

Details of Grant Applications		Milestone Foundation			25/06/2020		
Grant No.	Applicant's Name	Purpose	Requested	Compliant	Decision	Reason for full or part Decline	Conflict
M00852	Anxiety New Zealand Trust	salary for Mental Health Specialist	\$2,000.00	\$0.00	declined	Insufficient funds available	
M00853	The Uxbridge Community Projects Incorporated	salary for Customer Service Coordinator	\$2,500.00	\$0.00	declined	Insufficient funds available	
M00854	Chinese Women Association of New Zealand	rent & salaries for Music Instructors from April to June 2020	\$16,760.00	\$0.00	declined	Covid-19 cancellation	
M00855	Auckland Observatory And Planetarium Trust Board	salaries of 2 education staffs from May to July 2020	\$3,000.00	\$0.00	declined	Potential double dipping	
M00856	Ambury Park Centre Incorporated	medication for horses	\$5,976.25	\$5,976.25	\$5,976.25		
M00857	Amitabha Hospice Service Trust	salaries of Coordinators from May to July 2020	\$13,500.00	\$0.00	declined	Insufficient funds available	
M00858	Howick Pakuranga Cricket Club Incorporated	salary of Director from May to July 2020	\$20,000.00	\$0.00	declined	Potential double dipping	
M00859	The Metro Mt. Albert Sport Club Incorporated	physio fee & rental car on 23th May 2020	\$5,889.40	\$0.00	declined	Non compliant	
M00860	Grief Support and Education Charitable Trust	3-months community conselling fee	\$2,000.00	\$2,000.00	\$2,000.00		
M00861	The Pukekohe High School Childcare Centre Society Incorporated	shade sail for outdoor area	\$6,070.00	\$6,070.00	\$6,070.00		
M00862	Albany Badminton Club Incorporated	badminton court fee from March to July 2020	\$8,468.40	\$0.00	declined	Non compliant	
M00863	Fencibles United Association Football Club Incorporated	goal keeping equipment	\$1,510.17	\$1,441.23	\$1,441.23	Deducted GST portion	
M00864	Wanderers Sports Club (Hamilton) Incorporated	salary for General Manager from April to June 2020	\$16,875.00	\$0.00	declined	Insufficient funds available	
M00865	NZ Chinese Photography Association Incorporated	costs for photography competition and exhibition	\$8,400.00	\$0.00	declined	Covid-19 cancellation	
M00866	Proact Badminton Association Incorporated	costs for 24-week court fee and shuttles	\$7,297.50	\$7,297.50	\$7,297.50		
M00867	Independent Living Service Trust	costs for upgrading computers and phone system	\$5,348.61	\$5,348.61	\$5,348.61		
M00868	Panmure Chinese Association Incorporated	Panmure Town Hall hire fee for Chinese Community	\$10,000.00	\$8,695.65	\$4,347.82	Deducted GST portion & insufficient funds available	
M00869	Albany Badminton Club Incorporated	badminton court fee from April to August 2020	\$8,486.40	\$0.00	declined	Double dipping with M00880	
M00870	New Asian Community Services Charitable Trust	surgical mask, hand sanitiser, flu shot	\$7,183.00	\$5,683.00	\$5,683.00	Insufficient funds available	
M00871	The Auckland Women's Centre Incorporated	salary for Education Coordinator for August 2020	\$4,841.60	\$4,841.60	\$4,841.60		
M00872	Royal New Zealand Plunket Trust	salary for Community Support Coordinator from May to June 2020	\$4,500.00	\$0.00	declined	Insufficient funds available	
M00873	One Tree Hill College	uniform (Jersey,Shorts) and equipment	\$5,000.00	\$5,000.00	\$5,000.00		
M00874	Surf Life Saving Northern Region Incorporated	salary for Community Education Manager from May to June 2020	\$10,308.00	\$0.00	declined	Insufficient funds available	
M00875	Pukekohe Rugby Football Club Incorporated	physio services for 2020 winter season	\$7,000.00	\$7,000.00	\$7,000.00		
M00876	John Walker Find Your Field of Dreams Foundation	salary for Manager	\$30,000.00	\$30,000.00	\$15,000.00	Insufficient funds available	
M00877	NZ Overseas Chinese Union Inc	costs of "Chinese Culture Day" for venue rental, electrical equipment, performing fees etc	\$43,368.00	\$43,368.00	declined	Insufficient funds available	
M00878	NZ AIDS Foundation	3 months cost of HIV testing programme	\$10,000.00	\$10,000.00	\$10,000.00		
M00879	Surf Life Saving Northern Region Incorporated	salary for Education Manager for August and September 2020	\$10,308.00	\$10,308.00	\$10,308.00		
M00880	Albany Badminton Club Incorporated	badminton court rent from July to September 2020	\$8,486.40	\$8,486.40	\$8,486.40		
M00881	NZ Guangxi Association Incorporated	costs for upgrading and development for website	\$4,529.00	\$4,529.00	\$4,529.00		
M00882	Chinese Women Association of NZ Incorporated	rent and salaries from July to September 2020	\$18,239.99	\$15,860.86	\$12,000.00	Insufficient funds available	Yes
M00883	Auckland Community Service Centre	camera and other accessories	\$17,524.41	\$17,524.41	\$17,524.41		
M00884	Aotea Sport and Recreation Association Incorporated	costs for Coast Fun Run Event(medal, print, portable toilet hire)	\$6,380.20	\$6,380.20	\$6,380.20		
M00885	Wanderers Sport Club (Hamilton) Incorporated	salary for General Manager from July to September 2020	\$16,248.00	\$16,248.00	\$16,248.00		

M00886	The Hubei Association of New Zealand	badminton court fee and shuttlecocks	\$7,800.00	\$7,800.00	\$7,800.00		
M00887	Stuttering Treatment And Research Trust	3-month rent and outgoings of premises	\$6,423.51	\$6,423.51	\$6,423.51		
M00888	Supreme Sikh Society of New Zealand	costs for sports fields	\$65,600.34	\$65,600.34	\$65,600.34		
M00889	Indo Kiwi United Trust	printing costs and accountant fee	\$14,727.19	\$14,727.19	declined	Insufficient funds available	
M00890	Supreme Sikh Society of New Zealand	costs for roof maintenance	\$200,000.00	\$200,000.00	\$200,000.00		
<b>Total</b>			<b>\$642,549.37</b>	<b>\$516,609.75</b>	<b>\$435,305.87</b>		