

Grants Register 2019

Appl.	Grant No.	Applicant	Date	Description	Amount Requested	Approved Y / N	Decline Reason	Conflict of Interest	Amount	Receipts Received		Comments
1667	734	Harbour Hospice Trust	20/02/2019	Salary	\$8,000.00	Y		N	\$8,000.00	11/06/2019	F	
1668		WaterSafe Auckland	20/02/2019	Lifejackets purchase	\$5,244.00	N	OOA				F	
1669		Sir Peter Blake MERC	20/02/2019	Locking system	\$4,269.60	N	ISF				F	
1670		ECB Cricket Club	20/02/2019	Electronic scoreboard	\$8,500.00	N	ISF				F	
1671	735	Forrest Hill Milfors UFC	20/02/2019	Contractor costs	\$9,000.00	Y		N	\$5,000.00	8/08/2019	F	
1672		Yes Disability Resource	20/02/2019	Printing & design	\$3,500.00	N	ISF				F	
1673	736	Northsport Academy	20/02/2019	Operating expenses	\$20,386.04	Y		N	\$15,000.00	11/06/2019	F	
1674		Windsor Park Community	20/02/2019	Contractor costs	\$15,000.00	N	ISF				F	
1675		Athletics NZ	20/02/2019	Salary	\$20,000.00	N	ISF				F	
1676		Parent to Parent	20/02/2019	Seminar costs	\$750.00	N	INV				F	
1677		Scout Assoc of NZ	20/02/2019	Salary	\$15,000.00	N	ISF				F	
1678		Orewa Croquet Club	20/02/2019	Lawn refurbishment	\$6,400.00	N	ISF				F	
1679		Badminton Nth Harbour	20/02/2019	Accommodation costs	\$4,347.83	N	ISF				F	
1680	738	Greenhithe Junior Football	20/02/2019	Footballs & equipment	\$3,633.73	Y		N	\$3,500.00	11/06/2019	F	
1681	739	Whangaparaoa Tennis Club	20/02/2019	Affiliation fees	\$4,642.17	Y		N	\$4,500.00	11/06/2019	F	
1682		Sharks Sports Trust	20/02/2019	Salary	\$8,000.00	N	ISF				F	
1683	740	Action Education Inc	20/02/2019	Workshop costs	\$5,000.00	Y		N	\$3,000.00	28/01/2020	F	
1684	741	Royal NZ Plunket Trust	20/02/2019	Salary	\$1,981.00	Y		N	\$1,981.00	4/07/2019	F	
1685		Nth Harbour Football	20/02/2019	Salary	\$10,000.00	N	ISF				F	
1686		Auckland Softball Assoc	20/02/2019	Live streaming equipment	\$4,221.00	N	ISF				F	
1687		East Coast Bays AFC	20/02/2019	Shirts	\$15,214.50	N	ISF				F	
1688	742	Hockey Hibiscus Coast	20/02/2019	Equipment	\$10,000.00	Y		N	\$10,000.00	9/11/2019	F	
1689	743	Operating Theatre Trust	20/02/2019	Theatre tickets	\$3,826.09	Y		N	\$3,826.09	4/07/2019	F	\$43.43 Refunded
1690	744	Nth Shore Swimming	20/02/2019	Pool hire	\$7,500.00	Y		N	\$7,500.00	3/04/2019	F	
1691	737	Northsport Academy	20/02/2019	Operating expenses	\$24,886.04	Y		N	\$15,000.00	11/06/2019	F	
1692		Putaruru Golf Club	20/02/2019	Fairway mower	\$15,000.00	N	ISF				F	
1693		Centre for Gifted Education	20/02/2019	Salary	\$4,000.00	N	ISF				F	
1694		NZ Squash Inc	20/02/2019	Salary	\$17,500.00	N	ISF				F	
1695		Immune Deficiencies Foun	20/02/2019	Lease costs	\$5,420.00	N	ISF				F	
1696		Forest View High School	20/02/2019	Purchase of chromebooks	\$7,828.00	N	OOA				F	
1697		Takapuna AFC	20/02/2019	Purchase of fridge	\$2,350.00	N	ISF				F	
1698		Get Kids Active Trust	20/02/2019	Venue hire	\$5,000.00	N	ISF				F	
1699		HBC Water Polo Club	20/02/2019	Competition entry fees	\$2,782.60	N	ISF				F	
