



Agenda

Ohai Railway Fund Committee

Friday, 15 May 2026, 10am

Southland District Council Otautau Office, 176 Main Street, Otautau



Chairperson
Deputy chairperson
Members

Kevin Dixon
Shane Robertson
Mayor Rob Scott
Alanna Barrett
Kevin Curtin
Cr Michael Weusten
Cr Jaspreet Boparai

Terms of Reference – Ohai Railway Fund Committee

TYPE OF COMMITTEE	Committee
SUBORDINATE TO	Council
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	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	<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.

1 Opening

The chair will open the meeting.

2 Apologies

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

3 Leave of absence

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

4 Conflict of interest

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

5 Additional agenda items

Any additions to the agenda must be approved by resolution with an explanation as to why they cannot be delayed until a future meeting.

6 Confirmation of minutes

[Minutes](#) of the Ohai Railway Fund Committee Meeting held on 06 March 2026.

7 Public participation

Requests to speak should be made by midday of the day before the meeting. Further information is available on www.southlanddc.govt.nz or phoning 0800 732 732.

8 Reports

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8.1 Financial Report to 30 April 2026

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8.2 Ohai Railway Fund - individual applications

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8.3 Ohai Railway Fund - organisation applications

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8.4 Ohai Railway Fund - grants schedule

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9 Closure

The chair will close the meeting.

Summary of reports

	Report name	Purpose	Report type	Page
8.1	Financial Report to 30 April 2026	This report details Ohai Railway Fund’s financial position for the period of 1 July 2025 to 30 April 2026. It also seeks feedback about classifying the Ohai Railway Fund reserves as either an unrestricted or restricted reserve. This will influence how the reserve should be invested and, as result, impact the interest earned on the reserve at the end of each year.	Decision	7
8.2	Ohai Railway Fund - individual applications	The purpose of this report is for the Ohai Railway Fund Committee to consider applications for the March 2026 round of individuals seeking grants to assist with tertiary study and international opportunities.	Decision	11
8.3	Ohai Railway Fund - organisation applications	The purpose of this report is for the Ohai Railway Fund Committee to consider five applications for the March 2026 round from four community organisations.	Decision	49
8.4	Ohail Railway Fund - grants schedule	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.	Information	163

Financial Report to 30 April 2026

Record no: R/26/4/114749
Author: Jo Hooper, Financial Accountant
Approved by: Anne Robson, Group manager finance and assurance
Report type: Information

Purpose

- 1 This report details Ohai Railway Fund's financial position for the period of 1 July 2025 to 30 April 2026. It also seeks feedback about classifying the Ohai Railway Fund reserves as either an unrestricted or restricted reserve. This will influence how the reserve should be invested and, as result, impact the interest earned on the reserve at the end of each year.

Staff recommendations

That the Ohai Railway Fund Committee:

- a) notes the information contained in the report.
 - b) provides feedback about the preferred classification of Ohai Railway Fund reserves for future investment as either:
 - i) unrestricted reserve (e.g. balanced fund investment)
 - ii) restricted reserve (e.g. bank account/term deposit)
-
- 2 Financial report The following information provides a summary of the financial information related to the Ohai Railway Fund for the current year to date. The detailed financial information is in the table below.
 - 3 The deficit for the year to date is \$8,700, which is the total grants issued to date. Interest received is only calculated at year end therefore this is currently showing as nil.
 - 4 \$55,000 was budgeted in 2025/2026 to be allocated through grants. Interest income on reserves was budgeted at \$82,184 (4.40%).
 - 5 If the actual grant allocation exceeds the actual interest income or the actual interest is lower than budgeted at year end, then any shortfall will need to be funded from the reserve.

Statement of Financial Performance	Note	For the period 1 July 2025 to 30 April 2026	
		Actual YTD April 2026	Budget FY June 2026
Revenue			
Interest received	i	-	82,184
Prior year commitments outstanding		-	-
Total Revenue		-	82,184
Expenditure			
Meeting expenses		-	1,020
Catering expenses		-	204
Grants	ii	8,700	55,000
Total Expenditure		8,700	56,224
Net surplus/(deficit)		(8,700)	25,960

Statement of Changes in Equity		As at 30 April 2026	
		Actual YTD April 2026	Budget FY June 2026
Equity at the start of the period		1,933,944	1,933,944
Net surplus/(deficit)		(8,700)	25,960
Equity at the end of the Period		1,925,244	1,959,904

Statement of Financial Position		As at 30 April 2026	
		Actual YTD April 2026	Budget FY June 2026
Equity Available		1,925,244	1,959,904
Current Assets			
SDC Ohai Railway Fund (held in reserve)		1,925,244	1,959,904
Less Current Liability			
Accrued Grants		-	-
Net Assets (SDC Reserve Account)		1,925,244	1,959,904

Notes to the accounts

(i) Interest

Budgeted interest rate to 30 June 2025 is 4.40% based on the LTP.

Interest income for the year will be calculated using the relevant interest rate at 30 June 2026.

Historically, all reserve funds (including the Ohai Railway Fund reserve) are pooled together for investment purposes. At the end of each financial year Council allocates interest allocated based on previous resolutions. In the future, interest would be allocated based on the classification of the reserve as per the discussion below.

(ii) Grants

The grants allocated in the current financial year are listed in the following tables:

For period 1 July 2025 to 30 April 2026			
	Committed	Uplifted	Reversed
Allocation			
Anaise Van Milt	1,500	1,500	-
Anna McPherson	1,000	1,000	-
Baxter Hamilton	700	700	-
Connor McAuslin	1,000	1,000	-
Harry Excell	1,000	1,000	-
Takatimu Swimming	2,000	2,000	-
Toby McGregor	1,500	1,500	-
<i>Subtotal</i>	<u>8,700</u>	<u>8,700</u>	-
Actual grant allocation	<u>8,700</u> *	<u>-</u>	
Grant budget	<u>55,000</u> **		
Variance - budget remaining (under/(over))	<u>46,300</u>		

Future investment approach – feedback sought

- 6 Council has recently updated its Investment and Liability Management Policy which sets out how reserves will be invested. This includes classifying reserves as restricted or unrestricted.
- 7 Some reserves, including the Ohai Railway Fund, have not yet been given a final classification and the committee is being asked for its view on the preferred investment approach.
- 8 The classification matters because it determines where and how the reserves can be invested:
- **unrestricted reserves** may be invested in **balanced funds** (higher risk, held for long period, can withstand fluctuating returns, higher long term return)
 - **restricted reserves** must be invested in **bank accounts like term deposits or client fund accounts** (low risk, smaller but more stable returns).
- 9 Balanced funds are invested in a mix of things like cash deposits, shares, bonds and property. Because these investments can go up and down in value, they carry more risk than putting money into a bank term deposit, which is generally very stable. This means a balanced fund can earn higher returns over time, but it can also earn less than a bank, and in some years it may even lose value. For this reason, balanced funds are usually chosen for medium to long-term investing, where the money can stay invested for several years and has time to recover from any short-term ups and downs.
- 10 At the Committee’s meeting in March 2026, several questions were raised by members about the balanced fund investment used by Council. These responses from staff are noted below:
- **Can money be withdrawn from the balanced fund at any time?**
Yes, it normally takes up to three to four days once the paperwork is submitted to receive the funds.
 - **What is the fee for investing?**
We budget around 1.1%, the actual fee can vary depending on the performance of the fund.
 - **How is Council’s balanced fund invested?**
Council utilises two balanced funds, Milford Asset Management and Westpac (BT Funds Management). They invest in a mixture of growth and income assets. Growth assets are where there is more focus on the increase in the capital value of the investment. These include domestic and international equities and listed property shares. Income assets are where the

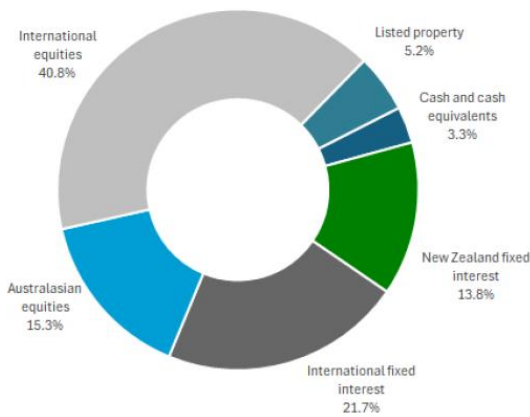
focus is on cash returns such as dividends or interest. These include cash, term deposits, domestic and international floating and fixed rate debt securities.

Councils Investment and Liability policy notes its ideal investment is 50% in growth assets and 50% in income assets. However, to allow the balanced fund to actively manage its risk and returns, it allows the actual percentage in each to vary between 35% and 65%. The below is an example of the split at the dates indicated by each fund manager.

Balanced fund investment mix

Westpac (BT Funds Management)

Asset allocation as at 31 December 2025



Milford Asset Management

Current Account Valuation by Asset Class

(based on a look-through basis considering each individual fund as at 28 Feb 2026)



- Any feedback from the Committee about classification of the reserve will be provided to Council, who will make the final decision. Any implications of that decision will be discussed with the committee at a future meeting.

Next steps

- Updated financial reports will be provided to the committee at future meetings to show any grants issued or interest allocated at year end.
- Staff will also advise Council of the committee's feedback on the preferred classification for Ohai Railway Fund reserves as either unrestricted or restricted reserves with this then to be decided by Council.

Attachments

There are no attachments for this report.

Ohai Railway Fund - individual applications

Record no: R/26/4/114685
Author: Kathryn Cowie, Community liaison officer
Approved by: Sam Marshall, Group manager customer and community wellbeing
Report type: Decision

Purpose

- 1 The purpose of this report is for the Ohai Railway Fund Committee to consider applications for the March 2026 round of individuals seeking grants to assist with tertiary study and international opportunities.

Staff recommendations

That the Ohai Railway Fund Committee:

- a) notes the information contained in the report.
- b) notes that the matter or decision in this report is assessed as being administrative but not significant based on Council's Significance and Engagement Policy and therefore not considered significant. On this basis the assessed level of significance indicates that the community is kept informed of the decisions made in this report, rather than engaged prior to this decision being made.
- c) determines that it has complied with the decision-making requirements of the Local Government Act 2002 for this decision, and as required under section 79 that, it does not need any more information, option assessments, costs and benefits analysis before making this decision.
- d) receives applications from the following:
 - **Greer Egan**
 - **Finn Excell**
 - **Kaden Boulter**
 - **Oliver Church**
- e) approves/declines a grant to Greer Egan \$1,500
- f) approves/declines a grant to Finn Excell \$1,000
- g) approves/declines a grant to Kaden Boulter \$1,000
- h) approves/declines a grant to Oliver Church \$1,000

Executive summary

- 2 A total of four applications have been received for the March 2026 funding round for individual grants.
- 3 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 are attached to this report.
- 5 There is \$55,000 budgeted to spend in grant allocations for the 2025/2026 financial year.
- 6 \$8,700 was approved in grants in the September 2025 round, which leaves \$46,300 to distribute for the March 2026 funding round. If these applications are approved, the total will be \$4,500.

Context

- 7 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.
- 8 Individuals may apply for assistance with post secondary, adult education assistance, or international opportunities 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 2020 (both years inclusive).
- 9 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.
- 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.

Discussion

- 11 The applications received are summarised and attached to this report. The committee members, as members of the community within the Ohai Railway Fund boundary, will assess the applications and their eligibility for funding and will decide if and how much to allocate according to the policy. The allocation amounts are detailed in the summary document attached.

Options

- 12 The following reasonably practicable options have been identified and assessed in this report:

Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Option 2 – declines to fund the March 2026 applications.

Recommended option:

- 13 Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Advantages	Disadvantages
<ul style="list-style-type: none">assists applicants with costs towards higher education, qualifications and international opportunities.	<ul style="list-style-type: none">there are no disadvantages.

Option 2 – declines to fund the March 2026 applications

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

Legal considerations

- 14 There is no legal information that needs to be considered.

Strategic alignment

Strategic direction

- 15 The purpose of the Ohai Railway Fund is to provide grants for the benefit of the residents of the former Ohai Railway Board area and delivers on the social and cultural outcomes outlined in the current Long Term Plan (LTP). By funding individuals for their education opportunities and initiatives such as sports, recreation, health services and community programmes, the fund promotes wellbeing, fosters a sense of belonging, and enhances facilities that make the area attractive and liveable.
- 16 The funding decisions covered in this report reflect these objectives, ensuring that allocations contribute to the LTP vision of vibrant, connected communities and opportunities to thrive.

Policy and plan consistency

- 17 There are no inconsistencies identified.

Financial considerations

- 18 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 2025/2026 financial year. The committee may choose to spend over this amount if they wish.
- 19 If all applications are granted the total amount for the tertiary applications for this round will be \$4,500.
- 20 \$8,700 was granted in the September 2025 funding round, which leaves \$46,300 budgeted spend for this round.

Significance assessment

- 21 This decision has been assessed in accordance with Council’s Significance and Engagement Policy as having some importance or administrative and is not considered significant.
- 22 The allocation of these funds follows the Ohai Railway fund policy, and the allocations are within the budgeted fund allowances. The decision provides minor positive impact on Council’s social and cultural community outcomes in terms of this policy and has no impact on the provisions of Council’s level of services. This decision is reversible but there would be some hurdles to do so.
- 23 The assessed level of significance indicates that the community is kept informed of the decisions made in this report, rather than engaged prior to the decision being made.

Level	Likelihood of engagement
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Some importance or administrative	Council is not likely to carry out any engagement.
Moderate importance	Council may choose whether it carries out engagement, which may be targeted to directly affected individuals or groups.
Significant	Council will engage with directly affected individuals and groups and wider community engagement is likely, unless there are reasons under policy not to.
Critical	Council will engage with directly affected individuals and groups and wider community engagement is highly likely, unless there are reasons under policy not to.

Community views

- 24 In alignment with the significance assessment above, no community views have been sought in connection with this decision, however the community will be informed of the committee's decision in upcoming community board reports and other Council communication channels.

Climate change considerations

- 25 There are no climate change considerations relevant to this matter or decision.

Risk and mitigations

- 26 There are no significant risks in relation to this matter or decision.

Next steps

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

Attachments

- A ORF - Individual application summary for agenda report - March 2026 [↓](#)
B ORF Individual applications for agenda - March 2026 [↓](#)

Ohai Railway Fund

Individual Application Summary – March 2026 round

Individuals – Tertiary Education and International Opportunities

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 (short course = 12 months or less)	Up to \$700

Qualification terms – International opportunities	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

Name	Greer Egan
Name of Course	<u>Bachelor of Surveying</u>
Cost of course	\$10,104 per year
Name of Institution Attending	University of Otago
Start Date	February 2026
Resident (R) or Non Resident (N)	R
Short (S) / Long Course (L)	L
Grant funds eligible for	\$1,500

Name	Finn Excell
Name of Course	<u>Bachelor of Commerce & Agriculture</u>
Cost of course	\$9,000 per year
Name of Institution Attending	Lincoln University
Start Date	February 2024
Resident (R) or Non Resident (N)	N
Short (S) / Long Course (L)	L
Grant funds eligible for	\$1,000

Name	Kaden Boulter
Name of Course	<u>Computer programme design engineering</u>
Cost of course	\$10,225 per year
Name of Institution Attending	Canterbury University
Start Date	March 2026
Resident (R) or Non Resident (N)	N
Short (S) / Long Course (L)	L
Grant funds eligible for	\$1,000

Name	Oliver Church
Name of Course	<u>Bachelor of Commerce & Science</u>
Cost of course	\$10,858 per year
Name of Institution Attending	Otago University
Start Date	February 2026
Resident (R) or Non Resident (N)	N
Short (S) / Long Course (L)	L
Grant funds eligible for	\$1,000

Total individual grants	\$4,500
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Ohai Railway Fund
Individual application - March 2026

1. Greer Egan

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND001MAR26 From Greer Egan
Form Submitted 5 Feb 2026, 12:58PM NZDT

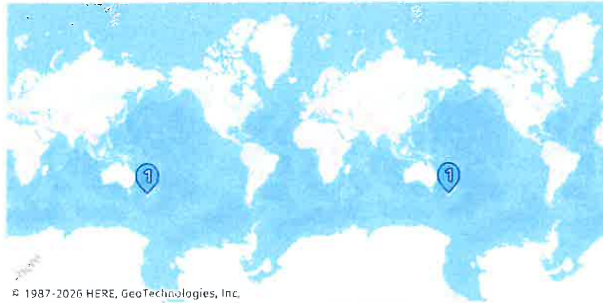
Applicants details

* indicates a required field

Applicants details

Name *
Greer Egan

Address *
1487 Otautau Wreys Bush Rd
Wreys Bush Otautau 9689 New Zealand



Any, but at least one field is required.

Phone Number *
Must be a New Zealand phone number.

Email *
must be an email address.

Date of birth *
25/10/2007
Must be a date.

Bank Account *
Account Name: Egan Greer Floortie
Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your bank account *

Filename: IMG_9B883916EC58-1.jpeg
File size: 63.7 kB
i.e. bank deposit slip, bank verified account details, screenshot from phone banking

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND001MAR26 From Greer Egan
Form Submitted 5 Feb 2026, 12:58PM NZDT

Application details

* indicates a required field

Individual, Post Secondary, Adult, International Opportunities

Please tick the appropriate box for your application, then fill out the corresponding section below: *

- Post secondary or adult education
 International opportunities
 Educational and leadership opportunities

No more than 1 choice may be selected.

Post Secondary / Adult education

E.g. Qualification from tertiary institution (university, polytech etc) or trade apprenticeship

Name of course *

Bachelor of Surveying (BSurv)

Cost of course (either total cost or per year cost) *

\$10,104.26 this year

Description of course

Name of institution attending *

University of Otago

Length of course *

4 years

Commencement date *

23/02/2026

What do you want to achieve from the course? *

To be a qualified surveyor and work towards getting my surveying license

Please upload confirmation of your course acceptance (if you have it) or a receipt of payment of course fees

Filename: letter of offer surveying Otago.pdf
File size: 192.2 kB

Eligibility

Ohai Railway Fund - Individuals - March 2026 Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND001MAR26 From Greer Egan

Form Submitted 5 Feb 2026, 12:58PM NZDT

Eligibility criteria

Applicants must either reside in the defined Ohai Railway Fund area (see map here) or be a descendant of a person who either currently lives in the defined area or who has lived in the defined area for at least a nine year consecutive period between 1960-1999.

Please add the name(s) of relatives (and their relationship to you) currently living in the defined area that make your application eligible:

William Egan (father)

Debby Egan (mother)

Ryan Egan (brother)

e.g. Mary Smith (mother)

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

e.g. John Smith (grandfather)

Supporting documentation

Supporting documentation

Attach any other relevant information eg covering letter, letters of support, confirmation of acceptance into a team or programme, or other relevant documents.

Please attach files here

Filename: text.txt

File size: 1.3 kB

Declaration

*** indicates a required field**

Declaration

I declare that the information in this application is true and correct.

Name of applicant (or person who has applied on behalf of the applicant). *

Greer Egan

Date *

05/02/2026

Must be a date.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International
Opportunities
Application No. ORFIND001MAR26 From Greer Egan
Form Submitted 5 Feb 2026, 12:58PM NZDT

Submitting your form

There is a review and submit button at the bottom of the navigation box to the right of the screen.

You need to review your form before you submit it - you won't be able to submit your form until all required questions (marked with an *) are completed.

Once reviewed you can submit your form by clicking on 'submit' at the top of the screen or on the navigation box.

Once submitted, you will receive an email from SmartyGrants acknowledging receipt of the form. If you do not receive this email please check you have clicked the submit button at the top of the form. No further editing of your form or uploading of support material is possible once submitted.

If you have any queries or experience any problems please phone 0800 732 732 or email funding@southlanddc.govt.nz.



4 February 2026

Miss G F Egan
1487 Otautau Wreys Blush Road
RD 1
Otautau 9689

Westpac Everyday

Account name: Egan Greer Floorje

Invercargill Branch
25 East Street
PO Box 934
Shortland Street
Auckland 1140
Phone 0800 400 600

Account number:
Statement Opening date: 5 January 2026
Statement Closing date: 4 February 2026
Statement number: 65

Previous alert



14 January 2026

Miss Greer Floortje Egan
1487 Otautau Wreys Bush Road
Rd 1
Otautau 9689

Student ID: 2942970

Tēnā koe Greer,

Congratulations! We are delighted to confirm your Offer of Place to study in the Surveying First Year (BSc) at the University of Otago – Ōtākou Whakaihu Waka in 2026.

Your next steps

- As you have already accepted a conditional offer to this programme, you do not need to take any action to accept your unconditional Offer of Place. Well done!
- Course Enrolment is now open, so you can proceed to Paper Selection if you have not already done so.
- Course advice is available if you need guidance in selecting your papers or planning your degree: otago.ac.nz/course-advice
- Up-to-date enrolment deadlines are here: otago.ac.nz/study/enrolment/enrolment-deadlines

If you want to change your programme

You can apply for a new programme in the 'My programmes and papers' section of your eVision student portal.

Congratulations on your successful application. We look forward to welcoming you to the University of Otago – Ōtākou Whakaihu Waka.

Ngā mihi,
Student Administration team
Student Experience

Course Fee Assessment

Thursday, 5 February 2026 12:50:33 pm

This summary indicates your course tuition fees based on your current paper selection and enrolment fee status. Changes to your course of study, papers and enrolments (including residing outside New Zealand) may change your course fees. Further information on Fees, Invoices and Payments and Scholarships/Awards.

Student details

Otago ID: 2942970

Name: Greer Floortje Egan

Academic year: 2026

Surveying First Year (BSc)

Paper	Paper name	Study start	Study end	Period	EFTS	NZ\$
BIOC192	Foundations of Biochemistry	13 Jul 2026	07 Nov 2026			S2
0.1500	1,318.20					
CELS191	Cell and Molecular Biology	20 Feb 2026	17 Jun 2026			S1
0.1500	1,318.20					
CHEM191	The Chemical Basis of Biology and Human Health	20 Feb 2026	17 Jun 2026			17 Jun
2026	S1	0.1500	1,318.20			
ENGL228	Writing for the Professions	13 Jul 2026	07 Nov 2026			S2
0.1500	1,103.10					
MATH130	Fundamentals of Modern Mathematics 1	20 Feb 2026	17 Jun 2026			S1
S1	0.1500	1,103.10				
SURV120	Surveying and Spatial Science	20 Feb 2026	17 Jun 2026			S1
0.1334	1,355.21					
SURV130	People, Place and the Built Environment	13 Jul 2026	07 Nov 2026			S2
S2	0.1334	1,355.21				

Other course fees

Fee type NZ\$

Student Services fee 1,213.04

Pūtea Tautoko Student Relief Fund Fee 20.00

Course Fee Assessment Totals

Total	EFTS	NZ\$
Total	1.0168	10,104.26



Ohai Railway Fund
Individual application - March 2026

2. Finn Excell

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND003MAR26 From Finn Excell
Form Submitted 12 Mar 2026, 3:03PM NZDT

Applicants details

*** indicates a required field**

Applicants details

Name *

Finn Excell

Address *

133 Albert St
Gladstone Invercargill 9810 New Zealand
Any, but at least one field is required.

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

Date of birth *

09/07/2005
Must be a date.

Bank Account *

Account Name: F H Excell
Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your bank account *

Filename: IMG_3128.jpg
File size: 41.3 kB
i.e. bank deposit slip, bank verified account details, screenshot from phone banking

Application details

*** indicates a required field**

Individual, Post Secondary, Adult, International Opportunities

Please tick the appropriate box for your application, then fill out the corresponding section below: *

Post secondary or adult education

Ohai Railway Fund - Individuals - March 2026

Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND003MAR26 From Finn Excell

Form Submitted 12 Mar 2026, 3:03PM NZDT

- International opportunities
 Educational and leadership opportunities

No more than 1 choice may be selected.

Post Secondary / Adult education

E.g. Qualification from tertiary institution (university, polytech etc) or trade apprenticeship

Name of course *

Bcom Ag

Cost of course (either total cost or per year cost) *

\$9000

Description of course

Course is designed to combine commerce skills with a passion for agriculture and become a specialist in the industry.

Name of institution attending *

Lincoln University

Length of course *

3 Years

Commencement date *

16/02/2024

What do you want to achieve from the course? *

From this course I want to achieve the skills and knowledge that would be need to successfully build a career in the agriculture sector. I hope to better understand both the economic and management of a farming business to allow me in future to be able to make informed financial and management decisions.

