OIR: 2627/127

8 October 2026

[redacted]

Tēnā koe [redacted],

Request for Information under the Local Government Official Information and Meetings Act 1987 (the Act) (the LGOIMA)

Thank you for your email of **24 September 2026** requesting the following information:

The various annual reports set out the following amounts on grants:

2021/22: $0.819 million (this was called "grants and sponsorships")
2023/24: $3.072 million (this revised figure is recorded in the 2023/24 column of Note 6 to the financial statements in the 2024/25 annual report)
2024/25: $3.101 million

(Note: the gap between the 2012/22 and 2023/24 years is intentional, to reduce the information requirements of you in fulfilling this request).

1. ***For each of the three financial years specified above, I request a breakdown of this spending by each individual grant over $10,000 that made up total the sums recorded in these Annual Reports.***

2021-22

Details	Value	YYYYMM	Reference	Additional Comments
AP KAPITI COAST MU 351478/01 Kapiti Coast Museum 21/22 Grant	$ 10,320.00	202107	351478	KA135
AP OTAKI HERITAGE 351494/02 Otaki Museum 21/22 grant	$ 41,080.00	202108	351494	OT075
AP MAHARA GALLERY 351628/01 Mahara Gallery Annual grants - Core	$ 145,780.00	202107	351628	MA074
AP MAHARA GALLERY 351628/02 Mahara Gallery Annual grants - Core	$ 20,000.00	202112	351628	MA074
AP MAHARA GALLERY 351640/01 Mahara Gallery - Annual rent grant	$ 34,291.00	202107	351640	MA074

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AP MAHARA GALLERY 351641/01 Mahara Gallery annual admin grant	$ 18,576.00	202107	351641	MA074
AP Paekakariki Sur 354634/01 Long term plan grant payment 1 of 2 - 2021/2	$ 50,000.00	202111	354634	PA318
AP NZ FESTIVAL 354657/01 NZ Festival 2022 - Kapiti events	$ 30,000.00	202111	354657	NZ105
AP KAP CM TURF TRS 354998/01 Annual Operations Grant	$ 20,000.00	202111	354998	KA140
AP KAPITI COLLEGE 355361/01 Te Raukura Performing Arts - annual grant	$ 38,700.00	202111	355361	KA016
AP MAORILAND CHARI 359171/01 Social Impact Grant	$ 10,000.00	202204	359171	MA190
AP NGA HAPU o OTAK 359172/01 Social Impact Grant	$ 10,000.00	202205	359172	NG017
AP Te Puna Oranga 359173/01 Social Impact Grant	$ 17,660.00	202204	359173	TE175
AP Nga Manu Nature 360754/01 Nga Manu	$ 51,350.00	202206	360754	NG048
AP MAHARA GALLERY 361662/01 WCB Cap Imp Grant	$ 25,000.00	202206	361662	MA074
AP MAHARA GALLERY 361666/01 WCB Promotion Fund Grant	$ 14,273.33	202206	361666	MA074

TOTAL Individual Grants over and including $10,000	$ 537,030.33
TOTAL Individual Grants under $10,000	$ 282,245.25
2021-22 Annual Report, Note 6 disclosure	**$ 819,275.58**

2023-24

Details	Value	YYYYMM	Reference	Additional Comments
AP Greater Welling 366267/02 2022-2025 Social Investment Funding Year Two	$ 52,800.00	202401	366267	GR219
AP Energise Otaki 366269/02 2022-2025 Social Investment Funding Year Two	$ 50,000.00	202312	366269	EN069
AP He Tangata Vill 366271/02 2022-2025 Social Investment Funding Year Two	$ 15,273.33	202312	366271	HE153
AP Te Puna Oranga 366273/02 2022-2025 Social Investment Funding Year Two	$ 25,000.00	202402	366273	TE175
AP VOLUNTEER KAPIT 366354/02 2022-2025 Social Investment Funding Year Two	$ 40,000.00	202312	366354	VO004
AP KAPITI IMPACT T 366355/02 2022-2025 Social Investment Funding Year Two	$ 40,000.00	202312	366355	KA048
AP Kapiti Youth Su 366955/02 2022-2025 Social Investment Funding Year Two	$ 50,000.00	202402	366955	KA386
AP OTAKI POTTERY C 371903/01 Arts Sustainability Grant - OPC	$ 12,250.00	202404	371903	OT032
AP MAHARA GALLERY 371911/01 Arts Sustainability Grant - Mahara Gallery 20	$ 13,650.00	202308	371911	MA074
AP Te Pou o Tainui 372736/01 2022-23 Marae Maintenance and Development Gra	$ 67,744.20	202308	372736	TE212
AP Te Reanga Ipura 372952/01 ÅŒtaki Social Investment	$ 50,000.00	202307	372952	TE208
AP ZEAL EDUCATION 372989/01 ZEAL Year 9 Contract	$ 57,000.00	202308	372989	ZE008
AP ZEAL EDUCATION 372989/02 ZEAL Year 9 Contract	$ 25,000.00	202309	372989	ZE008
AP ZEAL EDUCATION 372989/03 ZEAL Year 9 Contract	$ 57,000.00	202310	372989	ZE008
AP ZEAL EDUCATION 372989/04 ZEAL Year 9 Contract	$ 57,000.00	202403	372989	ZE008