1700	745	AUT Millennium	20/02/2019	Operating expenses	\$34,794.00	Y		N	\$12,000.00	21/08/2019	F	
1701		Hawkes Bay Community	20/03/2019	Operating expenses	\$24,000.00	N	OOA				F	
1702	746	East Coast Bays AFC	20/03/2019	Playing shirts	\$15,214.50	Y		N	\$5,000.00	8/09/2019	F	

1703		Ronald McDonald House	20/03/2019	Storage room refit	\$5,110.00	N	ISF				F	
1704	747	Nth Harbour Water Polo	20/03/2019	Wages	\$5,000.00	Y		N	\$5,000.00	11/06/2019	F	
1705	748	Westlake Boys High	20/03/2019	Canopy structure costd	\$30,000.00	Y		N	\$10,000.00	9/11/2019	F	
1706		Mairangi Bay Bowling	20/03/2019	Sets of bowls	\$12,000.00	N	ISF				F	
1707	749	Nth Harbour Basketball	20/03/2019	Venue hire	\$15,000.00	Y		N	\$5,000.00	26/02/2020	F	
1708	750	Northsport Academy	20/03/2019	Operating expenses	\$20,020.57	Y		N	\$17,500.00	21/08/2019	F	
1709	751	Nth Shore Swimming	20/03/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00	11/06/2019	F	
1710		Kids for Kids Trust	20/03/2019	Venue hire	\$3,000.00	N	ISF				F	
1711	752	Home & Family Counselling	20/03/2019	Salary	\$5,000.00	Y		N	\$3,000.00	4/07/2019	F	
1712	753	ECB Cricket Club	20/03/2019	Electronic scoreboard	\$8,500.00	Y		N	\$5,000.00	8/09/2019	F	
1713		Aphasia NZ Trust	20/03/2019	Salary	\$5,000.00	N	OOA				F	
1714	754	Achilles Track Club	20/03/2019	Salary	\$20,000.00	y		N	\$5,000.00	9/11/2019	F	
1715		Asthma NZ	20/03/2019	Salary	\$15,000.00	N	OOA				F	
1716		Cystic Fibrosis Assoc	20/03/2019	Salary	\$8,000.00	N	OOA				F	
1717		Orewa College	20/03/2019	Accommodation costs	\$13,955.22	N	ISF				F	
1718	755	Glenfield Rovers AFC	20/03/2019	Shirts	\$1,771.50	Y		N	\$1,771.50			
1719		Auckland Softball Assoc	20/03/2019	Live streaming equipment	\$4,221.00	N	ISF				F	
1720		Aztec Sports Club	20/03/2019	Registration fees	\$4,834.00	N	OOA				F	
1721	756	Childrens Autism Foundation	20/03/2019	IT costs	\$3,000.00	Y		N	\$3,000.00	9/11/2019	F	
1722		Alzheimers Auckland Trust	20/03/2019	Salary	\$3,000.00	N	OOA				F	
1723		Welcome Bay Rugby Club	20/03/2019	Playing gear	\$1,400.00	N	OOA				F	
1724	757	Tennis NZ	20/03/2019	Rental costs	\$20,000.00	Y		N	\$5,000.00	11/06/2019	F	
1725	758	AUT Millennium	20/03/2019	Operating expenses	\$31,743.50	Y		N	\$29,000.00	8/09/2019	F	
1726	759	St Mary's College	24/04/2019	Defibrillator purchase	\$1,989.00	Y		N	\$1,989.00	11/06/2019	F	
1727	760	SLS Northern Region	24/04/2019	Venue hire	\$6,700.00	Y		N	\$6,700.00	11/06/2019	F	
1728	761	Nth Shore Swimming	24/04/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00	11/06/2019	F	
1729	762	Immune Deficiencies Foun	24/04/2019	Lease costs	\$5,400.00	Y		N	\$5,400.00	21/08/2019	F	\$592.17 Refund
1730	763	Nth Shore Trampoline Club	24/04/2019	1st aid courses	\$1,059.00	Y		N	\$1,059.00	9/11/2019	F	\$51.70 Refund
1731	764	Athletics NZ	24/04/2019	Salary	\$15,000.00	y		N	\$5,000.00	21/08/2019	F	
