

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

Date: Friday, 10 May 2024

Time: 10am

Meeting room: Southland District Council Otautau Office

Venue: 176 Main Street

Otautau

Ohai Railway Fund Committee Agenda OPEN

MEMBERSHIP

ChairpersonKevin DixonDeputy chairpersonShane RobertsonMembersAlanna Barrett

Kevin Curtin Mayor Rob Scott

Councillor Derek Chamberlain Councillor Jaspreet Boparai

IN ATTENDANCE

Committee advisorRachael PooleCommunity liaison officerKathryn CowieDemocracy advisorJayson Trent

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

Health and safety – emergency procedures

Toilets – The location of the toilets will be advised at the meeting.

Evacuation – Should there be an evacuation for any reason please exit via the exits indicated at the venue.

Earthquake – Drop, cover and hold applies in this situation and, if necessary, once the shaking has stopped we will evacuate the building to a safe location.

Phones – Please turn your mobile devices to silent mode.

Recording - These proceedings may be recorded for the purpose of live video, both live streaming and downloading. By remaining in this meeting, you are consenting to being filmed for viewing by the public.

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	The Ohai Railway Fund committee comprises the following members:	
	three representatives who are appointed by Council	
	• four local representatives whom are elected at the committee's triennial meeting.	
QUORUM	Four	
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	Power to act	
	The Ohai Railway Fund committee shall have the following delegated powers:	
	making decisions regarding funding applications to the Ohai Railway Fund.	



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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 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."

5 Confirmation of minutes

5.1 Meeting minutes of Ohai Railway Fund Committee, 10 November 2023

6 Public participation

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



Ohai Railway Fund Committee OPEN MINUTES

UNCONFIRMED

Minutes of a meeting of Ohai Railway Fund Committee held in the Southland District Council Otautau Office, 176 Main Street, Otautau on 10 Nov 2023 at 10am. (10.01am – 10.54am)

PRESENT

Chairperson
Deputy chairperson
Members

Kevin Dixon Shane Robertson Alanna Barrett Kevin Curtin

Councillor Jaspreet Boparai Councillor Derek Chamberlain

Mayor Scott

APOLOGIES

IN ATTENDANCE

Committee advisorRachael PooleTransactional project leadShelley Dela LlanaCommunity liaison officerKathryn Cowie



1 Apologies

There were no apologies.

2 Leave of absence

There were no requests for leave of absence.

3 Conflict of interest

There were no conflicts of interest declared.

4 Extraordinary/urgent items

There were no extraordinary/urgent items.

5 Confirmation of minutes

Resolution

Moved Deputy chairperson Robertson, seconded Cr Boparai and resolved:

That the Ohai Railway Fund Committee confirms the minutes of the meeting held on 19 May 2023 as a true and correct record of that meeting.

6 Public participation

Nightcaps Medical Centre – Nester Alexander spoke on their application to purchase a laptop.

Life Education Trust – Janice Jones and Jaime McNaught spoke to their application to assist in bringing the life education trailer to Nightcaps.

Takitimu Swimming Club – Michelle Anderson spoke on their application to run swimming lessons for the children of Nightcaps and Ohai

South Sea Spray – Pauline Smith and Cara Boyes spoke to their application to bring South Sea Spray to the Winton area.

Chair Dixon thanked each of the speakers for attending the meeting and sharing information with the meeting.



Reports

7.1 Financial Report to 30 June 2023

Record No: R/23/9/42187

Transactional project lead, Shelly Dela Llana spoke to this report. The purpose of this report was to provide a summary of the Ohai Railway Fund's financial position as at 30 June 2023.

Resolution

Moved Cr Boparai, seconded Alanna Barrett and resolved:

That the Ohai Railway Fund Committee:

a) Receives the report titled "Financial Report to 30 June 2023" dated 2 November 2023

New b) Staff to investigate the investment strategy of the Ohai Railway Fund and report back to the next meeting on other options available to the committee.

7.2 Ohai Railway Fund - Individual applications - September 2023

Record No: R/23/10/50652

Community liaison officer, Kathryn Cowie spoke to this report and explained that the purpose of this report was for the Ohai Railway Fund Committee to consider applications for the September 2023 round of individuals seeking grants to assist with tertiary study and international opportunities.

There is \$55,000 budgeted to spend in grant allocations for the 2023/24 financial year.

Resolution

Moved Cr Chamberlain, seconded Deputy chairperson Robertson and resolved:

That the Ohai Railway Fund Committee:

- a) receives the report titled "Ohai Railway Fund Individual applications September 2023".
- 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



- Cassidy Murch
- Haley Erskine
- Shaun Campbell
- Meg Clarkson
- Abbey Henderson
- Samuel Clarkson
- Rylan Cooper
- Bella van Miltenburg
- Angus Madden
- Emma McEwan
- e) Approves \$1,500 to Cassidy Murch
- f) Approves \$1,000 to Haley Erskine
- g) Approves \$700 to Shaun Campbell
- h) Approves \$1,000 a grant to Meg Clarkson
- i) Approves \$1,000 a grant to Abbey Henderson
- j) Approves \$1,000 a grant to Samuel Clarkson
- k) Approves \$1,000 a grant to Rylan Cooper
- I) Approves \$1,500 a grant to Bella van Miltenburg
- m) Approves \$1,000 a grant to Angus Madden
- n) Approves \$1,000 a grant to Emma McEwan

New o) Staff will prepare a report on the terms of reference update to be included in the agenda for the next meeting.



7.3 Ohai Railway Fund - organisation applications - September 2023

Record No: R/23/10/50716

Community liaison officer, Kathryn Cowie spoke to this report and explained that the purpose of this report was for the committee to consider applications for the September 2023 funding round from three organisations, seeking grants to assist with community projects.

The applications considered were:

- 1) Nightcaps Medical Centre new laptop
- 2) Takitimu Swimming Club swim coaching weekend 2024
- 3) South Sea Spray exhibition event 2024
- 4) Life Education Trust operational costs mobile classroom

There is \$55,000 budgeted to spend in grant allocations for the 2023/24 financial year.

Moved Alanna Barrett, seconded Councillor Chamberlain recommendations a - d.

The motion was put and declared carried.

That the Ohai Railway Fund Committee:

- a) receives the report titled "Ohai Railway Fund organisation applications September 2023".
- 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. Nightcaps Medical Centre
 - 2. Takitimu Swimming Club
 - 3. South Sea Spray
 - 4. Life Education Trust

Moved Shane Robertson, seconded Councillor Chamberlain **recommendation e – Nightcaps Medical Centre:**

That the Ohai Railway Fund Committee:

e) Approves/declines a grant of \$2,000 to the Nightcaps Medical Centre to assist with the purchase of a new laptop.

The motion was put and declared CARRIED.



Moved Mayor Scott, seconded Alanna Barrett **recommendation f – Takitimu Swimming** Club:

That the Ohai Railway Fund Committee:

f) Approves/declines a grant of \$1,440 to the Takitimu Swimming Club to assist with costs associated with their annual swim coaching weekend in February 2024.

The motion was put and declared CARRIED.