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2023-24

Details	Value	YYYYMM	Reference	Additional Comments
AP ZEAL EDUCATION 372989/05 ZEAL Year 9 Contract	$ 25,000.00	202403	372989	ZE008
AP ZEAL EDUCATION 372989/08 ZEAL Y9 - $50,000 variation & final invoice	$ 57,000.00	202405	372989	ZE008
AP NGA HAPU o OTAK 373446/01 Better off funding capacity support for ART H	$ 100,000.00	202311	373446	NG017
AP ATI AWA KI 373447/01 Better off funding capacity support for ART H	$ 100,000.00	202311	373447	TE079
AP TE RUNANGA O TO 373503/01 Better off Funding ART Housing Strategy	$ 100,000.00	202401	373503	TE008
AP Waikanae Beach 373564/01 WCB Capital Improvement Grant - 27 June 2023	$ 10,000.00	202307	373564	WA311
AP TE HORO HALL SO 373567/01 WCB Capital Improvement Grant - 27 June 2023	$ 10,000.00	202307	373567	TE117
AP Barefoot Sport 373651/01 Major Event Fund 2023/24 - Kapiti Half 2023	$ 30,000.00	202309	373651	BA231
AP Barefoot Sport 373652/01 Major Event Fund 2023/24 - XTERRA 24	$ 20,000.00	202405	373652	BA231
AP OTAKI VILLAGE P 373655/01 Major Event Fund 2023/24 - Otaki Kite Festiva	$ 25,000.00	202401	373655	OT066
AP OTAKI VILLAGE P 373655/02 Major Event Fund 2023/24 - Otaki Kite Festiva	$ 25,000.00	202401	373655	OT066
AP EVENZTS NZ TRUS 373657/01 Major Event Fund 2023/24 - KWT 2024	$ 12,000.00	202402	373657	EV002
AP KAPITI FOOD FAI 373658/01 Major Event Fund 2023/24 - Kapiti Food Fair 2	$ 30,000.00	202307	373658	KA299
AP MAORILAND CHARI 373659/01 Major Event Fund 2023/24 - MFF 2024	$ 30,000.00	202403	373659	MA190
AP KAPITI COAST MU 373918/01 KApiti Coast Museum annual Grant 2023/24	$ 11,042.00	202307	373918	KA135
AP OTAKI HERITAGE 373920/02 Otaki Museum annual grant 2023/24	$ 44,085.00	202307	373920	OT075
AP MAHARA GALLERY 375248/01 Mahara Gallery Grant FY23/24	$ 448,552.00	202308	375248	MA074
AP MAHARA GALLERY 375248/02 Mahara Gallery Grant FY23/24	$ 177,387.00	202308	375248	MA074
AP MAHARA GALLERY 375248/03 Mahara Gallery Grant FY23/24	$ 13,652.00	202308	375248	MA074
AP WGTN AMBULANCE 375902/01 Emergency Services Grant 2023/24	$ 26,528.40	202401	375902	WE022
AP SURF LIFE SAVIN 375903/01 Emergency Services Grant 2023/24	$ 63,182.00	202309	375903	SU022
AP KAPITI COLLEGE 377395/01 2023/24 Te Raukura Annual Grant	$ 41,410.00	202310	377395	KA016
AP Tirau Ltd - Tra 378077/02 F&B Cluster support	$ 25,000.00	202401	378077	TI047
AP KAP CM TURF TRS 378861/01 Grant for Hockey Turf	$ 23,345.00	202311	378861	KA140
AP KAPITI FOOD FAI 380205/01 Major Event Fund Advancement 2024/25	$ 20,000.00	202401	380205	KA299