1732		Edith's Garden Trust	24/04/2019	Purchase of beehive	\$800.00	N	INV				F	
1733		Auckland Baseball Assoc	24/04/2019	Gear & uniforms	\$6,355.00	N	OOA				F	
1734	765	Auckland Sexual Abuse Foun	24/04/2019	Room hire	\$2,541.50	Y		N	\$2,500.00	8/09/2019	F	
1735		NZ Sailing Trust	24/04/2019	Salary	\$8,300.00	N	INV				F	
1736	766	Auckland Paraplegic Assoc	24/04/2019	Salary	\$4,232.00	Y		N	\$4,000.00	21/08/2019	F	
1737	767	Bowel Cancer NZ Inc	24/04/2019	Printing costs	\$536.00	Y		N	\$536.00	21/08/2019	F	
1738		Papatoetoe Cricket Club	24/04/2019	Coaching	\$2,756.00	N	OOA				F	
1739	768	Netball North Harbour	24/04/2019	Court hire	\$4,590.00	Y		N	\$4,500.00	9/11/2019	F	
1740	769	NZ Rugby Foundation	24/04/2019	Racing bike purchase	\$10,930.43	Y		N	\$10,000.00	9/11/2019	F	
1741	770	Northsport Academy	24/04/2019	Operating expenses	\$20,928.72	Y		N	\$17,500.00	8/09/2019	F	
1742	771	AUT Millennium	24/04/2019	Operating expenses	\$41,616.66	Y		N	\$20,000.00	8/09/2019	F	
1743		St Mary's College	24/04/2019	Turf hire	\$1,300.00	N	ISF				F	

1744	772	CAB Hibiscus Coast	24/04/2019	Mental health 1st Aid course	\$2,450.00	Y		N	\$2,400.00	11/06/2019	F	
1745	773	Harbour Hospice Trust	24/04/2019	Booklet purchase	\$5,669.56	Y		N	\$5,600.00	9/11/2019	F	
1746		Auck Baseball Assoc	22/05/2019	Purchase of baseballs	\$4,685.22	N	ISF				F	
1747		Nth Harbour Triathlon	22/05/2019	Lease costs	\$5,000.00	N	INV				F	
1748		Scout Assoc of NZ	22/05/2019	Salary	\$10,000.00	N	ISF				F	
1749	774	Nth Shore United AFC	22/05/2019	Coaching	\$5,700.00	Y		N	\$5,000.00	30/01/2020	F	
1750		Glaucoma NZ	22/05/2019	Biscuit manufacturing`	\$9,200.00	N	ISF				F	
1751		NZ Barbarians Rugby Club	22/05/2019	Team assembly costs	\$5,000.00	N	OOA				F	
1752		Cure Kids	22/05/2019	Salary	\$5,000.00	N	ISF				F	
1753	775	Nth Harbour Basketball	22/05/2019	Court hire	\$10,000.00	Y		N	\$5,000.00	26/02/2020	F	
1754		Auck Rugby League	22/05/2019	Salaries	\$25,000.00	N	OOA				F	
1755		Bays Youth Community	22/05/2019	Advertising costs	\$3,000.00	N	INV				F	
1756	776	Windsor Park Community	22/05/2019	Purchase of heaters	\$1,483.72	Y		N	\$1,483.00	8/09/2019	F	
1757		St Mary's Northcote	22/05/2019	Programme costs	\$4,699.67	N	ISF				F	
1758	777	Nth Shore Swimming	22/05/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00	4/07/2019	F	
1759	778	Northsport Academy	22/05/2019	Operating expenses	\$22,588.59	Y		N	\$17,500.00	8/09/2019	F	
1760	779	AUT Millennium	22/05/2019	Operating expenses	\$38,201.30	Y		N	\$8,000.00	28/01/2020	F	
1761		Whanau Marama Parenting	22/05/2019	Salaries	\$1,481.00	N	ISF				F	
1762		A Girl Called Hope	22/05/2019	Salaries	\$10,280.00	N	ISF				F	
1763		Murrays Bay Intermediate	22/05/2019	Accommodation costs	\$10,000.00	N	ISF				F	
1764		Kids for Kids Trust	22/05/2019	Venue hire	\$5,000.00	N	ISF				F	
1765		Parent to Parent	22/05/2019	Seminar costs	\$750.00	N	INV				F	