Moved Shane Robertson, seconded Alanna Barrett **recommendation g – South Sea Spray Trust**

That the Ohai Railway Fund Committee:

g) Approves/declines a grant of \$15,000 to South Sea Spray to assist with costs associated with their exhibition event and workshops in February 2024.

The motion was put and declared CARRIED.

Moved Councillor Chamberlain, seconded Alanna Barrett **recommendation h – Life Education Trust:**

That the Ohai Railway Fund Committee:

h) Approves/declines a grant of \$2,500 to the Life Education Trust for operational costs associated with their mobile classroom.

The motion was put and declared CARRIED.

Final resolution

That the Ohai Railway Fund Committee:

- a) receives the report titled "Ohai Railway Fund organisation applications September 2023".
- 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. Nightcaps Medical Centre
 - 2. Takitimu Swimming Club
 - 3. South Sea Spray
 - 4. Life Education Trust
- e) Approves a grant of \$2,000 to the Nightcaps Medical Centre to assist with the purchase of a new laptop.



- f) Approves a grant of \$1,440 to the Takitimu Swimming Club to assist with costs associated with their annual swim coaching weekend in February 2024.
- g) Declines a grant of \$15,000 to South Sea Spray to assist with costs associated with their exhibition event and workshops in February 2024.
- h) Approves a grant of \$2,500 to the Life Education Trust for operational costs associated with their mobile classroom.

7.4 Ohai Railway Fund Grants Schedule

Record No: R/23/10/50740

Community liaison officer, Kathryn Cowie was in attendance for this item. The committee noted that the schedule presented updated them on the previous allocations made by the Ohai Railway Fund committee.

Resolution

Moved Deputy chairperson Robertson, seconded Kevin Curtin and resolved

That the Ohai Railway Fund Committee:

a) Receives the report titled "Ohai Railway Fund Grants Schedule" dated 30 October 2023.

The meeting concluded at 10.54am.	CONFIRMED AS A TRUE AND CORRECT RECORD AT A MEETING OF THE OHAI RAILWAY FUND COMMITTEE HELD ON
	<u>DATE</u> :
	CHAIRPERSON:



Ohai Railway Fund - Individual Applications - March 2024

Record no: R/24/4/28976

Author: Kathryn Cowie, Community liaison officer

Approved by: Sam Marshall, Group manager customer and community wellbeing

oximes Decision oximes Recommendation oximes Information

Purpose

1 The purpose of this report is for the Ohai Railway Fund Committee to consider applications for the March 2024 round of individuals seeking grants to assist with tertiary study and international opportunities.

Executive summary

- A total of three applications have been received for the March 2024 funding round for individual grants.
- A summary of the individual applications is attached for members information. This also includes the qualification terms and grant allocation information as per the terms of reference for the fund.
- 4 A copy of the applications is also attached to this report.
- There is \$55,000 budgeted to spend in grant allocations for the 2023/24 financial year. \$38,360 was allocated in the September 2023 funding round, which leaves \$16,640 remaining to allocate.

Recommendation

That the Ohai Railway Fund Committee:

- a) receives the report titled "Ohai Railway Fund Individual Applications March 2024".
- 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:
 - Laura Cooke
 - Noah Cribb
 - Renee Lumsden
- e) Approves/declines a grant to Laura Cooke
- f) Approves/declines a grant to Noah Cribb
- g) Approves/declines a grant to Renee Lumsden

Background

- The purpose of the Ohai Railway Fund is to provide grants for the benefit of the residents of the former Ohai Railway Board area. Individuals may apply for assistance towards tertiary study or international opportunities, and local community groups may also apply to the fund for project assistance. Organisation applications are dealt with in a separate report.
- Individuals may apply for assistance with post-secondary or adult education assistance and must either reside in the area or be a descendant of a person who resided in the area for any consecutive nine-year period between 1960 and 2011 (both years inclusive).
- Allocations are made based on whether the applicant is a resident or non-resident and if they are completing a long (over 12 months) or short (12 months or less) course.
- 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 There are no issues to consider.

Factors to consider

Legal and statutory requirements

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

Community views

12 Those in the community and descendants of former residents of the former Ohai Railway Board area appreciate the opportunity for grant monies to assist with tertiary studies and international opportunities.

Costs and funding

- 13 Costs relating to Ohai Railway Fund grants are budgeted for annually. As per the financial report, there is \$55,000 budgeted to allocate for the 2023/24 financial year. The committee may choose to spend over this amount if they wish.
- If all applications are granted the total amount for the tertiary applications for this round will be \$3,000. There is \$16,640 remaining to allocate for the 2023/24 financial year.

Policy implications

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

Analysis

Options considered

15 The options considered are to either fund the March 2024 applications in accordance with the terms of reference or to decline the applications.

Analysis of Options

Option 1 – Agrees to fund the March 2024 applications in accordance with the terms of reference

Advantages	Disadvantages
Assists applicants with costs towards higher education, qualifications and international opportunities	there are no disadvantages

Option 2 – Declines the March 2024 applications

Advantages	Disadvantages
there are no advantages	no funds awarded and the applicants could be hindered by lack of financial support

Assessment of significance

16 Not considered significant.

Recommended option

Option 1 - agrees to grant the March 2024 tertiary applications in accordance with the terms of reference.

Next steps

18 Advise the applicants of the outcome of their application and process payments where applicable.

Attachments

- A ORF Individual Application Summary March 2024
- B ORF March 2024 Individual applications for agenda

Ohai Railway Individual Fund Application Summary – September 2023

Qualification terms - Tertiary study	Grant Allocation	
Resident, long course	Up to \$1,500	
Non-resident, long course	Up to \$1,000	
Resident, short course	Up to \$1,000	
Non-resident, short course	Up to \$700	
(short course = 12 months or less)	-	

Qualification terms – International opportunties	Grant Allocation
Resident, long exchange (min. 7 months)	Up to \$1,500
Non-resident, long exchange (min. 7 months)	Up to \$1,000
Resident, short exchange (up to 6 months)	Up to \$1,000
Non-resident, short course (up to 6 months)	Up to \$500

1.	Name	Laura Cooke
	Name of Course	Bachelor of Screen Arts (year 3)
	Cost of course	\$1,998
	Name of Institution Attending	SIT
	Start Date	February 2024
	Resident (R) or Non Resident (N)	NR
	Short (S) / Long Course (L)	L
	Grant funds eligible for	\$1,000

2.	Name	Noah Cribb
	Name of Course	Bachelor of Accounting
	Cost of course	\$770 (+ 6 months?)
	Name of Institution Attending	SIT
	Start Date	July 2022
	Resident (R) or Non Resident (N)	N
	Short (S) / Long Course (L)	L
	Grant funds eligible for	\$1,000

3.	Name	Renee Lumsden
	Name of Course	Eyelash Extension Certificate
	Cost of course	\$2,794
	Name of Institution Attending	Beauty Courses Online
	Start Date	Date of payment
	Resident (R) or Non Resident (N)	R
	Short (S) / Long Course (L)	S
	Grant funds eligible for	\$1,000

Total grants \$3,000



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	il addres	00 0111111		
Date	of birth	100Ke laura 66@ gmail. com.		
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		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.		
	EDUCA	TIONAL AND LEADERSHIP OPPORTUNITIES		

Ohai Ratiway Fund Application form 21/05/2018

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Signed	
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	BY OR ON BEHALF OF THE APPLICANT
Date	
1-12-23	
o i ordi bucc	should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, et, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the ad you are applying to.