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2023-24

Details		Value	YYYYMM	Reference	Additional Comments
AP Te Reanga Ipura 380706/01 Otaki Equity Funding 2024	$	50,000.00	202402	380706	TE208
AP Kapiti Youth Em 382736/01 WRK Grant 2024/25 for programmes & activities	$	30,000.00	202405	382736	KA375
AP Our Community P 382903/01 SmartyGrants annual subscription fee 2024-25	$	21,500.00	202404	382903	OU013
AP KAPITI IMPACT T 383576/01 Kapiti Rapid Rehousing Advocate	$	60,000.00	202405	383576	KA048
AP First Retail Gr 384024/01 FGR Report for Kapiti Skills Hub	$	48,560.00	202405	384024	FI091
AP Hori Gallery Lt 384437/01 MEF00011 - Matariki on Moana	$	25,000.00	202406	384437	HO227
AP NGA HAPU o OTAK 384880/02 Nga Hapu Otaki BOF Regenerative Horticultural	$	50,000.00	202406	384880	NG017
AP TE HORO HALL SO 385395/01 WCB Capital Improvement Grant - 18 June 2024	$	15,000.00	202406	385395	TE117
AP PORIRUA CITY CN 385440/01 Various GW led riparian projects on private l	$	14,964.00	202406	385440	PO006
385460 New Zealand Festival Aotearoa Arts Festival	$	22,608.70	202406	JS0332	2022-23 Accrual Reversal
AP Tirau Ltd - Tra 378077/01 F&B Cluster support	$	25,000.00	202311	MS0013	2023-24 EOY Accruals
384442 Raukawa Marae Management Committee Marae Maintenance and Development Grant 23-24	$	61,000.00	202406	MS0237	2023-24 EOY Accruals
385091 Hori Gallery Ltd MA?ori Economic Development Grant 2023-24	$	20,000.00	202406	MS0256	2023-24 EOY Accruals
385092 The Rongoa Collective of the A.R.T Confederation MA?ori Economic Development Grant 2023-24	$	30,000.00	202406	MS0256	2023-24 EOY Accruals
385090 Ha Pai Wellness Māori Economic Development Grant 2023-24	$	14,000.00	202406	MS0256	2023-24 EOY Accruals
AP Nga Manu Nature 383810/01 Nga Manu Grant 2024	$	107,689.00	202405	PR267	NG048
373567 WCB Te Horo Hall Society REV.JNL	-$	10,000.00	202307	SL122	2022-23 Accrual Reversal
373564 WCB Waikanae Beach Tennis Club REV.JNL	-$	10,000.00	202307	SL122	2022-23 Accrual Reversal
372736 Tainui Marae Māori Committee 2022-23 M REV.JNL	-$	59,908.00	202307	SL137	2022-23 Accrual Reversal

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2023-24

Details	Value	YYYYMM	Reference	Additional Comments
372952 Te Reanga Ipurangi Trust AOEtaki Soci REV.JNL	-$ 50,000.00	202307	SL142	2022-23 Accrual Reversal
TOTAL Individual Grants over and including $10,000	$ 2,546,314.63			
TOTAL Individual Grants under $10,000	$ 525,655.34			
2021-22 Annual Report, Note 6 disclosure	**$ 3,071,969.97**			

2024-25

Details	Value	YYYYMM	Reference	Additional Comments
AP Greater Welling 366267/03 2022-2025 Social Investment Funding Year Thre	$ 53,500.00	202412	366267	GR219
AP Brithright Levi 366268/03 2022-2025 Social Investment Funding Year Thre	$ 15,273.32	202506	366268	BI064
AP Energise Otaki 366269/03 2022-2025 Social Investment Funding Year Thre	$ 50,000.00	202411	366269	EN069
AP He Tangata Vill 366271/03 2022-2025 Social Investment Funding Year Thre	$ 15,273.33	202412	366271	HE153
AP Te Puna Oranga 366273/03 2022-2025 Social Investment Funding Year Thre	$ 25,000.00	202410	366273	TE175
AP VOLUNTEER KAPIT 366354/03 2022-2025 Social Investment Funding Year Thre	$ 40,000.00	202411	366354	VO004
AP KAPITI IMPACT T 366355/03 2022-2025 Social Investment Funding Year Thre	$ 40,000.00	202410	366355	KA048
AP Kapiti Youth Su 366955/03 2022-2025 Social Investment Funding Year Thre	$ 50,000.00	202501	366955	KA386
AP OTAKI POTTERY C 371905/01 Arts Sustainability Grant - OPC	$ 12,040.00	202411	371905	OT032
AP MAHARA GALLERY 371912/01 Arts Sustainability Grant - Mahara Gallery 20	$ 13,650.00	202410	371912	MA074
AP MAHARA GALLERY 371913/01 Arts Sustainability Grant - Mahara Gallery 20	$ 13,650.00	202506	371913	MA074
AP RAUKAWA MAREA 384442/02 Marae Maintenance and Development Grant 23-24	$ 61,000.00	202407	384442	RA037
AP Ha Pai Wellness 385090/01 Māori Eonomic Development Grant 2023-24	$ 14,000.00	202407	385090	HA414
AP Hori Gallery Lt 385091/01 Māori Economic Development Grant 2023-24	$ 20,000.00	202407	385091	HO227
AP The Rongoa Coll 385092/01 Māori Economic Development Grant 2023-24	$ 30,000.00	202407	385092	TH536
AP NZ FESTIVAL 385460/01 Aotearoa Arts Festival	$ 26,000.00	202407	385460	NZ105
AP Lost Art Limited 385562/01 MEF00018 2024/25 - Lostart - Kapiti Coasting	$ 50,000.00	202407	385562	LO124
AP WGTN AMBULANCE 385819/01 Emergency Services Funding	$ 26,528.40	202407	385819	WE022