1766		Nth Shore Cricket Club	22/05/2019	Uniform tops	\$5,000.00	N	ISF				F	
1767	780	Mairangi Bay Bowling	22/05/2019	Purchase of scoreboards	\$5,500.00	Y		N	\$5,000.00	9/11/2019	F	Refund \$332.69
1768		Grief Support Trust	22/05/2019	Salary	\$5,000.00	N	ISF				F	
1769	774	Blue Light Ventures	19/06/2019	Rainbows End tickets	\$3,781.50	Y		N	\$3,000.00	9/11/2019	F	
1770	775	Orewa College	19/06/2019	Accommodation costs	\$10,680.00	Y		N	\$5,000.00	26/02/2020	F	
1773	776	Operating Theatre Trust	19/06/2019	Theatre tickets	\$3,826.09	Y		N	\$3,800.00	30/01/2020	F	
1779	777	Wainoni Park Pony Club	19/06/2019	Trophies	\$8,065.50	Y		N	\$4,000.00	8/09/2019	F	
1781	778	Harbour Hospice Trust	19/06/2019	Portable staging	\$4,295.44	Y		N	\$4,295.00	9/11/2019	F	
1782	779	Nth Shore Swimming Club	19/06/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00	21/08/2019	F	
1783	780	Nth Harbour Water Polo	19/06/2019	Lap top computer	\$1,549.00	Y		N	\$1,549.00	21/08/2019	F	
1785	781	Brothers In Arms Trust	19/06/2019	Movie tickets	\$1,243.48	Y		N	\$1,243.00	9/11/2019	F	Refund \$22.13
1786	782	Sir Peter Blake MERC	19/06/2019	Buoyancy aids	\$15,876.00	Y		N	\$5,000.00	30/01/2020	F	
1787	783	Athletics NZ	19/06/2019	Salary	\$20,000.00	Y		N	\$10,000.00	25/09/2019	F	
1788	784	Northsport Academy	19/06/2019	Operating expenses	\$30,427.91	Y		N	\$17,500.00	9/11/2019	F	
1789	785	Whangaparaoa College	19/06/2019	Accommodation & travel	\$10,000.00	Y		N	\$3,000.00	30/01/2020	F	
1790	786	Forrest Hill Milfors UFC	19/06/2019	Coaching	\$3,080.00	Y		N	\$3,080.00	30/01/2020	F	
1791	787	NZ Water Polo	19/06/2019	Pool hire	\$50,000.00	y		N	\$15,000.00	30/01/2020	F	
1792	788	AUT Millennium	19/06/2019	Operating expenses	\$24,214.45	Y		N	\$17,242.00	30/01/2020	F	
1793		NZ Sailing Trust	24/07/2019	Salary	\$20,000.00	N	ISF				F	

1794	789	Age Concern Rodney	24/07/2019	Salary	\$5,200.00	Y		N	\$3,000.00	26/02/2020	F	
1795		NZ Centre for Gifted Ed	24/07/2019	Computers	\$3,000.00	N	ISF				F	
1796		Edith's Garden Trust	24/07/2019	Beehive rental	\$800.00	N	INV				F	
1797		Halberg Foundation	24/07/2019	Salary	\$10,000.00	N	ISF				F	
1798		Hokowhitu Football Club	24/07/2019	Playing gear	\$10,750.43	N	OOA				F	
1799	790	Hawkes Bay Community	24/07/2019	Heart rate monitors	\$19,845.00	Y		N	\$10,000.00			
1800	791	Nth Shore Swimming	24/07/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00	9/11/2019	F	
1801		Netball Nth Harbour	24/07/2019	Insurance costs	\$8,031.66	N	ISF			9/11/2019	F	
1802		Operating Theatre Trust	24/07/2019	Office rent	\$2,920.80	N	ISF				F	
1803	792	Recreate NZ	24/07/2019	Salary	\$4,000.00	Y		N	\$4,000.00			
1804		Child Cancer Foundation	24/07/2019	Salary	\$10,000.00	N	ISF				F	
1805		Rangitoto College	24/07/2019	Sports equipment	\$15,762.87	N	INV				F	
1806		Whanau Marama Parenting	24/07/2019	Salary	\$1,481.00	N	ISF				F	
1807	793	Swimming NZ	24/07/2019	Pool hire	\$27,265.80	Y		N	\$12,000.00			