Ohot Railway Fund Application form 21/05/2018

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INDIVIDUAL	/POST SECONI	DARY/ADULT/IF	NTERNATION	AL OPPORTUNITII	ES		
Purpose of application		eria is outlined	on the "info	ormation to appli	cants" att	ached to the front	of this
Surname		Cribb		First names		Noah col	ie
Address		54 A B	eatrice s	ficel Inver	cargill		
Telephone	no			Mobile no		010 4083 1	0675
Email addr	ess	Noah cribb i egmail.com					
Date of bir	th	2/11/20	003				
NDIVIDUAL	, POST SECON	DARY SCHOOL,	ADULT EDU	CATION OR INTERI	NATIONAL	OPPORTUNITIES	
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Ohai Railway Fund Application form 21/05/2018

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Name(s) of	relatives/descendants and relationship to you, who have lived in the defined area in the ne period that make your application eligible:
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Miane 1	rincent-Collie (Nana).
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Name(s) of application	relatives, and relationship to you, currently living in the defined area that make your eligible:
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	C Old J
Applicants a registration	are requested to append any relevant information in support of their application eg: fees receipts.
PLEASE Note to be out of	OTE: Applications lodged, but received after the closing date for applications are decreed time and not to be considered for allocation of grant monies.
Signed	N C Cribb
B	BY OR ON BEHALF OF THE APPLICANT
Date	19/2/2024
15 Forth Str	should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, eet, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the and you are applying to.

Ohai Railway Fund Application form 21/05/2018

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Ohai Railway Fund

INDIVIDUAL/POST SEC	ONDARY/AD	ULT/INTERNATION	AL OPPORTUNITIES				
Purpose of fund and application form.	criteria is ou	tlined on the "info	ormation to applicants" at	tached to the front of this			
Surname	Lums	sden	First names Renee				
Address	21 hi	21 high street east nightcaps 9630					
W.1. 1		W.L.					
Telephone no			Mobile no	0274263758			
Email address	Rene	Reneelumsden4@gmail.com					
Date of birth		/09/2002					
INDIVIDUAL, POST SEC	ONDARY SC	HOOL, ADULT EDUC	CATION OR INTERNATIONA	L OPPORTUNITIES			
Please complete the	following	section, if applica	ıble.				
Name of course	EYEL	ASH EXTENSIO	ON CERTIFICATE				
Cost of course	\$1254	.00(Currently on s	ale until 29/03/2024 other	wise \$2794)			
Description of course	This beaut	y course will cover every a ssic to a volume set.	aspect from the consultation to the a	application of false eyelashes ranging			
Name of Institution a		Beauty courses	online				
Length of course	6-8 wee	ks (flexible timeframe)	Commencement date	Date of payment			
What do you want to				Date of paymont			
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✓ INDIVIDUAL, PO	ST SECONDA	ARY SCHOOL OR AD	ULT EDUCATION				
INTERNATIONAL	OPPORTUN	ITIES					
	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.						
☐ Those w	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.						
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Ohai Railway Fund Application form 21/05/2018

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Name(s) of re	elatives/descendants and relationship to you, who have lived in the defined area in the e period that make your application eligible:
Don lumsde	en
Dianne lum	sden (Grandparents)
Name(s) of reapplication el	elatives, and relationship to you, currently living in the defined area that make your igible:
Donna bok	ser (Aunty)
Graham lun	nsden (Father)
Don & Di	anne lumsden
Applicants are registration fe	e requested to append any relevant information in support of their application eg: ses receipts.
	TE: Applications lodged, but received after the closing date for applications are decreed ime and not to be considered for allocation of grant monies.
Signed	Renee lumsden R. Limsdun
	BY OR ON BEHALF OF THE APPLICANT
Date	10/00/0004
	18/03/2024
15 Forth Street	should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, et, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the

Ohai Railway Fund Application form 21/05/2018

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Financial Report to 31 March 2024

Record No: R/24/4/28982

Author: Joanie Nel, Senior accountant

Approved by: Anne Robson, Group manager finance and assurance

 \square Decision \square Recommendation \boxtimes Information

Financial Report

- 1 This report provides a summary of the Ohai Railway Fund's financial position as at 31 March 2024.
- Actual interest at year end will be allocated at no less than the average RBNZ six-month term deposit rate for the 12 months prior to 30 June 2024. 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.
- Interest income on the fund for the full financial year is budgeted at \$84,412, 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 2024, interest for the year is estimated to be \$105,612.
- In 2023/2024 \$55,000 is budgeted to be allocated via grants. To date \$6,640 has been allocated. A further \$48,360 remains available to be allocated prior to 30 June 2024. Any grants that are allocated above the estimated interest income level of \$84,412 will need to be funded from the reserve.
- If interest income, grants allocated and other expenditure are as budgeted this year, the estimated reserve fund at 30 June 2024 will increase to \$1,871,030 (30 June 2023 actual: \$1,842,647).

Ohai Railway Fun				
Statement of Financi For the Period Ended				
	Note	Actual March 2024	Budget June 2024	Actual June 2023
Revenue Actual interest received		=	=	79,80
Prior year commitments outstanding		-	-	,
Budgeted interest for the year ended 30 June 2024	1	-	84,412 84,412	79,80
Expenditure				
Advertising Meeting expenses		1,200	926	
Catering expenses Prior year commitments outstanding	2	=	103	10
Current year commitments	3	16,640	=	101,73
Refunds/stale cheques/reversals Grants	4	(10,000)	55,000	
		7,840	56,029	101,83
Net Surplus/(Deficit)		(7,840)	28,383	(22,03-
Statement of Chan As at 31 Marc			<u>, , , , , , , , , , , , , , , , , , , </u>	
		Actual March 2024	Budget June 2024	Actual June 2023
		Actual	Budget June	2023
As at 31 Mare Equity at the Start of the Period		Actual March 2024	Budget June 2024	2023 1,864,68
As at 31 Marc		Actual March 2024 1,842,647	Budget June 2024 1,842,647	Actual June 2023 1,864,68 (22,03) 1,842,64
As at 31 Mare Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period Statement of Final	ch 2024	Actual March 2024 1,842,647 (7,840)	Budget June 2024 1,842,647 28,383	2023 1,864,68 (22,03-
As at 31 Mare Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period	ch 2024	Actual March 2024 1,842,647 (7,840)	Budget June 2024 1,842,647 28,383	2023 1,864,68 (22,03
As at 31 Mare Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period Statement of Final	ncial Position	Actual March 2024 1,842,647 (7,840)	Budget June 2024 1,842,647 28,383	2023 1,864,68 (22,03 1,842,64
As at 31 Mare Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period Statement of Final	ncial Position	Actual March 2024 1,842,647 (7,840) 1,834,807	Budget June 2024 1,842,647 28,383 1,871,030	2023 1,864,68 (22,03 1,842,64 Actual June 2023
As at 31 Mare Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period Statement of Final As at 31 Mare	ncial Position	Actual March 2024 1,842,647 (7,840) 1,834,807	Budget June 2024 1,842,647 28,383 1,871,030 Budget June 2024	2023 1,864,68 (22,03 1,842,64 Actual June 2023 1,842,64
Equity at the Start of the Period Net Surplus/(Deficit) Equity at the End of the Period Statement of Final As at 31 Ma Equity Available Current Assets	ncial Position	Actual March 2024 1,842,647 (7,840) 1,834,807 Actual March 2024 1,834,807	Budget June 2024 1,842,647 28,383 1,871,030 Budget June 2024 1,871,030	2023 1,864,68 (22,03- 1,842,64- Actual June

Ohai Railway Fund Committee 10 May 2024

Ohai Railway Fund Committee

Notes to the Accounts For the Period Ended 31 March 2024

1. Interest Earned

Projected Actual June June 2024 2023 5.82% 4.40%

Reversed 22/23

Balance

Current Weighted Average Interest Rate

Projected interest to 30 June 2024 is \$105,612. This projection is based on the average RBNZ six month term deposit rate for the 12 months ended 31 March 2024.

