# Milestone NPC Grant Outcomes of August 2026

| App Ref | Applicant Name | Org Trading Name | App Purpose | App Short Description | App Outcome Description | App Requested Amount | App Approved Amount | Conflict Of Interest |
|---|---|---|---|---|---|---|---|---|
| GA260617-3359 | Linda Sprangers | Te Awamutu Rugby Sports And Recreation Club (Incorporated) | Building/Facility Maintenance | Replace/upgrade existing fire emergency door, Clubrooms, to meet the fire security requirements | [A1] Full approved | $5,897.86 | $5,897.86 | |
| GA260713-4260 | Sue Dela Rue | Maungatautari Ecological Island Trust | Misc. Operational Costs | Insurance | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260713-427D | Okena Simon | Manukau Marae | New Operational Equipment | To purchase new operational assets to increase capacity and capability for Manukau Marae | [D1] Insufficient Funds | $22,802.13 | $0.00 | |
| GA260714-4287 | Jan Campbell | The Liston College Board of Trustees | Transport | To purchase a 12-seater school van | [D1] Insufficient Funds | $40,906.00 | $0.00 | |
| GA260714-429E | Julie Handscomb | Motueka Fragile Boxing & Activity Centre | Salaries and Wages, Misc. Operational Costs | Wages and operational costs to sustain free community boxing and wellbeing programmes. | [D1] Insufficient Funds | $20,000.00 | $0.00 | |
| GA260715-4307 | Kirk Jennings | The Tangaroa College Board of Trustees | Building/Facility Maintenance | To purchase Heat Pump/Air conditioners for classrooms | [A1] Full approved | $26,881.88 | $26,881.88 | |
| GA260715-4319 | Yvonne Leitch-Heggie | North West Toy Library Incorporated | Building/Facility Maintenance | Construction of Toy Library Facility | [D1] Insufficient Funds | $15,000.00 | $0.00 | |
| GA260717-4324 | Ashish Ramakrishnan | Sounds of India | Event Costs | Funding towards delivery of the NZ Sings Bollywood Choir Concert 2027 | [D1] Insufficient Funds | $14,946.00 | $0.00 | |
| GA260719-433F | Melessa Henderson | United Matamata Squash Club Incorporated | Building/Facility Maintenance | We request support to install new Carpet | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260720-4364 | Toni Dale | The Manurewa East School Board | Building/Facility Maintenance | To install side panels on our shade canopy for weather protection | [D1] Insufficient Funds | $31,600.00 | $0.00 | |
| GA260721-4373 | Genevieve Mora | The Voices of Hope Trust | Salaries and Wages | We request support for our General Manager position. | [D1] Insufficient Funds | $26,000.00 | $0.00 | |
| GA260721-438B | Makanoa Kiripatea | Ngatea Rugby & Sports Club Incorporated | Misc. Operational Costs | We request support for our Insurance Fees. | [D1] Insufficient Funds | $4,587.00 | $0.00 | |

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| GA260722-4397 | Liz Callinan | Mercy Hospice Auckland Limited | Salaries and Wages | Essential funding support towards the salary of our Chinese Cultural Liaison for 8 weeks | [A1] Full approved | $7,200.00 | $4,500.00 | |
| GA260722-4404 | Catherine Gabor | Mainly Music New Zealand Trust | New Operational Equipment | 5 new phones and 2 laptops | [D1] Insufficient Funds | $3,067.49 | $0.00 | |
| GA260724-441D | Cath Stephens | Greenhithe Football Club Incorporated | Event Costs | We request support to purchase trophies and engravings. | [A1] Full approved | $2,191.00 | $2,191.00 | |
| GA260725-4426 | Kelly Dillon | Ngatea School | Accommodation, Event Costs | The school requests support for Accommodation for our Sports teams at the AIMS Games 2026. | [D1] Insufficient Funds | $3,000.00 | $0.00 | |
| GA260727-4446 | Angela Yuksel | Drury United Football Club Incorporated | Misc. Operational Costs | We request support for our Clubhouse Cleaning. | [A1] Full approved | $500.00 | $500.00 | |
