

## Contracts

### *Social Pool*

| <b>Organisation Name</b>                     | <b>Term</b> | <b>Amount<br/>2007/08</b> |
|--|-------------|---------------------------|
| Age Concern Wellington Inc                   | 2007-10     | \$10,000                  |
| Aro Valley Community Centre                  | 2007-10     | \$30,764                  |
| Brooklyn Community Association               | 2007-10     | \$19,082                  |
| Brooklyn Community Resource Centre           | 2007-10     | \$17,990                  |
| Catacombs                                    | 2006-09     | \$14,288                  |
| Community Accounts Mentoring Service         | 2006-09     | \$26,487                  |
| Crossways Community Centre                   | 2007-08     | \$18,566                  |
| Downtown Community Ministry – Project Margin | 2007-10     | \$130,000                 |
| ESOL Home Tutors Wellington Inc              | 2007-10     | \$10,000                  |
| Hataitai Collective & Community House        | 2007-10     | \$19,082                  |
| Island Bay Community Resource Centre         | 2007-08     | \$32,828                  |
| Johnsonville Community Centre                | 2007-10     | \$35,738                  |
| Karori Community Centre                      | 2007-10     | \$41,414                  |
| Khandallah Cornerstone Resource Centre       | 2007-10     | \$18,566                  |
| Kilbirnie/Lyall Bay Community Centre         | 2007-10     | \$40,382                  |
| Life Flight Trust                            | 2006-09     | \$37,370                  |
| Miramar Community Centre (Via Strathmore)    | 2007-10     | \$27,668                  |
| Mokai Kainga Maori Centre Charitable Trust   | 2007-10     | \$42,500                  |
| Multicultural Services Centre                | 2006-09     | \$10,991                  |
| Newlands Community House                     | 2007-08     | \$18,566                  |
| Newtown Community & Cultural Centre          | 2007-10     | \$44,840                  |
| Newtown Playground Hall                      | 2007-10     | \$18,566                  |
| Northland Memorial Community Centre          | 2007-10     | \$23,375                  |
| Pablos Art Studios Inc                       | 2006-09     | \$5,496                   |
| Strathmore Park Community Base               | 2007-10     | \$42,446                  |
| Thistle Hall                                 | 2007-10     | \$20,279                  |
| Vincent's Art Workshop                       | 2006-09     | \$16,487                  |
| Volunteer Wellington                         | 2006-09     | \$23,189                  |
| Wellington Activity Centre                   | 2007-10     | \$25,000                  |
| Wellington Basketball Association Inc        | 2006-08     | \$60,000                  |
| Wellington Boys and Girls Institute Inc      | 2007-10     | \$100,000                 |
| Wellington Citizens Advice Bureau Inc        | 2006-09     | \$185,000                 |

|   |               |                    |
|---|---------------|--------------------|
| Wellington City Mission – Mission for Seniors     | 2006-09       | \$10,991           |
| Wellington City Mission – Mayoral Relief Fund     | 2006-09       | \$20,000           |
| Wellington Council of Social Services             | 2006-09       | \$19,278           |
| Wellington Ending Abuse & Violence Inc            | 2006-09       | \$16,487           |
| Wellington Free Ambulance                         | 2006-09       | \$64,847           |
| Wellington Night Shelter Trust                    | 2006-09       | \$32,973           |
| Wellington People's Centre Inc                    | 2007-10       | \$17,540           |
| Wellington Regional 20/20 Communications Trust    | 2007-10       | \$165,900          |
| Wellington Women's Refuge                         | 2006-09       | \$16,487           |
| Wesley Community Action – Wesley for Older People | 2006-09       | \$10,991           |
| ZEAL (Under Body & Soul Trust)                    | 2007-10       | \$100,000          |
|   | <b>TOTAL:</b> | <b>\$1,642,452</b> |

### ***Cultural Pool***

| <b><i>Organisation Name</i></b>                                     | <b><i>Term</i></b> | <b><i>Amount<br/>2007/08</i></b> |
|---|--------------------|----------------------------------|
| Arts Access Aotearoa  | 2006-09            | \$10,991                         |
| Chapman Tripp Theatre Awards Trust                                  | 2006-09            | \$7,694                          |
| Fringe Arts Trust   | 2007-10            | \$64,955                         |
| Katherine Mansfield Birthplace Soc.                                 | 2007-10            | \$64,955                         |
| NBR New Zealand Opera   | 2006-09            | \$43,964                         |
| Randell Cottage Writers Trust                                       | 2006-09            | \$8,628                          |
| Vector Wellington Orchestra   | 2006-09            | \$64,955                         |
| Wellington Professional Theatres (BATS, Circa, Downstage, Taki Rua) | 2006-09            | \$119,910                        |
|   | <b>TOTAL:</b>      | <b>\$386,053</b>                 |