Interest rate paid to 30 June 2023 was calculated at 4.40%. The average RBNZ six month term deposit rate for the 12 months ended 30 June 2022 was 4.38%.

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.

Committed

Uplifted 22/23

2. Prior Year Commitments

June 2023

The following list shows all grants allocated or written off in the prior financial year (2022/2023).

3. Current Year Commitments				
June 2024	Committed	Uplifted 23/24	Reversed 23/24**	Balance
Nightcaps Medical Centre - addional \$10k if unsuccessful with other funding as at 30/06/23			(10,000)	(10,000)
Nightcaps Medical Centre- laptop for Board of trustees				
treasurer	2,000			2,000
Haley Erskine	1,000			1,000
Meg Clarkson	1,000			1,000
Shaun Campbell	700			700
Sam Clarkson	1,000			1,000
Emma McEwan	1,000			1,000
Rylan Cooper	1,000			1,000
Abbey Henderson	1,000			1,000
Southland Life Education Community Trust	2,500			2,500
Angus Madden	1,000			1,000
Bella van Milte	1,500			1,500
Takatimu Swimming Club- swim coaching weekend	1,440			1,440
Cassidy Murch	1,500			1,500
				-
	16,640		(10,000)	6,640
4. Refunds/Withdrawals/Cancelled Grants				
Nightcaps Medical Centre	(10,000)			
	40.000			
	(10,000)		<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 2024" dated 2 May 2024.

Attachments

There are no attachments for this report.



Ohai Railway Fund - Organisation Applications - March 2024

Record no: R/24/4/28986

Author: Kathryn Cowie, Community liaison officer

Approved by: Sam Marshall, Group manager customer and community wellbeing

oximes Decision oximes Recommendation oximes Information

Purpose

The purpose of this report is for the committee to consider organisation applications for the March 2024 funding round of the Ohai Railway Fund.

Executive summary

- 2 One application has been received for the March 2024 funding round for organisation grants.
- 3 A copy of the application is attached to this report.
- There is \$55,000 budgeted to spend in grant allocations for the 2023/24 financial year. \$38,360 was allocated in the September 2023 funding round, leaving \$16,640 to allocate this round.
- A summary of the applications for this round are as follows:

Applications received	1
Total amount requested	\$1,715
Total amount available for distribution	\$16,640

Application summary:

1 Eastern Bush Hall

Request assistance for costs to replace the rear roof and spouting at the hall. The current roof and spouting is leaking, causing damage to the building.

Total project cost \$7,565 Amount requested \$1,715

Recommendation

That the Ohai Railway Fund Committee:

- a) receives the report titled "Ohai Railway Fund Organisation Applications March 2024".
- 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. Eastern Bush Hall
- e) Approves/declines a grant of \$1,715 to the Eastern Bush Hall to assist with replacing the rear roof and spouting of the hall.

Background

- 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.
- Individuals may apply for assistance towards tertiary study or international opportunities, and local community groups may also apply to the fund for project assistance. Individual applications are dealt with in a separate report.
- 8 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

9 There are no issues to consider.

Factors to consider

Legal and statutory requirements

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

Community views

11 The committee members, as representatives of their community will consider each application and how it benefits the area.

Ohai Railway Fund Committee

10 May 2024

Costs and funding

- 12 Costs relating to Ohai Railway Fund grants are budgeted for annually. As per the financial report, there is \$55,000 budgeted to allocate for the 2023/24 financial year. The committee may choose to spend over this amount if they wish.
- 13 The requests for this funding round total \$1,715. There is \$16,640 available to allocate for this funding round.

Policy implications

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

Analysis

Options considered

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

Analysis of Options

Option 1 - Agrees to fund the March 2024 applications in accordance with the terms of reference

Advantages	Disadvantages
Groups will be able to progress and complete their projects to the benefit of the local community	There are no disadvantages

Option 2 - Declines the March 2024 applications

Advantages	Disadvantages
there are no advantages	no funds awarded and the applicants could be hindered by lack of financial support

Assessment of significance

16 Not considered significant.

Recommended option

17 Option 1 - to allocate funds in accordance with the terms of reference.

Next steps

Advise organisations of the outcome and make payments where applicable.

Attachments

A ORF organisation application - Eastern Bush Hall - new roof - March 2024



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	Eastern Bush Hall	
Postal address	45 Otahu-Eastern Bush Road, RD2, Otautau	
Street address	45 Otahu-Eastern Bush Road, RD2, Otautau	

How many members belong to your club/organisation 30+

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

Local community hall, Used weekly by the Clifden Playgroup (wednesdays), community functions, meetings, christmas bbqs, fundraising events,

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	Angela Deans (Treasurer)	Phone	(day)	0273120775
Email	Easternbushhall@gmail.com		(evening)	0273120775
Name	Jacqui Chamberlain	Phone	(day)	027 225 5100
Email	jacqui@progressiveag.co.nz		(evening)	027 225 5100

Ohai Railway Fund Application form 21/05/2018

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7.3 Attachment A Page 34



Please describe fully: (continue on	a separate sheet if necessary)	
What your organisation wants f	unding for?	***
To replace the old roof and spout	ing at the rear of the building, currently causing leaks and d	amage
to the building, The front roofing a	as already been replaced in the past.	
Why funding is necessary?		
Maintain the building, prevent fur	her damage, future proofing.	
How your project will benefit the Taking care of our community ha		
Taking care of our community ha	Feb 2024 Finish date of your project Jan-Feb 2024	
Taking care of our community ha	Feb 2024 Finish date of your project Jan-Feb 2024	
Taking care of our community ha Start date of your project Jan - If you intend to upgrade a build	Feb 2024 Finish date of your project Jan-Feb 2024 ling, please advise: Eastern Bush Public Hall Society Inc	

Ohai Railway Fund Application form 21/05/2018

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7.3 Attachment A Page 35



FINANCIAL DETAILS			
GST number if registered		GST Number	
If you are registered for GST pleas	se DO NOT in	clude GST in these costs	
Please round all figure to the near	est		
Project costs	\$7565.22	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 grant - tuatapere lions	\$2000.00
contractor's quote		Grant - Rural women	\$350.00
Quote to replace roof and	7565.22	Grant - Tewaewae Com Board	\$1500.00
spouting		Southland community trust	\$2000.00
(A) Total cost of the project is	\$7565.22	(B) Your contribution is	\$5850.00