Please upload confirmation of your course acceptance (if you have it) or a receipt of payment of course fees

Filename: Screenshot 2026-03-12 at 1.48.03PM.png

File size: 201.1 kB

Eligibility

Eligibility criteria

Applicants must either reside in the defined Ohai Railway Fund area (see map here) or be a descendant of a person (**either parent or grandparent**) who either currently lives in the defined area or who has lived in the defined area for at least a nine year consecutive period between 1960-2019.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International
Opportunities

Application No. ORFIND003MAR26 From Finn Excell

Form Submitted 12 Mar 2026, 3:03PM NZDT

Please add the name(s) of relatives and their relationship to you (parent or grandparent) currently living in the defined area that make your application eligible:

e.g. Mary Smith (mother)

Please add the name(s) of relatives and their relationship to you (parent or grandparent) who have lived in the defined area in the defined time period that make your application eligible:

Peter Excell-father

Neville Excell- Grandfather

~~Ernest Excell- Great Grandfather~~

e.g. John Smith (grandfather)

Supporting documentation

Supporting documentation

Attach any other relevant information eg covering letter, letters of support, confirmation of acceptance into a team or programme, or other relevant documents.

Please attach files here

No files have been uploaded

Declaration

*** indicates a required field**

Declaration

I declare that the information in this application is true and correct.

Name of applicant (or person who has applied on behalf of the applicant). *

Finn Excell

Date *

12/03/2026

Must be a date.

Submitting your form

There is a review and submit button at the bottom of the navigation box to the right of the screen.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND003MAR26 From Finn Excell

Form Submitted 12 Mar 2026, 3:03PM NZDT

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If you have any queries or experience any problems please phone 0800 732 732 or email funding@southlanddc.govt.nz.

TAX INVOICE/STATEMENT

GST Reg No: 10-826-578
 Invoice No: ST00013703010
 Date: 16/02/2026

Excell, Finn Henry
 133 Albert Street
 Gladstone
 Invercargill
 9810

Student ID: 1158137
 B.Commerce(Agriculture)

Current Transactions 14/02 to 16/02 Opening Balance \$0.00


Tuition Related Charges

Description	Reference	Status	Semester	Due Date	Amount
Domestic Tuition Fees	MGMT318	Add	Sem 1 2026	16/02/2026	1,008.00
Domestic Tuition Fees	MGMT316	Add	Sem 1 2026	16/02/2026	1,084.00
Domestic Tuition Fees	MGMT343	Add	Sem 1 2026	16/02/2026	1,124.00
Domestic Tuition Fees	ANSC312	Add	Sem 1 2026	16/02/2026	1,138.00
Student Services Fee		Add	Sem 1 2026	16/02/2026	488.00

Invoice Total \$4,842.00

Closing Balance \$4,842.00

(This invoice has a GST content of \$631.40)



Statement of Accounts

Your accounts at a glance as at 9 December 2025

MR F H EXCELL
133 ALBERT STREET
GLADSTONE
INVERCARGILL 9810

0925

Today's statements

Account type	Account number	Balance
Jumpstart		1,581.21



Ohai Railway Fund
Individual application - March 2026

3. Kaden Boulter

Ohai Railway Fund - Individuals - March 2026

Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND004MAR26 From Kaden boulder
Form Submitted 15 Mar 2026, 4:58PM NZDT

Applicants details

*** indicates a required field**

Applicants details

Name *

Kaden boulder

Address *

6 Sequoia Clos
Alexandra Alexandra 9320 New Zealand
Any, but at least one field is required.

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

Date of birth *

06/07/2007
Must be a date.

Bank Account *

Account Name: K L Boulter
Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your bank account *

Filename: IMG_3971.png
File size: 132.5 kB

Filename: IMG_3971.png
File size: 132.5 kB
i.e. bank deposit slip, bank verified account details, screenshot from phone banking

Application details

*** indicates a required field**

Individual, Post Secondary, Adult, International Opportunities

Ohai Railway Fund - Individuals - March 2026 Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND004MAR26 From Kaden boulder

Form Submitted 15 Mar 2026, 4:58PM NZDT

Please tick the appropriate box for your application, then fill out the corresponding section below: *

- Post secondary or adult education
 International opportunities
 Educational and leadership opportunities

No more than 1 choice may be selected.

Post Secondary / Adult education

E.g. Qualification from tertiary institution (university, polytech etc) or trade apprenticeship

Name of course *

Computer programme design engineering double degree

Cost of course (either total cost or per year cost) *

\$10225

Description of course

Software engineering music and digital design double degree in engineering and design

Name of institution attending *

Canterbury university

Length of course *

3years

Commencement date *

03/03/2026

What do you want to achieve from the course? *

Qualification for computer engineering and to work in the IT industry

Please upload confirmation of your course acceptance (if you have it) or a receipt of payment of course fees

No files have been uploaded

Eligibility

Eligibility criteria

Applicants must either reside in the defined Ohai Railway Fund area (see map here) or be a descendant of a person (**either parent or grandparent**) who either currently lives in the defined area or who has lived in the defined area for at least a nine year consecutive period between 1960-2019.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND004MAR26 From Kaden Boulter
 Form Submitted 15 Mar 2026, 4:58PM NZDT

Please add the name(s) of relatives and their relationship to you (parent or grandparent) currently living in the defined area that make your application eligible:

~~Vincent booth lived in nightcaps from 1926 until 2017 (great grandfather) worked in the Ohai coal mine all his working life~~

Janet Boulter (nee Booth) lived in nightcaps left

In 1979 returned 1989 until 2003 (grandmother)

Calvin Boulter lived in Ohai until 1979 left the area and returned 1989 left the area 2003 (grandfather) worked in the Ohai mines two years

Jamie Boulter (father) born in nightcaps 1982 left the area 2003

e.g. Mary Smith (mother)



Please add the name(s) of relatives and their relationship to you (parent or grandparent) who have lived in the defined area in the defined time period that make your application eligible:

~~David Lee great great grandfather lived in nightcaps from 1945 until 1980 worked in the nightcaps mine~~

~~May Lee lived in Nightcaps 1945 until 2012 great great grandmother~~

~~Anne booth lives in nightcaps 1945 until 1979 great great grandmother~~

~~John booth lived in Nightcaps 1945 until 1954 great great grandfather~~

~~Rowallan Boulter lived in Ohai 1954 until 1977 worked in Ohai mines great grandfather~~

~~My great great uncles and uncles all lived in the area all their lives.~~

e.g. John Smith (grandfather)

Supporting documentation

Supporting documentation

Attach any other relevant information eg covering letter, letters of support, confirmation of acceptance into a team or programme, or other relevant documents.

Please attach files here

Filename: IMG_3974.png

File size: 1.0 MB

Declaration

*** indicates a required field**

Declaration

I declare that the information in this application is true and correct.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND004MAR26 From Kaden boulder

Form Submitted 15 Mar 2026, 4:58PM NZDT

Name of applicant (or person who has applied on behalf of the applicant). *

Janet boulder on behalf of Kaden boulder grandson

Date *

14/03/2026

Must be a date.

Submitting your form

There is a review and submit button at the bottom of the navigation box to the right of the screen.

You need to review your form before you submit it - you won't be able to submit your form until all required questions (marked with an *) are completed.

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Student Number: Kaden Boulter
 Student ID: 52320328
 Enrolment Number: FOS47725
 Enrolment Date: 8 Jan 2026
 Statement Date: 16 Feb 2026



Statement of Fees

This is a summary of the courses into which you have been accepted, the relevant fees and any other applicable charges relating to your enrolment.

COURSE CODE	COURSE TITLE	START WEEK	END WEEK	POINTS	EFTS	TUITION FEES	RESOURCE CHARGE
Bachelor of Digital Screen with Honours, Faculty of Arts							
121-2651 (C)	Introduction to Computer Programming	16Feb26	21Jun26	15.00	0.125	\$1,058.00	\$0.00
122-2652 (C)	Introduction to Computer Science	13Jul26	08Nov26	15.00	0.125	\$1,058.00	\$0.00
101-2651 (C)	Storytelling for the Digital Screen	16Feb26	21Jun26	15.00	0.125	\$1,058.00	\$0.00
102-2652 (C)	Principles of Screen Production for Film	13Jul26	08Nov26	15.00	0.125	\$1,190.00	\$0.00
1126-2651 (C)	Sound Technologies	16Feb26	21Jun26	15.00	0.125	\$1,190.00	\$0.00
1110-2651 (C)	Design Principles	16Feb26	21Jun26	15.00	0.125	\$1,190.00	\$0.00
1121-2652 (C)	The Game Development Process	13Jul26	08Nov26	15.00	0.125	\$1,058.00	\$0.00
1142-2652 (C)	2D and 3D Art for Game and Film	13Jul26	08Nov26	15.00	0.125	\$1,190.00	\$0.00
				120.00	1.000	58,992.00	\$0.00

	Total Fee Payable
Enrolment Fees	\$8,992.00
Student Services Levy EFTS 2026	\$1,236.00
 payable Subtotal	\$10,228.00
 Total Payable	\$10,228.00
 Total Amount Due	\$10,228.00

The University of Canterbury reserves the right to recalculate this statement of fees if incorrect due to error or omission. Your Enrolment Agreement reflects the current estimate which may be subject to change. Your fees are GST-inclusive if you are living and studying in NZ or GST-exclusive if you are living and studying outside of NZ. The University reserves the right to charge any additional taxes payable in NZ or in the country of study if required by any relevant legislation. A Late Enrolment Fee may apply if you accept your Enrolment Agreement after the Expiry Date (16 Feb 2026). The Late Enrolment Fee is \$165 in 2026. Please note the Late Enrolment Fee is not loanable and must be paid in full when you accept your Enrolment Agreement. A tax invoice is available upon request once your agreement is accepted, all fees are paid and you are fully enrolled. There is no provision for payment by instalments.

7:03



29 March 2026

Bank of New Zealand
Level 4, 89 Queen St
Auckland
New Zealand

Confirmation of bank account

The following is an active bank account held at Bank of New Zealand (Swift: BNZNZ22):

Name(s) on account: BOULDER, KADEN LEE

Account number

Account address: 7 Smith St
Dunedin 9010

This document is provided by the Bank of New Zealand



Ohai Railway Fund
Individual application - March 2026

4. Oliver Church

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND006MAR26 From Oliver Thomas Leeson Church
 Form Submitted 30 Mar 2026, 10:22PM NZDT

Applicants details

*** indicates a required field**

Applicants details

Name *
Oliver Thomas Leeson Church

Address *
560 Castle St
North Dunedin Dunedin 9016 New Zealand
Any, but at least one field is required.

Phone Number *
must be a New Zealand phone number.

Email *
must be an email address.

Date of birth *
28/11/2006
Must be a date.

Bank Account *
Account Name: Oliver Church
Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your bank account *

 Filename: IMG20241216092518 (1).jpg
 File size: 4.4 MB
 i.e. bank deposit slip, bank verified account details, screenshot from phone banking

Application details

*** indicates a required field**

Individual, Post Secondary, Adult, International Opportunities

Please tick the appropriate box for your application, then fill out the corresponding section below: *
 Post secondary or adult education

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International
Opportunities

Application No. ORFIND006MAR26 From Oliver Thomas Leeson Church

Form Submitted 30 Mar 2026, 10:22PM NZDT

- International opportunities
 Educational and leadership opportunities

No more than 1 choice may be selected.

Post Secondary / Adult education

E.g. Qualification from tertiary institution (university, polytech etc) or trade apprenticeship

Name of course *

Bachelor of Commerce and Science

Cost of course (either total cost or per year cost) *

\$10,858 a year

Description of course

I have recently started studying at the University of Otago. I am studying Biochemistry and International Business in a Combined Degree. A grant towards my education would help me meet the course fees for my course of study.

A grant from Ohai Railway Fund would be of immense help as I start out pursuing a career in the sciences and in business. My course involves 4 years of study, over that time, I will gain skills and grow my knowledge in the fields of Biochemistry and International Business.

Name of institution attending *

Otago University

Length of course *

4 Years

Commencement date *

23/2/2026

What do you want to achieve from the course? *

My aspirations for the future is that by continuing my education at university I can increase my knowledge base to give me skills so that I can better contribute to society. I return often to see family in Southland. I am really interested in understanding how my course of study could lead to the development of new industries in food in Southland contributing to regional growth.

I have always been passionate in the sciences and have achieved highly in the field during school attaining endorsements at every level of NCEA. I am hopeful that through my time at the University of Otago I can find a way to intertwine science with commerce in a way that would be beneficial in future for Southland. This scholarship would help lessen the burden of paying my fees allowing me to further focus on my studies and get the most out of my time at university.

Please upload confirmation of your course acceptance (if you have it) or a receipt of payment of course fees

Filename: Student loan Advance 2026.pdf

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities
Application No. ORFIND006MAR26 From Oliver Thomas Leeson Church
Form Submitted 30 Mar 2026, 10:22PM NZDT

File size: 63.1 kB

Eligibility

Eligibility criteria

Applicants must either reside in the defined Ohai Railway Fund area and have done so for at least 9 CONSECUTIVE years, (see map here) or be a descendant of a person (**LIMIT IS EITHER PARENT OR GRANDPARENT**) who either currently lives in the defined area or who has lived in the defined area for at least a nine year consecutive period between 1960-2019.

Please add the name(s) of relatives and their relationship to you (PARENT OR GRANDPARENT) CURRENTLY living in the defined area (FOR AT LEAST 9 CONSECUTIVE YEARS) that make your application eligible:

e.g. Mary Smith (mother)

Please add the name(s) of relatives and their relationship to you (PARENT OR GRANDPARENT) who have lived in the defined area in the defined time period (9 CONSECUTIVE YEARS BETWEEN 1960-2019) that make your application eligible:

Alistair Church who is my Grandfather. He was a resident at the Rosedale farm in the Wairaki Valley until 1989 having attended Ohai school as a child.

e.g. John Smith (grandfather)

Supporting documentation

Supporting documentation

Attach any other relevant information eg covering letter, letters of support, confirmation of acceptance into a team or programme, or other relevant documents.

Please attach files here

No files have been uploaded

Declaration

*** indicates a required field**

Declaration

I declare that the information in this application is true and correct.

Ohai Railway Fund - Individuals - March 2026
Ohai Railway Fund - Individual/Post Secondary/Adult/International Opportunities

Application No. ORFIND006MAR26 From Oliver Thomas Leeson Church

Form Submitted 30 Mar 2026, 10:22PM NZDT

Name of applicant (or person who has applied on behalf of the applicant). *
Oliver Thomas Leeson Church

Date *
30/03/2026
Must be a date.

Submitting your form

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Client number 523 597 177
30 January 2026

 20338399759

Oliver Church
Dominion Building
12/80 Victoria Street
Wellington Central
Wellington 6011

Dear Oliver

Important information about your Student Loan

Your application for a Student Loan has been approved and we have enclosed an initial Loan Entitlement Advice that explains what you qualify for. Please check it carefully.

If you want to cancel your loan

If you don't want to go ahead with your Student Loan, you can cancel it **within seven working days of the date of this letter**, by email (under contact us on our website) or by writing to us.

You can call us on 0800 88 99 00 and let us know you want to cancel your contract but you still need to write to us to confirm this.

Before we can cancel your Student Loan, you'll need to pay back any payment you've received under your Student Loan. These must be paid back within seven working days from the date of this letter. If you don't pay back these amounts your Student Loan won't be cancelled.

You can pay this amount by internet banking. Please contact us for the details.

If there's anything you don't understand, if there's a dispute about your rights, or if you think StudyLink is being unreasonable in any way, please contact us.

Managing your Student Loan

Now your loan is approved we'll let Inland Revenue know so they can set up your details. Inland Revenue manage your Student Loan balance and repayments. When we make a payment to you or your education provider we'll send that information to them and you'll be able to view your loan information using your myIR online services account.

Remember what you borrow, you'll have to pay back, so only borrow what you need.

Living costs

You can claim up to a maximum of \$323.43 a week for living costs.

We'll pay your living costs to your bank account every week. Payments are made a week in arrears: for example, a payment for Monday to Sunday this week would be paid next week.

[MyStudyLink – Get it all done online at www.studylink.govt.nz](http://www.studylink.govt.nz)

Phone 0800 88 99 00 • Fax 0800 88 33 83

FreePost 113907 • StudyLink Student Support Centre • Private Bag 11070 • Palmerston North 4442

If you're also getting a Student Allowance, the Student Loan living costs you can borrow are reduced by the amount of Student Allowance you receive. For example if your Student Allowance is \$110 a week, you can only borrow \$213.43 of Student Loan living costs. If your Student Loan is approved before your Student Allowance, then you'll get the full weekly living costs amount that you've nominated. Once your Student Allowance is approved, your living costs payment will reduce (if your Student Allowance is less than \$323.43) or stop (if your Student Allowance is more than \$323.43). If we owe you any back payment for your Student Allowance, this will be used to pay back any living costs that you received for the same period.

Course-related costs

You can borrow up to \$1,000.00 for course-related costs such as textbooks, childcare, travel and other supplies. If you need to apply, you can do this using MyStudyLink.

You don't have to claim all your costs at once, just specify how much you need. You can claim the balance at any time before your course finishes.

If your circumstances change

Please remember to let us know straight away if your personal or study circumstances change, as this may affect your loan. For example, we need to know if you stop studying or withdraw from any papers.

Need help?

You can find more information at www.studylink.govt.nz. You can also call us on **0800 88 99 00**. Please have your client number handy.

Yours sincerely



George Van Ooyen
Group General Manager
Client Service Support
Ministry of Social Development

Westpac 318 Lambton Quay
318 Lambton Quay
Wellington

Your account details Date: 13 December 2024

A: Account number [REDACTED] Westpac Everyday

B: Account name Church Oliver Thomas Leeson

CERTIFIED TRUE COPY OF A DOCUMENT
PRESENTED TO ME AS AN ORIGINAL
Signed: *[Signature]*
Date: 14 December 2024
Ann Clark

Westpac New Zealand
318 Lambton Quay
Wellington

Your list of accounts may include products offered by both Westpac New Zealand Limited and Westpac Banking Corporation ABN 33 007 457 14 incorporated in Australia (New Zealand branch).

Ohai Railway Fund - organisation applications

Record no: R/26/4/114686
Author: Kathryn Cowie, Community liaison officer
Approved by: Sam Marshall, Group manager customer and community wellbeing
Report type: Decision

Purpose

- 1 The purpose of this report is for the Ohai Railway Fund Committee to consider five applications for the March 2026 round from four community organisations.

Staff recommendations

That the Ohai Railway Fund Committee:

- a) notes the information contained in the report.
- b) notes that the matter or decision in this report is assessed as being administrative but not significant based on Council's Significance and Engagement Policy and. On this basis the assessed level of significance indicates that the community is kept informed of the decisions made in this report, rather than engaged prior to this decision being made.
- c) determines that it has complied with the decision-making requirements of the Local Government Act 2002 for this decision, and as required under section 79 that, it does not need any more information, option assessments, costs and benefits analysis before making this decision.
- d) receives applications from the following organisations – Nightcaps Medical Trust, Takitimu Primary School (two), Te Oruanui Marae, Takitimu United Netball Club
- e) approves/declines a grant to Nightcaps Medical Trust \$10,000 for operational costs
- f) approves/declines a grant to Takitimu Primary School \$3,652 for a new high jump mat
- g) approves/declines a grant to Takitimu Primary School \$25,000 for a new playground
- h) approves/declines a grant to Te Oruanui Marae \$9,746 for building repairs and maintenance
- i) approves/declines a grant to Takitimu United Netball Club \$500 for new training equipment

Executive summary

- 2 Five applications have been received for the March 2026 funding round for organisation grants, with requests totalling \$48,898.
- 3 A copy of the applications are attached for members information.
- 4 There is \$55,000 budgeted to spend in grant allocations for the 2025/2026 financial year. \$8,700 was granted in the September 2025 funding round, which leaves a total of \$46,300 to allocate.

Context

- 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 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.
- 7 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.

Discussion

Application summary

Applications received	5
Total amount requested	\$48,898
Funds remaining to allocate from budget 25/26	\$46,300

1 Nightcaps Medical Centre

Request assistance towards the operational costs of the medical centre. Last year a considerable amount of their funding was cut by WellSouth.

Total project cost	\$30,000
Amount requested	\$10,000

2 Takitimu Primary School – new high jump mat

Request assistance towards the cost to purchase a new high jump mat that will be more user friendly and safer for the children to use.

Total project cost	\$6,547
Amount requested	\$3,652

3 Takitimu Primary School – new playground

Request assistance with costs associated with installing a new playground at the school.

Total project cost	\$130,100
Amount requested	\$25,000

4 Te Oruanui Marae

Requests assistance towards repair and maintenance costs for the building which includes replacement of the south wall of the building and also installing a concrete path to improve access.

Total project cost	\$9,746
Amount requested	\$9,746

5 Takitimu United Netball Club

Requests for assistance towards purchasing some new netballs and training equipment for the club.

Total project cost	\$650
Amount requested	\$500

- 8 The committee members, as members of the community within the Ohai Railway Fund boundary, will assess the application and its eligibility for funding and will decide if and how much to allocate according to the policy.

Options

- 9 The following reasonably practicable options have been identified and assessed in this report:

Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Option 2 – declines to fund the March 2026 applications

Recommended option:

- 10 Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Option 1 – agrees to fund the March 2026 applications in accordance with the terms of reference.

Advantages	Disadvantages
<ul style="list-style-type: none"> assists applicants with costs towards higher education, qualifications and international opportunities. 	<ul style="list-style-type: none"> there are no disadvantages.

Option 2 – declines to fund the March 2026 applications.

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

Legal considerations

- 11 There is no legal information that needs to be considered.

Strategic alignment

Strategic direction

- 12 The purpose of the Ohai Railway Fund is to provide grants for the benefit of the residents of the former Ohai Railway Board area and delivers on the social and cultural outcomes outlined in the current Long Term Plan (LTP). By funding individuals for their education opportunities and initiatives such as sports, recreation, health services and community programmes, the fund promotes wellbeing, fosters a sense of belonging, and enhances facilities that make the area attractive and liveable.

- 13 The funding decisions covered in this report reflect these objectives, ensuring that allocations contribute to the LTP vision of vibrant, connected communities and opportunities to thrive.

Policy and plan consistency

- 14 There are no inconsistencies identified.

Financial considerations

- 15 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 2025/2026 financial year. The committee may choose to spend over this amount if they wish.
- 16 \$8,700 was allocated in the September 2025 funding round, which leaves \$46,300 to allocate for this round. There is \$48,898 in requests from these organisation applications.

Significance assessment

- 17 This decision has been assessed in accordance with Council’s Significance and Engagement Policy as having some importance or administrative and is not considered significant.
- 18 The allocation of these funds follows the Ohai Railway fund policy, and the allocations are within the budgeted fund allowances. The decision provides minor positive impact on Council’s social and cultural community outcomes in terms of this policy and has no impact on the provisions of Council’s level of services. This decision is reversible but there would be some hurdles to do so. Allocations of grants do follow an accountability process, where applicants are required to submit a report detailing how the funds were spent and confirming that they were spent on the agreed purpose.
- 19 The assessed level of significance indicates that the community is kept informed of the decisions made in this report, rather than engaged prior to the decision being made.

Level	Likelihood of engagement
Some importance or administrative	Council is not likely to carry out any engagement.
Moderate importance	Council may choose whether it carries out engagement, which may be targeted to directly affected individuals or groups.
Significant	Council will engage with directly affected individuals and groups and wider community engagement is likely, unless there are reasons under policy not to.
Critical	Council will engage with directly affected individuals and groups and wider community engagement is highly likely, unless there are reasons under policy not to.

Community views

- 20 In alignment with the significance assessment above, no community views have been sought in connection with this decision, however the community will be informed of the committee’s decision in upcoming community board reports and other Council communication channels.

Climate change considerations

- 21 There are no climate change considerations relevant to this matter or decision.

Risk and mitigations

- 22 There are no significant risks in relation to this matter or decision.
- 23 Grants made, do follow an accountability process as detailed above.

Next steps

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

Attachments

- A ORF organisation applications for agenda - March 2026 [↓](#)

Ohai Railway Fund

Organisation application summary – March 2026 round

Organisation application summary

Applications received	5
Total amount requested	\$48,898
Funds remaining to allocate from budget 25/26	\$46,300

1 Nightcaps Medical Centre

Request assistance towards the operational costs of the medical centre. Last year a considerable amount of their funding was cut by WellSouth.

Total project cost	\$30,000
Amount requested	\$10,000

2 Takitimu Primary School – new high jump mat

Request assistance towards the cost to purchase a new high jump mat that will be more user friendly and safer for the children to use.

Total project cost	\$6,547
Amount requested	\$3,652

3 Takitimu Primary School – new playground

Request assistance with costs associated with installing a new playground at the school.

Total project cost	\$130,100
Amount requested	\$25,000

4 Te Oruanui Marae

Requests assistance towards repair and maintenance costs for the building which includes replacement of the south wall of the building and also installing a concrete path to improve access.

Total project cost	\$9,746
Amount requested	\$9,746

5 Takitimu United Netball Club

Requests assistance towards purchasing some new netballs and training equipment for the club.

Total project cost	\$650
Amount requested	\$500



Ohai Railway Fund
Organisation application - March 2026

1. Nightcaps Medical Centre

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps CommunitynMedical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

Organisation details

*** indicates a required field**

Organisation details

Organisation name *

The Nightcaps CommunitynMedical Trust

Organisation Street Address *

17 Johnston Rd
Nightcaps Nightcaps 9630 New Zealand
Any, but at least one field is required.

Organisation Postal Address

Phone Number *

must be a New Zealand phone number.