| GA260727-447E | Eva Qin | New Zealand Culture & Media Group Limited | Rent or Venue Hire, Misc. Operational Costs | Ensure the continued provision of broadcast services and rent | [A1] Full approved | $34,842.40 | $34,842.40 | |
| GA260728-4487 | Phil Godsiff | Burnside Community Transformation Trust | Salaries and Wages | Wages for youthworkers in Burnside High School. | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260728-4490 | Jordan Walton | The Auckland Children's Christmas Parade Trust | Event Costs | Essential Parade Event expenses such as Security, parade creative and performers | [D1] Insufficient Funds | $66,454.85 | $0.00 | |
| GA260729-450D | Charles Schnauer | The Marist Auckland Water Polo Club Incorporated | Salaries and Wages | We request support for our swim coach position – Flippa Ball Coordinator. | [D1] Insufficient Funds | $3,000.00 | $0.00 | |
| GA260729-4511 | Barbara Chapman | Heart Kids New Zealand | Salaries and Wages | We are seeking a contribution towards the wages of our Auckland Community Family Support Taituara | [A3] Partially approved due to insufficient funds | $15,000.00 | $7,500.00 | |
| GA260729-452C | Cory Melville | The Sylvia Park School Board Of Trustees | Other | Funding to purchase new chromebooks for our entire cohort. | [A1] Full approved | $20,527.50 | $20,527.50 | |
| GA260729-453D | Midori Ueno Lynch | Japan Kauri Education Trust | Event Costs | Operational costs for JKET’s annual Family Sports Fun Day, including venue, staff, and meals. | [A3] Partially approved due to insufficient funds | $825.00 | $200.00 | |
| GA260730-4549 | Toni Dale | The Oratia School Board | Building/Facility Maintenance | Replace damaged and unsafe turf under senior playground | [D1] Insufficient Funds | $28,389.00 | $0.00 | |
| GA260730-4555 | Boer Lin | New Zealand Tea Culture Association Inc | Event Costs | We applying funding to cover 8 tea sharing sessions to be performed at different retirement villages | [D1] Insufficient Funds | $4,000.00 | $0.00 | |

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| GA260802-4576 | Sue Uden | Bucklands Beach Primary School | Salaries and Wages | For a contribution towards the salaries of three Teachers Aides | [D1] Insufficient Funds | $34,000.00 | $0.00 | |
| GA260802-4584 | Jonason Mikaere | Super Friendship Badminton Club Incorporated | Event Costs | Supporting community badminton to improve health, wellbeing and social connection | [A1] Full approved | $11,898.00 | $11,898.00 | |
| GA260802-459A | Adam LEE | New Zealand Overseas Chinese Union Incorporated | Event Costs | The 7th New Zealand Chinese Ethnic Culture Day | [A1] Full approved | $14,960.04 | $14,960.04 | |
| GA260802-4608 | Jing Wu | Good Education Charitable Trust | New Operational Equipment | We help youth from immigrant families connect with their community through the activities. | [A1] Full approved | $11,191.30 | $11,191.30 | |
| GA260803-461F | Linda Wilson | Zeal Education Trust | Salaries and Wages | 8 weeks salary for Zeal Youth Worker/Tutor | [D1] Insufficient Funds | $9,600.00 | $0.00 | |
| GA260803-462F | Tirath Singh Atwal | Sbs Sports & Cultural Club Incorporated | Salaries and Wages | We emplyed Volleybal Shooting Coach 30 hrs per week and seeking funding to pay him for 13 weeks | [A1] Full approved | $13,260.00 | $13,260.00 | |
| GA260803-4637 | Devon Tretheway | Equipotential NZ Incorporated | Salaries and Wages | We request support for wages – Assistant Coach. | [D1] Insufficient Funds | $3,640.00 | $0.00 | |
| GA260803-464B | Yinyin Yang | Jasmine Arts and Culture Charitable Trust | Rent or Venue Hire | The Trustees agreed to apply to Milestone Foundation for cost of office rental. | [A1] Full approved | $9,600.00 | $9,600.00 | |