How much money are you applying for?	\$1,715.22
	for, subtract your contribution (B) from the total cost 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)	
Working bee cleaning up property and section	
Donated materials (eg approximate \$ value)	

Ohai Railway Fund Application form 21/05/2018

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7.3 Attachment A Page 36



If you have applied to are the amount of money yo	ny other organisation for fundi ou are applying for and when y	ng for this prou	oject, please list the organ the result of your applica	isation(s),
Organisation	\$ R	equested	Result date	
As above listed all succ	essful grants, no other grants	applied for o	currently /	/
			/	/
			/	/
			/	/
			/	/
			/	/
If you are in an organi	sation based outside the def	ined area		
What percentage of your	member's live IN the Ohai R	ailway Fund a	area? 🗆 100% commu	nity
DECLARATION (plea	se provide two signatures)			
We hereby declare that the	he information supplied here	on behalf of o	our organisation is correct	
application. We underta	I District Council collecting the chat we have obtained the countries given in accordance with	consent of the	other contact person to	this provide
Name	Angela Deans			
Position in organisation	Treasurer			
Signature	ACDeans	Date	16-12-23	
Name	Jacqui Chamberlain			
Position in organisation	President			
Signature	Allali	Date	16-12-23	
Southland District Coun-	narked "Ohai Railway Fund" a cil, 15 Forth Street, Invercargi se funding round you are appl	ll, or PO Box	rded to the Governance T 903, Invercargill 9840 by	eam, 5:00pm,
Checklist				Please tick
Have you answered ever	y question?			
Do your figures add up?				N
	ent and/or audited Financial a ent (Audited accounts preferal		Income and Expenditure	Q/
If your request for funding your application?	g exceeds \$15,000 have you atta	iched a Long	Term Management Plan to	
Have you attached copie	s of plans and specifications?	(where appro	priate)	N
If you are an incorporate	d society or trust please apper	nd your Certif	icate of Incorporation.	
I can confirm that I ha	ve responded to all the ques	tions asked	in this application.	
Signed ACD	ians	Position 1	6-12-23	

Ohai Railway Fund Application form 21/05/2018

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QUOTE

Eastern Bush Community Hall

Date 13 Sep 2023

Stearne Roofing Limited

6 Hodges Drive

Expiry 3 Oct 2023 RD 2 Winton

Quote Number

9782

QU-0330

stearneroofing@gmail.com 0276218535

Reference Flat roof Reroofing.

GST Number

094-661-617

Flat roof Reroofing.

Remove old iron & replace with new Colorcote Hi Five profile & all associated roofing materials for the reroofing off flat area off roof.

Description	Quantity	Unit Price	Amount NZD
Supply & fit all roofing materials	1.00	5,553.25	5,553.25
Supply & fit new spouting.	1.00	675.20	675.20
Mobile Scaffolding.	1.00	350.00	350.00
		Subtotal	6,578.45
		TOTAL GST 15%	986.77
	-	TOTAL NZD	7,565.22

Terms

Any timber work extra to quote.

This quote is valid for three months from above date.

For my Future work progress please contact via email or txt job acceptance/decline

EASTERN BUSH HALL COMMITTEE ACCOUNT

03-1748-0005869-00

1st AUGUST 2022 - 31ST July 2023

OPENING BALANCE:				\$3,921.22		
INCOME			EXPENDITUR	EXPENDITURE		
Date	Name	Total	Date	Name	Total	
20/09/2022	Sld Dist Cnl	\$514.50	01/08/2022	Trustpower	\$110.89	
28/04/2023	Clifden Pgroup Rent '23	\$1,200.00	29/08/2022	Trustpower	\$98.03	
20/06/2023	Sld Dist Cnl	\$1,543.50	05/09/2022	FMG	\$769.79	
30/06/2023	Credit Interest	\$3.24	31/10/2022	Trustpower	\$108.81	
31/07/2023	Credit Interest	\$8.36	28/11/2022	Trustpower	\$94.09	
			28/12/2022	Trustpower	\$101.99	
			30/01/2023	Trustpower	\$112.08	
			02/03/2023	Trustpower	\$97.28	
	*	- 1	28/03/2023	Trustpower	\$87.90	
		- 1	02/05/2023	Trustpower	\$124.72	
		- 1	29/05/2023	Trustpower	\$92.75	
			30/06/2023	Trustpower	\$121.46	
		- 1	30/07/2023	SDC DOC Rates 23-24	\$662.91	
			31/07/2023	Trustpower	\$111.01	
TOTAL		\$3,269.60	TOTAL		\$2,693.71	
	CLOSING BALANCE : \$4,497.11					

EASTERN BUSH HALL COMMITTEE A/C 00 TOTAL INCOME & EXPENDITURE SUMMARY					
OPENING BA	LANCE:	\$3,9	921.22		
INCOME		EXPENDITURE			
Playgroup Rent	\$1,200.00	Trustpower	\$1,261.01		
SDC Subs	\$2,058.00	SDC Rates	\$662.91		
Credit Interest	\$11.60	FMG	\$769.79		
TOTAL	\$3,269.60	TOTAL	\$2,693.71		
CLOSING BA	LANCE:	\$4,4	497.11		













Ohai Railway Fund Grants Schedule

Record No: R/24/4/29468

Author: Kathryn Cowie, Community liaison officer

Approved by: Sam Marshall, Group manager customer and community wellbeing

 \square Decision \square Recommendation \boxtimes 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 29 April 2024.

Attachments

A Ohai Railway Fund Approved Grants (Alpha) - updated December 2023

Ohai Railway Fund Approved Grants (Alpha)

Surname	First Name	Misc	Grant	Date
Abbari	J A	subject to eligibility	\$200	Nov-07
Adams	Blake		\$1,500	Mar-23
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	LR		\$250	Apr-96
Anderson	Michelle		\$1,500	Mar-22
Anderson	Tracy Michele		\$250	May-97
Andrews	Caitlin		\$1,000	Mar-23
Annear	Geoff		\$1,000	Apr-10
Annear	Hamish John		\$250	May-02
Annear	MJ		\$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	AE		\$250	Apr-99
Auld	SJ		\$1,250	Nov-98
Baker	Jeremy Andrew		\$700	Dec-13
Ballantyne	Jessica		\$1,000	Mar-18
Bannerman	George		\$250	Mar-03

Surname	First Name	Misc	Grant	Date
Bannerman	Sarah Louise		\$250	May-02
Barnett	KR		\$850	May-95
Barrett	MJ		\$500	Apr-96
Beaman	Leon		\$500	Mar-94
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	RE		\$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 &			\$450	May-09
Education Trust				
Boult	Carolyn Maree		\$1,250	May-97