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2024-25

Details	Value	YYYYMM	Reference	Additional Comments
AP SURF LIFE SAVIN 385821/01 Emergency Services Funding	$ 63,182.00	202407	385821	SU022
AP KAPITI FOOD FAI 385936/01 MEF0005 - 2024/25 Kapiti Food Fair	$ 10,000.00	202407	385936	KA299
AP Forethought Par 386252/01 Yvonna Chrzanowska CSO 2024-C447	$ 13,500.00	202408	386252	FO158
AP Forethought Par 386252/02 Yvonna Chrzanowska CSO 2024-C447	$ 11,025.00	202409	386252	FO158
AP Forethought Par 386252/03 Yvonna Chrzanowska CSO 2024-C447	$ 11,493.75	202410	386252	FO158
AP Forethought Par 386252/04 Yvonna Chrzanowska CSO 2024-C447	$ 12,000.00	202411	386252	FO158
AP Barefoot Sport 386261/01 MEF0001 2024/25 - Kapiti Half	$ 20,000.00	202408	386261	BA231
AP KAPITI COAST MU 386307/01 Kapiti Coast Museum Annual grant 2024	$ 11,341.00	202407	386307	KA135
AP OTAKI HERITAGE 386309/01 Otaki Heritage Annual grant 2024	$ 45,275.00	202407	386309	OT075
AP MAHARA GALLERY 386773/01 Toi Mahara operating grant 24/25	$ 120,000.00	202408	386773	MA074
AP ZEAL EDUCATION 387396/01 Delivery of youth development centre and prog	$ 86,250.00	202408	387396	ZE008
AP ZEAL EDUCATION 387396/02 Delivery of youth development centre and prog	$ 86,250.00	202410	387396	ZE008
AP ZEAL EDUCATION 387396/03 Delivery of youth development centre and prog	$ 86,250.00	202502	387396	ZE008
AP ZEAL EDUCATION 387396/04 Delivery of youth development centre and prog	$ 86,250.00	202506	387396	ZE008
AP The Creative Pr 388069/01 Writers Practice Arts sustainability Grant 20	$ 12,000.00	202409	388069	TH543
AP Digital Seniors 388131/01 Age Friendly Funding - Digital Seniors	$ 17,365.00	202409	388131	DI206
AP VOLUNTEER KAPIT 388202/01 Age Friendly Funding - Volunteer Kāpiti	$ 15,000.00	202409	388202	VO004
AP AGE CONCERN KAP 388370/01 Age Friendly Funding - Age Concern	$ 24,689.00	202409	388370	AG003
AP HORA TE PAI HEA 388451/01 Age Friendly Funding - Hora te Pai	$ 15,000.00	202409	388451	HO136
AP KAP CM TURF TRS 388616/01 Kapiti Turf Trust grant 2024/2025	$ 24,185.00	202410	388616	KA140
AP OTAKI VILLAGE P 388827/01 MEF 2024/25 - Otaki Kite Festival	$ 20,000.00	202409	388827	OT066
AP TE ARA KOROWAI 388841/01 Support for one off operational funding LTP	$ 13,043.48	202409	388841	TE100
AP TE ARA KOROWAI 388841/02 Support for one off operational funding LTP	$ 13,043.48	202503	388841	TE100

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2024-25

Details	Value	YYYYMM	Reference	Additional Comments
AP KAPITI CITIZENS 388842/01 One off Rent and services LTP approval	$ 17,500.00	202409	388842	KA049
AP KAPITI CITIZENS 388842/02 One off Rent and services LTP approval	$ 17,500.00	202503	388842	KA049
AP MAHARA GALLERY 388937/01 Execution of agreement Payment $45,000	$ 45,000.00	202410	388937	MA074
AP MAHARA GALLERY 388937/03 Execution of agreement Payment $45,000	$ 165,000.00	202410	388937	MA074
AP The Free Electr 389307/01 MIdsummer Night`s Dream &Fringe fest 2025	$ 10,000.00	202411	389307	TH530
AP KAPITI COLLEGE 389403/01 Kapiti College Te Raukura Annual Grant 2024/2	$ 42,527.00	202410	389403	KA016
AP KAPITI COAST MU 389666/01 Kapiti Coast Museum Museum devt grant 2024/25	$ 10,005.00	202411	389666	KA135
AP PAEKAKARIKI STA 389667/01 Paekākāriki Stn Trust Museum Devt Grant 20	$ 16,050.00	202411	389667	PA079
AP Fernando 390087/01 Cultural Diversity Festival Multi-Fest 2025	$ 15,000.00	202411	390087	FE057
AP Kapiti Music Fe 390102/01 Music Festivals and Events Summer Music Fest	$ 10,000.00	202411	390102	KA364
AP The Creative Pr 390224/01 Kapiti Festival of Books Festivals fund	$ 10,000.00	202411	390224	TH543
AP THE ENVIROSCHOO 390312/01 Kapiti EnviroSchools Delivery 2024	$ 20,000.00	202411	390312	TO085
AP THE ENVIROSCHOO 390312/02 Kapiti EnviroSchools Delivery 2024	$ 20,000.00	202503	390312	TO085
AP KAPITI IMPACT T 390645/01 Grant Recipient-CAH Seed Fund 2024/25	$ 10,000.00	202412	390645	KA048
AP KAPITI IMPACT T 390645/02 Grant Recipient-CAH Seed Fund 2024/25	$ 23,500.00	202505	390645	KA048
AP Whakatupuranga 390647/01 Housing BOF: CAH Seed Fund Grant Recipient 20	$ 25,000.00	202504	390647	WH132
AP MAHARA GALLERY 391678/01 Year 1, Quarter 3 Payment	$ 165,000.00	202501	391678	MA074
AP Te Ahuru Mowai 392145/01 Grant Recipient - CAH Seed Fund 2024/25	$ 31,050.00	202502	392145	TE229
AP MILLS ALBERT 392160/01 Mills Albert Grant for Skills Hub	$ 50,000.00	202501	392160	MI003
AP EVENZTS NZ TRUS 392786/01 MEF 2024/25 - Kapiti Womans Triathlon	$ 12,000.00	202504	392786	EV002
AP MAORILAND CHARI 393345/01 MEF 2024/25 - Maoriland Film Festival	$ 25,000.00	202503	393345	MA190
AP MAHARA GALLERY 393647/01 Year 1, Quarter 4 payment	$ 165,000.00	202504	393647	MA074
AP Barefoot Sport 394068/01 MEF 2024-25 - Xterrra Wellington Festival	$ 10,000.00	202504	394068	BA231