| GA260803-4654 | Toni Dale | The Waitakere School Board | Building/Facility Maintenance, Other | Install a 4 part panel mural to represent our school houses and colours | [D1] Insufficient Funds | $11,365.00 | $0.00 | |
| GA260803-4666 | Monica Guo | Safari Education&Culture Association Inc | Rent or Venue Hire | “Grant for venue and staff to run cultural, educational and recreational programs for all. | [D1] Insufficient Funds | $4,600.00 | $0.00 | |
| GA260803-467F | Hardeep Singh | Babe Ke Bhagat's (Saint) Shrine Charitable Trust | Building/Facility Maintenance | To build dining kitchen and washroom facility for congregation | [A3] Partially approved due to insufficient funds | $130,000.00 | $50,000.00 | |
| GA260803-4686 | Heather Rankin | Kenzies Gift Charitable Trust | Misc. Operational Costs | The cost of reprinting our Memories are Forever Kits and Diaries for children coping with grief | [A3] Partially approved due to insufficient funds | $8,713.41 | $4,100.00 | |
| GA260804-469A | Jeanette Gordon | Te Rapa Rugby Sports Club Incorporated | New Sports Equipment | We request support towards purchasing new goal posts for the Club. | [D1] Insufficient Funds | $10,320.00 | $0.00 | |

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| GA260804-470E | Kathy Hohepa | Te Atatu Association Football Sports And Social Club Incorporated | New Sports Equipment | New goals and other sports equipment | [D1] Insufficient Funds | $10,956.48 | $0.00 | |
| GA260804-471A | Roger Scott | Waikato Water Polo Club Incorporated | Accommodation, Transport, Event Costs | We request support for our Div 1 Under 16 Girls Club teams for the National Water Polo Nationals | [D1] Insufficient Funds | $6,251.00 | $0.00 | |
| GA260804-4726 | Colleen Woodman | Waikato Clay Target Club Incorporated | New Operational Equipment | We request support to purchase practice ammunition. | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260804-473B | Rohit Malhan | Good Care Community Trust | Misc. Operational Costs | Funding for the breakfast of the school's kids. | [A3] Partially approved due to insufficient funds | $26,082.84 | $13,041.42 | |
| GA260805-475B | aden lin | Greater Bay Sports Association Inc | Rent or Venue Hire | Office & Equipment Storage Lease to Support Community Football Delivery | [D1] Insufficient Funds | $8,403.66 | $0.00 | |
| GA260805-4762 | Ben Peng | Bright Pathway Foundation Inc | Rent or Venue Hire, New Sports Equipment | Support with venue hire and new club equipment for weekly badminton activities. | [A1] Full approved | $14,598.75 | $14,598.75 | |
| GA260805-4773 | Terry Cleaver | Claudelands Bowling Club Incorporated | New Operational Equipment | We request support to purchase a new electric greens mower. | [D1] Insufficient Funds | $15,041.00 | $0.00 | |
| GA260805-4781 | Ivan KARCZEWSKI | Waitemata Artistic Swimming Club Incorporated | Salaries and Wages, New Sports Equipment, Event Costs | Stuff and volunteer education, sport equipment | [D1] Insufficient Funds | $2,866.57 | $0.00 | |
| GA260805-4795 | Cliff Freeman | The Auckland Table Tennis Association Incorporated | New Sports Equipment, Building/Facility Maintenance | Stadium Painting and Repair, Hello Club Membership System Upgrade and Equipment | [A3] Partially approved due to insufficient funds | $17,685.22 | $16,435.22 | |
| GA260805-480C | Gurnoor Kaur | Cancer Society of New Zealand Wellington Division Incorporated | Misc. Operational Costs | Request for funding support to assist with Insurance Cost | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260805-4812 | Cliff Freeman | Athletics Auckland Incorporated | New Sports Equipment | Equipment | [D1] Insufficient Funds | $14,589.00 | $0.00 | |