Email *

ncmc@xtra.co.nz
Must be an email address.

How many members belong to your club/organisation?

7

Must be a number.

Purpose or main activity of your organisation?

Medical Centre

Contact details for this application

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 this form. Under the Privacy Act (2020) consent from these people must be given before their details are recorded here.

Name 1 *

Nesta Alexander

Phone Number *

Must be a New Zealand phone number.

Email *

ncmc@xtra.co.nz
Must be an email address.

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps CommunitynMedical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

Name 2 *

James Dixon

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

Application details

*** indicates a required field**

Project details

Please assume that we know nothing about your project. Give as much information as possible.

Please provide a short title for your project: *

Funding for the Running and Operational cost for business

What is the location of your project? *

Nightcaps Medical Centre

What does your organisation want funding for? (please describe fully) *

To keep the Medical Centre going until the government is willing to reinstate funding.

What is your project? What specific purpose will the funding be used for?

How does your project benefit people living in the Ohai Railway Fund area? *

This will keep the Medical Centre open, with nurses and doctors to services the communities.

Start Date

01/04/2026

Must be a date.

End Date

31/03/2027

Must be a date.

Are there any other similar projects or services in your area?

yes

no

No more than 1 choice may be selected.

Organisation location

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps Community Medical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

If you are an organisation based outside the defined area what percentage of your member's live IN the Ohai Railway Fund area?

N/A

Community benefits

This section enables us to gather useful data on the different groups of people in our communities that will benefit from our grants.

Approximately how many in the Ohai Railway Fund area will benefit directly from your project? *

286

Must be a number.

Additional comments on numbers benefiting:

What age group will predominantly benefit? *

All Early years (pre-natal - 4 yrs) Children (5-13yrs) Youth (14-24 yrs) Adults (25-64 yrs) Older persons (65+yrs)

At least 1 choice must be selected.

Does your project mainly focus on any of the following: *

Parents/families People with a disability Rural communities At risk families People who are not currently participating and those experiencing barriers to participation Volunteers At risk youth New migrants Refugees High needs populations

At least 1 choice must be selected.

The following are the main ethnic groups in our region - please indicate who will predominantly benefit *

All NZ European Maori Pacific peoples Asian Middle Eastern/Latin American/ African Other

At least 1 choice must be selected.

Building & facility information

Does your application relate to a building or facility?

yes

no

No more than 1 choice may be selected.

Building & facility information

If yes, who owns the building?

Nithcaps Community Medical Trust

Council owned buildings are not eligible for funding.

Does the facility have a long-term maintenance plan?

yes

no

Ohai Railway Fund - Organisations - March 2026

Ohai Railway Fund Application Form - organisations

Application No. ORFORG002MAR26 From The Nightcaps Community Medical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

No more than 1 choice may be selected.

How often is the building used and by what organisations?

The Building gets used for +-20hours per week

Has your project received all the necessary statutory approvals such as resource consent and building consent?

- yes
 no
 not applicable

No more than 1 choice may be selected.

Project budget & financial details

* indicates a required field

Financial details

Bank Account *

Account Name: The Nightcaps
Community Medical
Trust

Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your organisation's bank account details *

Filename: FINANCIAL YEAR END APRIL 2024- MARCH 2025 copy 2.pdf
File size: 141.8 kB

Filename: ORB bank conformation.pdf
File size: 118.0 kB
i.e. a bank coded deposit slip or bank verified account details

Are you registered for GST? *

- Yes
 No

No more than 1 choice may be selected.

If yes, GST number:

57889233
Must be a number.

Please upload your organisation's latest financial statements *

Filename: Bank balance sheet 1 Apr 31 March 2025.pdf
File size: 2.4 MB

Filename: Bank recon Balance Sheet 1 Apr 31 March 2025 .pdf
File size: 2.4 MB

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps CommunitynMedical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

Filename: Financial cash flow 1 Apr 31 March 2025.pdf
 File size: 195.0 kB

Please upload a current bank statement from your organisation *

Filename: ORB bank conformation.pdf
 File size: 118.0 kB

Total Project Cost *

\$30,000.00
 Must be a dollar amount.
 What is the total budgeted cost (dollars) of your project?

Amount you are requesting from the Ohai Railway Fund? *

\$10,000.00
 Must be a dollar amount.
 What is the total financial support you are requesting in this application?

Please indicate your current level of reserves *

\$154,295.25
 Must be a dollar amount.

Please comment on your level of reserves and if they cannot be used towards this project, please explain why: *

The reserves are getting used with the short fall we have . as of yet we do not have the figures will have at meeting in May.
 We understand that maintaining a certain level of reserves can be necessary for operational costs or other projects.

Project Budget

List all the income you plan to get towards your project e.g. grants/donations, your own funds, fundraising. **Also include the grant amount you are requesting for this application (income and expenditure totals must match).**

If you are GST registered please provide figures that EXCLUDE GST. If you are not GST registered please provide GST INCLUSIVE figures.

Income	\$	Expenditure	\$
OBF	\$10,000.00	Rates	\$4,960.00
Public Trust B. Robin-son	\$4,200.00	Water Rates	\$399.83
Med Rental	\$8,615.71	Contact Energy	\$2,623.42
		Repairs & Maintenance	\$10,000.00

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps CommunitynMedical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

Project Budget Totals

The income and expenditure totals should balance/match.

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$22,815.71 This number/amount is calculated.	\$17,983.25 This number/amount is calculated.	\$4,832.46 This number/amount is calculated.

Quotes

You should obtain two quotes where practical. If this is not possible, please just explain why below.

Have you sought at least two quotes?

- yes
- no

No more than 1 choice may be selected.

Please upload quote(s)

No files have been uploaded

Quotes

If you have not provided more than one quote, please explain why:

N/A

Voluntary effort and donated materials

Briefly describe any voluntary effort (eg number of hours) or donated materials (eg approximate \$ value) being provided for the project.

N/A

How do you envisage paying for any future operational costs for this project?

With the reserves in the bank.

Additional information

If you have any additional comments about your budget please detail here:

not able to do budget until May2026

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps Community Medical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

Supporting documentation

Supporting documentation

Attach any other relevant information, e.g. covering letter, letters of support, evidence of need, or other documents.

Attach documents here

No files have been uploaded

If you have any additional comments about your application please detail here:

Covering Letter:

I am writing on behalf of the Nightcaps Community Medical Trust, a small but vital rural surgery dedicated to serving the healthcare needs of our community. For many years, we have provided essential medical services to the families and individuals of Nightcaps, operating 20 hours a week to ensure that quality healthcare remains accessible in our rural area.

Unfortunately, at the end of 2024, our largest funding organisation, WellSouth LTD, informed us that we would no longer be receiving support from them. While we have been fortunate to receive help from another surgery to keep our services running, we are now facing a shortfall of \$30,000+ to sustain our operations for the coming year.

Feedback

How did you find out about the Ohai Railway Fund?

Have applied previously Southland District Council website Council Facebook page Radio Newspaper Online Referred by another funder Word of mouth Council staff Other

No more than 1 choice may be selected.

Please rate the following statements

The time required to prepare and complete the application was reasonable

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

The application process was straightforward

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

Please provide us with any suggestions about any improvements we could make to the application process

Declaration

Page 7 of 8

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG002MAR26 From The Nightcaps CommunitynMedical Trust

Form Submitted 23 Mar 2026, 1:54PM NZDT

*** indicates a required field**

Declaration

I consent to the Southland District Council collecting personal details provided on this form. The consent is given in accordance with the Privacy Act 2020.

This declaration and authorisation relates to information in this application and attachments that the Southland District Council may hold about your organisation/group now or in the future.

In making this declaration I declare that:

- this application has been submitted with the full knowledge and agreement of the management/governance of my organisation/group;
- the information supplied in this application and any attachments is true and factual;
- any grant received will be used for the purpose for which it was approved.

I authorise Southland District Council to:

- use the information supplied as part of this application and any attachments for the purposes of administration and consideration of this application;
- make any enquiries of third parties, (which may involve discussing information contained in this application);
- advertise or publish the name of our organisation/group and the amount of any grant approved if this application is successful, including disclosure of this information to other funding agencies.

I acknowledge that:

- any decision made is final
- Southland District Council has the right to withdraw any grant approved or demand the return of funds already paid if it is discovered that any statement made in this application is incorrect, incomplete or misleading, in a way that may have affected the funding decision.

I am authorised to complete this application and I have read and understood this declaration and privacy statement:

Name *

Nesta Alexander

Position in organisation *

Treasurer

Date *

23/03/2026

Must be a date.

NCMT BALANCE SHEET 1 APRIL 2024 - 31 MARCH 2025

ACCOUNT NAME	OPENING BALANCE	RECEIPTS TRANSFERS	RECEIPTS INTEREST	PAYMENTS	CLOSING BALANCE	BANK STATEMENT 31 MARCH 2025
EVERYDAY CHEQUE ACCOUNT	9790.36	161141.73	115.45	153784.14	7263.40	7263.40
INVESTMENT ACCOUNT 025 INTEREST	97864.72	15100.00	240.00	5.40	117150.02	117150.02
REPAIRS & MAINTENANCE 001 INTEREST	32760.72	8307.60	240.00	5.40	23414.04	23414.04
TOTAL	140435.8	174549.33	5387.27	172544.94	147827.46	147827.46
Nightcaps Community Medical Trust owns the property at 17 Johnston Road Nightcaps. Lot Number 68BLK VII DP 109						
The Medical Trust's main focus is to provide Medical Service to the people of the Nightcaps District.						
The Trust owns the above property and uses the front part of the building to carry out its business, while the rear part is rented out.						
The Financial statements (Receipts and Payments, and Balance Sheet are prepared on a cash basis						
No allowances are made for amounts owing (Creditors) and amounts being owed to (Debtors)						
At year end. 31-3-25						
<i>N Graeme Bennett B.Com 22.5.25</i>						

NIGHTCAPS COMMUNITY MEDICAL TRUST YEAR ENDED 31 MARCH 2025

DESCRIPTION	RECEIPTS		DESCRIPTION	PAYMENTS	
	2023	2024		2023	2024
WELLSOUTH ALL STAFF	68325.53	49034.04	STAFF WAGES	63138.78	62767.16
COGS	3450.00	3450.00	ASSET PURCHASES	0.00	9300.00
OTAUTAU HEALTH QUARTERLY FUNDING	6900.00	6900.00	REPAIRS & MAINTENANCE	40652.00	7252.44
OTAUTAU HEALTH SERVICE FEE	6798.76	3588.46	MEDICAL SUPPLIES	3254.29	5026.26
OHAI RAILWAY BOARD SDC	0.00	13800.00	PHONE	836.54	1640.55
BERTHA ROBINSON PUBLIC TRUST	5100.00	6000.00	ELECTRICITY	2720.23	2814.66
OTHER FUNDING FAMILY	250.00	0.00	INSURANCE /LAWYER DEEDS	7381.98	7365.92
NURSING SERVICES	6646.31	8820.37	RATES	4595.31	4186.74
SMEARNS/CDW/HELLNESS/FLU VACCINES	5798.23	1078.50	STATIONERY	2098.42	4007.96
SCRIPTS	2823.19	2455.50	ADMIN-GENERAL SOFTWARE UPDATE	278.51	262.11
HEALTHCARE BLOOD SCREENING REBATE	2223.00	2125.20	CLEANING CONSUMABLES	848.86	452.27
ACC	496.18	838.78			
INFLUENZA REFUND SDHB WELLSOUTH	4002.83	3392.46			
HOUSE RENTAL	9320.00	9075.00			
SURGERY RENTAL	5917.50	7583.00			
EFTPOS REFUND OCH	68.00	148.75	EFTPOS RENTAL	487.33	652.32
INTEREST	115.45	94.63	BANK FEES	30.95	0.00
GST RECEIPTS	3805.20	2249.61	GST PAYMENTS	2409.83	1420.35
BANK TRANSFERS	28750.00	11226.39	BANK TRANSFERS	25071.21	21564.20
TOTAL	151257.18	132857.50	TOTAL	153784.14	128221.56
	0	151257.18		0.00	163784.14
NOTE 1: WAGES PAYMENTS					
RELIEF STAFF CONTRACT	47785.08	48187.85	NOTE 3 REPAIRS & MAINTENANCE		
RECEPTIONIST	10428.17	8145.82	SMOKE DETECTORS /LEAKS	3762.76	3676.40
CLEANER	3429.60	3439.88	BUILDING GEN R&M PEST CONTROL	240.00	240.00
IRD TAX PAYE	1286.10	1785.76	TESTING EQUIPMENT/COMPUTER COST	3248.12	3316.05
STAFF TRAVEL/ TRAINING	0.00	175.00	DOUBLE GLAZING	33401.92	0.00
BUSSES PAYROLL	228.85	228.85	TOTAL	40852.80	7232.45
ACC LEVEY			NOTE 2 ASSET PURCHASES		
STAFF GIFTS AND OUTINGS		604.00	MACBOOK AIR		4549.00
TOTAL	63138.78	62767.16	DERMATOSCOPE		1630.70
			HPT540 PRINTER		1041.90
			DOCTOR EXAM BED		2178.00
			TOTAL		9399.60

I have audited the financial report of The Nightcaps Community medical Trust which comprises of Statement of Receipts and Payments for the year ending 31 March 2025, and Note to the Financial Statement. In my opinion the Financial Report of the Nightcaps Community Medical Trust is a true and fair view of the Trust Financial Position and its Receipts and Payments for. Year Ended 31 March 2025

Ufraine Berno 22-5-25
B. Com

NIGHTCAPS COMMUNITY MEDICAL TRUST YEAR ENDED 31 MARCH 2025

DISCRIPTION	RECEIPTS		DISCRIPTION	PAYMENTS	
	2025	2024		2025	2024
WELLSOUTH ALL STAFF	58525.53	48034.94	STAFF WAGES	63138.78	62767.16
COGS	3450.00	3450.00	ASSET PURCHASES	0.00	9399.60
OTAUTAU HEALTH QUARTERLY FUNDING	6900.00	6900.00	REPAIRS & MAINTENANCE	40652.80	7232.45
OTAUTAU HEALTH SERVICE FEE	6786.76	3588.46	MEDICAL SUPPLIES	3254.29	5026.26
ORB OHAI RAILWAY BOARD SDC	0.00	13800.00	PHONE	836.64	1069.56
BERTHA ROBINSON PUBLIC TRUST	5100.00	8000.00	ELECTRICITY	2720.33	2814.66
OTHER FUNDING FAMILY	250.00	0.00	INSURANCE /LAWYER DEEDS	7381.98	7365.92
NURSING SERVICES	6946.31	8820.37	RATES	4595.31	4186.74
SMEARS/CDV/ WELLNESS/FLU VACCINES	5766.23	1076.50	STATIONERY	2096.42	4007.96
SCRIPTS	2823.19	2455.50	ADMIN-GENERAL SOFTWARE UPDATE	279.61	262.11
HEALTHCARE BLOOD SCREENING REBATE	2223.00	2125.20	CLEANING CONSUMABLES	848.66	452.27
ACC	496.18	838.78			
INFLUENZA REFUND SDHB WELLSOUTH	4002.83	3392.46			
HOUSE RENTAL	9320.00	9075.00			
SURGERY RENTAL	5917.50	7583.00			
EFTPOS REFUND OCH	69.00	146.75	EFTPOS RENTAL	467.33	652.32
INTEREST	115.45	94.63	BANK FEES	30.95	0.00
GST RECEIPTS	3805.20	2249.61	GST PAYMENTS	2409.83	1420.35
BANK TRANSFERS	28750.00	11226.30	BANK TRANSFERS	25071.21	21564.20
TOTAL	151257.18	132857.50	TOTAL	153784.14	128221.56
0	151257.18		0.00	153784.14	128221.56
NOTE1: WAGES PAYMENTS					
RELIEF STAFF CONTRACT	47785.06	48187.85	NOTES 3 REPAIRS & MAINTENANCE		
RECEPTIONIST	10429.17	8145.82	SMOKE DETECTORS /LEAKS	3762.76	3676.40
CLEANER	3429.60	3439.88	BUILDING GEN R&M PEST CONTROL	240.00	240.00
IRD TAX PAYE	1266.10	1785.76	TESTING EQUIPMENT/COMPUTER COST	3248.12	3316.05
STAFF TRAVEL/ TRAINING	0.00	175.00	DOUBLE GLAZING	33401.92	0.00
SUBS PAYROLL	228.85	228.85	TOTAL	40652.80	7232.45
ACC LEVEY			NOTE 2 ASSET PURCHASES		
STAFF GIFTS AND OUTINGS		804.00	MACBOOK AIR		4549.00
TOTAL	63138.78	62767.16	DERMATOSCOPE		1630.70
			HPT540 PRINTER		1041.90
			DOCTOR EXAM BED		2178.00
			TOTAL		9399.60

I have audited the financial report of The Nightcaps Community medical Trust which comprises of Statement of Receipts and Payments for the year ending 31 March 2025t Balance Sheet as at 31 March 2025, and Note to the Financial Statement.
 In my opinion the Financial Report of the Nightcaps Community Medical Trust is a true and fair view of the Trust Financial Position and its Receipts and Payments for. Year Ended 31 March 2025



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

28 February 2026

The Nightcaps Community Medical Trust
61 Sinclair Avenue
Nightcaps 9630

Non - Profit Organisation

Account name: **The Nightcaps Community Medical Trust**
Dixon James Matthew
Bennett James Gordon Lawrence
Mason Judy Anne
Kennard Anita Irene

Account number:
Statement Opening date: **1 February 2026**
Statement Closing date: **28 February 2026**
Statement number: **359**

At a glance **\$4,651.40**
your current balance

Other balances		BALANCE \$
TYPE		
Savings		154,295.25

2. Takitimu Primary School – high jump mat

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 2:08PM NZDT

High Jump Mat

Organisation details

*** indicates a required field**

Organisation details

Organisation name *
Takitimu Primary School

Organisation Street Address *
Evan St
Nightcaps Nightcaps 9630 New Zealand
Any, but at least one field is required.

Organisation Postal Address
Evan St
Nightcaps Nightcaps 9630 New Zealand

Phone Number *
Must be a New Zealand phone number.

Email *
Must be an email address.

How many members belong to your club/organisation?
120
Must be a number.

Purpose or main activity of your organisation?
Primary School

Contact details for this application

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 this form. Under the Privacy Act (2020) consent from these people must be given before their details are recorded here.

Name 1 *
Rebecca Shaw

Phone Number *
Must be a New Zealand phone number.

Email *
Must be an email address.

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
Form Submitted 31 Mar 2026, 2:08PM NZDT

Name 2 *

Jodi Baylis

Phone Number *

Must be a New Zealand phone number.

Email *

office@takitimu.school.nz

Must be an email address.

Application details

*** indicates a required field**

Project details

Please assume that we know nothing about your project. Give as much information as possible.

Please provide a short title for your project: *

High Jump Mat

What is the location of your project? *

Takitimu Primary

What does your organisation want funding for? (please describe fully) *

We are applying for funding to purchase a new high jump mat.

What is your project? What specific purpose will the funding be used for?

How does your project benefit people living in the Ohai Railway Fund area? *

By having a larger high jump mat with deeper padding our tamariki are much safer when doing high jump, especially the tamariki using the frosbie flop technique when jumping. As well as holding our own sports day, Takitimu Primary is also the annual host of the Western Primary athletics round.

Start Date

27/03/2026

Must be a date.

End Date

12/02/2027

Must be a date.

Are there any other similar projects or services in your area? yes no

No more than 1 choice may be selected.

Organisation location

Page 2 of 8

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 2:08PM NZDT

If you are an organisation based outside the defined area what percentage of your member's live IN the Ohai Railway Fund area?

Community benefits

This section enables us to gather useful data on the different groups of people in our communities that will benefit from our grants.

Approximately how many in the Ohai Railway Fund area will benefit directly from your project? *

200

Must be a number.

Additional comments on numbers benefiting:

As well as the tamariki at our own school using the high jump mat, with hosting the Western Athletics round, there are many other primary school tamariki from around the wider area that will also be using the mat for high jump.

What age group will predominantly benefit? *

All Early years (pre-natal - 4 yrs) Children (5-13yrs) Youth (14-24 yrs) Adults (25-64 yrs) Older persons (65+yrs)

At least 1 choice must be selected.

Does your project mainly focus on any of the following: *

Parents/families People with a disability Rural communities At risk families People who are not currently participating and those experiencing barriers to participation Volunteers At risk youth New migrants Refugees High needs populations

At least 1 choice must be selected.

The following are the main ethnic groups in our region - please indicate who will predominantly benefit *

All NZ European Maori Pacific peoples Asian Middle Eastern/Latin American/ African Other

At least 1 choice must be selected.

Building & facility information

Does your application relate to a building or facility?

yes

no

No more than 1 choice may be selected.

Project budget & financial details

*** indicates a required field**

Financial details

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 2:08PM NZDT

Bank Account *

Account Name: Takitimu Primary
School Board

Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your organisation's bank account details *

Filename: Taki bank deposit slip.pdf
 File size: 48.0 kB
 i.e. a bank coded deposit slip or bank verified account details

Are you registered for GST? *

- Yes
 No

No more than 1 choice may be selected.

If yes, GST number:

51846931
 Must be a number.

Please upload your organisation's latest financial statements *

Filename: Financial statement Dec 2025.pdf
 File size: 865.8 kB

Please upload a current bank statement from your organisation *

Filename: taki bank statement.pdf
 File size: 229.3 kB

Total Project Cost *

~~\$7,528.92~~ **\$6,547**

Must be a dollar amount.
 What is the total budgeted cost (dollars) of your project?

Amount you are requesting from the Ohai Railway Fund? *

~~\$4,200.00~~ **\$3,652**

Must be a dollar amount.
 What is the total financial support you are requesting in this application?

Please indicate your current level of reserves *

\$175,863.00
 Must be a dollar amount.

Please comment on your level of reserves and if they cannot be used towards this project, please explain why: *

We need to ensure we keep enough in our current reserves to cover many expenses not covered by the MOE, these include but are not limited to: Repainting maintenance plan. Ongoing repairs and Maintenance of buildings (we are a very old building) MoE does not cover anything under \$5000. IT equipment replacement for large items (not covered by MoE) \$10,000 each year for ICT replacement. Funding for Teacher aides to support our classroom learning (not covered by MoE). 15% of revenue needs to be kept for unforeseen circumstances.

We understand that maintaining a certain level of reserves can be necessary for operational costs or

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 2:08PM NZDT

other projects.

Project Budget

List all the income you plan to get towards your project e.g. grants/donations, your own funds, fundraising. **Also include the grant amount you are requesting for this application (income and expenditure totals must match).**

If you are GST registered please provide figures that EXCLUDE GST. If you are not GST registered please provide GST INCLUSIVE figures.

Income	\$	Expenditure	\$
Ohai Railway Board	\$3,652.17	High Jump Mat	\$4,352.17
Community Trust	\$1,739.13	Freight	\$2,194.71
Active Southland	\$869.57		
PTA	\$286.01		

Project Budget Totals

The income and expenditure totals should balance/match.

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$6,546.88	\$6,546.88	\$0.00
This number/amount is calculated.	This number/amount is calculated.	This number/amount is calculated.

Quotes

You should obtain two quotes where practical. If this is not possible, please just explain why below.

Have you sought at least two quotes?

- yes
 no

No more than 1 choice may be selected.

Please upload quote(s)

Filename: Modern Star Quotation # 235915.pdf
 File size: 235.8 kB

Quotes

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 2:08PM NZDT

If you have not provided more than one quote, please explain why:

Hart Sports is the best provider of sporting equipment for us and have good quality products.

Voluntary effort and donated materials

Briefly describe any voluntary effort (eg number of hours) or donated materials (eg approximate \$ value) being provided for the project.

How do you envisage paying for any future operational costs for this project?

n/a

Additional information

If you have any additional comments about your budget please detail here:

Supporting documentation

Supporting documentation

Attach any other relevant information, e.g. covering letter, letters of support, evidence of need, or other documents.

Attach documents here

No files have been uploaded

If you have any additional comments about your application please detail here:

Feedback

How did you find out about the Ohai Railway Fund?

Have applied previously Southland District Council website Council Facebook page Radio Newspaper Online Referred by another funder Word of mouth Council staff Other

No more than 1 choice may be selected.

Please rate the following statements

The time required to prepare and complete the application was reasonable

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

The application process was straightforward

Strongly agree Agree Disagree Strongly disagree N/A

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG004MAR26 From Takitimu Primary School
Form Submitted 31 Mar 2026, 2:08PM NZDT

No more than 1 choice may be selected.

Please provide us with any suggestions about any improvements we could make to the application process

Declaration

*** indicates a required field**

Declaration

I consent to the Southland District Council collecting personal details provided on this form. The consent is given in accordance with the Privacy Act 2020.