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2024-25

Details	Value	YYYYMM	Reference	Additional Comments
AP Our Community P 394157/01 SmartyGrants annual subscription fee	$ 22,000.00	202504	394157	OU013
AP Kapiti Youth Em 394698/03 WRK Grant for 2025 as per contract	$ 30,000.00	202506	394698	KA375
AP KAPITI IMPACT T 395965/01 Grant Support	$ 15,000.00	202506	395965	KA048
AP Hori Gallery Lt 396072/01 Major Event Fund Grant - Matariki on Moana 20	$ 45,000.00	202506	396072	HO227
AP MAORILAND CHARI 396167/01 MediumEventGrant - Matariki Ramaroa Street Pa	$ 20,000.00	202506	396167	MA190
AP WAIKANAE BOATIN 396315/01 WCB Capital Improvement Grant - 10 June 2025	$ 14,800.00	202506	396315	WA047
AP TE HORO HALL SO 396316/01 WCB Capital Improvement Grant - 10 June 2025	$ 12,059.00	202506	396316	TE117
AP Waikanae Bridge 396317/01 WCB Capital Improvement Grant - 10 June 2025	$ 10,000.00	202506	396317	WA508
AP Hori Gallery Lt 396487/01 Māori Economic Development Grant 2024/25	$ 14,700.00	202506	396487	HO227
AP MAORILAND CHARI 396489/01 Māori Economic Development Grant 2024/25	$ 22,000.00	202506	396489	MA190
AP WAIORUA LODGE L 396506/01 Māori Economic Development Grant 2024/25	$ 22,200.00	202506	396506	WA194
AP WGTN REG CNCL 396523/01 Riparian Fund 24-25 Grants	$ 18,000.00	202506	396523	WE004
AP Kapiti Youth Su 396590/01 Grant Support	$ 30,000.00	202506	396590	KA386
AP Te Puna Oranga 396591/01 Grant Support	$ 50,000.00	202506	396591	TE175
385460 New Zealand Festival Aotearoa Arts Fes REV.JNL	-$ 22,608.70	202407	JS0332	2023-24 Accrual Reversal
395931 Nga Hapu o Otaki Incorporated Society Age Friendly Grant	$ 11,676.00	202506	JS0542	2024-26 EOY Accrual
384442 Raukawa Marae Management Committee Mar REV.JNL	-$ 61,000.00	202407	MS0237	2023-24 Accrual Reversal
385092 The Rongoa Collective of the A.R.T Con REV.JNL	-$ 30,000.00	202407	MS0256	2023-24 Accrual Reversal
385091 Hori Gallery Ltd Māori Economic Devel REV.JNL	-$ 20,000.00	202407	MS0256	2023-24 Accrual Reversal
385090 Ha Pai Wellness Māori Economic Develop REV.JNL	-$ 14,000.00	202407	MS0256	2023-24 Accrual Reversal
AP ATI AWA KI 392338/01 Refund - Māori Economic Development Fund 2018	-$ 11,315.68	202502	MS436	Refund of Unused Grant Funds
397116 WHAKARONGOTAI MARAE TRUSTEES Marae Maintenance Grant 2024-25	$ 15,623.50	202506	MS538	2024-26 EOY Accrual