| GA260805-4828 | Abha Khanna | Woman Care Trust | Rent or Venue Hire | Rent & opex of WCT centre | [A3] Partially approved due to insufficient funds | $16,250.00 | $15,000.00 | |
| GA260805-4833 | Toni Dale | Kaurilands School | Building/Facility Maintenance | To install artificial turf on our court space | [D1] Insufficient Funds | $23,840.00 | $0.00 | |

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| GA260805-4844 | Monica Guo | Safari Education&Culture Association Inc | Salaries and Wages | Grant for staff to run cultural, educational and recreational programs for all. | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260805-4851 | Wayne Liao | Community Arts Education NZ Incorporated | Event Costs | To support affordable community vocal music programmes through venue hire and teaching. | [A1] Full approved | $14,164.15 | $14,164.15 | |
| GA260806-487B | Julia Durkin | Auckland Festival Of Photography Trust | Misc. Operational Costs | To cover specified costs – desk shared office rental + Accts, Website, Flipview, Spark bill | [D1] Insufficient Funds | $3,927.75 | $0.00 | |
| GA260806-4887 | Kerui Huang | Inspired Families Foundational Trust | Event Costs | Class fee | [A1] Full approved | $3,220.00 | $3,220.00 | |
| GA260806-4893 | Manjinder Singh | Supreme Sikh Society of New Zealand | Misc. Operational Costs | Tocover the annual audit fees for the financial year 2025-2026 | [A1] Full approved | $20,575.00 | $20,575.00 | |
| GA260806-4903 | May Huang | New Zealand Healthy Lifestyle Society Incorporated | Misc. Operational Costs | Contribute the costs of weekly outdoor walking activities and youth badminton programmes. | [D1] Insufficient Funds | $5,070.00 | $0.00 | |
| GA260807-4914 | Hongbao Luo | New Zealand Guandan Sports Association Incorporated | Event Costs | To improve metal heath, preventing Alzheimer’s disease, particularly for senior participants. | [A1] Full approved | $14,725.16 | $14,725.16 | |
| GA260807-493C | Nikki Smith | Auckland Hockey Association Incorporated | New Sports Equipment | Purchase new hockey goals | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260807-4941 | Donna Rogers | The Rising Foundation Trust | Misc. Operational Costs | Vehicle lease costs for three months starting October 2026 | [D1] Insufficient Funds | $1,875.00 | $0.00 | |
| GA260807-4950 | Wanshi Xu | Ace Sports Incorporated | Rent or Venue Hire | To pay the venue renting costs and cover part of the badminton costs | [A1] Full approved | $13,999.70 | $13,999.70 | |
| GA260807-4969 | Adam Salmon | Auckland United Football Club Incorporated | Building/Facility Maintenance, Misc. Operational Costs | Insurance  Renewal - 10 Months | [D1] Insufficient Funds | $29,757.46 | $0.00 | |
| GA260807-497C | Carolyn McKenzie | Thames Museum Society Incorporated | Misc. Operational Costs | We request support for our annual insurance costs | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260807-4987 | Daljeet Singh Sidhu | All About Community Trust | New Operational Equipment | Furniture for new community office to support service delivery | [A1] Full approved | $3,331.96 | $3,331.96 | |
| GA260808-499A | Dora Numia | Central Worship Centre Christian Church NZ | Accommodation, Rent or Venue Hire | We need rent support to keep our community building open and serving people | [D1] Insufficient Funds | $10,125.99 | $0.00 | |

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| GA260808-5001 | aden lin | Greater Bay Sports Association Inc | Rent or Venue Hire | Westlake Girls High School Football Field Hire for Greater Bays Community 11-a-side League | [A1] Full approved | $14,040.00 | $14,040.00 | |
| GA260808-5010 | Mike Jeffcoat | Thames Golf Club Incorporated | New Operational Equipment, Building/Facility Maintenance, Equipment Maintenance | We request support to purchase av ATV | [D1] Insufficient Funds | $20,911.00 | $0.00 | |