Surname	First Name	Misc	Grant	Date
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
Bower	Dianne M		\$250	May-98
Bower	JN		\$1,000	May-95
Bower	Kyle J		\$500	Mar-94
Bowls Southland		conditions	\$1,500	Nov-12
Boyer	DT		\$250	Nov-98
Boyle	Andrea L		\$250	Nov-97
Boyle	Jacob Thomas		\$1,000	Nov-08
Brand	ER		\$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	CA		\$250	Oct-99
Campbell	Craig A		\$250	Nov-97
Campbell	Harrison Logan		\$1,000	May-2020
Campbell	Jack		\$1,000	Mar-23
Campbell	Millie		\$1,000	Mar-22
Campbell	SL		\$800	Nov-98
Campbell	Sean		\$700	Sept-23
Cappie	C A		\$250	Apr-99
Cappie	Casey		\$500	May-95

Surname	First Name	Misc	Grant	Date
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
Central Southland Charitable			\$3,000	Nov-96
Hospital Trust				
Central Southland Netball Centre	conditions met & monies re	leased 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	Georgia	WITHDRAWN WILL REAPPLY FOR LONG COURSE	\$500	Nov 2021
Church	Georgia	330102	\$1,000	Mar-23
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	JM		\$850	Apr-96
Clarke	Leanne Olive		\$1,250	May-97
Clarke	Murray H		\$250	Nov-97
Clarkson	Meg		\$1,000	Sept-23
Clarkson	Samuel		\$1,000	Sept-23
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
Collett	Charlotte		\$1,500	Mar-23

Surname	First Name	Misc	Grant	Date
Collie	Anna M		\$1,250	May-98
Collie	Brigitte Paul		\$500	May-97
Collie	KM		\$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
Cooper	Rylan		\$1,000	Sept-23
Couling	Malcolm		\$700	Mar-94
Couling	Nathan		\$750	Mar-94
Couling	RJ		\$250	Apr-99
Cournane	Alister P		\$250	Mar-00
Cournane	Brenda Catherine		\$250	May-97
Cournane	VM		\$850	Oct-95
Crawford	Maria A		\$250	Nov-97
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 fu entirety from Ohai - Nightcaps Lions		\$-	Apr-12
CSC U16 Rugby (5)	Roberts Paul, Hazeldine, Bradley, Molloy Kurt	Helman Milton, Smith Mathew	\$1,250	May-02
Curtin	СВ		\$1,250	Nov-98
Curtin	НМ		\$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

Surname	First Name	Misc	Grant	Date
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	GL		\$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	СМ		\$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
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	WI		\$500	Apr-96
Ellery	Dylan		\$1,000	Mar-23
Ellery	Liam		\$1,000	Nov 2021
Ellis	Bryan D		\$250	Mar-00
Ellis	Kirsten		\$850	Mar-94
Ellis	R M		\$250	Nov-98
Epilepsy Association of New			\$650	Sep 18
Erskine	Haley		\$1,000	Sept-23
Evans	Louise		\$250	May-06

Surname	First Name	Misc	Grant	Date
Excell	Grant W		\$1,250	May-98
Excell	Holly		\$1,000	Nov 2021
Excell	Maria		\$850	Oct-93
Ffitch	Blair Michael		\$250	May-02
Findlay	RJ		\$250	Apr-99
Flynn	NF		\$500	Apr-96
Forde	Ben		\$1,000	Nov 2021
Forde	Elizabeth		\$250	Oct-93
Forde	Laurie		\$1,000	Mar-22
Forde	Thomas		\$500	Nov 2021
France	Rachel		\$700	Mar-94
France	Sister Susan		\$250	Apr-01
Francis	Ethan Andrew		\$200	May-08
Fraser	СВ		\$200	Nov-07
Fraser	EM		\$200	Nov-07
Genge	AJ		\$850	Oct-95
Genge	AJ		\$250	Nov-98
Genge	CW		\$250	Nov-98
Genge	Margaret L		\$250	Oct-02
Gibson	B G		\$200	Nov-07
Gilbert	DM		\$125	Oct-94
Gilbert	Jacinta M		\$250	Nov-97
Gilbert	MM		\$250	Oct-94
Gilbert	Manu		\$250	Mar-94
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

Surname	First Name	Misc	Grant	Date
Greene	Katie Ellen		\$750	Nov-11
Greenwood	AT		\$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	TW		\$1,000	Oct-94
Groters	A C		\$1,250	Nov-98
Groters	Jonothan J		\$250	Mar-00
Guise	Isabelle	International ice dancing	\$1,000	Mar-22
Guttery	DI		\$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
Harris	Taamati		\$370	Oct-14
Hartman	Alexander David		\$700	Nov-08
Harvey	Louise Ellen		\$1,250	May-06
Hay	Jaclyn		\$1,000	Mar-23
Hazeldine	J		\$250	Nov-98
Hazeldine	Janelle Marie		\$1,250	Nov-05
Hazeldine	Joanne		\$500	Mar-94
Hazeldine	TA		\$500	Apr-96
Hicks	Kirsti		\$850	Mar-94
Henderson	Abbey		\$1,000	Sept-23
Hogg	Clayton Roger	Chq \$1,250 not uplifted	\$-	May-05
Hogg	Kevin William		\$250	May-06

Surname	First Name	Misc	Grant	Date
Hogg	Mitchell		\$700	May-15
Hogue	Jennifer Patricia		\$250	May-06
Hopcroft	Scarlett		\$1,500	Nov 2021
Horrell	Jennifer Margaret		\$700	Apr-13
Horrell	John William		\$1,000	Nov-08
Hospice Southland Charitable			\$5,000	Nov-05
Trust				
Hospice Southland Charitable			\$3,000	Nov-06
Trust				
Hospice Southland Charitable			\$1,000	Nov-07
Trust				
Hospice Southland Charitable		plus GST	\$5,000	May-10
Trust		I	# - y	
Hospice Southland Charitable			\$8,000	Apr-13
Trust				
Hospice Southland Charitable			\$5,000	Mar-16
Trust			" ,	
Hospice Southland Charitable			\$5,000	Mar-17
Trust			" ,	
Hospice Southland Charitable			\$10,000	Mar-19
Trust			" "	
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	JA		\$1,250	Apr-99
Howden	Karyn J		\$1,250	Mar-00
Hunt	Ben Patrick		\$1,250	May-05
Hunt	EM		\$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
Hunter	McKenzie		\$1,000	Nov 2021
Hutchings	Kimberley K		\$500	Oct-01
Hutchins	L-M		\$1,250	Oct-99

Surname	First Name	Misc	Grant	Date
Hyslop	James Andrew		\$700	May-15
Hyslop	Timothy John		\$1,000	Sept-19
Irvine	DW		\$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	AL		\$850	May-95
Jones	Adele L		\$250	May-98
Jones	Daniel J		\$250	May-98
Jones	Daniel J		\$250	Mar-03
Jones	LE		\$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	KM		\$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
Knarston	Kurt Robert		\$1,000	May-15
Knarston	Matthew Francis L		\$250	May-06
Knowler	Emma		\$1,000	Nov 2021
Knowler	Stephanie Megan		\$700	Nov-12
Laidlaw	Reegan Andrew		\$700	Nov-17
Lawrence	Tracey		\$1,000	Oct-93
Lawrence	Tracey		\$125	Mar-94
Lawson	AM	subject to eligibility	\$200	Nov-07
Lawson	Nadine Jan		\$1,000	Nov-09