1808	794	Parkinson's NZ	24/07/2019	Salary	\$7,800.00	Y		N	\$7,800.00			
1809	795	Nth Shore United AFC	24/07/2019	Coaching	\$6,400.00	Y		Y	\$6,400.00	26/02/2020	F	
1810		Scouts NZ	24/07/2019	Salary	\$8,000.00	N	ISF				F	
1811		Nth Harbour Softball	24/07/2019	Accommodation costs	\$22,000.00	N	ISF				F	
1812	796	Athletics NZ	24/07/2019	Printing & laptops	\$10,000.00	Y		N	\$5,318.00			
1813	797	Glenfield College	24/07/2019	Tournament costs	\$3,520.00	Y		N	\$3,000.00	9/11/2019	F	
1814	798	Bowel Cancer NZ Inc	24/07/2019	Website change costs	\$875.00	Y		N	\$875.00	26/02/2020	F	
1815		Aphasia NZ Trust	24/07/2019	Salary	\$5,000.00	N	ISF				F	
1816		Ronald McDonald House	24/07/2019	Internship costs	\$3,000.00	N	ISF				F	
1817	799	Northsport Academy	24/07/2019	Operating expenses	\$28,347.93	Y		N	\$18,400.00			
1818	800	AUT Millennium	24/07/2019	Operating expenses	\$26,868.55	Y		N	\$20,000.00			
1819		Sharks Sports Trust	24/07/2019	Uniforms & coachinh	\$9,721.74	N	ISF				F	
1820		Parenting Place Trust	24/07/2019	Salary	\$5,833.00	N	ISF				F	
1821	801	Orewa Croquet Club	24/07/2019	Equipment	\$2,529.00	Y		N	\$2,500.00	9/11/2019	F	
1822		Jewish Museum of NZ	21/08/2019	Salary	\$15,000.00	N	INV				F	
1823	803	Youth in Transition	21/08/2019	Salary	\$10,000.00	Y		N	\$5,000.00			
1824		Mobility Dogs	21/08/2019	Vet costs	\$5,000.00	N	INV				F	
1825	804	Nth Harbour Basketball	21/08/2019	Venue hire	\$5,739.13	Y		N	\$5,500.00			
1826	805	Nth Harbour Water Polo	21/08/2019	Salary	\$5,000.00	Y		N	\$5,000.00			
1827	806	Red Beach SLSC	21/08/2019	Purchase of club boards	\$5,850.00	Y		N	\$5,850.00			
1828		Auckland Observatory	21/08/2019	Salary	\$4,000.00	N	ISF				F	
1829	807	Nth Shore Swimming	21/08/2019	Pool hire	\$10,000.00	Y		N	\$7,500.00			
1830	808	Northsport Academy	21/08/2019	Operating expenses	\$27,757.69	Y		N	\$18,000.00			
1831		Sharks Sports Trust	21/08/2019	Coaching costs	\$8,000.00	N	ISF				F	
1832		Sir Edmund Hillary Trust	21/08/2019	Kayak paddles	\$2,574.00	N	ISF				F	
1833		Immune Deficiencies Foun	21/08/2019	Venue hire	\$3,415.00	N	ISF				F	
1834	809	A Girl Called Hope	21/08/2019	Salaries	\$10,280.00	Y		N	\$5,000.00			

1835		Badminton NZ	21/08/2019	Purchase of shuttles	\$6,662.50	N	ISF				F
1836		Auckland Softball Assoc	21/08/2019	Accommodation costs	\$3,478.00	N	ISF				F
1837		Olympic Weightlifting NZ	21/08/2019	Photography costs	\$3,547.83	N	ISF				F
1838	810	Swimming NZ	21/08/2019	Pool hire	\$15,265.00	Y		N	\$2,000.00		
1839	811	Rangitoto College	21/08/2019	Sports equipment	\$13,624.35	Y		N	\$6,000.00	26/02/2020	F
1840	812	AUT Millennium	21/08/2019	Operating expenses	\$36,409.52	Y		N	\$24,000.00		
1841		Glaucoma NZ	21/08/2019	Printing & postage	\$2,597.98	N	ISF				F
1842	813	North Golf Assoc	21/08/2019	Tournament costs	\$9,946.00	Y		N	\$5,000.00	9/11/2019	F
1843		Youthline Auckland	21/08/2019	Service costs	\$5,000.00	N	INV				F
