	Jack William		\$1,000	Sept-19
Palmer	Brayden		\$2,000	Apr-96
Palmer	C D		\$500	Apr-99
Palmer	M M		\$500	Oct-94
Palmer	Renee F		\$250	Apr-01
Paterson	C M		\$850	Oct-95
Paterson	Christopher Gavin		\$1,000	May-09
Paterson	Hamish N		\$500	Nov-97
Paterson	Jendi Ailsa		\$1,250	May-02
Paterson	Kelsey Margaret		\$1,000	Nov-11
Paterson	M L		\$1,000	May-95
Paterson	Melissa Lauren		\$1,000	May-09
Paterson	Shirley A		\$500	Mar-00
Peterson	Emma Joy		\$300	Sep-16
Pickett	Kane		\$700	May-2020
Pickett	Vickie Trina		\$1,000	Nov-09
Pinn	Trinity		\$250	Nov-96
Plunkett	Nicola Jayne		\$250	May-06
Poihipi	Amber Tearangi		\$700	Nov-08
Poihipi	Anthony		\$1,250	May-97
Pope	Morgana May		\$700	May-15
Red Cross Wairio Branch			\$1,000	Mar-94
Reid	Karen		\$700	Mar-18
Reid	Mathew James		\$700	Apr-10
Reid	Nicola		\$1,000	Nov-17
Reynolds	L M		\$200	Nov-07
Richmond	K D		\$1,250	Oct-99
Ridder	Stephen		\$850	Oct-93
Ridley	A		\$850	Oct-95
Roberts	Aria		\$1,500	Sept-20
Robertson	Cassidy Jan		\$1,000	Oct-15

Surname	First Name	Misc	Grant	Date
Robinson	A W M		\$850	Oct-95
Robinson	Aidan W		\$500	Oct-00
Roman Catholic Parish (Western Southland)			\$5,500	Oct-14
Royal NZ Plunket (Nightcaps Branch)			\$750	Apr-01
Royal NZ Plunket Society - Central Sld Branch		conditions	\$1,000	Nov-08
Rural Southland Youth Trust			\$4,000	May-02
Rural Southland Youth Trust			\$1,000	Apr-04
Rural Southland Youth Trust			\$1,500	May-05
Rural Southland Youth Trust		plus GST	\$1,785	May-06
Salvation Army-Winton			\$1,200	Nov-05
Sanford	Jason		\$850	Mar-94
Sayers	Nathan		\$1,000	Oct-93
Sayers	Nathan		\$32,000	Oct-94
Scotts Gap Hall Committee			\$2,500	Apr-99
Sewpersad	Diana C		\$850	Mar-94
Sharp	Nicole Margaret		\$700	Apr-13
Sheed	Tyla Jane Marie	Withdrawn 31/10/19	\$500	Sept-19
Simpson	Angela D		\$250	Mar-00
Simpson	Christine R		\$250	Mar-00
Simpson	Michelle		\$850	Oct-93
Sinclair	Anne Marie		\$250	Apr-04
Sinclair	Christopher Lyall		\$1,000	May-09
Sinclair	D W		\$1,000	May-95
Sinclair	Kate Helen Parsons		\$250	Apr-04
Sinclair	Rosemary		\$250	Nov-96
Smales	V J	subject to eligibility	\$850	Oct-95
Smales	V J		\$250	Apr-99
Smith	Grant		\$850	Oct-93
Smith	Jessica Margaret		\$700	Apr-13
Smith	Kendall Leigh		\$1,000	Nov-08