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2024-25

Details	Value	YYYYMM	Reference	Additional Comments
397117 Katihiku Marae Komiti Marae Maintenance Grant 2024-25	$ 15,623.50	202506	MS538	2024-26 EOY Accrual
397118 Te Pou o Tainui Incorporated Marae Maintenance Grant 2024-25	$ 15,623.50	202506	MS538	2024-26 EOY Accrual
397119 Raukawa Marae Management Committee T/a Marae Maintenance Grant 2024-25	$ 15,623.50	202506	MS538	2024-26 EOY Accrual
AP Kapiti Youth Em 394698/03 WRK Grant for 2025 as per contract	-$ 30,000.00	202506	WTL072	Moved to Prepayment
TOTAL Individual Grants over and including $10,000	$ 2,499,194.38			
TOTAL Individual Grants under $10,000	$ 572,775.59			
2021-22 Annual Report, Note 6 disclosure	**$ 3,071,969.97**			

2. For each of the grants/grant recipients identified in the answer to (1) above, the amount spent (if any) on grants to that grant/grant recipient in the recently completed 2025/26 financial year.

2025-26 - Unaudited Result

Supplier	Details	Amount	Additional Notes	Value
AG003	AP AGE CONCERN KAP 407040/01 Production Costs of `Senior Times`	$ 2,000.00		
BA231	AP Barefoot Sport 397640/01 Major Events Fund	$ 20,000.00		
BI064	AP Birthright Levin Inc	$ -	No Grants to this supplier	
DI206	AP Digital Seniors Trust	$ -	Reclassified to "Operating Projects"	$ 11,000.00
EN069	AP Energise Otaki 399626/01 Ōtaki Community Board Grant	$ 3,285.00		
EV002	AP EVENZTS NZ TRUS 397643/01 Major Event Fund	$ 20,000.00		
FE057	AP Fernando 398335/01 PARCB Disc Grant Fernando Latin	$ 2,750.00		
FI091	AP First Retail Group Ltd	$ -	No Grants to this supplier	
FO158	AP Forethought Partners Limited	$ -		
GR219	AP Greater Welling 407482/01 Deliver fire project	$ 2,000.00		
HA414	AP Ha Pai Wellness	$ -	No Grants to this supplier	
HE153	AP He Tangata Village Trust	$ -	No Grants to this supplier	
HO136	Ap Hora Te Pai Health Services	$ -	Reclassified to "Operating Projects"	$ 10,000.00

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2025-26 - Unaudited Result

Supplier	Details	Amount	Additional Notes	Value
HO227	AP Hori Gallery Lt 407248/01 Hori - MEF Matariki event 2026	$ 58,000.00		
KA016	AP KAPITI COLLEGE 406495/01 RCB Discretionary Grant 21.04.2026	$ 750.00		
KA048	AP KAPITI IMPACT T 390645/04 Grant Recipient-CAH Seed Fund 2024/25	$ 159,152.17		
KA049	AP KAPITI CITIZENS 400250/01 Grant Support	$ 29,000.00		
KA135	AP KAPITI COAST MU 397366/02 KapitiCoast Museum annual Grant 2025_26	$ 15,577.00		
KA140	AP KAP CM TURF TRS 400458/01 Kapiti Turf Trust grant 2025-26	$ 24,862.00		
KA299	AP KAPITI FOOD FAI 397656/02 Major Event Fund - Pre-approved Kapiti Food F	$ 42,000.00		
KA364	AP Music Festivls and Events NZ Board	$ -	No Grants to this supplier	
KA375	AP Kapiti Youth Em 402947/01 Work Ready Kapiti - grant 2026 core activities	$ 40,000.00		
KA386	AP Kapiti Youth Support	$ -	No Grants to this supplier	
LO124	AP Lost Art Limited	$ -	No Grants to this supplier	
MA074	AP The Mahara Gallery Trust	$ -	Reclassified to "Operating Projects"	$ 660,000.00
MA190	AP MAORILAND CHARI 397646/01 Major Event Fund	$ 55,000.00		
MI003	AP Mills Albert Ltd	$ -	No Grants to this supplier	
NG017	AP NGA HAPU o OTAK 397119/01 Marae Maintenance Grant 2024-25	$ 15,623.50		
NG048	AP Nga Manu Nature 407041/01 Celebrating and recognising mahi aroha of our	$ 1,154.03		
NZ105	AP NZ FESTIVAL 400308/01 Aotearoa NZ Festival 2026	$ 39,000.00		
OT032	AP Otaki Pottery Club	$ -	Reclassified to "Other Expense"	$ 1,500.00
OT066	AP OTAKI VILLAGE P 397650/01 Major Evet Fund Otaki Kite Festival	$ 30,000.00		
OT075	AP OTAKI HERITAGE 397368/01 Otaki Heritage Annual grant 2025_26	$ 45,275.00		
OU013	Smarty Grants annual subscription fee	$ -	Reclassified to "Other Expense"	$ 22,000.00
PA079	AP PAEKAKARIKI STA 397369/01 Paekakariki Stn Prec Trust Ann Museum grant20	$ 11,273.00		
PA318	AP Paekakariki Surf Life Saving Club	$ -	No Grants to this supplier	

