

Mangawhai Endowment Lands Account Applications 2020									
Organisation	Application Complete	Previous Grant Accountability Received	Purpose	Amount Applied For	GST Registered	Meet Criteria Y/N	Comments	Committee Conflict of Interest?	Amount Approved
Mangawhai Activity Zone -1	Y	Yes	Two Star Shade Structures for the Skate Area - \$18,990 Two outdoor gym equipment pieces - \$11,297.00	\$30,287.00	Y	Y	MELA application		
Mangawhai Activity Zone -2	Y	Yes	Soccer field line white and surface clean treatment	1,444.75	Y	Y	Community Grants Application		
Mangawhai Domain Society Inc - 1	Y	Yes	Towards the supply of hardfill material, hire equipment for excavation and moving hardfill	\$15,000.00	Y	Y	MELA application		
Mangawhai Domain Society Inc - 2		Yes	Towards the costs of aluminium double glazed windows and labour	4,000.00	Y	Y	Community Grants Application		
Mangawhai Football Club	Y		To purchase new goals	11,000.00	N	Y	Community Grants Application		
Mangawhai Historic Village	Y		Towards costs of restoring the "Daring" ship artifacts.	15,000.00		Y	Community Grants Application		
Mangawhai Library Hall Trust	Y	Yes	Supply & delivery of 2 x concrete water tanks and preparation of grounds, installation and drainage and removal of 2 x old concrete tanks	\$18,538.40	N	Y	MELA application		
Mangawhai Museum and Historical Society Inc	Y	Yes	Water tight shipping container 20ft - \$4,521.74, Padlock for shipping container - \$43.48, Transport charges for shipping container - \$260.87, CCTV camera system equipment upgrade - \$1,249.03	\$6,075.12	Y	Y	MELA application		
Mangawhai Museum and Historical Society Inc	Y	Yes	Towards annual building upkeep and maintenance. Wash Me Building & Roof Wash - \$1,770.00. Wormald annual fees - \$800.16 Bream Bay Water Purifiers - Water Filters - \$954.50	\$3,524.66	Y	Y	Community Grants Application		
Mangawhai Shed Incorporated	Y		Partial contribution towards materials and construction of workshop	\$30,000.00	N		MELA application		
Mangawhai Tracks Charitable Trust	Y		Contribution to timber and balance of SS screws cost - Stage 2	\$20,000.00	N	Y	MELA application		
Mangawhai Tracks Trust	Y		Contribution towards timber and post costs	\$20,000.00	N		Community Grants Application		
Mangawhai Waka Ama Inc	Y		W6 (6 person) waka (outrigger canoe)	\$16,200.00	N	Y	MELA application		
Mangawhai Heads Volunteer Lifeguard Service Inc	Y	Y	Towards construction of new roof over two existing deck areas	\$22,372.50	Y	Y	MELA application		
Mangawhai Heads Volunteer Lifeguard Service Inc	Y	Y	Towards construction of new roof over two existing deck areas	\$10,000.00	Y	Y	Community Grants Application		
NZ Fairy Tern Charitable Trust	Y		Boat Service per annum - \$800.00 (trailer, WOF, Rego), Petrol - \$200.00, Boat Insurance - \$200.00, 4 cat traps @\$169+gst = \$777.40, 5 mustelid & cat lur/bait 1kg pots @\$38.50+gst = \$221.30	\$2,198.70	N	Y	MELA application		
Te Whai Community Trust	Y	Y	Painting of Rose Madsen Cottage	\$6,553.69	N	Y	Community Grants Application		
The Helping Paws Charitable Trust	Y	N/A	Towards Large Holding Cages _\$1,650.00, Small Holding Cages - \$1,080.00, Bedding & Towels \$500.00, Food Bowls - \$450.00, 2 x Cat & Kitten Play Areas - \$1,8540.00	\$5,520.00	N	Check if in the MELA catchment	MELA application		
			TOTAL	\$ 237,714.82					
Ineligible Applications									
Mangawhai Beach School - 1	N	N/A	Shelter Cover	\$6,150.00	Y	Education	MELA application		
Mangawhai Beach School - 2	N	N/A	Concrete pad	\$5,957.00	Y	Education	Community Grants Application		
			TOTAL	\$249,821.82					

Organisation	2019	2018	2017	2016	2015	2014	2013	2011	2010	2009	TOTAL
Mangawhai Museum Historical Society	12,836.00	7134.4		10,000	13,279	40,000	13,200	50,000	9,500	51,000	206,949.40
Mangawhai Library Hall Committee	6,461.85	9,085.00	15,502.75	16,213		7,500		5,412			60,174.60
Mangawhai Activity Zone	36,065	23,336	35,000	41,985	18,003	18,000		15,510	9,500	27,000	224,399.00
Mangawhai Beach School										12,000	12,000.00
Mangawhai Boating and Fishing Club								12,027	10,000	33,000	55,027.00
Mangawhai Community Garden								500	451	1,375	\$2,326.00
Hakaru Pony Club								586			\$586.00
Mangawhai Harbour Restoration Society			20,000		43,089	30,000	30,000	30,066	29,450		\$182,605.00
Mangawhai Riparian Planting Group			13,220.98	1,302			860				\$15,382.98
NZ Fairy Tern Charitable Trust			20,000	6,830	5,615	5,500	4,604				\$42,549.00
Mangawhai Plunket							6,500				\$6,500.00
Mangawhai Tracks Charitable Trust	20,000.00	10,000			2,000	4,500					\$36,500.00
Mangawhai Park Steering Committee						18,000					\$18,000.00
Friends of Mangawhai Community Park		20,000	15,000		30,000						\$85,000.00
Mangawhai Domain Society	26,259.02	9,775		49,275	15,918	6,000					107,227.02
Mangawhai Harbour Water Quality Community Advisory Panel			9,528.71	11,750							\$21,278.71
Mangawhai Heads Volunteer Lifeguard Services	12,822.25	11,600	7,525	25,000							\$56,947.25
Mangawhai Recreational Charitable Trust		20,000	13,800	15,000							\$48,800.00
Mangawhai Tennis Club	2,840.00	19,000	9,000								\$30,840.00
Mangawhai Football Club			20,000								\$20,000.00
Mangawhai Historic Village	1,470.43										\$1,470.00
	\$118,754.55	129,930.40	\$178,577.44	\$177,355	\$127,904	\$129,500	\$55,164	\$114,101	\$58,901	\$124,375	1,234,561.96