1844		Cystic Fibrosis Assoc	21/08/2019	Salary	\$6,000.00	N	ISF				F
1845		Marist Alternative Education	25/09/2019	Salary	\$5,000.00	N	ISF	N			F
1846		Cure Kids	25/09/2019	Salary	\$5,000.00	N	ISF				F
1847		ECB & Districts Cricket Club	25/09/2019	Tournament costs	\$5,000.00	N	ISF				F
1848		Auckland Rugby League	25/09/2019	Salaries	\$10,000.00	N	ISF				F
1849		Sharks Sports Trust	25/09/2019	Salary	\$9,000.00	N	ISF				F
1850		Auckland Softball Assoc	25/09/2019	Accommodation costs	\$3,478.00	N	ISF				F
1851		Royal NZ Foundation of Blind	25/09/2019	Lease costs	\$4,980.00	N	ISF				F
1852		Operating Theatre Trust	25/09/2019	Theatre tickets	\$4,130.00	N	ISF				F
1853		Life Education Nth Shore	25/09/2019	Salaries	\$15,000.00	N	ISF				F
1854		Paralympics NZ	25/09/2019	Pool hire	\$18,000.00	N	ISF				F
1855		Asthma NZ	25/09/2019	Salary	\$15,000.00	N	ISF				F
1856		Athletics NZ	25/09/2019	Salary	\$15,000.00	N	ISF				F
1857		Putaruru Golf Club	25/09/2019	Sound & lighting board	\$6,984.71	N	ISF				F
1858		NZ Sailing Trust	25/09/2019	Salary	\$20,000.00	N	ISF				F
1859	814	Hibiscus Coast Water Polo	25/09/2019	Car rental	\$2,016.92	Y		N	\$2,000.00		
1860	815	Whangaparaoa Tennis Club	25/09/2019	Coaching costs	\$8,613.00	Y		N	\$6,500.00		
1861		Nth Harbour Basketball	25/09/2019	Venue hire	\$4,000.00	N	ISF				F
1862	816	Northsport Academy	25/09/2019	Operating expenses	\$28,347.93	Y		N	\$17,500.00		
1863		Auckland Sexual Abuse Foun	25/09/2019	Office rent	\$3,105.00	N	ISF				F
1864		Amped 4 Life	25/09/2019	Salary	\$5,000.00	N	ISF				F
1865		Grame Dingle Foundation	25/09/2019	Event costs	\$3,000.00	N	ISF				F
1866		The Brain Injury Assoc	25/09/2019	Salary	\$5,000.00	N	ISF				F
1867		Parent to Parent	25/09/2019	Staff training	\$1,500.00	N	ISF				F
1868		Home & Family Counselling	25/09/2019	Salary	\$5,000.00	N	ISF				F
1869		Big Buddy Mentoring Trust	25/09/2019	Salary	\$5,416.66	N	ISF				F
1870		Nth Shore Swimming Club	25/09/2019	Pool hire	\$10,000.00	N	ISF				F
1871	817	AUT Millennium	25/09/2019	Operating expenses	\$33,174.00	Y		N	\$18,000.00		
1872		Auck Paraplegic Assoc	25/09/2019	Salary	\$4,000.00	N	ISF				F
1873	818	Bowel Cancer NZ Inc	23/10/2019	Web design	\$900.00	Y		N	\$900.00		
1874		Epilepsy Assoc of NZ	23/10/2019	Salary	\$5,000.00	N	ISF				F
1875	819	Badminton NZ	23/10/2019	Venue hire	\$4,000.00	Y		N	\$4,000.00		

1876	820	East Coast Bays AFC	23/10/2019	Shirts, Bags & flags	\$6,287.50	Y		N	\$6,000.00			
1877		Auckland Dragon Boat Assoc	23/10/2019	Safety boat	\$7,000.00	N	ISF				F	
1878		St Mary's College	23/10/2019	Venue hire	\$2,250.00	N	ISF				F	
1879	821	Shine (Presbyterian Support)	23/10/2019	Furniture	\$2,500.00	Y		N	\$2,500.00			
1880		Willow Park School	23/10/2019	Bicycles	\$8,025.00	N	ISF				F	
1881	822	Waka Ama NZ	23/10/2019	Festival costs	\$16,500.00	Y		N	\$3,000.00			
1882	823	Sharks Sports Trust	23/10/2019	Coaching and equipment	\$8,000.00	Y		N	\$4,000.00			