This declaration and authorisation relates to information in this application and attachments that the Southland District Council may hold about your organisation/group now or in the future.

In making this declaration I declare that:

- this application has been submitted with the full knowledge and agreement of the management/governance of my organisation/group;
- the information supplied in this application and any attachments is true and factual;
- any grant received will be used for the purpose for which it was approved.

I authorise Southland District Council to:

- use the information supplied as part of this application and any attachments for the purposes of administration and consideration of this application;
- make any enquiries of third parties, (which may involve discussing information contained in this application);
- advertise or publish the name of our organisation/group and the amount of any grant approved if this application is successful, including disclosure of this information to other funding agencies.

I acknowledge that:

- any decision made is final
- Southland District Council has the right to withdraw any grant approved or demand the return of funds already paid if it is discovered that any statement made in this application is incorrect, incomplete or misleading, in a way that may have affected the funding decision.

I am authorised to complete this application and I have read and understood this declaration and privacy statement:

Name *

Rebecca Shaw

Position in organisation *

Board of Trustees

Date *

28/03/2026

Must be a date.

Modern Star Limited trading as:



Quotation for:
 Takitimu Primary School
 11 Evan Street
 Nightcaps 9630

Delivery to:
 Takitimu Primary School
 Evan Street, Nightcaps
 Southland 9651

QUOTATION

No. 235915

Quote Date: 26 MAR 26
 Prepared by: Delwyn Vincent

Customer No. 34339
 Reference:

Valid to: 25 APR 26

CODE	PRODUCT NAME	QTY	UNIT	UNIT PRICE (ex. GST)	TOTAL (ex. GST)
2-255	HART Block Mat - 2 Base Med Mesh Top & Vinyl Sides Bulky Freight & Handling	1	EA	4,352.17	4,352.17 2,194.71

PRICES INCLUDE GST

If you would like to proceed, email info@hartsport.co.nz
 and remember to mention **Quote # 235915**

Phone 0800 005 686

info@modernstar.co.nz

PO Box 302440, North Harbour, Auckland 0751
 18 Westpoint Drive, Hobsonville, Auckland, 0618

GST: 83 082 690

TOTAL (ex gst)	\$6,546.88
GST	\$982.04
TOTAL (inc gst)	\$7,528.92



Deposit

Winton
284 Great North Road, Winton, NZ

DATE	
NOTES	\$
COINS	\$
TOTAL CASH	\$
CHEQUES AS REVERSE	\$
TRANSFER FROM ACCOUNT No.	\$

Wintpac New Zealand Limited

PAID IN BY: (PLEASE PRINT NAME)
FOR THE CREDIT OF
TAKITIMU PRIMARY SCHOOL BOARD

TOTAL \$



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

23 February 2026

Takitimu Primary School Board of Trustees
 C/- Takitimu Primary School
 15 Evans Street
 Nightcaps



35
 1001900 00053 0

Non - Profit Organisation

Account name: **Takitimu Primary School
 Board of Trustees**

Account number:
 Statement Opening date: **10 February 2026**
 Statement Closing date: **23 February 2026**
 Statement number: **441**

At a glance

your current balance **\$415,683.82**

Other balances

TYPE	BALANCE \$
Day to day	71,544.59
Term investments	104,319.43



FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2025

TAKITIMU PRIMARY SCHOOL

Please find attached your monthly accounts. Please note that 2025 year end adjustments are still to be made to the Balance Sheet and Profit & Loss Statements.

These adjustments can only be finalised following the work done by the auditors.

CONTACT PERSON

Vicki Inns

DDI 03 595 2347
MOB 021 844 850
EMAIL vicki@schooled.nz

Schooled HQ

www.schooled.nz
Phone 0800 4 SCHOOLED
0800 4 72466



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2	Executive Summary
9	Revenue and Expenditure Report - Summary
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16	Activities and Trading
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20	Balance Sheet
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23	Available Funds
24	Aged Payables Summary
25	Aged Receivables Summary
26	Bank Payments Report
28	Bank Reconciliation Summary



Executive Summary

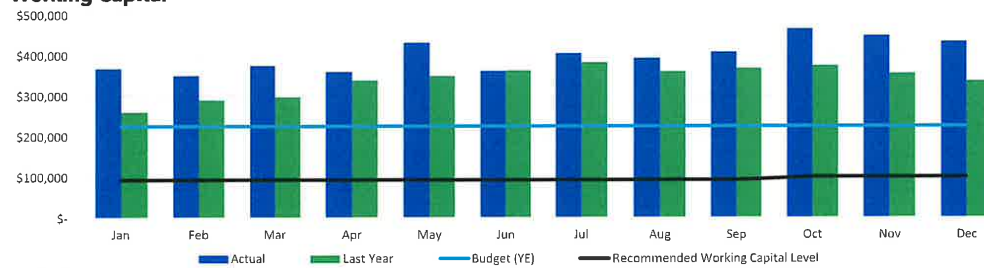
Takitimu Primary School

For the month ended 31 December 2025 to be read in conjunction with the financial reports

BALANCE SHEET

	31 Dec 2025	30 Nov 2025	Variance
Assets			
Current Assets	517,468	567,983	↓ (50,515)
Non-Current Assets	166,011	168,713	↓ (2,702)
Total Assets	683,479	736,696	(53,217)
Liabilities			
Current Liabilities	84,737	120,677	↑ (35,939)
Non-Current Liabilities	110,155	108,335	↓ 1,820
Total Liabilities	194,892	229,011	(34,120)
Net Assets	488,587	507,685	(19,098)
Equity			
Retained Earnings	488,587	507,685	↓ (19,098)
Other	-	-	⇒ -
Total Equity	488,587	507,685	(19,098)
Working Capital	432,731	447,307	(14,576)

Working Capital



Working Capital is Current Assets (bank, term deposits and receivables mainly) less Current Liabilities (mainly payables).

The Ministry suggests an average balance of \$900 per student as a minimum level. The current balance is \$432,731, which is \$340,031 over the recommended minimum level.

The Annual budget is to end the year on \$224,723.

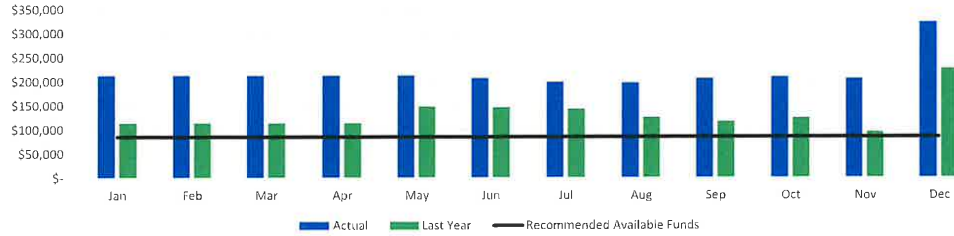
Working Capital balance decreased by \$14,576 from last month.

Current Assets decreased largely due to the decrease in bank funds, with little income this month, offset slightly by the increases in Prepayments, Interest Accrued, GST receivable, and Inventory (Stock held at year end). Current Liabilities also decreased this month, though less than the current assets, resulting in a decreased Working Capital. Current Liabilities movements this month were largely due to decreases in Income in Advance, Accounts Payable, and MOE Property Projects.

Executive Summary



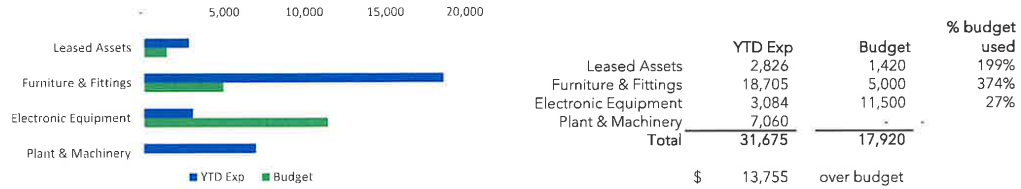
Available Funds



Available Funds is a calculation to work out how much funds are available now and at the end of the year. This is based on budget and working capital after taking all components into account, including tagged funding.

The recommended level for the balance is a minimum of 3 months of budgeted expenses. The school currently has a balance of \$322,577, which is \$237,332 over the recommended minimum level. This equals 11.35 months of expenses.

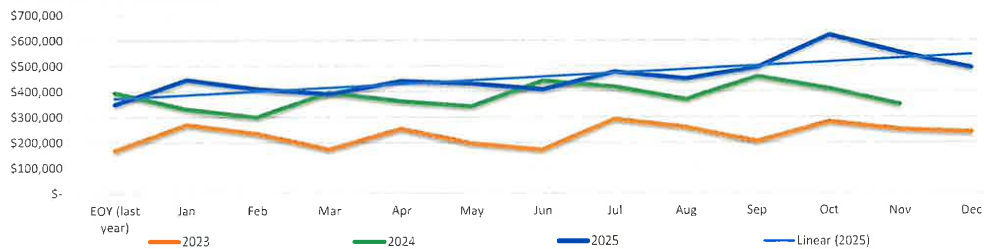
Capital Expenditure



Projects

Project	Project Budget	School Funding	MOE Income	Spent to Date	Balance
Blks ABDE Upgrade	\$623,000	-	\$62,300	\$10,578	\$51,722
	<u>\$623,000</u>	<u>-</u>	<u>\$62,300</u>	<u>\$10,578</u>	<u>\$51,722</u>

Bank and Investments



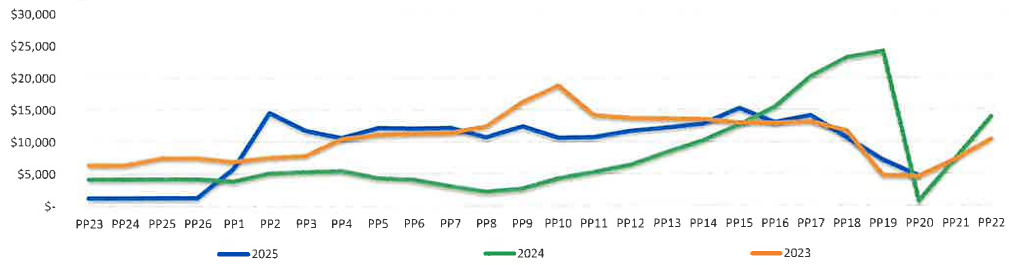
Bank and term deposits value decreased this month by about \$59,300 from last month. This is as expected with payments and payroll continuing with no Operational Grant this month. The next Operations Grant is due in January.

Executive Summary



Banking Staffing

(From Banking Staffing Report PP20 - 23 Dec 26)



Staffing Used to Date	171.92	
Entitlement year to date	171.20	
Adjustment	1.97	
<u>underuse</u>	<u>1.25</u>	= \$ 4,615

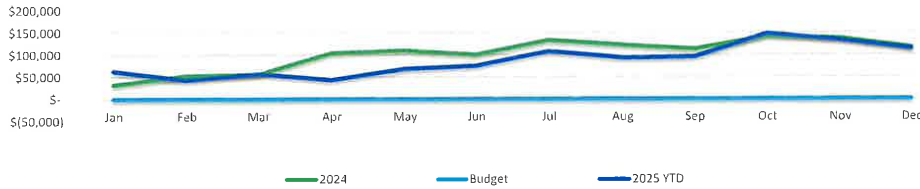
This is a decrease of underuse by \$6,019 from last month.
 Great to see a further decline in the underuse this month, though this is likely to increase over the holidays. The school has until the end of March to reduce this further. The aim is for nil balance by the end of March.

Executive Summary



REVENUE AND EXPENSES

Net Surplus / (Deficit)

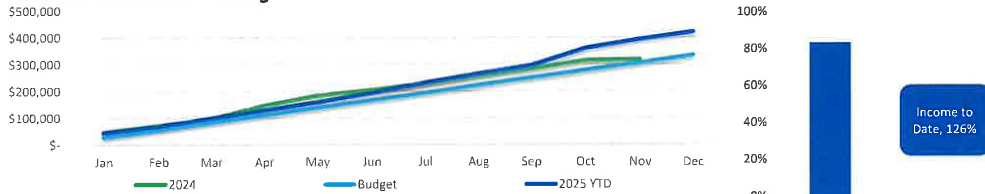


December ended with a deficit of \$19,098, decreasing the year to date surplus to \$114,259. This exceeds the deficit annual budget of \$21 by \$114,280.

The twelfth month of the year has passed and we would expect income and expenses to be around 100% of budget.

Revenue:

Revenue - Government Funding



Revenue this month was roughly \$700 under the average monthly budget, ending the year over the annual budget by \$87,198. Government Funding this month was \$27,073, resulting in a year to date balance of \$419,869. The final third of the October Operations Grant was released this month, ending the year \$42,605 over budget expectation. Government Grants overall ended the year \$87,198 over budget expectation.

Revenue - Locally Raised Funds



Activities ended the month with a surplus of \$126, resulting in a deficit to date of \$3,881. The annual budget is for a surplus of \$300. This month's surplus is largely due to Pet Day income with no expense. Pupil Activities ended the year with the largest deficit of \$1,527 against a nil budget. Rural Travel, Hockey, and Ski Trip all finished the year with a surplus against a nil budget.

Trading ended the month with a surplus of \$1,441, resulting in a deficit of \$2,766. The annual budget is for a deficit of \$1,200. This month's surplus is due to Stationery and Uniform closing stock recorded at year end, both ending the year with a deficit. Learning Village ended the year with a deficit of \$1,380, however a deficit of \$1,200 was budgeted, therefore Uniform ended the year with the highest deficit against budget with \$930.

Other Income ended the month with a surplus of \$3,560, resulting in a surplus of \$29,856. The annual budget is for a surplus of \$9,189. This month the School received donations of \$2,360 from board members in lieu of board fees, ending the year \$1,814 better than budget, and a PTA donation of \$1,200 towards the Tough Kids Bus, ending the year \$1,034 below budget.

Interest accrued at year end of \$1,206, resulted in a year end total of \$5,227 against a nil budget.

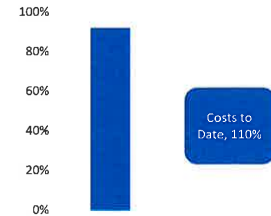
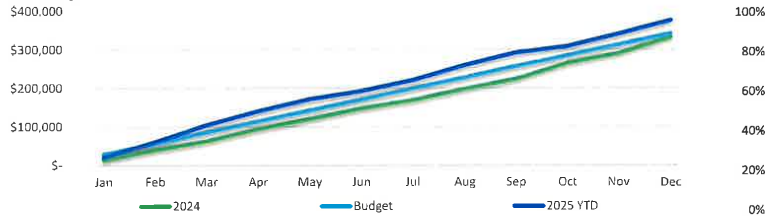
Healthy Lunch Programme ended the month with a deficit of \$17,609, resulting in a surplus of \$39,494. The annual budget is for nil. Expenses this month included a 2 Tier Tote Trolley.

Executive Summary



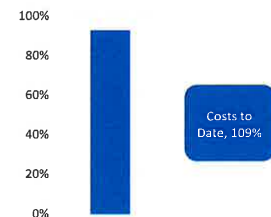
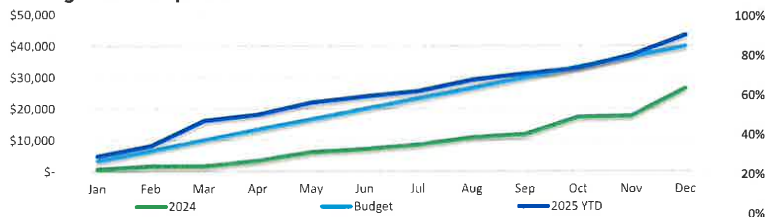
Expenditure:

Total Expenses



Overall expenses are over budget, year to date, by \$34,081, now at 110%. Total Expenses this month were \$34,894, resulting in a year end balance of \$375,062.

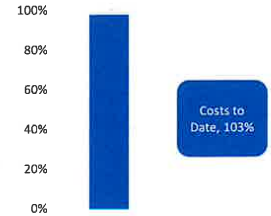
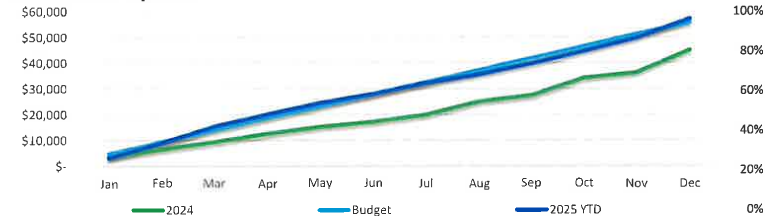
Learning Resources Expenses



Expenses this month were about \$3,100 over the average monthly budget, over budget at year end by \$3,532. Learning Resources expenses this month were \$6,403, resulting in a year end balance of \$43,332. Health/PE exceeded the annual budget this month by \$1,364, Swimming by \$1,204, and PB4L Exp by \$97. Items already over budget with further transactions this month included; Arts (\$1,755 over), Literacy (\$9,504 over), and Workshop Technology (\$4,859 over).

Five budgeted expenses with a combined total of \$8,100 were not used, with the largest being \$4,000 for Social Studies. PMP - Curriculum with \$11 at year end had a nil budget.

Administration Expenses



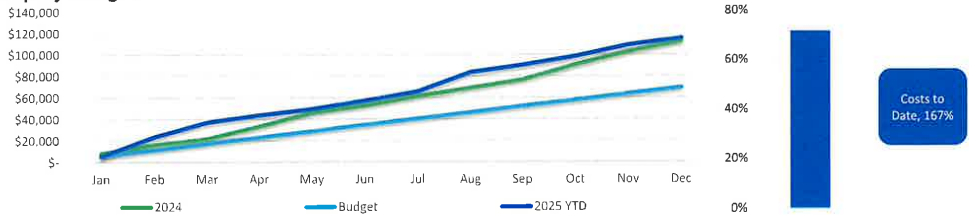
Expenses this month were about \$2,800 over the average monthly budget, over budget at year end by \$1,408. Administration expenses this month were \$7,409, resulting in a year end balance of \$56,930. Insurance exceeded the budget this month by \$147, and Accounting Fees by \$279. Items already over budget with further transactions this month included; Audit Fees (\$1,309 over), Interest Expense (\$192 over), Memberships & Subscriptions (\$896 over), and Photocopier Maintenance/Costs (\$197 over).

Four budget lines with a combined budget of \$1,179 were not used, with the largest being \$629 for Board Secretary. Year 8 Leavers with \$3,705, and PTA Donation Exp with \$666 recorded at year end had a nil budget.

Executive Summary



Property Management

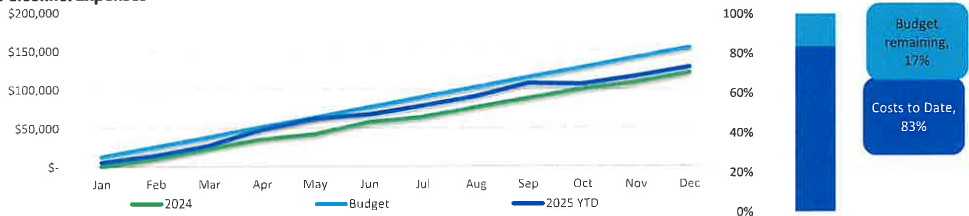


Expenses this month were about \$800 over the average monthly budget, over the annual budget at year end by \$46,049. Property expenses this month were \$6,583, resulting in a year end balance of \$115,290. Items already over budget with further transactions this month included; Cyclical Maintenance (\$22,791 over), Electricity (\$2,418 over), Repairs and Maintenance Other (\$15,756 over), Boiler Maintenance (\$6,493 over), and Cleaning Materials (\$599 over).

Note: Heat, Light & Water costs ended the year with a total of \$25,103, while MOE funding for this was only \$19,271. We therefore suggest contacting the Ministry as soon as possible, as the school may be able to claim back the difference.

Water with \$517, Health & Safety Exp with \$710, and Cleaning/Maintenance of Smoke Detectors with \$1,190 recorded at year end had a nil budget.

Personnel Expenses



Expenses this month were about \$1,000 under the average monthly budget, under budget at year end by \$25,426. Personnel expenses this month were \$11,796, resulting in a year end balance of \$128,224. Salaries - Admin Manager ended the year \$7,570 over the annual budget, \$5,369 of this was covered by the MOE Non Teach Support funding received during the year. Staffroom Consumables ended the year \$156 over the annual budget.

Two budget lines with a combined total of \$3,500 were not used, with the largest being \$3,000 for Principal Wellbeing. Support Staff with \$124 recorded at year end had a nil budget.

General Comment

Please note this is a December 2025 Interim Report only.

The preparation of your Annual Accounts is a complex process as we use the PBE IPSAS reporting standards. As a result, we have elected to supply you with this interim financial report for this meeting. A January/February 2026 Financial Report will be completed in time for your March 2026 Board meeting.

In the interim, the attached financial report will provide you with an indication as to how the school has finished 2025 for income and expenditure, in comparison with your 2025 Operational Budget.

Executive Summary

**2025 Annual Accounts**

The preparation of your 2025 Annual Accounts is in progress. We advise that there may be changes to the financial accounts as they are currently shown.

The 2025 Draft Annual Report must be lodged with the Auditors by **5pm Monday 31 March 2026**. We will be in touch with the school with regards to any other information we may require in order to meet this deadline.

A reminder that the following reports are a compulsory part of the 2025 Annual Report:

Statement of Variance**Evaluation of the school's students' progress and achievement****How the school has given effect to Te Tiriti o Waitangi****Statement of compliance with employment policy****Statement of Kiwisport funding**

Please arrange for a copy of these reports be provided directly to your auditors, as these reports are only included in the *Annual Report*, once the financial statements are "final" and audited, it is more efficient for the auditors to hold a copy.

2026 Operational Budget

The school should now have a 2026 *draft or final* operating budget in place which has been approved by the Board of Trustees. This gives the Principal delegated authority to spend in 2026.

It is now an audit requirement that we prepare a *draft* 2026 Balance Sheet and Cashflow Budgets. We will prepare this document and a copy will be sent based on the *Interim* December 2025 Financial Reports. There is no action required by the Board in respect to this document, it is provided for reference only, to ensure your 2026 *draft* Operational budget is affordable.

Once the 2025 Annual Accounts are "signed off" at the end of May 2026, we will then finalise the 2026 Balance Sheet Budget and Cash Flow Budget and provide updated copies for approval by the Board.