Surname	First Name	Misc	Grant	Date
Smith	Mitchel James		\$700	Mar-16
Smith	Paul		\$850	Oct-93
Smith	Rebecca Louise		\$300	Apr-12
Smith	Sasha Michelle		\$1,000	Nov-09
Smith	Courtney Jane		\$1,000	Nov-08
Smith (joint)	K J & K T		\$1,500	May-98
Snell	A		\$200	Nov-07
Snow	C P		\$250	Apr-99
Southern REAP			\$750	Oct-14
Southern REAP			\$1,000	Oct-15
Southern REAP			\$2,200	Mar-17
Southland Asthma Society			\$780	Nov-97
Southland Community Broadcasters Society			\$1,000	May-98
Southland Community Broadcasters Society			\$500	Apr-99
Southland Heritage Building Preservation Trust			\$5,000	Apr-10
Southland Historic Building & Preservation Trust			\$2,950	Apr-13
Southland Life Education Community Trust			\$500	Mar-00
Southland Life Education Community Trust			\$2,000	Nov-04
Southland Life Education Community Trust			\$1,000	Dec-13
Southland Life Education Community Trust			\$2,500	Sept-18
Southland Life Education Trust			\$1,500	Oct-01
Southland Life Education Trust		plus GST	\$1,000	Oct-02

Surname	First Name	Misc	Grant	Date
Southland Life Education Trust			\$1,000	May-06
Southland Life Education Trust			\$1,500	Nov-12
Southland Life Education Trust			\$2,000	Oct-15
Southland Youth Adventure Trust			\$5,360	Oct-95
Speight	Annushka J		\$250	Mar-00
Speight	C M		\$850	Oct-94
Speight	F M		\$500	Apr-96
Speight	Natasha		\$850	Oct-93
Speight	Peter R		\$250	Mar-00
Spirit of Southland Inc		conditions	\$1,800	Nov-08
Sport Southland (Takitimu & St Patricks)		plus GST	\$3,000	Apr-12
St Patricks & Takitimu Primary School Cluster Group			\$6,700	Nov-03
St Patricks School			\$2,000	Apr-01
St Patricks School			\$500	Oct-01
St Patricks School			\$7,000	Nov-05
St Patricks School		conditions	\$12,000	Nov-08
St Patricks School		plus GST	\$5,200	Apr-10
St Patricks School BOT			\$2,000	Mar-94
St Patricks School BOT			\$7,350	Apr-96
St Patricks School BOT			\$1,000	May-97
St Patricks School BOT			\$300	Mar-17
St Patricks School BOT			\$1,000	Mar-17
Stearne	Claire		\$700	Mar-94
Stearne	M G		\$850	Oct-95
Stearne	M G		\$250	Apr-96
Steel	M G		\$250	Apr-99
Steel	N		\$500	Oct-95
Steel	Rebecca Jane		\$250	May-97
Steel	Tiffany Hope		\$250	Apr-04
Stewart	Anna		\$1,500	May-97
Stevens	Georgia		\$1,000	Sept-18

Surname	First Name	Misc	Grant	Date
Stevens	Jamie Richard		\$700	Oct-15
Stodart	Aimee Dianne		\$300	May-15
Stodart	Caleb		\$1,000	Sept-19
Stodart	Hayley Marie		\$1,000	Nov-10
Stodart	Shaun	application withdrawn 20/4/16		Mar-16
Sunderland	Michael John		\$250	May-06
Sutherland	Chantelle May		\$700	Nov-10
Sutherland	Kimerly A		\$250	Mar-00
Sycamore	Leiza P		\$250	Oct-01
Takitimu Area School			\$12,500	Oct-93
Takitimu Community Development Committee			\$1,000	May-98
Takitimu Community Development Committee			\$1,900	Apr-99
Takitimu Community Development Committee			\$700	Oct-00
Takitimu Community Development Committee				Oct-14
Takitimu Community Development Committee			\$5,000	Mar-18
Takitimu Community Development Committee			\$13,750	Mar-19
Takitimu Community Gym			\$2,000	Nov-04
Takitimu Community Library		conditions	\$8,500	Nov-08
Takitimu Community Worker			\$500	Nov-96
Takitimu Concept Development Committee			\$1,921	May-98
Takitimu Concept Plan Committee			\$2,690	May-97
Takitimu Concept Plan Trust			\$2,470	Apr-01
Takitimu Concept Plan Trust			\$17,120	Apr-01
Takitimu District Pool			\$36,500	Oct-93
Takitimu District Pool			\$15,000	Nov-97
Takitimu District Pool			\$10,000	Nov-98