1883	824	Canoe Racing NZ	23/10/2019	Car lease	\$7,020.00	Y		N	\$7,000.00			
1884		Auck Region Outrigger Canoe	23/10/2019	Event costs	\$5,006.00	N	ISF				F	
1885	825	Nth Shore Swimming Club	23/10/2019	Pool hire	\$10,000.00	Y		N	\$10,000.00			
1886	826	Northsport Academy	23/10/2019	Operating expenses	\$27,757.69	Y		N	\$20,000.00			
1887		Paralympics NZ	23/10/2019	Pool hire	\$17,000.00	N	ISF				F	
1888	827	Life Education Rodney	23/10/2019	Peplacement puppet	\$1,476.00	Y		N	\$1,400.00	26/02/2020	F	
1889	828	Nth Harbour Basketball	23/10/2019	Venue hire	\$15,000.00	y		N	\$10,000.00			
1890		Amitabha Hospice TRUST	23/10/2019	Salaries	\$9,900.00	N	ISF				F	
1891	829	AUT Millennium	23/10/2019	Operating expenses	\$29,618.00	y		N	\$25,000.00			
1892		Auckland District Kidney Soc	20/11/2019	Salary	\$5,000.00	N	ISF				F	
1893		Epilepsy Assoc of NZ	20/11/2019	Salary	\$5,000.00	N	ISF				F	
1894	830	Royal NZ Plunket Trust	20/11/2019	Programme costs	\$5,207.00	Y		N	\$5,207.00			
1895		Well Women & Family Trust	20/11/2019	Cervical screening costs	\$2,550.00	N	INV				F	
1896		Auckland Softball Assoc	20/11/2019	Accommodation costs	\$3,478.00	N	ISF				F	
1897	831	Operating Theatre Trust	20/11/2019	Office rent	\$2,824.80	Y		N	\$2,824.00			
1898	832	Coast Youth Community Trust	20/11/2019	Salary	\$5,000.00	y		N	\$3,000.00			
1899		Athletics NZ	20/11/2019	Salary	\$15,000.00	N	ISF				F	
1900	833	International Nacra 17 Assoc	20/11/2019	Coaching costs	\$8,280.00	Y		N	\$6,000.00	26/02/2020	F	
1901		NZ Sailing Trust	20/11/2019	Salary	\$10,000.00	N	ISF				F	
1902		Orewa Comm Development	20/11/2019	Heat pumps purchase	\$7,500.00	N	INV				F	
1903	834	St Mary's College	20/11/2019	Vertical freezer purchase	\$316.00	Y		N	\$316.00	26/02/2020	F	
1904	835	Blue Light Ventures	20/11/2019	Handbooks	\$4,382.00	Y		N	\$4,382.00			
1905	836	ECB & Districts Cricket Club	20/11/2019	Entry fees & accommodat	\$5,000.00	Y		N	\$5,000.00			
1906		Amped 4 Life Trust	20/11/2019	Salary	\$5,000.00	N	ISF				F	
1907	837	Forrest Hill Milfors UFC	20/11/2019	Dug out purchase	\$5,863.00	Y		N	\$5,863.00			
1908	838	Nth Shore Swimming	20/11/2019	Pool hire	\$10,000.00	Y		N	\$10,000.00			
1909	839	Nth Harbour Water Polo	20/11/2019	Polo caps purchase	\$2,520.00	Y		N	\$2,520.00			
1910	840	Nth Shore Rowing Club	20/11/2019	Rowing boat purchase	\$4,000.00	Y		N	\$4,000.00			
1911	841	Northsport Academy	20/11/2019	Operating expenses	\$28,347.93	Y		N	\$17,500.00			
1912		Star Jam Charitable Trust	20/11/2019	Salary	\$7,500.00	N	ISF				F	
1913		Cystic Fibrosis Assoc	20/11/2019	Salary	\$5,000.00	N	ISF				F	
1914	860	Achiles Track Club	20/11/2019	Salary	\$25,000.00	Y		N	\$25,000.00			Approved 18/12/19
1915	842	AUT Millennium	20/11/2019	Operating expenses	\$29,618.00	Y		N	\$25,000.00			
1916	861	Rotary Club of Milford	20/11/2019	Tournament costs	\$4,950.00	Y		Y	\$4,000.00			Approved 18/12/19