Revenue and Expenditure Report - Summary

Takitimu Primary School

For the month ended 31 December 2025

	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	BUDGET REMAINING	% OF BUDGET USED
Income					
Government Grants	27,073	419,869	332,671	(87,198)	126%
Locally Raised Funds	(12,482)	64,226	8,289	(55,937)	775%
Interest	1,206	5,227	-	(5,227)	-
Total Income	15,796	489,322	340,960	(148,362)	144%
Expenses					
Learning Resources	6,403	43,332	39,800	(3,532)	109%
Administration	7,409	56,930	55,522	(1,408)	103%
Property Maintenance	6,583	115,290	69,241	(46,049)	167%
Personnel	11,796	128,224	153,650	25,426	83%
Asset Transactions	-	(64)	-	64	-
Depreciation	2,702	31,350	22,768	(8,582)	138%
Total Expenses	34,894	375,062	340,981	(34,081)	110%
Operating Surplus (Deficit)	(19,098)	114,259	(21)	(114,280)	-544,093%



Revenue and Expenditure Report - Detailed

Takitimu Primary School For the month ended 31 December 2025

	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Income					
Government Grants					
Government Grants - Ministry of Education					
Operations Grant					
1001 Operating Grant	26,710	320,863	278,913	(41,950)	115%
1005 MOE Donations Grant	-	15,860	15,205	(655)	104%
Total Operations Grant	26,710	336,723	294,118	(42,605)	114%
Other Ministry Funds					
1009 MOE Contribution to Audit Fees	362	4,347	-	(4,347)	-
1010 MOE ESOL	-	7,410	10,530	3,120	70%
1011 MOE Election Grant	-	1,084	-	(1,084)	-
1012 MOE Other Income	-	24,444	3,450	(20,994)	709%
1013 MOE Laptop Contribution	-	2,278	1,790	(488)	127%
1015 MOE ORS Funding	-	-	8,515	8,515	-
1016 MOE PB4L	-	5,000	-	(5,000)	-
1019 MOE Teacher Aide Income	-	25,471	14,268	(11,203)	179%
Total Other Ministry Funds	362	70,033	38,553	(31,480)	182%
Total Government Grants - Ministry of Education	27,073	406,756	332,671	(74,085)	122%
Other Government Grants					
1021 Non MOE Teacher Aide Income	-	13,113	-	(13,113)	-
Total Other Government Grants	-	13,113	-	(13,113)	-
Total Government Grants	27,073	419,869	332,671	(87,198)	126%
Locally Raised Funds					
Donations and Bequests					
1070 Donations	2,360	4,814	3,000	(1,814)	160%
1080 PTA Donation	1,200	1,966	3,000	1,034	66%
1320 Swimming Income	-	49	-	(49)	-
1095 School Fundraising	-	2,457	-	(2,457)	-
Total Donations and Bequests	3,560	9,286	6,000	(3,286)	155%
Fundraising and Community Grants					
1090 Community Trust Income	-	2,534	2,424	(110)	105%
1085 Community Grants	-	14,600	-	(14,600)	-
Total Fundraising and Community Grants	-	17,134	2,424	(14,710)	707%
School Activities	126	(3,881)	300	4,181	-1,294%
Trading	1,441	(2,766)	(1,200)	1,566	230%
Healthy Lunch Programme	(17,609)	41,017	-	(41,017)	-

Revenue and Expenditure Report - Detailed



	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Other Revenue					
1100 Other Income	-	2,879	-	(2,879)	-
1305 Workshop Technology	-	557	765	208	73%
Total Other Revenue	-	3,436	765	(2,671)	449%
Total Locally Raised Funds	(12,482)	64,226	8,289	(55,937)	775%
Interest	1,206	5,227	-	(5,227)	-
Total Income	15,796	489,322	340,960	(148,362)	144%
Expenses					
Learning Resources					
Curricular					
Curriculum					
3100 Arts	60	2,255	500	(1,755)	451%
3210 Literacy	1,139	13,504	4,000	(9,504)	338%
3240 Mathematics	5	1,805	4,000	2,195	45%
3255 Kapa Haka	-	2,351	1,000	(1,351)	235%
3290 Health / P E	2,500	5,364	4,000	(1,364)	134%
3295 Swimming	1,619	2,704	1,500	(1,204)	180%
3370 Social Studies	-	-	4,000	4,000	-
3372 Science	-	879	3,000	2,121	29%
3375 Garden to Table	11	246	500	254	49%
Total Curriculum	5,334	29,109	22,500	(6,609)	129%
EOTC					
3250 Education outside the classroom	-	180	1,000	820	18%
Total EOTC	-	180	1,000	820	18%
Classroom Expenses					
3320 PMP - Curriculum	-	11	-	(11)	-
3330 Pukeko - Curriculum	-	734	1,000	266	73%
3340 Kereru - Curriculum	-	424	1,000	576	42%
3325 Ruru - Curriculum	-	913	1,000	87	91%
3315 Piwakawaka - Curriculum	476	655	1,000	345	65%
3335 Tui - Curriculum	-	80	1,000	920	8%
Total Classroom Expenses	476	2,816	5,000	2,184	56%
Music					
3297 Music	-	241	1,000	759	24%
Total Music	-	241	1,000	759	24%
Technologies					
3430 Workshop Technology (Yr 7/8)	126	7,359	2,500	(4,859)	294%
Total Technologies	126	7,359	2,500	(4,859)	294%

Revenue and Expenditure Report - Detailed



	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Special Education					
3378 ESOL related Exp	-	-	1,600	1,600	-
3380 ORS Related Exp	-	-	500	500	-
3160 Special Needs Resources	-	354	500	146	71%
3390 Extension Program	-	-	1,000	1,000	-
2572 PB4L Exp	233	447	350	(97)	128%
Total Special Education	233	801	3,950	3,149	20%
General					
3110 Duffy Books	-	1,480	1,500	20	99%
Total General	-	1,480	1,500	20	99%
Prize Giving					
2570 Presentation/Prizes	234	309	500	191	62%
2577 Pupil Rewards	-	61	200	139	31%
Total Prize Giving	234	371	700	329	53%
Total Curricular	6,403	42,356	38,150	(4,206)	111%
Other Learning Resources					
Library Resources					
2563 Library Software	-	830	400	(430)	208%
3215 Library Books	-	-	1,000	1,000	-
3220 Library Repairs	-	146	250	104	59%
Total Library Resources	-	976	1,650	674	59%
Total Other Learning Resources	-	976	1,650	674	59%
Total Learning Resources	6,403	43,332	39,800	(3,532)	109%
Administration					
Audit Fees					
2210 Audit Fees	859	10,309	9,000	(1,309)	115%
Total Audit Fees	859	10,309	9,000	(1,309)	115%
Board Fees and Expenses					
2100 Board Attendance Fees	3,240	3,240	4,050	810	80%
2110 Board Secretary	-	-	629	629	-
2120 Board Staff Appointments	-	639	1,300	661	49%
2130 Board Election Expenses	-	1,101	800	(301)	138%
2140 Board Professional Membership	-	404	400	(4)	101%
2150 Board Training	-	-	250	250	-
2160 Board Discretionary	-	1,282	800	(482)	160%
Total Board Fees and Expenses	3,240	6,666	8,229	1,563	81%
Other Administration Expenses					
Finance Charges					
2230 Interest Expense	45	1,244	1,052	(192)	118%
Total Finance Charges	45	1,244	1,052	(192)	118%

Revenue and Expenditure Report - Detailed



	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Communications					
2310 Postage/Courier	80	93	150	57	62%
2320 Telephone/Fax/Internet	227	2,799	2,800	1	100%
Total Communications	307	2,892	2,950	58	98%
Consumables					
2410 Photocopier Paper	-	664	1,100	436	60%
2430 Office Stationery & Paper	-	1,053	1,000	(53)	105%
Total Consumables	-	1,717	2,100	383	82%
Other					
2220 Bank Charges	-	50	50	-	100%
2260 Advertising	-	-	100	100	-
2360 Cultural Competencies	-	-	200	200	-
2560 Memberships & Subscriptions	143	3,696	2,800	(896)	132%
2565 Principal Discretionary	134	4,807	7,000	2,193	69%
2575 Year 8 Leavers	1,219	3,705	-	(3,705)	-
2580 PTA Donation Exp	-	666	-	(666)	-
2400 Photocopier Maintenance / Costs	156	3,197	3,000	(197)	107%
2561 Student Management System	-	2,288	2,500	212	92%
Total Other	1,652	18,409	15,650	(2,759)	118%
Total Other Administration Expenses	2,004	24,263	21,752	(2,511)	112%
Insurance					
2250 Insurance	147	1,447	1,300	(147)	111%
Total Insurance	147	1,447	1,300	(147)	111%
Service Providers, Contractors and Consultancy					
2200 Accounting Fees	752	9,020	8,741	(279)	103%
2500 Computer Expenses / Maintenance	407	5,225	6,500	1,275	80%
Total Service Providers, Contractors and Consultancy	1,159	14,245	15,241	996	93%
Total Administration	7,409	56,930	55,522	(1,408)	103%
Property Maintenance					
Cyclical Maintenance					
4138 Cyclical Maintenance	2,018	24,212	1,421	(22,791)	1,704%
Total Cyclical Maintenance	2,018	24,212	1,421	(22,791)	1,704%
Heat, Light and Water					
4530 Water	-	517	-	(517)	-
4540 Wood chips	-	7,168	3,000	(4,168)	239%
4500 Electricity	1,468	17,418	15,000	(2,418)	116%
Total Heat, Light and Water	1,468	25,103	18,000	(7,103)	139%
Rates					
4350 Rates	-	5,392	5,220	(172)	103%
Total Rates	-	5,392	5,220	(172)	103%

Revenue and Expenditure Report - Detailed



	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Repairs and Maintenance					
4080 Health & Safety Exp	-	710	-	(710)	-
4110 Repairs and Maintenance Build	-	800	5,000	4,200	16%
4130 Repairs and Maintenance Other	50	25,756	10,000	(15,756)	258%
4145 Minor Asset Purchases	1,085	2,608	4,000	1,392	65%
4160 Boiler Maintenance	120	16,493	10,000	(6,493)	165%
4400 Vandalism	-	673	500	(173)	135%
Total Repairs and Maintenance	1,255	47,040	29,500	(17,540)	159%
Other Property Expenses					
Caretaking and Cleaning					
4210 Cleaning Materials	580	3,199	2,600	(599)	123%
4345 Cleaning/Maintenance of Smoke Detectors	-	1,190	-	(1,190)	-
Total Caretaking and Cleaning	580	4,389	2,600	(1,789)	169%
Grounds					
4340 Lawn Mowing/Spraying	800	6,000	7,500	1,500	80%
Total Grounds	800	6,000	7,500	1,500	80%
Security					
4360 Security	-	389	500	111	78%
4070 Fire Protection	463	2,764	4,500	1,736	61%
Total Security	463	3,153	5,000	1,847	63%
Total Other Property Expenses	1,842	13,543	15,100	1,557	90%
Total Property Maintenance	6,583	115,290	69,241	(46,049)	167%
Personnel					
Teaching Wages					
5050 Relief Teacher	-	-	-	-	-
5430 Supopr Staff	-	124	-	(124)	-
Total Teaching Wages					
Administration Wages					
5220 Salaries - Admin Manager	-	-	-	-	-
Total Administration Wages					
Property Wages					
4220 Cleaning Wages	-	-	-	-	-
Total Property Wages					
Teacher Aide Wages					
5410 Teacher Aide - Non ORS Wages	-	-	-	-	-
Total Teacher Aide Wages					

Revenue and Expenditure Report - Detailed



	DEC 2025	YTD ACTUAL	ANNUAL BUDGET	REMAINING BUDGET	% OF ANNUAL BUDGET USED
Staff Expenses					
5620 First Aid	-	523	500	(23)	105%
5630 Staff/Student Hauora	-	37	50	13	73%
5680 Staffroom Consumables	63	956	800	(156)	120%
5685 Leaving Gifts/Bereavement	-	654	300	(354)	218%
5600 ACC Levies	-	427	300	(127)	142%
2145 Emergency Staffing Support Exp	-	-	500	500	-
Total Staff Expenses	63	2,597	2,450	(147)	106%
Staff Development					
5665 Professional Development Staff	475	2,300	2,500	200	92%
2127 Principal Wellbeing	-	-	3,000	3,000	-
Total Staff Development	475	2,300	5,500	3,200	42%
Total Personnel	11,796	128,224	153,650	25,426	83%
Asset Transactions					
Loss on Sale	-	(64)	-	64	-
Total Asset Transactions	-	(64)	-	64	-
Depreciation	2,702	31,350	22,768	(8,582)	138%
Total Expenses	34,894	375,062	340,981	(34,081)	110%
Operating Surplus (Deficit)	(19,098)	114,259	(21)	(114,280)	-544,093%

3. Takitimu Primary School – new playground

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG007MAR26 From Takitimu Primary School
 Form Submitted 31 Mar 2026, 1:22PM NZDT
- New Playground .

Organisation details

*** indicates a required field**

Organisation details

Organisation name *
Takitimu

Organisation Street Address *
15 Evan St
Nightcaps Nightcaps 9630 New Zealand
Any, but at least one field is required.

Organisation Postal Address
15 Evan St
Nightcaps Nightcaps 9630 New Zealand

Phone Number *
MUST be a New Zealand phone number.

Email *
trina@takitimu.school.nz
Must be an email address.

How many members belong to your club/organisation?
Must be a number.

Purpose or main activity of your organisation?
school

Contact details for this application

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 this form. Under the Privacy Act (2020) consent from these people must be given before their details are recorded here.

Name 1 *
Trina Kemp

Phone Number *
must be a New Zealand phone number.

Email *
trina@takitimu.school.nz
Must be an email address.

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG007MAR26 From Takitimu
Form Submitted 31 Mar 2026, 1:22PM NZDT

Name 2 *

Jodi Baylis

Phone Number *

Must be a New Zealand phone number.

Email *

office@takitimu.school.nz

Must be an email address.

Application details

*** indicates a required field**

Project details

Please assume that we know nothing about your project. Give as much information as possible.

Please provide a short title for your project: *

Playground upgrade

What is the location of your project? *

takitimu school grounds

What does your organisation want funding for? (please describe fully) *

To help purchase new equipment to replace unsafe equipment

What is your project? What specific purpose will the funding be used for?

How does your project benefit people living in the Ohai Railway Fund area? *

There are several ways that this upgrade to the playground will be beneficial to the people of Ohai Nightcaps

Not only do most of the children in the area go to the school to learn it is also very important to keep their bodies active to help with learning

The school is also open to families and community to use playground and grounds outside of school hours and with the upgrade this will make a safe fun area for everyone

We also have several children on the spectrum with learning, and we have looked into the benefits of certain equipment that can help have a calming effect, help develop fine motor skills such as balance and spatial awareness

Start Date

25/09/2026

Must be a date.

End Date

01/02/2027

Must be a date.

Ohai Railway Fund - Organisations - March 2026

Ohai Railway Fund Application Form - organisations

Application No. ORFORG007MAR26 From Takitimu

Form Submitted 31 Mar 2026, 1:22PM NZDT

Are there any other similar projects or services in your area?

- yes
 no

No more than 1 choice may be selected.

Organisation location

If you are an organisation based outside the defined area what percentage of your member's live IN the Ohai Railway Fund area?

Community benefits

This section enables us to gather useful data on the different groups of people in our communities that will benefit from our grants.

Approximately how many in the Ohai Railway Fund area will benefit directly from your project? *

100

Must be a number.

Additional comments on numbers benefiting:

I have put 100 who would be directly benefit from day to day but that is just the kids who attend the school it would befit the rest of the families in the community with children giving them a safe place to play with interesting new activities

What age group will predominantly benefit? *

- All Early years (pre-natal - 4 yrs) Children (5-13yrs) Youth (14-24 yrs) Adults (25-64 yrs) Older persons (65+yrs)

At least 1 choice must be selected.

Does your project mainly focus on any of the following: *

- Parents/families People with a disability Rural communities At risk families People who are not currently participating and those experiencing barriers to participation Volunteers At risk youth New migrants Refugees High needs populations

At least 1 choice must be selected.

The following are the main ethnic groups in our region - please indicate who will predominantly benefit *

- All NZ European Maori Pacific peoples Asian Middle Eastern/Latin American/ African Other

At least 1 choice must be selected.

Building & facility information

Does your application relate to a building or facility?

- yes
 no

No more than 1 choice may be selected.

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG007MAR26 From Takitimu
Form Submitted 31 Mar 2026, 1:22PM NZDT

Project budget & financial details

*** indicates a required field**

Financial details

Bank Account *

Account Name: Takitimu primary
school board

Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your organisation's bank account details *

Filename: bank deposit slip.pdf
File size: 48.0 kB
i.e. a bank coded deposit slip or bank verified account details

Are you registered for GST? *

- Yes
 No

No more than 1 choice may be selected.

If yes, GST number:

Must be a number.

Please upload your organisation's latest financial statements *

Filename: Financial statement Dec 2025.pdf
File size: 865.8 kB

Please upload a current bank statement from your organisation *

Filename: 13032026090156.pdf
File size: 229.3 kB

Total Project Cost *

\$160,000.00
Must be a dollar amount.
What is the total budgeted cost (dollars) of your project?

Amount you are requesting from the Ohai Railway Fund? *

\$25,000.00
Must be a dollar amount.
What is the total financial support you are requesting in this application?

Please indicate your current level of reserves *

\$175,863.00
Must be a dollar amount.

Please comment on your level of reserves and if they cannot be used towards this project, please explain why: *

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Ohai Railway Fund - Organisations - March 2026
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We need to ensure we keep enough in our current reserves to cover many expenses not covered by the MOE, these include but are not limited to: Repainting maintenance plan. Ongoing repairs and Maintenance of buildings (we are a very old building) MoE does not cover anything under \$5000. IT equipment replacement for large items (not covered by MoE) \$10,000 each year for ICT replacement. Funding for Teacher aides to support our classroom learning (not covered by MoE). Funding for our walking DP. 15% of revenue needs to be kept for unforeseen circumstances.

We understand that maintaining a certain level of reserves can be necessary for operational costs or other projects.

Project Budget

List all the income you plan to get towards your project e.g. grants/donations, your own funds, fundraising. **Also include the grant amount you are requesting for this application (income and expenditure totals must match).**

If you are GST registered please provide figures that EXCLUDE GST. If you are not GST registered please provide GST INCLUSIVE figures.

Income	\$	Expenditure	\$
community trust	\$9,000.00	park supplies	\$108,000.00
ORB	\$25,000.00	instillation	\$12,100.00
lotteries	\$20,000.00	supplies framing	\$10,000.00
BOT	\$50,000.00		
ongoing fundraising and grants	\$26,100.00		

Project Budget Totals

The income and expenditure totals should balance/match.

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$130,100.00 This number/amount is calculated.	\$130,100.00 This number/amount is calculated.	\$0.00 This number/amount is calculated.

Quotes

You should obtain two quotes where practical. If this is not possible, please just explain why below.

Have you sought at least two quotes?

yes

Ohai Railway Fund - Organisations - March 2026

Ohai Railway Fund Application Form - organisations

Application No. ORFORG007MAR26 From Takitimu

Form Submitted 31 Mar 2026, 1:22PM NZDT

no

No more than 1 choice may be selected.

Please upload quote(s)

Filename: Takitimu Playground equipment quote.pdf

File size: 425.1 kB

Filename: Takitimu Primary School MAR 2026 - Playground People.pdf

File size: 7.3 MB

Voluntary effort and donated materials

Briefly describe any voluntary effort (eg number of hours) or donated materials (eg approximate \$ value) being provided for the project.

Mcgregor concrete are donating stone for safety fall parents, BOT and tsl will donate equipment and time to set up install

How do you envisage paying for any future operational costs for this project?

ongoing will be minimal with just needing replacement stones and maintenance on the equipment which the school will cover

Additional information

If you have any additional comments about your budget please detail here:

As this is such a big project

We as a BOT are working with PTA and parents with ongoing fundraising to get this new equipment for our kids

Supporting documentation

Supporting documentation

Attach any other relevant information, e.g. covering letter, letters of support, evidence of need, or other documents.

Attach documents here

No files have been uploaded

If you have any additional comments about your application please detail here:

Feedback

How did you find out about the Ohai Railway Fund?

Have applied previously Southland District Council website Council Facebook

Page 6 of 8

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG007MAR26 From Takitimu

Form Submitted 31 Mar 2026, 1:22PM NZDT

page Radio Newspaper Online Referred by another funder Word of mouth Council staff Other

No more than 1 choice may be selected.

Please rate the following statements

The time required to prepare and complete the application was reasonable

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

The application process was straightforward

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

Please provide us with any suggestions about any improvements we could make to the application process

Declaration

*** indicates a required field**

Declaration

I consent to the Southland District Council collecting personal details provided on this form. The consent is given in accordance with the Privacy Act 2020.

This declaration and authorisation relates to information in this application and attachments that the Southland District Council may hold about your organisation/group now or in the future.

In making this declaration I declare that:

- this application has been submitted with the full knowledge and agreement of the management/governance of my organisation/group;
- the information supplied in this application and any attachments is true and factual;
- any grant received will be used for the purpose for which it was approved.

I authorise Southland District Council to:

- use the information supplied as part of this application and any attachments for the purposes of administration and consideration of this application;
- make any enquiries of third parties, (which may involve discussing information contained in this application);
- advertise or publish the name of our organisation/group and the amount of any grant approved if this application is successful, including disclosure of this information to other funding agencies.

I acknowledge that:

- any decision made is final
- Southland District Council has the right to withdraw any grant approved or demand the return of funds already paid if it is discovered that any statement made in this application is incorrect, incomplete or misleading, in a way that may have affected the funding decision.

Ohai Railway Fund - Organisations - March 2026
Ohai Railway Fund Application Form - organisations
Application No. ORFORG007MAR26 From Takitimu

Form Submitted 31 Mar 2026, 1:22PM NZDT

I am authorised to complete this application and I have read and understood this declaration and privacy statement:

Name *

Trina Kemp

Position in organisation *

BOT

Date *

31/03/2026

Must be a date.



Park Supplies & Playgrounds Ltd
 PO Box 59017, Mangere Bridge 2151
 Auckland, New Zealand
 www.parksupplies.co.nz
 GST Number: 130 132 057

Quote

INVOICE #: 00010307 **DATE:** 11/03/2026 **ORDER #:**

Ship to: Takitimu Primary School Evan Street, Nightcaps 9630 Southlands	Bill to: Takitimu Primary School Evan Street, Nightcaps 9630 Southlands	Salesperson: Jenny Mullins
		Ship via: Cubic
		Checked by:
		Terms: Net 20 after EOM

Qty.	Item #	Description	Price	Disc	Extended	GST
		Supply only of playground equipment				
1	FS850	Shute Playground	\$50,220.00		\$50,220.00	S15
1	FS415	Orex Climb n Spinner	\$26,108.00		\$26,108.00	S15
1	FS415S	Orex Scuff Mat - 5x5/25SqM with glue, pins, etc	\$3,934.00		\$3,934.00	S15
1	CLS3D	Curved Leg Swing 3 Bay- (2x Lillypad swings, 2x Belt seats)	\$12,574.00		\$12,574.00	S15
1	FREIGHT	Freight - 40 foot container	\$14,200.00		\$14,200.00	S15

Terms and conditions
 Quotation valid for 90 days from issue

Thank you for your business.

Sub total:	\$107,036.00
Freight:	\$0.00
GST:	\$16,055.40
Total:	\$123,091.40
Already paid:	\$0.00
Balance Due:	\$123,091.40

Internet banking payments to:
 Park Supplies & Playgrounds Ltd, ASB, North Harbour Commercial, Account number: 12-3107-0091671-00

P: 09-527-4666 E: accounts@parksupplies.co.nz Park Supplies & Playgrounds Ltd, 12 Mahunga Drive, Mangere Bridge, Auckland, 2022



**CONCEPT PROPOSAL
TAKITIMU PRIMARY SCHOOL**

Mark Salmon
Playground Consultant

Mobile: 021 686 044
Email: mark@playgrounds.co.nz

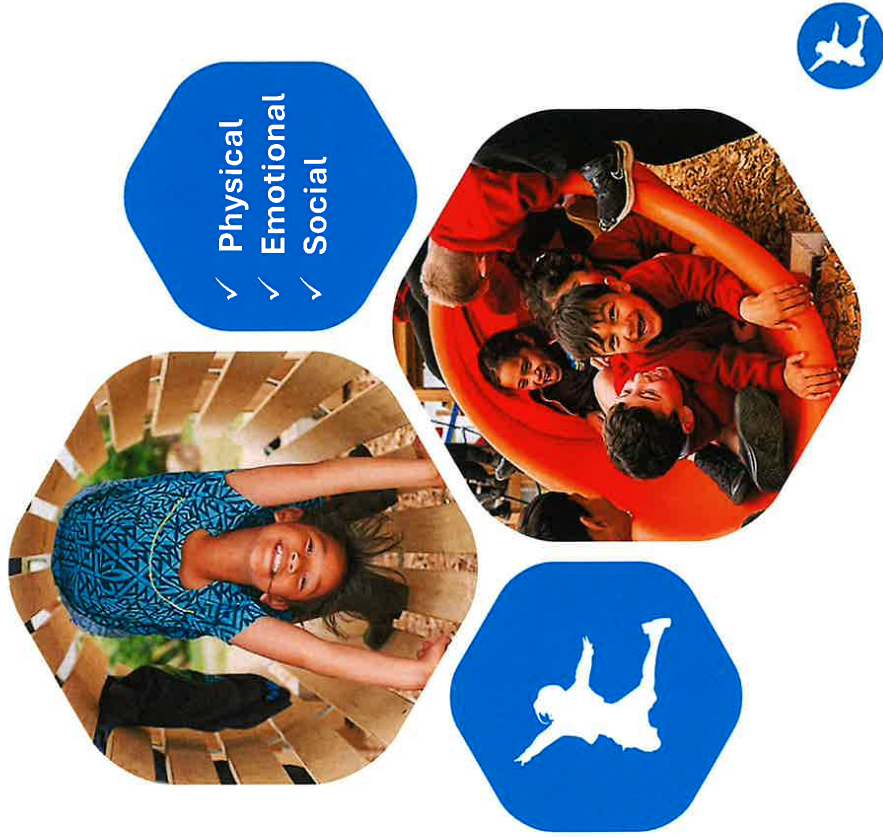


HELLO THERE

We Love Play!

WELCOME TO PLAYGROUND PEOPLE – At Playground People, we love what we do because we understand how important play is for the development of our children. Established in 1996, we are a 100% New Zealand-owned and operated family business, now in its second generation. Our mission continues to be designing, manufacturing, and installing world-class playgrounds that foster children’s physical, mental, and social development.

With more than 25 years of expertise, Playground People is proud to be a trusted leader in the industry, delivering thousands of school playground solutions the length and breadth of New Zealand. We enjoy helping schools to create fun, challenging and safe play environments that encourage children to explore, learn, and grow through play!



✓ Physical
 ✓ Emotional
 ✓ Social

Let's Create Something Amazing

Creating a new playground is an exciting opportunity to enhance the way children learn, grow, and play. Whether you're a parent, teacher, or school principal, a well-designed playground can transform your outdoor space into a vibrant hub where students engage in physical activity, build friendships, and develop essential social and cognitive skills.

If you've never been involved in building a playground, it can feel like a daunting task. Finding the budget can also be challenging, especially with the tight constraints many schools face. That's why it's crucial to choose the right playground that will last, delivering value and fun for years to come.