Surname	First Name	Misc	Grant	Date
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	I D		\$250	Nov-98
Livingstone	Daniel B		\$250	May-98
Livingstone	Mark D		\$250	May-98
Lloyd	Cara J		\$500	Nov-97
Lloyd	DJ		\$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	JE		\$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
Madden	Angus		\$1,000	Sept-23
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

Surname	First Name	Misc	Grant	Date
Marnane	Julie	Withdrawn, did not get in to	\$1,500	Sept-20
		course, will reapply		
Marshall	Ruben Stewart	Declined. To reapply once @	\$-	Nov-11
		varsity		
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	CA		\$850	Oct-95
Mayors for Jobs Taskforce (SDC		Max 4 persons	\$4,000	May-02
Working Party)		1	" ,	
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	Emma		\$1,000	Sept-23
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	IG		\$1,250	Apr-96
McGregor	Jenny-Ann		\$250	Apr-01
McGregor	Kayla		\$1,500	Sept 22
McHugh	Benjamen P		\$250	May-98
McHugh	Kate L		\$250	May-98
McInerney	James		\$5,328	Oct-00
McKay	Diaz		\$500	Mar-23
McKay	Donella		\$1,000	Mar-94
McKay	Karlee Georgia		\$700	Nov-12
McKay	Todd		\$250	Nov-98
McKenzie	Jenna Rose		\$1,000	Nov-09

Surname	First Name	Misc	Grant	Date
McLeod	Ben Alexander		\$1,000	May-09
McLeod	Eilish		\$1,000	Nov 2021
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	Nicholas		\$1,000	Nov 2021
McNaught	Regan David		\$700	Sep-16
McNaught	Tessa		\$1,000	Nov 2021
McNeilly	HN		\$700	Oct-94
McNeilly	M M		\$700	Oct-94
McPherson	Daniel		\$1,000	Mar-22
McPherson	LA		\$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	Harry		\$1,500	Nov 2021
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

Surname	First Name	Misc	Grant	Date
Molloy	Lynda R		\$500	Mar-03
Moore	Dylan		\$1,000	Mar-18
Morrison	Sam Leonard		\$300	Nov-12
Mullally	Georgia		\$1,000	Mar-22
Mullally	KI		\$850	Oct-95
Munro	Olivia Ethel		\$300	Nov-12
Murch	Cassidy		\$1,500	Sept-23
Murphy	Cameron-Leigh		\$1,000	Oct-21
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	Johanna		\$1,000	Sept 22
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

Surname	First Name	Misc	Grant	Date
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
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 Medical Trust		New windows at medical centre	\$10,000 with provision that another up to \$10,000 can be paid if they are unsuccessful in applying to CTS for remaining \$10k required	Mar-23
Nightcaps Community Medical Trust		New laptop	\$2,000	Sept 23
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 & Bowling Club		Mower	\$30,000	Sept 22
Nightcaps Golf Club			\$2,000	Oct-93
Nightcaps Golf Club			\$4,600	Oct-95
Nightcaps Golf Club			\$2,000	May-97

Surname	First Name Misc	;	Grant	Date
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	condi		\$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 rec	ceive Education Grant	\$-	Apr-04
Nightcaps Playcentre			\$5,250	Nov-04
Nightcaps Playcentre	Grant of \$15,376 declined due to financial situa	ation May 09	\$-	May-08
Nightcaps Playcentre – Playgroup	condi	itions	\$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 Squash Club			\$2,000	May-02
Nightcaps Tennis/United Netball/Takitimu Primary School			\$22,000	Nov-96
Nightcaps Town Hall			\$27,500	Oct-93

Surname	First Name	Misc	Grant	Date
Nightcaps Town Hall			\$14,256	Nov-98
Renovations Committee				
Nightcaps Trotting Track			\$500	Oct-93
Committee				
Nightcaps Trotting Track			\$2,000	Nov-96
Committee			#	
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
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			\$400	May-95
Committee				
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

Surname	First Name	Misc	Grant	Date
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			\$1,230	May-02
Education Initiative				
Ohai-Nightcaps Lions Club			\$5,500	Mar-19
Ohai-Nightcaps Lions Club	Children's Xmas party 2022		\$1,255	Mar-22
Ohai-Nightcaps Lions Club	Guy Fawkes event 2022		\$5,701	Mar-22
Ohai Nightcaps RSA			\$1,020	Oct-15
Ohai Nightcaps RSA			\$500	Mar-16
Ohai Nightcaps RSA			\$500	Mar-17
Ohai Nightcaps Rugby			\$5,575	Oct-01
Centennial Committee			. ,	
Ohai Nightcaps Rugby Football			\$20,000	Oct-00
Club				
Ohai Nightcaps Rugby Football Club			\$8,000	Oct-01
Ohai Nightcaps Rugby Football	Grant of \$20,000 cancelled (Apr-13	B) as club failed to meet conditions	\$-	Nov-10
Club		,	"	
Ohai Nightcaps Rugby Football			\$24,000	Dec-13
Club			φ21,000	Dec 15
Ohai Nightcaps Rugby Football			\$6,499	Nov 2021
Club			, , , , ,	
Ohai Nightcaps Schools (3)			\$20,000	Mar-00
Cluster for Education Group				
Ohai Nightcaps Tae Kwon Do			\$2,000	Oct-93
Club				

Surname	First Name	Misc	Grant	Date
Ohai Playcentre			\$500	Oct-93
Ohai Playcentre			\$2,613	May-98
Ohai Plunket Rooms			\$5,057	Nov-98
Redevelopment Committee				
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			\$2,500	Apr-96
Group				
ORB Heritage Trust			\$35,000	Oct-01
ORB Heritage Trust		plus GST	\$8,000	Oct-02
Ohai RSA & Citizen Bowling			\$2,750	Oct-93
Club				
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
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

Surname	First Name	Misc	Grant	Date
O'Neill	Lewis Boult		\$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			\$400	Apr-04
Cupboard Inc				
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
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	СМ		\$850	Oct-95
Paterson	Christopher Gavin		\$1,000	May-09
Paterson	Hamish N		\$500	Nov-97
Paterson	Jendi Ailsa		\$1,250	May-02

Surname	First Name	Misc	Grant	Date
Paterson	Kelsey Margaret		\$1,000	Nov-11
Paterson	ML		\$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	LM		\$200	Nov-07
Richmond	KD		\$1,250	Oct-99
Ridder	Stephen		\$850	Oct-93
Ridley	A		\$850	Oct-95
Riordan	Georgie		\$1,000	Mar-22
Roberts	Aria		\$1,500	Sept-20
Robertson	Cassidy Jan		\$1,000	Oct-15
Robertson	Max		\$1,000	Nov 2021
Robinson	AW M		\$850	Oct-95
Robinson	Aidan W		\$500	Oct-00
Roman Catholic Parish (Western Southland)			\$5,500	Oct-14
Royal NZ Plunket (Nightcaps			\$750	Apr-01
Branch)			"	
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