Surname	First Name	Misc	Grant	Date
Takitimu District Pool			\$20,000	Apr-01
Takitimu District Pool			\$4,600	Oct-01
Takitimu District Pool			\$10,000	Nov-09
Takitimu District Pool			\$7,200	Mar-18
Takitimu Garden Club			\$500	Mar-94
Takitimu Heritage Charitable Trust			\$4,000	Nov-97
Takitimu Heritage Charitable Trust			\$600	May-98
Takitimu Heritage Charitable Trust			\$775	Oct-99
Takitimu Heritage Charitable Trust	McGregor Park Conservation Project		\$3,000	May-02
Takitimu Mountain Festival			\$5,000	Nov-97
Takitimu Mountain Festival Trust			\$5,000	Oct-01
Takitimu Primary School			\$2,000	May-06
Takitimu Primary School		plus GST	\$2,474	Nov-06
Takitimu Primary School			\$750	Nov-07
Takitimu Primary School		conditions	\$10,000	May-08
Takitimu Primary School		conditions/plus GST	\$5,000	Apr-10
Takitimu Primary School		plus GST	\$5,000	Apr-12
Takitimu Primary School			\$2,000	Oct-15
Takitimu Primary School			\$4,600	Mar-17
Takitimu Primary School			\$2,000	Mar-19
Takitimu Primary School BOT			\$3,000	May-02
Takitimu Scout Group			\$810	Nov-09
Takitimu Scout Group			\$1,200	Nov-11
Takitimu United Netball Club			\$6,000	Oct-95
Takitimu United Netball Club	Grant approved Oct 94 subject to conditions - paid out in Nov 97		\$10,000	Nov-97
Takitimu United Netball Club			\$560	Apr-99

Surname	First Name	Misc	Grant	Date
Takitimu United Netball Club			\$1,000	Mar-00
Takitimu United Netball Club		conditions	\$2,000	Nov-11
Takitimu Victim Support Group (Inc)			\$5,000	Apr-96
Takitimu Victim Support Group (Inc)			\$1,500	Apr-99
Takitimu Victim Support Group (Inc)			\$2,000	May-02
Takitimu Victim Support Inc			\$1,200	Oct-00
Tamati	Miread Anne		\$700	Apr-13
Tamati	Samara Jane		\$700	Apr-13
Tamati	Bernadette Therese		\$300	Oct-15
Takitimu Western S'ld Pony Club			\$300	Oct-93
Tangimetua	Nina Donata		\$700	May-09
Te Oruanui Inc Society		conditional	\$34,800	Oct-00
Te Oruanui Inc Society			\$2,000	May-06
Te Oruanui Inc Society	Extn of time to Nov 09 granted to meet conditions	\$17,000	\$-	Nov-08
Te Whetu	D S		\$700	Oct-94
Templer	K A		\$500	Apr-99
Templer	Kelly A		\$500	Mar-00
Templer	Kelly A		\$500	Oct-01
Templer	P A		\$500	May-95
Terry	Aliesha Renee		\$1,000	May-09
Terry	B R		\$200	Nov-07
Terry	J S		\$500	Oct-99
Terry	Leighton		\$1,000	Nov-10
Terry	Louise		\$700	Nov-08
Terry	Nadine Hope	Granted \$1000, declined due to change in course	\$-	Nov-08
Terry	Nadine Hope		\$700	May-09
Terry	Samuel Robert		\$700	May-14
Terry	Shelley Amelia		\$2,000	May-08