| GA260809-502A | Fiona Le Gros | Abbeyfield Waikato Incorporated | New Operational Equipment | Replacing an old dryer with a Heat Pump Dryer | [D1] Insufficient Funds | $2,172.17 | $0.00 | |
| GA260809-5036 | Sabrina Ou | Interacting | Event Costs | Disability Arts Festival Expenses such as stage manager, venue hire, motivating actor and more | [A3] Partially approved due to insufficient funds | $6,062.50 | $500.00 | |
| GA260810-504F | Anna Gandy | Te Whānau Tupu Ngātahi O Aotearoa - Playcentre Aotearoa – Hamilton East Playcentre | Building/Facility Maintenance | Replace unsafe, buckling flooring to ensure a safe environment for tamariki and whānau. | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260810-505C | Ash Arrowsmith | Auckland District Kidney Society (Incorporated) | Salaries and Wages | salary of our Community Social Worker/ Counsellor, to benefit people with kidney failure | [A1] Full approved | $7,000.00 | $7,000.00 | |
| GA260810-5063 | Brett Hjorth | Hibiscus Coast Softball Club Incorporated | Event Costs | HBC Softball fee subsidies to reduce financial barriers, making affordable and accessible for all. | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260810-5076 | Denise Graham | New Zealand Council of Victim Support Groups Incorporated | Salaries and Wages | A contribution towards our North Shore Team Leader and two Support Workers | [D1] Insufficient Funds | $17,698.90 | $0.00 | |
| GA260810-508D | Jessica Vea | Great Potentials Foundation | Salaries and Wages | Support Mentoring and Tutoring at Auckland Girls Grammar School | [D1] Insufficient Funds | $31,204.16 | $0.00 | |
| GA260810-509E | Joann Wu | Bright Future Community Trust | New Operational Equipment | Office use | [A1] Full approved | $2,041.00 | $2,041.00 | |
| GA260810-5109 | Baljit Dheil | NZ Sports and Community Development Trust | Salaries and Wages, Misc. Operational Costs | 3 months wages for Boxing coach assitant and CEO ,8 weeks wrestling cocah fee,acc and internet bill | [A3] Partially approved due to insufficient funds | $27,648.39 | $27,648.38 | |

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| GA260810-5112 | Boer Lin | New Zealand Tea Culture Association Inc | Event Costs | We applying funding for the tea sharing event to be held at East Health Trust | [D1] Insufficient Funds | $995.00 | $0.00 | |
| GA260810-5130 | Baljit Singh | Kotahitanga Charitable Trust | Rent or Venue Hire | Two Month Rent for Office and Yoga Studio 35 East Tamaki Road Papatoetoe | [A1] Full approved | $15,151.00 | $15,151.00 | |
| GA260810-5149 | Maree Candish | Me/Cfs Support (Auckland) Incorporated | Salaries and Wages | We seek funding towards the salaries of our contracted employees in the Client Support team | [D1] Insufficient Funds | $5,000.00 | $0.00 | |
| GA260810-5150 | Baljit Singh | Kotahitanga Charitable Trust | Salaries and Wages | One Month Salary for Neelu Singh Yoga Instructor and Baljit Singh Acctts. & Budgeting Executive | [D1] Insufficient Funds | $13,303.94 | $0.00 | |
| GA260810-5167 | Phil Taylor | Life Education Trust North Shore | Salaries and Wages | Salaries of our two educators who deliver our health and wellbeing programme to North Shore schools | [D1] Insufficient Funds | $15,400.00 | $0.00 | |
| GA260810-5174 | Pal Singh | The Fraser Technical Cricket Club Incorporated | New Sports Equipment | Cricket Equipment | [D1] Insufficient Funds | $10,000.00 | $0.00 | |
| GA260812-5224 | Manjit Singh | 'Naad' Charitable Trust (Nz) | Building/Facility Maintenance | Application for partial expense of building maintenance and renovation for our community center. | [A1] Full approved | $38,775.00 | $38,775.00 | |
| **Total** | | | | | | **$1,250,505.61** | **$452,296.72** | |