Surname	First Name	Misc	Grant	Date
Rural Southland Youth Trust		plus GST	\$1,785	May-06
Salvation Army-Winton			\$1,200	Nov-05
Sanford	Jason		\$850	Mar-94
Savers	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
Sheed	Patience Anne		\$1,000	Mar-23
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	DW		\$1,000	May-95
Sinclair	Julie Ann	Was Julie Marnane, granted \$1,500 in 2020 but withdrew as did not get in to course. Reapplied 2022, has since changed surname to Sinclair	\$1,500	Sept 22
Sinclair	Kate Helen Parsons	-	\$250	Apr-04
Sinclair	Rosemary		\$250	Nov-96
Smales	VJ	subject to eligibility	\$850	Oct-95
Smales	VJ		\$250	Apr-99
Smith	Grant		\$850	Oct-93
Smith	Jessica Margaret		\$700	Apr-13
Smith	Kendall Leigh		\$1,000	Nov-08
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)	KJ&KT		\$1,500	May-98
Snell	A		\$200	Nov-07
Snow	C P		\$250	Apr-99

Surname	First Name	Misc	Grant	Date
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 Heritage Building Preservation Trust			\$1,200	Nov 2021
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
Southland Life Education Trust			\$1,000	May-06
Southland Life Education Trust			\$1,500	Nov-12
Southland Life Education Trust			\$2,000	Oct-15

Surname	First Name	Misc	Grant	Date
Southland Life Education Trust			\$1,800	May-21
Southland Life Education Trust		Operational costs	\$2,500	Sept 23
Southland Youth Adventure			\$5,360	Oct-95
Trust				
Speight	Annushka J		\$250	Mar-00
Speight	CM		\$850	Oct-94
Speight	FM		\$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	MG		\$850	Oct-95
Stearne	MG		\$250	Apr-96
Steel	MG		\$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
Stevens	Jamie Richard		\$700	Oct-15

Surname	First Name	Misc	Grant	Date
Stirling	Riley		\$1,000	Mar-23
Stodart	Aimee Dianne		\$300	May-15
Stodart	Caleb		\$1,000	Sept-19
Stodart	Emily		\$1,000	Nov 2021
Stodart	Hayley Marie		\$1,000	Nov-10
Stodart	Shaun	application withdraw	vn 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			\$1,000	May-98
Development Committee				
Takitimu Community			\$1,900	Apr-99
Development Committee			**	
Takitimu Community			\$700	Oct-00
Development Committee				
Takitimu Community				Oct-14
Development Committee				
Takitimu Community			\$5,000	Mar-18
Development Committee				
Takitimu Community			\$13,750	Mar-19
Development Committee				
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			\$2,690	May-97
Committee			<i>\$2,070</i>	linay > 1
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

Surname	First Name	Misc	Grant	Date
Takitimu District Pool			\$10,000	Nov-98
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 District Pool			\$25,000	May-21
Takitimu District Pool			\$1,340	Nov 2021
Takitimu District Pool		Pool repairs and repainting	\$24,000	Mar-23
Takitimu Garden Club			\$500	Mar-94
Takitimu Heritage Charitable			\$4,000	Nov-97
Trust			π .,	
Takitimu Heritage Charitable			\$600	May-98
Trust				
Takitimu Heritage Charitable			\$775	Oct-99
Trust				
Takitimu Heritage Charitable	McGregor Park Conservation Project		\$3,000	May-02
Trust	,		"	,
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 Primary School		Defib machine	\$2,685	Sept 22
Takitimu Primary School PTA			\$20,000	Nov 2021
Takitimu Primary School		School camp costs	\$6,000	Mar-23

Surname	First Name	Misc	Grant	Date
Takitimu Scout Group			\$810	Nov-09
Takitimu Scout Group			\$1,200	Nov-11
Takitimu Swimming Club		Swim coaching weekend	\$1,500	Sept 22
Takitimu Swimming Club		Swim coaching weekend	\$1,440	Sept 23
Takitimu United Netball Club			\$6,000	Oct-95
Takitimu United Netball Club	Grant approved Oct 94 subject to condi	tions - paid out in Nov 97	\$10,000	Nov-97
Takitimu United Netball Club			\$560	Apr-99
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	DS		\$700	Oct-94
Templer	KA		\$500	Apr-99
Templer	Kelly A		\$500	Mar-00
Templer	Kelly A		\$500	Oct-01

Surname	First Name	Misc	Grant	Date
Templer	PA		\$500	May-95
Terry	Aliesha Renee		\$1,000	May-09
Terry	BR		\$200	Nov-07
Terry	IS		\$500	Oct-99
Terry	Leighton		\$1,000	Nov-10
Terry	Louise		\$700	Nov-08
Terry	Nadine Hope	Granted \$1000, declined due	\$-	Nov-08
•	•	to change in course		
Terry	Nadine Hope		\$700	May-09
Terry	Samuel Robert		\$700	May-14
Terry	Shelley Amelia		\$2,000	May-08
Teviotdale	I		\$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	KA	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	Bella		\$1,500	Sept-23
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			\$15,000	Sep-20
Clinic)		1		

Surname	First Name	Misc	Grant	Date
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
Wairio Hall Committee			\$1,500	Mar-94
Wairio Hall Committee			\$2,500	Oct-00
Wairio Hall & Reserve			\$1,500	Nov-09
Committee				
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	AME		\$250	Apr-99
Wallace	Jaron Matthew		\$700	Apr-10
Wallace	Millie Mae Grace		\$1,000	May-2020
Wallace	William		\$1,000	Mar-22
Wallace Western Riding Club			\$1,000	Oct-95
Walsh	Tarryn Jane		\$1,250	Nov-04
Webster	BR		\$200	Nov-07
Western District Country &			\$500	Mar-03
Variety Music Club			# 500	NI CC
Western District Scout Committee			\$500	Nov-06
Western Primary School Cricket			\$500	Mar-94

First Name	Misc	Grant	Date
		\$3,000	Oct-94
		\$1,500	Nov-03
		\$500	Nov-07
	conditions	\$1,000	Nov-06
Ashlee Maureen		\$700	Nov-11
Emily		\$250	May-05
			Apr-10
			Nov-07
			Nov-03
Sarah Kay		\$1,000	Apr-10
Ahna L		\$250	May-98
Beavon Roy		\$450	Nov-05
	College on behalf of Beavon.		
Cheyenne Te Kaharangi		\$1,000	Sept-19
Michelle		\$1,250	Oct-93
	conditions		Nov-06
Dominc Albert		\$700	Apr-12
LA		\$250	Nov-98
Sara Emily		\$250	May-97
Renee		\$1,500	Mar-23
	Ashlee Maureen Emily Matthew Walter T Laura Josephine Sarah Kay Ahna L Beavon Roy Cheyenne Te Kaharangi Michelle Dominc Albert L A Sara Emily	Conditions Ashlee Maureen Emily Matthew Walter T Laura Josephine Sarah Kay Ahna L Beavon Roy To be pd to Tuat Comm College on behalf of Beavon. Cheyenne Te Kaharangi Michelle conditions Dominc Albert L A Sara Emily	\$3,000 \$1,500 \$500 conditions \$1,000 Ashlee Maureen Emily Matthew Walter T \$250 Laura Josephine Sarah Kay Ahna L Beavon Roy To be pd to Tuat Comm College on behalf of Beavon. Cheyenne Te Kaharangi Michelle S1,000 Michelle \$1,000 Michelle \$1,250 Conditions \$1,000 Dominc Albert \$700 L A \$250 Sara Emily