At Playground People we aim to help you make informed decisions that align with your school's goals, ensuring a play space that is durable, engaging, and perfect for your school community.

OUR DESIGN PRINCIPLES

01. Maximising the Play Value

Ensure the playground offers a rich variety of activities that stimulate physical, social, and cognitive development.

02. Choosing the best materials for durability

Select robust materials that can endure heavy use and harsh weather, ensuring the playground stands the test of time.

03. Making it challenging, but safe

Creating a playground that provides graduated challenge and risk, while adhering to the highest safety standards.

04. Delivering great whole of life value

By focusing on designs that reduce maintenance and maximise long-term enjoyment, providing excellent value and a longer lifespan.





School
equipment
designed and
made in New
Zealand to suit
our Kiwi kids



Concept - 1



Basket in this bay
In place of baby and you & me seat

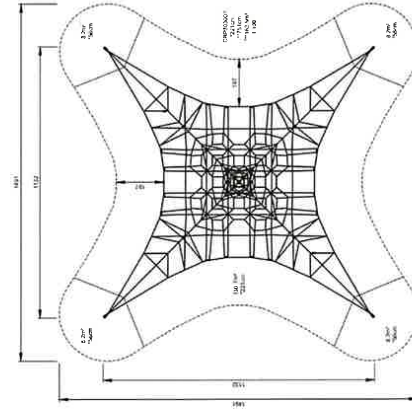
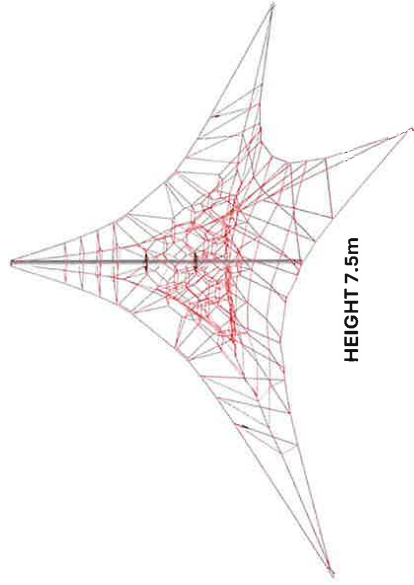
Platinum Play Ace 3 Bay Swing with 2 Baskets & 2 Belt Seats



Concept -1



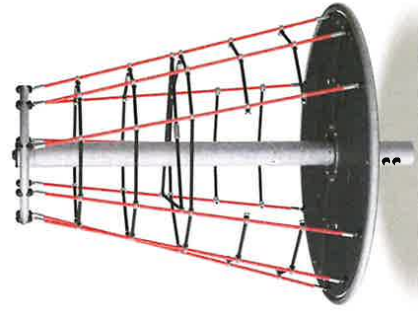
Kompan Large Spacenet CRP303001



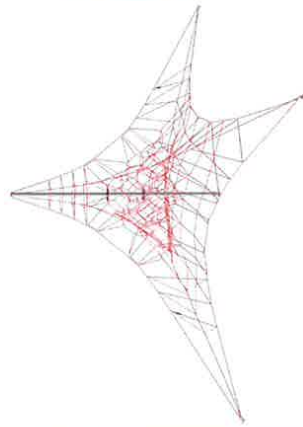
Concept -1



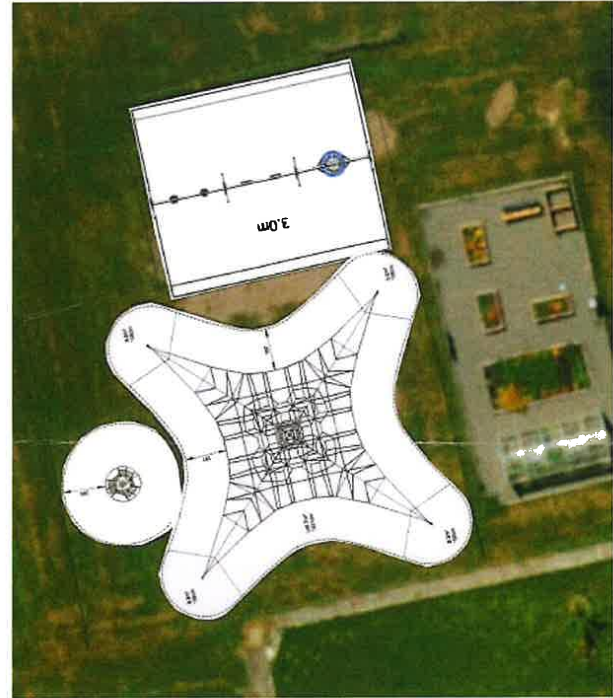
Kompan Inclusive Twister COR203301



How it fills the Space



Concept 1



Concept 1 - What are the upfront costs?

Play Equipment	Notes	
PlatinumPlay Ace 3 Bay Swing	with 2 x baskets, 2 x belt seats	\$ 14,800
Kompan Large Spacenet	CRP303001 Large Spacenet	\$ 71,460
Kompan Inclusive Twister	COR203301	\$ 38,340
Safety Under Surfacing	Notes	
Certified Woodchip	156m3 certified woodchip	\$ -
Timber Surrounds	88 lineal metres	\$ -
Site Works	Notes	
Installation & Expenses	Includes labour, machinery and materials	\$ 12,091
Logistics	Freight, 40ft Container, Contractor travel and Accommodation costs	\$ 18,596
Health & Safety	H&S Processes, underground services locator, steel safety fencing	\$ 4,186
	Total ex GST	\$ 159,473

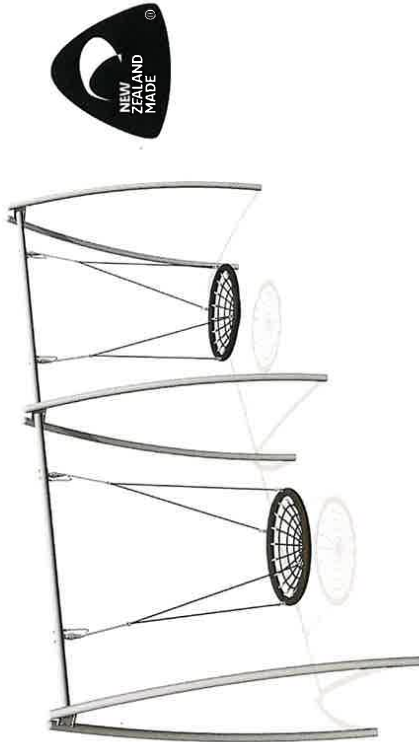
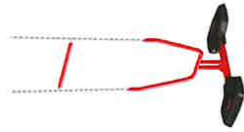
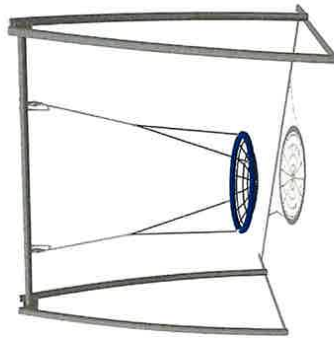
All prices exclude GST, are valid for 30 days and are subject to our standard terms and conditions.



Quality components may cost more upfront, but they will save you a lot of time and cost over the life of your playground.



Concepts



PlatinumPlay Ace Basket Swing
\$7,528 + GST installed



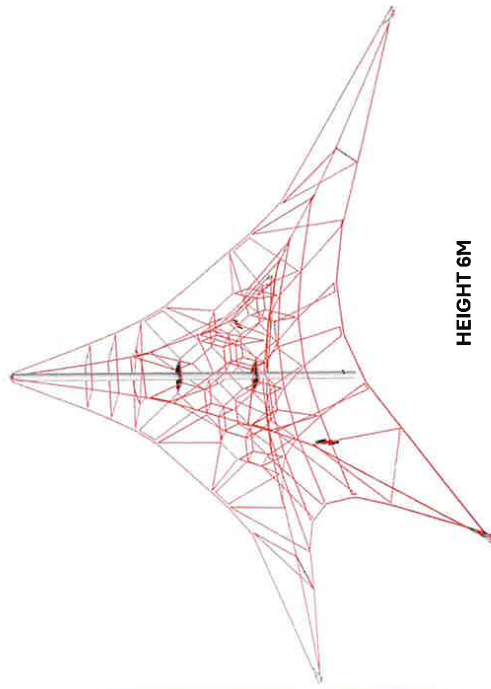
Duo Seat
\$2,772 + GST



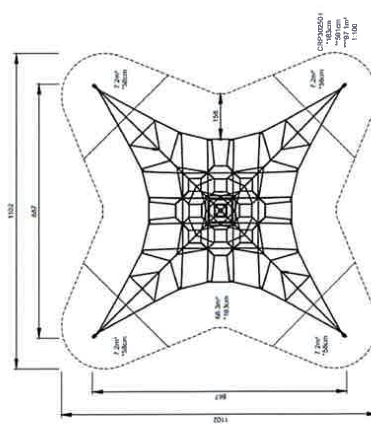
PlatinumPlay Ace 2 Bay Swing with 2 x baskets
\$13,035 + GST installed



Concepts



HEIGHT 6M



Kompan Small Spacenet CRP302501

\$52,226 + GST installed

Will fit in a smaller 20ft container to reduce shipping costs

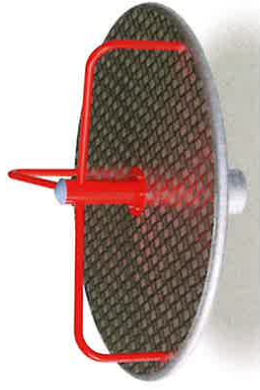
Concepts



Kompan Tipi Carousel
ELE400065
\$13,452 + GST installed



Kompan Supernova
GXY916
\$18,518 + GST installed



Kompan Carousel with Bars
KPL115
\$16,023 + GST installed



Concepts



Robinia Carousel
NRO109
\$14,040 + GST installed



Kompan Spinner Disc
GXY959
\$19,738 + GST installed



Scooter Carousel
PCM160
\$10,507 + GST installed



Concepts



Kompan Wheelchair Carousel
PCM157
\$32,116 + GST installed



Kompan Rocket Roller
GXY970
\$14,410 + GST installed



Kompan Spica
GXY8016
\$4,992 + GST installed



What's included?

SCOPE OF WORKS

- Establishment and management of site.
- H&S Documentation, Underground Services Surveying, Site Isolation Temporary Fencing.
- Supply and installation of new playground equipment
- Disestablishment of site, excluding any reinstation.

PROJECT TAGS

- Pricing valid for 30 days from the date of this proposal and is subject to a final on-site inspection.
- Installation is based on into good ground – ref to T&Cs
- Excludes any, backfill, landscaping, planting and/or reinstation of damage to site access route (e.g. over grass fields or repair to concrete paths) potentially caused by the vehicles required to carry out the installation.
- Unless stated about, no allowance for the removal, excavation or relocation of tree roots, pipes, cables, services or other subterranean impediment.
- No allowance for unsuitable founding materials, contamination, uncertified fill, and deleterious materials has been included in our offer.
- No allowance for site staging or multiple establishments.
- No allowance for installation into concrete.
- Additional amounts may be payable if there is a variation to the scope of works.
- Please see the following page for our standard terms and conditions, our order process, and other installation assumptions.

Great
communication
& no surprises!



What are our playgrounds made from ?

Wood

H5 Treated Pine (Posts):

All vertical structural posts are constructed from H5 treated pine, providing the highest level of protection against decay and insect attack in ground-contact applications. This ensures long-term structural integrity and safety, even in high-moisture environments.

H4 Treated Pine (Decks and Roofs):

Decking and roof structures are manufactured using H4 treated pine, offering strong resistance to rot and fungal decay for components above ground. The timber is kiln-dried and precision-cut to maintain dimensional stability and a high-quality finish.

Steel

Hot Dip Galvanised (HDG) Steel:

All steel components are Hot Dip Galvanised after fabrication, meaning every weld, cut, and drill hole is fully protected with a uniform zinc coating. This provides exceptional corrosion resistance and a long service life, the same process used for marine applications like boat trailers, proving its robustness in harsh outdoor conditions.

Stainless Steel Fastenings:

All bolts, screws, and connection hardware are stainless steel, preventing rust and corrosion while maintaining strength and appearance over time. This attention to material quality ensures the entire structure remains safe, low-maintenance, and visually appealing for the life of the playground.



Premium
Quality





After Care Service

We provide full warranties on all of our playground equipment to ensure longevity and customer satisfaction. Our warranties cover both the materials and workmanship, ensuring that the playground meets durability and safety standards. Quality control processes are in place, with certified engineers verifying structural soundness, and any equipment provided by international partners is certified by relevant testing agencies as well as being reviewed and signed off by our New Zealand engineers.

The core structural parts of our playgrounds all have a 25-year warranty, however as with most things the moveable parts will require regular maintenance and/or periodic replacement; which is why all our playgrounds come with an easy-to-follow maintenance guide.



25 Years on all core structural components

- H5 timber posts & Aluminium posts, H4 timber decks
- Fabricated Aluminium components
- Fabricated Stainless Steel components
- Fabricated Hot Dipped Galvanised steel components
- Stainless Steel fastenings

15 Years

- Galvanised chain
- Galvanised steel mesh panels

5 Years

- Moulded Plastic Parts
- Rope & Net constructions
- Ball bearing assemblies
- EPDM mats and trampoline membranes.

2 Years

- All other parts and materials not specifically listed above.

PLEASE NOTE!

The warranty only applies to correctly maintained products. It does not cover any damage caused by accident, improper care, negligence, normal wear and tear, discoloured surfaces, other cosmetic issues, vandalism and repairs carried out by any third party not approved by Playground People.

Any alterations to the product or third-party parts replacements that do not comply with the certified engineered design will void the warranty. To ensure child safety, any repairs need to be carried out by a Playground People approved repair agent using like-for-like parts.



01. Maximising the Play Value

A well-designed school playground is essential due to the sheer volume of children it needs to accommodate. Creating an environment that offers meaningful challenges, and fun is critical to ensuring that all children can fully engage with the space, enhancing both play value and developmental opportunities. Our design expertise is backed by over 30 years of industry experience, allowing us to create innovative playground solutions that meet diverse needs. We also partner with global experts, ensuring we bring the latest knowledge and trends in playground design to every project.



Circuits and Decks

On a packed playground, decks are needed to give kids a place to transition safely between events and circuits ensure there is a good flow around a busy playground.



Age-appropriate sized events

When designing a playground for a Primary School there is a wide difference in physical development between a 5-year-old and a 12-year-old.



A variety of activities

Variety will keep children coming back for more, its also important to remember that different children will play in different ways.



02. Choosing the best materials for durability

Using quality materials for school playgrounds in New Zealand is an investment that pays off over the long term. While the upfront cost may be slightly higher, the durability and longevity of quality materials can save significant repair and replacement costs over the intended lifespan of the playground.

There are three key factors that affect playground longevity in New Zealand:

1. **The Weather** - New Zealand experiences harsh conditions year-round, and many areas fall into medium or high corrosion zones due to salt exposure or other environmental factors. This means that steel and other materials must be properly protected to ensure they can withstand the elements and maintain the structural integrity of the playground.
2. **The Children** - Break times are full of energetic play, and playgrounds must be built to handle everything children can throw at them. Our partnership with the chartered engineers at Airey's Consulting ensures that our equipment is designed to meet these demands, providing both safety and durability.
3. **Regular maintenance** - While we design our equipment to require minimal upkeep, moving parts and regular wear and tear will require ongoing attention. To assist with this, we provide a maintenance program for your school's caretaker, helping them identify potential issues early and keep the playground in top condition.



03. Making it challenging but safe.



We believe that playgrounds should be both exciting and safe. Our designs strike the perfect balance between challenge and safety, allowing children to explore, test their limits, and grow in confidence while ensuring their well-being. We incorporate age-appropriate features that engage children physically and mentally, offering graduated levels of difficulty to keep them engaged over time. Here's how we ensure your children's safety:



Building Act 2004

Meeting the Building Code

The involvement of a chartered professional engineer in the design of a school playground is not only a best practice but is also mandated by the New Zealand Building Act 2004. This requirement ensures that playgrounds are designed to the highest safety and structural standards, which is crucial for protecting children and other users.



New Zealand Playground Safety Standard NZS 5828:2015

Safety is our top priority, which is why all our playgrounds meet or exceed New Zealand's Playground Safety Standards (NZS5828:2015). Our equipment is rigorously tested, and we have our own in-house L3 Playground Safety expert to ensure every design maximises play value within a controlled and secure environment.



NZ Engineer Certified

We use Chartered Professional Engineer (CPEng) Michael Williams from Aireys Engineering to certify our equipment. Mike is New Zealand's most experience engineer when it comes to children's playgrounds and was the consulting engineer during the adoption of the NZ Playground Safety Standard NZS 5828:201.



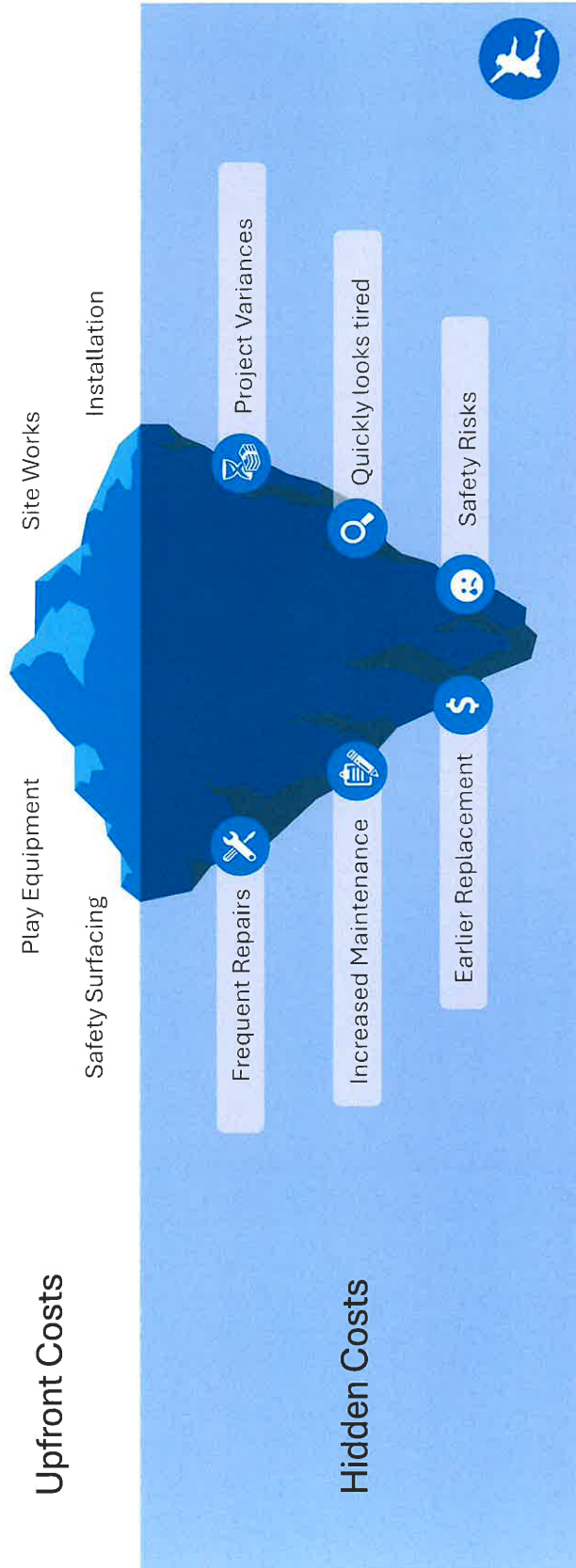
Risk Management Plan

Most playground injuries occur within the first four weeks of opening. To help prevent this, we provide a Risk Management Plan designed to help you to assist your children in identifying and navigating potential risks.



04. Delivering great whole of life value

A well-designed playground is a long-term investment that provides years of enjoyment, growth, and activity for children. By using quality materials and durable designs, you ensure the playground can withstand heavy use and New Zealand's harsh weather, saving you from costly repairs and replacements down the line. At Playground People, we prioritise long-term value, meaning our playgrounds may have a slightly higher upfront cost, but they are built to last, meaning a lower whole of life cost overall.



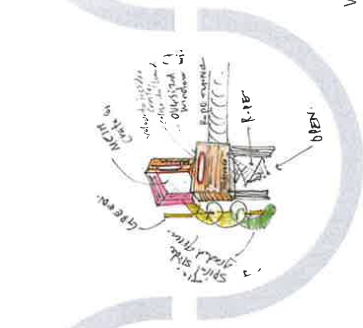
We'll guide you through the process

Communication is key to a successful project, that's why your Playground Consultant, will also be your project manager and point of contact right through to opening day and beyond.



Design brief and Site Visit

We begin by understanding your school's unique needs and vision during an on-site visit, ensuring that the playground design aligns perfectly with your space, goals, children and budget.



Concept Design

Our team then develops a tailored concept, incorporating your input to create a design that offers maximum play value, inclusivity, and durability for your students.



Design Presentation

We'll present a detailed design proposal, including 3D visuals, so you can easily envision how the playground will look and function. This is an opportunity for feedback and refinements.



Manufacturing

Once approved, we begin the manufacturing process, using high-quality, durable materials that are built to withstand heavy use and New Zealand's diverse weather conditions.



Construction

Our expert installation team ensures the playground is constructed safely, keeping you updated throughout the process and delivering a high-quality play space ready for children to enjoy for many years to come.



What do our customers say about us?

When making an important purchase like a playground, the best proof of quality comes from those who have already experienced the product and service. We strongly encourage you to reach out to schools in your area about how their experiences have been. These schools can offer valuable real-world feedback on several key areas:

- 1). **Project Process:** Schools can share their experience of how the project was managed, from initial consultation and design to manufacturing and installation. Was the process smooth and well-coordinated? Did the team stay on budget and meet deadlines?
- 2). **After-Sales Support:** A playground is a long-term investment, and ongoing support is crucial. Check how satisfied schools are with our after-sales service, including responsiveness, maintenance advice, repairs, or any assistance required post-installation.
- 3). **Product Durability and Play Value:** One of the most important aspects of any playground is how well it holds up over time. Ask other schools how their playground equipment has performed in terms of durability—especially in New Zealand’s varying weather conditions. Equally important is the play value: do the children still find the playground engaging, fun, and challenging?



Hear from **Lisa Diaz, Principle at Papakura Central School**, about their new junior playground. In the video you will also see their senior playground that is 16 years old and still going strong.



<https://www.playgrounds.co.nz/our-projects/papakura-central-school/>

We help you to create...



New Zealand's best playgrounds



Our Terms & Conditions

Ordering: Your equipment order can only be placed following the receipt of a signed "Acceptance of Quotation" form. An acceptance of quotation will be sent to you once you have settled on your final play space equipment.

Delivery of Equipment: Unless already in stock or stated otherwise, all equipment manufactured in our Auckland factory will take a minimum of 12 weeks to manufacture, with all products from our overseas supplies requiring a minimum 18 weeks to arrive in New Zealand follow being ordered.

Site Costs: Unless otherwise stated, our installation prices do not include any site costs for things like safety fencing, site security, underground service locating or any special handling requirements for potentially contaminated soil. If levelling and carting of surplus spoil is required, there will be an additional cost of \$690 + GST per load, for removal of any spoil that cannot be stockpiled on the site. If needed Playground People can usually recommend local contractor for any pre and/or post site work required and will also project manage this for an additional charge.

Installation Pricing: Unless otherwise stated, our installation prices are based on installation into a flat, cleared, level site with good ground, normal sub-surface soil and no paving encircling play areas or matting preparation in place prior to our installation. Installation into rock, shingle, concrete, hard fill etc. will incur additional costs.

Storage: On taking delivery of your goods, we will store these free of charge for one month, after which storage fees based on the size of packed goods will apply.

Installation Program: Following the receipt of your signed Acceptance of Quotation, we will schedule your playground into our installation programme. Assuming no additional site works are required as part of your installation, we will require between five and 10 working days to complete the installation of your playground equipment.

Timing: We will take all practical steps to install your playground on the dates discussed, however we reserve the right to adjust the time based on factors beyond our control for example weather.

Site Access: Installation of the equipment in our proposal will involve heavy vehicles and digger, which we will require all-weather access for our vehicles. Additional cost will be incurred should your site not allow for access of a concrete truck and pumping is required ways is not included as part of this contract. . Reinstatement of disrupted grass areas and/or repairs to site access

Services: All services above and below ground must be identified prior to commencement of work in accordance with NZ Health and Safety. We will take all care to avoid damaging services. An underground service survey is complete to mitigate to risk of damaging any underground service, this does not guarantee all services will be located or their exact locations and depths. It is the school's responsibility to provide services plan. If undergrounds services are located and have not been advised prior to works commencing this may delay the installation of your playground.

Police Vetting: All of Playground People's staff undergo a criminal record check as a minimum standard. With changes to the Education Act 1989, some schools may require our installation staff to be additionally police vetted prior to coming onto their school site. Our view is that the installation team is unlikely to have any unsupervised access to children, but we have their details on file should you still wish to have them vetted, which would be at the school's expense as a registered NZ Police Vetting Agency. NOTE: Police vetting applications can take up to 20 working days to be processed and therefore these need to be applied for well in advance to avoid any additional costs incurred through a project delay.