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2025-26 - Unaudited Result

Supplier	Details	Amount	Additional Notes	Value
PO006	AP PORIRUA CITY CN 406213/01 Native plants for Kaihau Estate - Heritage fu	$ 1,620.00		
RA037	AP RAUKAWA MAREA	$ -	No Grants to this supplier	
SU022	AP SURF LIFE SAVIN 400469/01 Annual operational grant 2025-2026	$ 63,182.00		
TE008	AP Te Runanga O Toa Rangatira Inc	$ -	Reclassified to "Operating Projects"	$ 202,204.00
TE079	AP ATI AWA KI 400359/01 Kristie Parata	$ 14,140.82		
TE100	AP TE ARA KOROWAI 406476/01 RCB Discretionary Grant 21.04.2026	$ 750.00		
TE117	AP TE HORO HALL SO 398117/01 WCB Promotion Grant 22 July 2025 Te Horo Hall	$ 500.00		
TE175	AP Te Puna Oranga o Otaki Charitable Trust	$ -	Reclassified to "Operating Projects"	$ 120,000.00
TE208	AP Te Reanga Ipurangi Trust	$ -	No Grants to this supplier	
TE212	AP Te Pou o Tainui Incorporated	$ -	No Grants to this supplier	
TE229	AP Te Ahuru Mowai Limited Partnership	$ -	No Grants to this supplier	
TH530	AP The Free Electron aka Circle of Fifths Production	$ -	No Grants to this supplier	
TH536	AP The Rongoa Coll 396491/01 Māori Economic Development Fund 2024/25	$ 9,700.00		
TH543	AP The Creative Pr 388069/02 Writers Practice Arts sustainability Grant 20	$ 14,000.00		
TI047	AP Tirau Ltd - Trading as Koakoa Limoncello	$ -	No Grants to this supplier	
TO085	AP THE ENVIROSCHOO 400312/01 Enviro Schools delivery	$ 20,540.00		
VO004	AP VOLUNTEER KAPIT 403345/01 Kapiti community network support	$ 14,250.00		
WA047	AP WAIKANAE BOATIN 373616/01 WCB Capital Improvement Grant 23 June 2026	$ 5,000.00		
WA194	AP Waiorua Lodge Ltd	$ -	No Grants to this supplier	
WA311	AP Waikanae Beach Tennis Club	$ -	No Grants to this supplier	
WA508	AP Waikanae Bridge Club	$ -	No Grants to this supplier	
WE004	AP WGTN REG CNCL 403663/01 Kapiti ES delivery	$ 30,687.18		
WE022	AP WGTN AMBULANCE 400470/01 Annual operational grant 2025-2026	$ 26,528.40		

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2025-26 - Unaudited Result

Supplier	Details	Amount	Additional Notes	Value
WH132	AP Whakatupuranga 390647/02 Housing BOF: CAH Seed Fund Grant Recipient 20	$ 5,000.00		
ZE008	AP Zeal Youth Trust Aotearoa	$ -	Reclassified to "Operating Projects"	$ 304,000.00
	TOTAL Grant given to supplier recipients from prior OIR requested years	$ 822,600.10		
	Unaudited Note 6: 2025-26 Annual Report	**$ 1,588,917.17**		
	Difference representing Grants issue to new Suppliers within 2025-26	$ 766,317.07		

3. For each of the grants/grant recipients identified in the answer to (1) above, the amount budgeted (if any) for that grant/grant recipient in the current 2026/27 financial year.

When preparing grant budgets for the 2026/27 Annual Plan, the Council uses actual grant expenditure recorded against the relevant General Ledger (GL) accounts in the financial system as the baseline for budgeting. An uplift is then applied to these actual costs in line with the Council's budgeting assumptions.

This approach reflects the discretionary nature of grants. Unlike contractual or statutory obligations, the Council is not required to continue providing grants at the same level from one year to the next, and funding decisions are reviewed through each Annual Plan or Long term Plan process.

The Council does not maintain budgets for individual grant recipients. Information on successful recipients of many contestable grant funds is publicly available and is published on the Council's website following funding decisions.

4. For the current 2026/27 financial year, the total sum of grants budgeted for that will eventually contribute to the grants expenditure item that will appear in Note 6 to the accounts in the 2026/27 annual report, when this is completed next year.

2026-27: Annual Plan Forecast

Details	Value	YYYYMM	Reference	Additional Comments
13415 TOURING EVENTS	$ 11,341.00	2026/27	13415097. Grants	Budgeted on an Account Level, as Grants are discretionary
13421 CREATIVE COMMUNITIES GRANTS	$ 60,105.00	2026/27	13421097. Grants	Budgeted on an Account Level, as Grants are discretionary

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2026-27: Annual Plan Forecast