Surname	First Name	Misc	Grant	Date
Teviotdale	J		\$250	Apr-99
Teviotdale	Loren Joy		\$200	May-08
Tippett	Gavin		\$1,250	Nov-96
Tippett	Kirstine		\$850	Mar-94
Todd	Belinda rose		\$1,000	Nov-10
Todd	Kristen Jade		\$1,000	Nov-10
Todd	K A	subject to eligibility	\$125	Oct-95
Todd	Liam James		\$1,000	Apr-13
Tuatapere Medical Trust		Loan \$1,000	\$2,000	Oct-93
Turner	Paul Ernest		\$1,250	May-97
Turner	Ruth A		\$1,250	May-98
Valli	G		\$250	Nov-98
Valli	Katie		\$200	Mar-00
Valli	Leah Janelle		\$1,000	Nov-08
Valli	Nicola Marie		\$250	Nov-05
Valli	Tracee Lea		\$300	Apr-13
Van Miltenburg	Caitlin		\$1,500	Sept-20
Victim Support Southland Rural			\$2,000	Nov-04
Vincent	A		\$850	Oct-95
Waiau Health Trust (Ohai Clinic)		conditions	\$2,373	Oct-14
Waiau Health Trust (Ohai Clinic)			\$2,666	Oct-15
Waiau Health Trust (Ohai Clinic)			\$15,000	Sep-20
Waimea Plains Railway Trust			Declined	Sept-19
Wainono Church			\$700	Mar-94
Waiono-Otautau Union Parish			\$6,755	May-98
Wairio Development Group			\$1,800	Oct-99
Wairio Development Group			\$8,000	Oct-02
Wairio Hacks Club			\$1,000	Oct-94
Wairio Hacks Club			\$6,555	Apr-96
Wairio Hall & Domain Board		appln withdrawn Oct 09	\$-	May-08

Surname	First Name	Misc	Grant	Date
Wairio Hall Committee			\$1,500	Mar-94
Wairio Hall Committee			\$2,500	Oct-00
Wairio Hall & Reserve Committee			\$1,500	Nov-09
Wairio Public Hall			\$3,043	Apr-96
Wairio Public Hall			\$20,000	Nov-03
Wairio Township			\$10,000	Mar-03
Waitaki	Wairemu K		\$500	Apr-01
Walker	Adrian G		\$250	Oct-00
Wallace	A M E		\$250	Apr-99
Wallace	Jaron Matthew		\$700	Apr-10
Wallace	Millie Mae Grace		\$1,000	May-2020
Wallace Western Riding Club			\$1,000	Oct-95
Walsh	Tarryn Jane		\$1,250	Nov-04
Webster	B R		\$200	Nov-07
Western District Country & Variety Music Club			\$500	Mar-03
Western District Scout Committee			\$500	Nov-06
Western Primary School Cricket			\$500	Mar-94
Western Southland Gun Dog Club			\$3,000	Oct-94
Western Southland Gun Dog Club			\$1,500	Nov-03
Western Southland Gun Dog Club			\$500	Nov-07
Western Southland Promotions Assn		conditions	\$1,000	Nov-06
Whipps	Ashlee Maureen		\$700	Nov-11
Wigley	Emily		\$250	May-05
Wigley	Matthew Walter		\$1,000	Apr-10
Wigley	T		\$200	Nov-07
Williams	Laura Josephine		\$250	Nov-03
Williams	Sarah Kay		\$1,000	Apr-10
Wilson	Ahna L		\$250	May-98

Surname	First Name	Misc	Grant	Date
Wilson	Beavon Roy	To be pd to Tuat Comm College on behalf of Beavon.	\$450	Nov-05
Wilson	Cheyenne Te Kaharangi		\$1,000	Sept-19
Wilson	Michelle		\$1,250	Oct-93
Winton A & P Assn		conditions	\$1,000	Nov-06
Wood	Dominc Albert		\$700	Apr-12
Wohlers	L A		\$250	Nov-98
Young	Sara Emily		\$250	May-97