Access to Toilets: Our installation staff will require access to toilet facilities on site where available. Onsite facilities provided on large construction sites will be used by our staff, or public toilets where no other facilities are available. In the case of schools, the installation foreman will establish with staff at sign-in on the first day what facilities are most appropriate to use. This would usually be the staff toilet facilities in the administration block or (where available) swimming pool facilities, where children are not present.

Terms of Payment

- **Schools:** We do not require a deposit. However, we will invoice and require full payment within seven (7) days on completion of installation.
- **Councils:** Payment is required on the 20th of the month following installation.
- **Others:** Equipment Payment - We will invoice and require payment for the full cost of the equipment 4 weeks prior to installation. Installation Payment - We will invoice for installation costs on completion of the installation, to be paid 20th of the month following.





Let's create something amazing!

We would love to be a part of your new playground process

Mark Salmon
Playground Consultant

Mobile: 021 686 044
Email: mark@playgrounds.co.nz



4. Te Oruanui Marae – building & maintenance costs

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Ohai Railway Fund Application Form - organisations
Application No. ORFORG005MAR26 From Te Oruanui Marae
Form Submitted 30 Mar 2026, 2:07PM NZDT

Organisation details

* indicates a required field

Organisation details

Organisation name *

Te Oruanui Marae

Organisation Street Address *

25 Hastings St
Ohai Ohai 9635 New Zealand
Any, but at least one field is required.

Organisation Postal Address

25 Hastings St
Ohai Ohai 9635 New Zealand

Phone Number *

must be a New Zealand phone number.

Email *

teoruanuimarae@gmail.com
Must be an email address.

How many members belong to your club/organisation?

15
Must be a number.

Purpose or main activity of your organisation?

Te Oruanui Marae exists to serve as a central and enduring hub for cultural, social, and community wellbeing within the Ohai/Nightcaps. As a marae, its purpose is to uphold and strengthen Māori identity, tikanga, and whakapapa while also providing a place of connection, support, and care for the wider community. The marae functions as a gathering place for iwi, whānau, and community and plays an important role in hosting hui, wānanga, tangihanga, community meetings, and cultural events that promote inclusion, learning, and intergenerational knowledge sharing. These activities contribute to social cohesion and foster a strong sense of belonging across the community. In addition to its cultural role, the marae is increasingly recognised as an important community asset. During times of emergency or disruption, such as weather events that impact essential services, the marae is able to operate as a safe and accessible hub, providing shelter, water, hygiene facilities, and a place of support and connection for community members.

Contact details for this application

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 this form. Under the Privacy Act (2020) consent from these people must be given before their details are recorded here.

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Name 1 *

Jenna Shepherd

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

Name 2 *

Priscilla Haora

Phone Number *

Must be a New Zealand phone number.

Email *

teoruanuimarae@gmail.com

Must be an email address.

Application details*** indicates a required field****Project details**

Please assume that we know nothing about your project. Give as much information as possible.

Please provide a short title for your project: *

Building Maintenance & improvements

What is the location of your project? *

25 Hastings Street. The Whare Kai building and also land outside for a path from the carpark to the Whare Nui

What does your organisation want funding for? (please describe fully) *

Te Oruanui Marae is seeking funding for the following building maintenance and access improvement projects, which are essential to maintaining a safe, accessible, and fit for purpose facility for whānau and the wider Ohai community:

- Building maintenance – Replacement of south facing wall
 - o Repair and replacement of a deteriorating wall on the south side of the marae building.
 - o The wall is currently in a poor state, with sections breaking down to the extent that holes are present, posing risks to weather tightness, safety, and the long term integrity of the building.
 - o Funding will be used to purchase the required building materials.
 - o The work will be carried out by a retired builder who is a member of the marae committee, with support from the wider committee, ensuring the work is completed safely, efficiently,

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and cost effectively.

o Building maintenance cost: \$4,186.74

▪ Concrete pathway – Improved access to the wharenui

o Construction of a concrete path from the car park to the wharenui.

o This will improve safe and dignified access for whānau during pōwhiri and tangihanga, particularly in all weather conditions.

o The pathway will significantly enhance accessibility for kaumātua, disabled whānau, and others with mobility challenges, ensuring the marae remains inclusive for all community members.

o Improved access also supports the marae’s role as an emergency community hub, enabling safe movement of people during emergency situations.

o Concrete pathway cost: \$5,560.00

These projects are critical to maintaining Te Oruanui Marae as a safe, accessible, and welcoming community facility that continues to serve cultural, social, and emergency support functions for people living in the Ōhai Railway Fund area.

What is your project? What specific purpose will the funding be used for?

How does your project benefit people living in the Ohai Railway Fund area? *

This project directly benefits people living in the Ōhai Railway Fund area by ensuring Te Oruanui Marae remains a safe, functional, and accessible hub for cultural, social, and community wellbeing. The marae serves whānau, and the wider community as a place of connection, support, and belonging, hosting hui, wānanga, tangihanga, community meetings, and events that promote inclusion, learning, and intergenerational knowledge sharing. These activities strengthen social cohesion and provide an important gathering place for people across the Ōhai area. In addition, Te Oruanui Marae plays a critical role during emergencies or disruptions to essential services, such as extreme weather events. The marae is set up to operate as an emergency community hub, able to host residents with access to kai, clean drinking water, showers, toilets, and a safe place to sleep if required. Investment in repairs and maintenance of the marae building ensures these facilities remain fit for purpose, supporting community resilience, health, and wellbeing, and enabling the marae to continue serving as both a cultural taonga and an essential public asset for people living in the Ōhai Railway Fund area.

Start Date

30/05/2026

Must be a date.

End Date

15/07/2026

Must be a date.

Are there any other similar projects or services in your area?

yes

no

No more than 1 choice may be selected.

Organisation location

If you are an organisation based outside the defined area what percentage of your member's live IN the Ohai Railway Fund area?

N/A

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Community benefits

This section enables us to gather useful data on the different groups of people in our communities that will benefit from our grants.

Approximately how many in the Ohai Railway Fund area will benefit directly from your project? *

300

Must be a number.

Additional comments on numbers benefiting:

Te Oruanui Marae is open to the community, we see this benefitting the whole community and those who wish to use it.

What age group will predominantly benefit? *

All Early years (pre-natal - 4 yrs) Children (5-13yrs) Youth (14-24 yrs) Adults (25-64 yrs) Older persons (65+yrs)

At least 1 choice must be selected.

Does your project mainly focus on any of the following: *

Parents/families People with a disability Rural communities At risk families People who are not currently participating and those experiencing barriers to participation Volunteers At risk youth New migrants Refugees High needs populations

At least 1 choice must be selected.

The following are the main ethnic groups in our region - please indicate who will predominantly benefit *

All NZ European Maori Pacific peoples Asian Middle Eastern/Latin American/ African Other

At least 1 choice must be selected.

Building & facility information

Does your application relate to a building or facility?

yes

no

No more than 1 choice may be selected.

Building & facility information

If yes, who owns the building?

The marae building is currently in the process of being transferred from the Southland District Council to the Te Oruanui Marae Committee. Council has agreed to sell the building back to the Committee, and while this process has been approved, the legal transfer has not yet been fully finalised. In the interim, the Te Oruanui Marae Committee has full responsibility for the care, maintenance, and use of the building and continues to manage it for the benefit of the local community.

Council owned buildings are not eligible for funding.

Does the facility have a long-term maintenance plan?

yes

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no

No more than 1 choice may be selected.

How often is the building used and by what organisations?

Over the past 12 months, Te Oruanui Marae has been regularly used by iwi, whānau, and a range of community organisations for cultural, educational, health, and emergency response purposes. Key usage includes:

• Tangihanga:

o The marae has hosted five tangihanga in the past 12 months, supporting whānau and the wider community during times of loss.

• Community and health events:

o Two open community events were held to welcome people into the marae.

o These events included services delivered by Ngā Kete, providing health checks, eye testing, and diabetes screening.

o During the winter months, Ngā Kete also facilitated a weekly visiting nurse service on site for whānau.

• Education and training:

o Red Cross facilitated basic first aid training free of charge at the marae, with 15 community members attending.

o REAP Southland has delivered education opportunities for whānau at the marae.

o Central Southland College visits the marae twice a year for learning and assessment in pōwhiri protocol, whaikōrero, and participation in traditional Māori games such as kī o rahi.

• Emergency response and community resilience:

o During the Southland state of emergency last year, the marae opened as a community emergency hub, providing kai, showers, and a safe place for people to gather, seek reassurance, and ask questions.

o The marae has since been gifted an emergency response kit by Te Ao Mārama, including a generator, fuel, and essential supplies, and has been supported to purchase emergency Starlink connectivity to ensure communications during emergencies.

• Community development and visibility:

o The marae committee (established just under three years ago) has been actively strengthening governance, including compliance with the new Incorporated Societies Act.

o With support from Ōhai Railway Board funding, neighbouring courts were upgraded for community use and are now well utilised.

o Flags have recently been purchased so if we are in an emergency they will be erected along the Ōhai/Nightcaps main road to clearly signal when the marae is open and welcoming the community.

The marae is used regularly throughout the year, with activity increasing as capacity and capability grows. While the committee is still relatively new, significant progress has been made, and there are strong plans to further expand the marae's role in supporting community wellbeing, accessibility, and emergency readiness.

Has your project received all the necessary statutory approvals such as resource consent and building consent?

yes

no

not applicable

No more than 1 choice may be selected.

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Project budget & financial details

* indicates a required field

Financial details

Bank Account *

Account Name: Te Oruanui
Incorporated Societv

Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your organisation's bank account details *

Filename: Proof of Account.pdf
File size: 62.4 kB
i.e. a bank coded deposit slip or bank verified account details

Are you registered for GST? *

Yes
 No
No more than 1 choice may be selected.

If yes, GST number:

Must be a number.

Please upload your organisation's latest financial statements *

Filename: Financials.pdf
File size: 107.6 kB

Please upload a current bank statement from your organisation *

Filename: Financials.pdf
File size: 107.6 kB

Total Project Cost *

\$9,746.20
Must be a dollar amount.
What is the total budgeted cost (dollars) of your project?

Amount you are requesting from the Ohai Railway Fund? *

\$9,746.20
Must be a dollar amount.
What is the total financial support you are requesting in this application?

Please indicate your current level of reserves *

\$0.00
Must be a dollar amount.

Please comment on your level of reserves and if they cannot be used towards this project, please explain why: *

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Te Oruanui Marae holds limited financial reserves, which are primarily made up of operational funding received from Community Trust South and other sources to support the ongoing day to day functioning of the marae. These funds are allocated specifically for operational costs, including service charges to the Southland District Council, power, gas, internet, and essential costs associated with hosting tangihanga, such as food and utilities. These funds are tagged for operational use only, and we are accountable to our funders for ensuring they are used for their intended purpose. As such, they cannot be redirected toward capital works or building maintenance projects, including repairs or accessibility improvements, without breaching funding conditions. Given the nature and purpose of our current reserves, external funding is required to undertake necessary building maintenance and access improvements. Securing funding for these projects will ensure the marae building can be maintained safely and remain fit for purpose, without compromising the marae's ability to meet its ongoing operational commitments and community service obligations.

We understand that maintaining a certain level of reserves can be necessary for operational costs or other projects.

Project Budget

List all the income you plan to get towards your project e.g. grants/donations, your own funds, fundraising. **Also include the grant amount you are requesting for this application (income and expenditure totals must match).**

If you are GST registered please provide figures that EXCLUDE GST. If you are not GST registered please provide GST INCLUSIVE figures.

Income	\$	Expenditure	\$
ORB	\$5,560.00	Wreys Bush Concrete	\$5,560.00
ORB	\$4,186.74	Southern build ITM	\$4,186.74

Project Budget Totals

The income and expenditure totals should balance/match.

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$9,746.74	\$9,746.74	\$0.00
This number/amount is calculated.	This number/amount is calculated.	This number/amount is calculated.

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Quotes

You should obtain two quotes where practical. If this is not possible, please just explain why below.

Have you sought at least two quotes?

yes

no

No more than 1 choice may be selected.

Please upload quote(s)

Filename: Southern ITM.pdf

File size: 9.0 kB

Filename: Wreys Bush Concrete Quote.pdf

File size: 217.1 kB

Voluntary effort and donated materials

Briefly describe any voluntary effort (eg number of hours) or donated materials (eg approximate \$ value) being provided for the project.

Te Oruanui Marae is fortunate to have a highly committed and active committee that will be providing significant voluntary effort to support this project and minimise overall costs.

- The Marae Committee will contribute labour support across both projects, assisting with preparation, construction, and general worksite support. This collective voluntary contribution is estimated to exceed 100 hours of unpaid labour.
- Conrad Waihape, Chair of the Marae Committee and owner/operator of Waihape Excavating Ltd, has committed to supporting the project through the provision and coordination of earthworks expertise and equipment for the concrete pathway. This represents a substantial in kind contribution to the project. Conrad and his whānau consistently give significant time and resources to support the marae and ensure it continues to serve the community effectively.
- Retired builder Kevin Haase is a committee member will lead and oversee the building maintenance work, ensuring the wall replacement is completed to an appropriate standard and in line with building best practice. This professional oversight significantly reduces labour costs and ensures quality workmanship.
- Committee members will support the retired builder through labour contributions during the maintenance works, further reducing project costs while strengthening collective ownership of the marae's upkeep.

The marae and wider community have a strong history of working together to deliver projects successfully. While the skills, willingness, and volunteer labour are already in place, external funding is essential to secure the materials required to complete this work safely and to a high standard.

How do you envisage paying for any future operational costs for this project?

Any future operational costs arising from this project will be incorporated into the marae's existing operational budget and managed through our established funding and financial planning processes. The repairs and access improvements proposed are expected to lower long-term maintenance demands and reduce the risk of further deterioration, supporting more sustainable ongoing operations. Where additional operational costs do arise, the Te Oruanui Marae Committee will proactively seek external funding through appropriate

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Form Submitted 30 Mar 2026, 2:07PM NZDT

funding rounds and grants, consistent with how current operational costs are managed. The Committee has demonstrated the ability to successfully secure and administer operational funding and will continue to do so to ensure the marae remains financially sustainable and able to meet its ongoing community service commitments.

Additional information

If you have any additional comments about your budget please detail here:

The Te Oruanui Marae Committee is committed to responsible financial management and ensuring the marae remains sustainable while continuing to serve as a vital hub for the Ōhai community. Our budgeting approach prioritises essential operational costs to ensure the ongoing delivery of core services, while project based funding is sought for capital works and infrastructure improvements, such as those outlined in this application.

The committee works collectively and strategically to maximise available resources, including voluntary labour and in kind contributions, to reduce costs wherever possible and ensure best value for any funding received. We are mindful of operating within our means and only undertaking projects when adequate funding and support are in place.

This project reflects our wider commitment to providing a safe, accessible, and functional marae that supports cultural, social, health, and emergency response needs within the community. Maintaining the building through targeted funding allows us to continue delivering these services without placing additional pressure on limited operational funds, ensuring the marae can serve the community now and into the future.

Supporting documentation

Supporting documentation

Attach any other relevant information, e.g. covering letter, letters of support, evidence of need, or other documents.

Attach documents here

No files have been uploaded

If you have any additional comments about your application please detail here:

This application reflects the Te Oruanui Marae Committee's ongoing commitment to maintaining a safe, accessible, and fit-for-purpose facility that serves as a cultural centre, community hub, and emergency support space for the Ōhai area. With a strong volunteer base, sound governance, and active community partnerships, the marae consistently maximises available resources to deliver meaningful outcomes for the community. Funding support for this project will enable essential maintenance and access improvements to be completed in a timely manner, ensuring the marae can continue to meet current needs while strengthening its capacity to support the community into the future.

Feedback

How did you find out about the Ohai Railway Fund?

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Have applied previously Southland District Council website Council Facebook page Radio Newspaper Online Referred by another funder Word of mouth Council staff Other
 No more than 1 choice may be selected.

Please rate the following statements

The time required to prepare and complete the application was reasonable

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

The application process was straightforward

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

Please provide us with any suggestions about any improvements we could make to the application process

Declaration

*** indicates a required field**

Declaration

I consent to the Southland District Council collecting personal details provided on this form. The consent is given in accordance with the Privacy Act 2020.

This declaration and authorisation relates to information in this application and attachments that the Southland District Council may hold about your organisation/group now or in the future.

In making this declaration I declare that:

- this application has been submitted with the full knowledge and agreement of the management/governance of my organisation/group;
- the information supplied in this application and any attachments is true and factual;
- any grant received will be used for the purpose for which it was approved.

I authorise Southland District Council to:

- use the information supplied as part of this application and any attachments for the purposes of administration and consideration of this application;
- make any enquiries of third parties, (which may involve discussing information contained in this application);
- advertise or publish the name of our organisation/group and the amount of any grant approved if this application is successful, including disclosure of this information to other funding agencies.

I acknowledge that:

- any decision made is final
- Southland District Council has the right to withdraw any grant approved or demand the return of funds already paid if it is discovered that any statement made in this application is incorrect, incomplete or misleading, in a way that may have affected the funding decision.

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I am authorised to complete this application and I have read and understood this declaration and privacy statement:

Name *

Jenna Shepherd

Position in organisation *

Committee Member

Date *

30/03/2026

Must be a date.



Southland Wide Building Supplies Limited
 23 Winton-Hedgehope H/Way
 Winton
 Phone: +64-3-2366055
 Fax: +64-3-2368599
 Email: sales@southbuild.co.nz

Quote 3101932

To:
 CASH7

Estimate : **3101932**
 Invoice Date : **02/03/2026**
 Customer Code : **CASH7**
 GST : **138-716-880**
 Our Internal # : **3101932**

Customer O/N: TE ORUANUI Send Via: ??? Salesperson: Georgia Woolston

<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Retail</u>	<u>Rate</u>	<u>Extended</u>
F187452842	100x50 NZO H1.2 KD G8 Gaug 4.2m *** 100x50 Douglas Fir SG8 H1.2 Kiln Dried Machine Gauged 4.2m Length	10.00	32.50	27.08	270.80
FJ99645	200X40 H3 F/J P/P Fascia *** 180x30 Radiata Fascia H3.1 Fingerjointed Pre-Primed LM 2@6.10 (2 Pieces)	12.20	30.70	25.58	312.07
DD7H3	2400x1200x7 Radiata Plywood Structural DD H3.2 Tuffply	22.00	72.52	65.93	1,450.46
63624260	PVC Jointer 2.4 x 7.5mm	20.00	17.25	11.50	230.00
7127124	Batts Wall R2.4 (10.2 m2) *** Pink Batts Classic R2.4 Wall Insulation *Glass Wool*	5.00	162.28	129.83	649.15
MISCFASHZ	Zinc Flashing *** 30mm x 25mm x 20mm 2@3.000 (2 Pieces)	6.000		23.35	140.10
BBC414G100L100	4X100 Xguard Purlin Screw *** Ecko T-REX17 Batten Screws OutDoor XGuard 14g x 100mm	400.00	0.31	0.28	112.00
BBC414G150L100	4X150 Xguard Purlin Screw *** Ecko T-REX17 Batten Screws OutDoor XGuard 14g x 150mm	100.00	0.33	0.30	30.00
SFQ845CL3J	8x45 SUREFAST CSK SQ Galv (200) ***	1.00	10.78	9.88	9.88
SFQ840CL3J	8X40 GALV CSK SQ (200) ***	20.00	9.69	8.88	177.60
FCEMENT06241	soffit 2400x1200x6.0 *** Durasheet 2400x1200x6mm Fibre Cement Sheet	2.00	86.13	72.88	145.76
100400GJ2	100x4.0 G JH Nails 2kg *** NZ Nails 100 x 4mm 2kg Galvanised Jolt Head Nail	1.00	21.82	20.00	20.00
040280GH2	40x2.8 Galv Hardie Nails 2kg ***	2.00	22.55	20.67	41.34
RB265	Marley 95deg Socket Bend 65mm ***	2.000	9.93	8.40	16.80
RP65	Marley Downpipe 65x3.0 ***	1.000	40.98	34.68	34.68
				Subtotal	3,640.64
				Tax (GST)	546.10
				Total	4,186.74

Special Instructions Price is based on today's pricing, any price increases beyond our control will be passed onto the client. All products are subject to availability.

WREYS BUSH CONCRETE

2259 Winton – Wreys Bush Hwy
1 R.D. Otautau
DDI 03 225 8503
Mobile 0274 301 012
Email allan@wreysbushconcrete.co.nz
Website www.wreysbushconcrete.co.nz

Monday 30th March 2026

Attention: Conrad Waihape

RE: Concrete and Gravel Supply for Ohai project.

20MPa Concrete with Poly Fiber delivered to Ohai -\$271.90 per m3.
(approx. 17.3m3 required) = \$4703.87

30 tonne Under run Gravel Ex Yard = \$20.00 per tonne
Cartage WBC Yard to Ohai Township = \$400.00
Total = \$1000.00

All prices are excluding GST. All prices subject to change after 30 days of todays date.

I appreciate the opportunity to price this job for you and I look forward to working with you in the near future.

Best regards,

Allan Smithies
Director -Wreys Bush Concrete





Invercargill
25 Esk Street
Invercargill

Your account details

Date: 29 August 2025

A: Account number

Non Profit Org

B: Account name Te Oruanui Incorporated
Society

C: Account address Te Oruanui Incorporated Society
21 Hastings Street
Ohai 9635

Your list of accounts may include products offered by both Westpac New Zealand Limited and Westpac Banking Corporation ABN 33 007 457 14, incorporated in Australia (New Zealand division).



Statement Transactions Report for Te Oruanui Incorporated Society

Printed By	Priscilla Haora	Report Date	30/03/2026	Report Time	11:06:35 AM	Page 1 of 1		
Account Number		Statement Opening Balance as at	28/02/2026			\$ 8,086.21		
Account Name	Te Oruanui Inco	Statement Closing Balance as at	28/03/2026			\$ 8,045.96		
		Net Movement				-\$ 40.25		
Other Party Name	MTS Particulars	Analysis Code	Reference	TC	Debit	Credit	Date	Balance
Te Oruanui Marae Oha	DC T.O.M.O.I	Transfer	F10001595161	00	\$ 40.25	\$ 0.00	09/03/2026	\$ 8,045.96
				TOTAL	\$ 40.25			

5. Takitimu United Netball Club – training equipment

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Organisation details

*** indicates a required field**

Organisation details

Organisation name *

Takitimu United Netball Club

Organisation Street Address *

Evan St
Nightcaps Nightcaps 9630 New Zealand
Any, but at least one field is required.

Organisation Postal Address

Evan St
Nightcaps Nightcaps 9630 New Zealand

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

How many members belong to your club/organisation?

30
Must be a number.

Purpose or main activity of your organisation?

Netball club

Contact details for this application

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 this form. Under the Privacy Act (2020) consent from these people must be given before their details are recorded here.

Name 1 *

Jodi Baylis

Phone Number *

Must be a New Zealand phone number.

Email *

Must be an email address.

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Name 2 *
Kylie Helman

Phone Number *
Must be a New Zealand phone number.

Email *
Must be an email address.

Application details

*** indicates a required field**

Project details

Please assume that we know nothing about your project. Give as much information as possible.

Please provide a short title for your project: *
Purchase of netball equipment

What is the location of your project? *
Takitimu school, Nightcaps

What does your organisation want funding for? (please describe fully) *
We would like some assistance with the purchase of new netballs for the upcoming season and some other training equipment mainly cones/markers for team trainings.
What is your project? What specific purpose will the funding be used for?

How does your project benefit people living in the Ohai Railway Fund area? *
Our club provides a local club in a local venue for the children predominantly of Ohai and Nightcaps to participate in Saturday netball which is based in Winton. The training sessions for each team provide a fitness opportunity for the children who are playing, it helps them to develop skills and co-ordination and teaches them what it means to be part of a team. The balls and cones are key equipment required for trainings to ensure these aims are realised.

Start Date
22/04/2026
Must be a date.

End Date
15/08/2026
Must be a date.

Are there any other similar projects or services in your area?
 yes
 no
No more than 1 choice may be selected.

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Organisation location

If you are an organisation based outside the defined area what percentage of your member's live IN the Ohai Railway Fund area?

N/A

Community benefits

This section enables us to gather useful data on the different groups of people in our communities that will benefit from our grants.

Approximately how many in the Ohai Railway Fund area will benefit directly from your project? *

23

Must be a number.

Additional comments on numbers benefiting:

We are fielding 3 netball teams this season which is a total of 23 players registered in the Winton competition.

What age group will predominantly benefit? *

All Early years (pre-natal - 4 yrs) Children (5-13yrs) Youth (14-24 yrs) Adults (25-64 yrs) Older persons (65+yrs)

At least 1 choice must be selected.