Details	Value	YYYYMM	Reference	Additional Comments
13423 ARTS & MUSEUMS SUPPORT	$ 27,156.00	2026/27	13423097. Museum Development Funding	Budgeted on an Account Level, as Grants are discretionary
13423 ARTS & MUSEUMS SUPPORT	$ 34,022.00	2026/27	13423098. Arts Community Sustainability	Budgeted on an Account Level, as Grants are discretionary
13426 KAPITI COAST MUSEUM GRANT	$ 11,341.00	2026/27	13426097. Grants	Budgeted on an Account Level, as Grants are discretionary
13428 PAEKAKARIKI STATION TRUST GRT	$ 9,073.00	2026/27	13428097. Grants	Budgeted on an Account Level, as Grants are discretionary
1342G OTAKI MUSEUM GRANT	$ 45,275.00	2026/27	1342G097. Grants	Budgeted on an Account Level, as Grants are discretionary
13431 KAPITI COLLEGE PERFORMING ARTS GRANT	$ 42,527.00	2026/27	13431097. Grants	Budgeted on an Account Level, as Grants are discretionary
13921 YOUTH $300SHIPS	$ 16,156.00	2026/27	13921310. Budget	Budgeted on an Account Level, as Grants are discretionary
13926 D/WIDE FACILITIES REMISSIONS	$ 3,300.00	2026/27	13926097. Grants	Budgeted on an Account Level, as Grants are discretionary
13942 COMMUNITY GRANTS	$ 50,220.00	2026/27	13942097. Grants	Budgeted on an Account Level, as Grants are discretionary
13958 COMMUNITY CONTRACTS	$ 200,000.00	2026/27	13958076. Contractors - General	Budgeted on an Account Level, as Grants are discretionary
1395I OTAKI COMMUNITY SOCIAL INVESTMENT FUND	$ 56,703.00	2026/27	1395I097. Grants	Budgeted on an Account Level, as Grants are discretionary
13965 COMMUNITY DEVELOPMENT PROJECTS	$ 6,970.00	2026/27	13965097. Grants	Budgeted on an Account Level, as Grants are discretionary
18351 ENVIRO SCHOOLS	$ 42,211.00	2026/27	18351310. Budget	Budgeted on an Account Level, as Grants are discretionary
19534 KAPITI TURF TRUST GRANT	$ 23,975.00	2026/27	19534097. Grant	Budgeted on an Account Level, as Grants are discretionary
19921 MARAE IMPROVEMENTS	$ 81,389.00	2026/27	19921076. Contractors - General	Budgeted on an Account Level, as Grants are discretionary
19925 MAORI ECONOMIC DEVELOPMENT	$ 81,071.00	2026/27	19925076. Contractors - General	Budgeted on an Account Level, as Grants are discretionary

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2026-27: Annual Plan Forecast

Details	Value	YYYYMM	Reference	Additional Comments
19926 URUPA GRANTS	$ 17,289.00	2026/27	19926097. Grants	Budgeted on an Account Level, as Grants are discretionary
217A2 EVENTS AND SPONSORSHIP	$ 180,000.00	2026/27	217A2325. Major Events Fund	Budgeted on an Account Level, as Grants are discretionary
218A3 SKILLS AND CAPABILITY	$ 102,300.00	2026/27	218A3330. Youth Development and Employm	Budgeted on an Account Level, as Grants are discretionary
25242 RIPARIAN SUPPORT GRANTS	$ 33,469.00	2026/27	25242076. Contractors - general	Budgeted on an Account Level, as Grants are discretionary
25244 HERITAGE & ENVIRONM GRANTS	$ 47,311.00	2026/27	25244097. Grants paid	Budgeted on an Account Level, as Grants are discretionary
29026 St Peters Hall Grant	$ 6,072.00	2026/27	29026097. Grants	Budgeted on an Account Level, as Grants are discretionary
29030 GRANTS	$ 6,927.00	2026/27	29030097. Grants	Budgeted on an Account Level, as Grants are discretionary
39130 GRANTS	$ 11,863.00	2026/27	39130097. Grants	Budgeted on an Account Level, as Grants are discretionary
39131 VISION RAUMATI GRANTS FUND	$ 15,408.00	2026/27	39131097. Grants	Budgeted on an Account Level, as Grants are discretionary
39230 GRANTS	$ 33,034.00	2026/27	39230097. Grants	Budgeted on an Account Level, as Grants are discretionary
49030 WAIKANAE DISCRETIONARY GRANT	$ 7,496.00	2026/27	49030097. Grants	Budgeted on an Account Level, as Grants are discretionary
49032 WAIKANAE PROMOTION	$ 41,959.00	2026/27	49032097. Grants	Budgeted on an Account Level, as Grants are discretionary
49033 WAIKANAE CAPITAL IMPROVEMENT GRANT	$ 41,963.00	2026/27	49033097. Grants	Budgeted on an Account Level, as Grants are discretionary
59032 OTAKI COMMUNITY AFFAIRS GRANT	$ 28,729.00	2026/27	59032097. Grants	Budgeted on an Account Level, as Grants are discretionary
TOTAL GRANTS 2026-27 Budget	**$ 1,376,655.00**			

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Ngā mihi,



Mark de Haast
Group Manager Corporate Services
Te Kaihautū Ratonga Tōpū

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