Does your project mainly focus on any of the following: *

Parents/families People with a disability Rural communities At risk families People who are not currently participating and those experiencing barriers to participation Volunteers At risk youth New migrants Refugees High needs populations

At least 1 choice must be selected.

The following are the main ethnic groups in our region - please indicate who will predominantly benefit *

All NZ European Maori Pacific peoples Asian Middle Eastern/Latin American/ African Other

At least 1 choice must be selected.

Building & facility information

Does your application relate to a building or facility?

yes

no

No more than 1 choice may be selected.

Project budget & financial details

*** indicates a required field**

Financial details

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Bank Account *

Account Name: United Takitimu
Netball Club

Account Number:
Must be a valid New Zealand bank account format.

Please upload verification of your organisation's bank account details *

Filename: Taki Bank account.pdf
 File size: 32.0 kB
 i.e. a bank coded deposit slip or bank verified account details

Are you registered for GST? *

Yes

No

No more than 1 choice may be selected.

If yes, GST number:

Must be a number.

Please upload your organisation's latest financial statements *

Filename: Taki Netball - 2025 Financials.xlsx
 File size: 18.0 kB

Please upload a current bank statement from your organisation *

Filename: Current statement.pdf
 File size: 125.6 kB

Total Project Cost *

\$650.00

Must be a dollar amount.

What is the total budgeted cost (dollars) of your project?

Amount you are requesting from the Ohai Railway Fund? *

\$500.00

Must be a dollar amount.

What is the total financial support you are requesting in this application?

Please indicate your current level of reserves *

\$4,797.00

Must be a dollar amount.

Please comment on your level of reserves and if they cannot be used towards this project, please explain why: *

Our current reserves are to help for paying for our end of year prizegiving which includes trophies, certificates, gifts of appreciation and food. We also have to contribute to the upkeep of the courts from time to time in conjunction with the primary school. We have built up our reserves over the years through fundraising and the current costs we incur over a season are not currently covered by the subs we charge our members above the affiliation fees we are required to pay to Central Southland Netball Centre. Because of this our reserves are eaten into each season as we try to limit the amount of fundraising we do year to year to ensure other local clubs can tap into local businesses for donations and so

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our families don't have more fundraising commitments put on them when there are already so many demand made through school and other sport fundraising.
 We understand that maintaining a certain level of reserves can be necessary for operational costs or other projects.

Project Budget

List all the income you plan to get towards your project e.g. grants/donations, your own funds, fundraising. **Also include the grant amount you are requesting for this application (income and expenditure totals must match).**

If you are GST registered please provide figures that EXCLUDE GST. If you are not GST registered please provide GST INCLUSIVE figures.

Income	\$	Expenditure	\$
Own funds	\$150.00	Netball equipment	\$650.00
ORB grant	\$500.00		

Project Budget Totals

The income and expenditure totals should balance/match.

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$650.00	\$650.00	\$0.00
<small>This number/amount is calculated.</small>	<small>This number/amount is calculated.</small>	<small>This number/amount is calculated.</small>

Quotes

You should obtain two quotes where practical. If this is not possible, please just explain why below.

Have you sought at least two quotes?

yes

no

No more than 1 choice may be selected.

Please upload quote(s)

Filename: Players sport quote.pdf

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 Form Submitted 30 Mar 2026, 6:33PM NZDT

File size: 299.4 kB

Filename: Rebel quote.pdf
 File size: 948.6 kB

Voluntary effort and donated materials

Briefly describe any voluntary effort (eg number of hours) or donated materials (eg approximate \$ value) being provided for the project.

This is not applicable in this instance as we are purchasing equipment.

How do you envisage paying for any future operational costs for this project?

N/A

Additional information

If you have any additional comments about your budget please detail here:

Each year we re-use as many of our netballs as possible - match balls turn into training balls etc but once the balls have no more grip and keep deflating we are unable to keep using them. We are using as many of our old balls as possible for this season. We have estimated the cost of the equipment we would like based on the two quotes provided.

Supporting documentation

Supporting documentation

Attach any other relevant information, e.g. covering letter, letters of support, evidence of need, or other documents.

Attach documents here

No files have been uploaded

If you have any additional comments about your application please detail here:

Any assistance you can offer our great wee club would be appreciated. We really pride ourselves in offering our local kids a quality and fun opportunity to play netball with their friends.

Feedback

How did you find out about the Ohai Railway Fund?

Have applied previously Southland District Council website Council Facebook page Radio Newspaper Online Referred by another funder Word of mouth Council staff Other

No more than 1 choice may be selected.

Ohai Railway Fund - Organisations - March 2026
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Please rate the following statements

The time required to prepare and complete the application was reasonable

Strongly agree Agree Disagree Strongly disagree N/A

No more than 1 choice may be selected.

The application process was straightforward

Strongly agree Agree Disagree Strongly disagree N/A

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Please provide us with any suggestions about any improvements we could make to the application process

Declaration

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Declaration

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- the information supplied in this application and any attachments is true and factual;
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- make any enquiries of third parties, (which may involve discussing information contained in this application);
- advertise or publish the name of our organisation/group and the amount of any grant approved if this application is successful, including disclosure of this information to other funding agencies.

I acknowledge that:

- any decision made is final
- Southland District Council has the right to withdraw any grant approved or demand the return of funds already paid if it is discovered that any statement made in this application is incorrect, incomplete or misleading, in a way that may have affected the funding decision.

I am authorised to complete this application and I have read and understood this declaration and privacy statement:

Name *

Ohai Railway Fund - Organisations - March 2026
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Jodi Baylis

Position in organisation *
Treasurer

Date *
30/03/2026
Must be a date.

(0)

Home (0) / Checkout







Players Sports™

🔍 (checkout)

Your cart contains:

◀ CONTINUE SHOPPING (0)

GO TO CHECKOUT (/SINGLECHECKOUT)

 (/product/3127/ace-sport-flat-rubber-marker-disc-20-pack)	<p>Ace Sport (/product/3127/ace-sport-flat-rubber-marker-disc-20-pack) Flat Rubber Marker Disc 20 Pack (5 Of Each Colour)</p> <p>📦 Available, ships within 3 to 5 working days</p> <p>🗑 remove (/cart/delete/)</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="2"/> + </div>	<p>\$149.98</p>
 (/product/11510/silver-fern-40-x-75cm-dome-marker-and-carrier)	<p>Silver Fern (/product/11510/silver-fern-40-x-75cm-dome-marker-and-carrier) 40 X 7.5cm Dome Marker And Carrier</p> <p>📦 Available, ships within 3 to 5 working days</p> <p>🗑 remove (/cart/delete/)</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="1"/> + </div>	<p>\$79.99</p>
 (/product/26051/gilbert-phoenix-netball-3-pack)	<p>Gilbert (/product/26051/gilbert-phoenix-netball-3-pack) Phoenix Netball 3 Pack</p> <p>✓ In stock, ships in 2 to 3 working days</p> <p>🗑 remove (/cart/delete/)</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="2"/> + </div>	<p>\$141.98</p>
 (/product/25781/gilbert-phoenix-netball)	<p>Gilbert (/product/25781/gilbert-phoenix-netball) Phoenix Netball White/Blue Size 4</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="3"/> + </div>	<p>-</p>
 (/product/6923/gilbert-eclipse-m500-netball)	<p>Gilbert (/product/6923/gilbert-eclipse-m500-netball) Eclipse M500 Netball Size 5</p> <p>✓ In stock, ships in 2 to 3 working days</p> <p>🗑 remove (/cart/delete/)</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="2"/> + </div>	<p>\$129.98</p>
 (/product/6925/gilbert-spectra-t400-junior-netball)	<p>Gilbert (/product/6925/gilbert-spectra-t400-junior-netball) Spectra T400 Junior Netball Size 4</p> <p>✓ In stock, ships in 2 to 3 working days</p> <p>🗑 remove (/cart/delete/)</p> <div style="display: flex; align-items: center; justify-content: center;"> - <input style="width: 100px; text-align: center;" type="text" value="1"/> + </div>	<p>\$49.99</p>
Subtotal:		\$551.92
Shipping:		-
Promotion Code / Voucher <input style="width: 100%; border: 1px solid #ccc;" type="text"/> <div style="text-align: right; margin-top: 5px;"> Apply </div>		
Total:		\$551.92

CHECKOUT (/SINGLECHECKOUT)

GET \$15 OFF YOUR FIRST ORDER OVER \$100*

\$6 Standard Shipping Free Returns Price Guarantee

Gift Cards Store Finder Sign Up For \$15 Off*










Q What are you looking for?

Rebel Sport | Cart

CONTINUE SHOPPING

CHECKOUT SECURELY

Shopping Cart

	Gilbert Gilbert Evo Netball Colour: White Size: 5 Unit Price: \$39.99 \$39.99 - 6 +	\$239.94
	Gilbert Gilbert Evo Netball Colour: White Size: 4 Unit Price: \$39.99 \$39.99 - 3 +	\$119.97
	Gilbert Gilbert Spectra T400 Netball White Size 4 Unit Price: \$49.99 \$49.99 - 1 +	\$49.99
	Gilbert Gilbert Aurora Match Netball Size 5 Unit Price: \$54.99 \$54.99 - 2 +	\$109.98
	Silver Fern Silver Fern 2 Inch Cones with Holder x 20 Unit Price: \$49.99 \$49.99 - 2 +	\$99.98
	Flat Blank Marker Disc Sorry, this product is not available for Click & Collect. Colour: Red Size: One Size Unit Price: \$3.99 \$3.99 - 10 +	\$39.90
	Flat Blank Marker Disc Sorry, this product is not available for Click & Collect. Colour: Green Size: One Size Unit Price: \$3.99 \$3.99 - 10 +	\$39.90

Donate to Cure Kids, and make a difference to the health of our children 

Cure Kids have funded research into a number of conditions which have enabled vast improvements in the health and wellbeing of children.

ADD \$2	ADD \$5	ADD \$10
---------	---------	----------

Coupon

Enter a coupon

APPLY

Subtotal

\$699.66

Shipping

Calculated at Next Step

Total

\$699.66

Includes GST of

Calculated at Next Step

CHECKOUT SECURELY

Frequently Bought Together

LIMITED ONLY



Silver Fern
Silver Fern Seven a Side Netball Bib Set

\$59.99

★★★★★ (3)

□□□□□



Gilbert
Gilbert Pulse Netball White Size 5

\$29.99

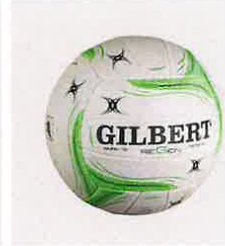
★★★★★ (3)



Silver Fern
Silver Fern Kereu Netball Silver/Pink/White Size 4

\$24.99

★★★★★ (17)



Gilbert
Gilbert Regen Enviro Netball White Size 5

\$39.99

★★★★★ (0)



Join the Club

Get \$15 off your first order over \$100

First name

Last name *

Email *

SUBMIT

By creating an account you agree to Rebel [Privacy Policy](#) and [Terms of Use](#)

BRANDS

- [New](#)
- [KILBI](#)
- [MANTON](#)
- [W](#)
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WE PROUDLY SUPPORT

Non Profit Organisation Available Balance
 03-1748-0002311-000 \$3,782,938\$3,782.93

Account details

Account holder name United Taktimu Netball Club
 Short name United Taktimu
 Account number
 Account type Non Profit Organisation



Statement Transactions Report for United Takitimu Netball Club

Printed By: Alison Stallue Report Date: 30/03/2026 Report Time: 05:43:36 PM

Account Number	Statement Opening Balance as at	01/07/2025	Credit	Debit	Statement Closing Balance as at	30/03/2026	Net Movement
United Takitimu	\$ 2,071.43				\$ 3,782.93		\$ 1,711.50
Other Party Name	MTS Particulars	Analysis Code	Reference	TC	Debit	Credit	Date
Shepherd J K	DC Jema	Balloon		50		\$ 25.00	01/07/2025
MRS S A WARD	DC S Terry		4 mtrs wood	50		\$ 360.00	01/07/2025
Young F O	DC		Amalo Hoody	50		\$ 11.00	02/07/2025
ZWAGERMAN,KIM	BP Zwageman	Quiz night	Blue cod	50		\$ 185.00	02/07/2025
J CROOKS, S WATSON-C	BP netball		J'emally	50		\$ 75.00	12/07/2025
VERKAIK D&K	BP M Verkaik		Fees	50		\$ 90.00	16/07/2025
C W & L N POLMEAR	BP isabelle	2025		50		\$ 90.00	16/07/2025
B LUJUTEN AND M LIPS	DC M Lips		Britt Fees	50		\$ 90.00	16/07/2025
ALLISON FAMILY FARMS	DC Kenzie		Donation	50		\$ 165.00	18/07/2025
Haora E H	DC Netball Subs	Kataleiyah H	Kataleiyah H	50		\$ 75.00	24/07/2025
MILLER&WALLAC	BP Mckenzie		Subs	50		\$ 65.00	28/07/2025
T A & S N KEMP	BP sub		Mia kemp	50		\$ 65.00	28/07/2025
ASHMORE,WAYNE	BP Ashmore	netball sub	Ella	50		\$ 65.00	28/07/2025
MRS K R HELMAN AND	DC kenzie			50		\$ 65.00	28/07/2025
Gilbert & Baylis	DC Gilbert Subs		Gilbert Subs	50		\$ 130.00	28/07/2025
CSNC	DE Internet	Payment	58473990	00	\$ 180.00		28/07/2025
	Azaria subs			50		\$ 70.00	30/07/2025
	chloe subs			50		\$ 90.00	30/07/2025
MR T C KEMP	DC karmen		kemp	50		\$ 75.00	04/08/2025
CSNC	DE Internet	Payment	59101074	00	\$ 195.00		04/08/2025
	Quiz			50		\$ 165.30	06/08/2025
	Quiz			50		\$ 1,500.00	06/08/2025
Jordan N J	DC Netball Subs		Annabel Jord	50		\$ 65.00	11/08/2025



Statement Transactions Report for United Takitimu Netball Club

Page 2 of 2

Printed By: Alison Shallue Report Date: 30/03/2026 Report Time: 05:43:36 PM

Account Number	Account Name	MTS Particulars	Analysis Code	Reference	TC	Debit	Credit	Date	Balance
	United Takitimu								
								01/07/2025	\$ 2,071.43
								30/03/2026	\$ 3,782.93
									\$ 1,711.50
	Multiple Payees	DE Internet	Payment	59215683	00	\$ 288.49		11/08/2025	\$ 4,929.24
	Louise Wallace	DE Internet	Payment	59235011	00	\$ 69.99		13/08/2025	
	Ali Shallue	DE Internet	Payment	59233094	00	\$ 138.85		13/08/2025	
	Ali Shallue	DE Internet	Payment	59233091	00	\$ 180.00		13/08/2025	
	Ali Shallue	DE Internet	Payment	59233090	00	\$ 260.00		13/08/2025	
	csdesignz	DE Internet	Payment	59235010	00	\$ 276.00		13/08/2025	\$ 4,004.40
	BOL Monthly Charges	Monthly	Service	Charge	13	\$ 0.57		31/08/2025	\$ 4,003.83
	Country Jewel	DE Engraving	Uniform	001-70115	00	\$ 38.50		10/09/2025	
	Ali Shallue	DE Reimburse	Containers	Containers	00	\$ 162.40		10/09/2025	\$ 3,802.93
	Country Jewel	DC Engraving	001-70529	F10001384662	00	\$ 20.00		30/11/2025	\$ 3,782.93
					TOTAL	\$ 1,809.80	\$ 3,521.30		

Takitimu United Netball Club Financials: 1 Jan - 31 Dec 2025

Updated: 10/02/2026

Opening balance		4940.83
Income for the period	5406.3	7732.68
Reimburse club		
Subs	2515	
NetFit Clinic	130	
Western Netball Grant	350	
Quiz Fundraiser	2400.3	
Hoodies & Tees	11	
Grants SDC Rural travel		
Credit Interest		
Expenditure for period	6564.2	
Fuel vouchers (paid from travel grant)		
Team photos	170	
CSNC - Midweek/Court hire/Duty/Lewy	795	
Uniforms	885.56	
Hoodie & Umpire tops	374.9	
Trophies & Engraving	334.5	
Prizegiving	507.33	
CSNC Aff Fees	1665	
CSC umpire fee	100	
Kimi Poi - Sportfit NZ	345	
Team Umpire payment	260	
Balls & Whistles & Diaries	963.18	
Bank Fee	1.33	
Uniform Containers	162.4	
Surplus		-1157.9
Closing Balance		\$ 3,782.93

CLUB PAIR	Yellow	Gold	Maroon
Black	Annika	Heidi	Melody
Caitlin	Kobee	Bianca	Riverleigh
Meillah	Hinerangi	Georgia	Zealandria
Isla	Ashley-Rae	Peyton	Willa
Kareia	Kayli	Ella	Harper-Jane
Alex	J'emilly	Mia	Amajo
Isabelle	Kataleyah	Mckenzie	Azaria - Cash
Britt	Karmen	Kenzie	Kaya - Cash
M Verkaik		Annabel	Meila
Chloe - Cash			

Ohail Railway Fund - grants schedule

Record no: R/26/4/114714
Author: Kathryn Cowie, Community liaison officer
Approved by: Sam Marshall, Group manager customer and community wellbeing
Report type: 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.

Staff recommendations

That the Ohai Railway Fund Committee:

- a) notes the information contained in the report.

Executive summary

- 2 A list of all previous grants to individuals and organisations is attached with each recipient listed in alphabetical order.
- 3 This is helpful for the committee when allocating grants, as they can confirm that individuals have not received funding previously (individuals cannot receive more than one grant), and can see a history of any grants allocated to organisations, and the details of these grants.
- 4 The list is updated after each allocation meeting.

Attachments

- A Ohai Railway Fund Approved Grants (Alpha) - updated for March 2026 round [↓](#)

Ohai Railway Fund Approved Grants (Alpha)

Surname	First Name	Misc	Grant	Date
Abbari	J A	subject to eligibility	\$200	Nov-07
Adams	Bella		\$1,500	Sept 24
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	L R		\$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	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

Surname	First Name	Misc	Grant	Date
Bannerman	Sarah Louise		\$250	May-02
Barnett	K R		\$850	May-95
Barrett	M J		\$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	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

Surname	First Name	Misc	Grant	Date
Boult	Conor		\$1,000	Sept 24
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	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	Ben		\$1,000	Mar-25
Campbell	C A		\$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	S L		\$800	Nov-98
Campbell	Sean		\$700	Sept-23

Surname	First Name	Misc	Grant	Date
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
Carr	Izaac		\$1,000	Sept 24
Carran	Abbey Rose	Withdrawn 31/10/19	\$350	Sept-19
Carran	Rachel		\$250	Apr-04
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	Georgia	WITHDRAWN WILL REAPPLY FOR LONG COURSE	\$500	Nov 2021
Church	Georgia		\$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	J M		\$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

Surname	First Name	Misc	Grant	Date
Cochrane	Ryan David		\$700	Apr-10
Cochrane	Shannen Leigh		\$700	Dec-13
Collett	Charlotte		\$1,500	Mar-23
Collie	Anna M		\$1,250	May-98
Collie	Bianca		\$1,000	Sept 24
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	Laura		\$1,000	Mar-24
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	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
Cribb	Noah		\$1,000	Mar-24
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

Surname	First Name	Misc	Grant	Date
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
Eastern Bush Hall Committee		conditions	\$2,150	Nov-10
Eastern Bush Hall Committee			\$2,000	Apr-12
Eastern Bush Hall Committee	Angela	Roof repairs	\$1,715	Mar-24
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

Surname	First Name	Misc	Grant	Date
Egan	W J		\$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
Excell	Grant W		\$1,250	May-98
Excell	Harry		\$1,000	Sep-25
Excell	Holly		\$1,000	Nov 2021
Excell	Maria		\$850	Oct-93
Ffitch	Blair Michael		\$250	May-02
Findlay	R J		\$250	Apr-99
Flynn	N F		\$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	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
Glover	Trinity Janice		\$1,000	Apr-12
Glynn & Powell	Dawn & Jan		\$500	May-95
Goldsmith	Carl V		\$250	Mar-03

Surname	First Name	Misc	Grant	Date
Grant	Bruce	*subject to eligibility	\$700	Apr-10
Gray	David W		\$250	Apr-01
Gray	Esnas 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
Guisse	Isabelle	International ice dancing	\$1,000	Mar-22
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
Hall	Jamie		\$1,500	Sept 24
Hamilton	Baxter		\$700	Sep-25
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
Hay	Jaelyn		\$1,000	Mar-23
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
Henderson	Abbey		\$1,000	Sept-23
Henderson	Paige		\$1,000	Mar-25
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
Hopcroft	Scarlett		\$1,500	Nov 2021
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

Surname	First Name	Misc	Grant	Date
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
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
Hunter	McKenzie		\$1,000	Nov 2021
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
James	Natalie		\$700	Sept 24
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

Surname	First Name	Misc	Grant	Date
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	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

Surname	First Name	Misc	Grant	Date
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
Lumsden	Renee		\$1,000	Mar-24
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
Marnane	Julie	Withdrawn, did not get in to course, will reapply	\$1,500	Sept-20
Marsh	Zane		\$1,000	Mar-25
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
McAuslin	Connor		\$1,000	Sep-25
McCallum	Deborah M		\$250	Oct-00
McCcoll	Michael David		\$700	May-09
McConnochie	Amelia		\$500	Sept 24
McConnochie	Bridget Grace		\$700	Apr-13
McCorkindale	Ben		\$700	Mar-25
McCorkindale	Lachlan		\$1,000	Mar-25

Surname	First Name	Misc	Grant	Date
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	J G		\$1,250	Apr-96
McGregor	Jenny-Ann		\$250	Apr-01
McGregor	Kayla		\$1,500	Sept 22
McGregor	Toby		\$1,500	Sep-25
McHugh	Benjamin 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	Nina		\$1,000	Mar-25
McKay	Todd		\$250	Nov-98
McKenzie	Daniel		\$1,000	Sept 24
McKenzie	Jenna Rose		\$1,000	Nov-09
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	H N		\$700	Oct-94
McNeilly	M M		\$700	Oct-94
McPherson	Anna		\$1,000	Sep-25

Surname	First Name	Misc	Grant	Date
McPherson	Daniel		\$1,000	Mar-22
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	Harry		\$1,500	Nov 2021
Minty	Jendi		\$1,500	Sept 24
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	Dominic		\$1,000	Mar-25
Morrison	Sam Leonard		\$300	Nov-12
Mullally	Georgia		\$1,000	Mar-22
Mullally	K J		\$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

Surname	First Name	Misc	Grant	Date
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
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

Surname	First Name	Misc	Grant	Date
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
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

Surname	First Name	Misc	Grant	Date
Nightcaps Medical Trust	Declined \$47,000 request for operational costs			Sept 24
Nightcaps Medical Trust		Operating costs	\$12,000	Mar-25
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
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 Squash Club			\$2,000	May-02
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

Surname	First Name	Misc	Grant	Date
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
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

Surname	First Name	Misc	Grant	Date
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 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 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 Rugby Football Club			\$6,499	Nov 2021
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

Surname	First Name	Misc	Grant	Date
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		Conditions to the grant	\$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
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

Surname	First Name	Misc	Grant	Date
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
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

Surname	First Name	Misc	Grant	Date
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
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	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

Surname	First Name	Misc	Grant	Date
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	D W		\$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	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
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

Surname	First Name	Misc	Grant	Date
Southern REAP		Blokes workshops in Nightcaps	\$3,500	Sep-24
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 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
Stevens	Jamie Richard		\$700	Oct-15

Surname	First Name	Misc	Grant	Date
Stirling	Grace		\$1,500	Sept 24
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 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

Surname	First Name	Misc	Grant	Date
Takitimu District Pool			\$15,000	Nov-97
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 District Pool		Swimming platform	\$2,100	Mar-25
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 Primary School		Defib machine	\$2,685	Sept 22

Surname	First Name	Misc	Grant	Date
Takitimu Primary School PTA			\$20,000	Nov 2021
Takitimu Primary School		School camp costs	\$6,000	Mar-23
Takitimu Primary School		School camp costs	\$6,000	Mar-25
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 Swimming Club		Swim coaching weekend	\$2,000	Sept 24
Takitimu Swimming Club		Swim coaching weekend	\$2,000	Sep 25
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
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

Surname	First Name	Misc	Grant	Date
Te Oruanui Inc Society	Extn of time to Nov 09 granted to meet conditions	\$17,000	\$-	Nov-08
Te Oruanui Marae Ohai Inc.		Basketball court resurfacing	\$23,247	Sept 24
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
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	Anaise		\$1,500	Sep-25
Van Miltenburg	Bella		\$1,500	Sept-23

Surname	First Name	Misc	Grant	Date
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
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	William		\$1,000	Mar-22
Wallace Western Riding Club			\$1,000	Oct-95

Surname	First Name	Misc	Grant	Date
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
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
Zwagerman	Renee		\$1,500	Mar-23