

2017 September NPC meeting - Approved not yet verified

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Ahipara School BOT	Transport costs	\$ 2,600.00	\$ 2,260.87
101	Aroha Island Charitable Trust	Tractor	\$ 14,265.00	\$ 14,265.00
101	Bay Of Islands College BOT	Travel Jackets	\$ 1,382.23	\$ 1,100.00
101	Bay Of Islands Singers	Concert costs for 'Musical Allsorts'	\$ 4,450.00	\$ 4,450.00
101	Bay Of Islands Swimming Club Inc	Accommodation	\$ 1,587.00	\$ 1,380.00
101	Business Paihia Inc	Summer events- Fireworks, circus and summer festival	\$ 20,000.00	\$ 10,000.00
101	Hokianga Bowling Club Inc	Concrete + tiles for driveway and tiles for entrance way	\$ 4,000.00	\$ 4,000.00
101	Horeke Primary School	Transport and accommodation	\$ 5,960.00	\$ 3,000.00
101	Kaeo Christmas Festival Committee	Equipment for Annual Christmas Parade	\$ 3,200.00	\$ 3,200.00
101	Kaitiia Primary School BOT	Supply and installation of playground matting	\$ 60,826.78	\$ 30,000.00
101	Kawakawa Baptist Church	Projector, laptop and HDMI cable	\$ 1,580.00	\$ 1,580.00
101	Kawakawa Primary School	Travel for year 7 and 8 Ski Camp	\$ 4,217.00	\$ 3,000.00
101	Kerikeri Cricket Club Inc	Two gazebos	\$ 3,208.00	\$ 1,600.00
101	Mangonui School BOT	Educational software	\$ 4,830.00	\$ 4,830.00
101	Ngataki School BOT	Travel costs	\$ 2,400.00	\$ 2,000.00
101	Northland Tuis Leisure Marching	Flights to Dunedin for National Event of Leisure Marching	\$ 5,500.00	\$ 3,500.00
101	Pukepoto School	Funding for events and activities for senior childrens Auckland trip	\$ 2,614.30	\$ 2,614.30
101	Te Houtaewa Maori Trust	Annual 90 Mile Beach Challenge	\$ 33,174.67	\$ 10,000.00
101 Total				\$ 102,780.17
101 Count				18
102	Bowls Northland Inc	Uniforms for Rep teams	\$ 2,415.00	\$ 2,415.00
102	CAPS Northland	Professional supervision, essential new signage and filing cabinet	\$ 1,958.17	\$ 1,958.17
102	Hikurangi Bowling Club Inc	Prizes for open fixtures for 2017-18 season	\$ 4,200.00	\$ 2,500.00
102	Hurupaki Primary School	Fun fish dive	\$ 2,805.00	\$ 2,055.00
102	Kamo Amateur Swimming Club	Pool hire	\$ 1,700.00	\$ 1,700.00
102	Kauri Indoor Bowling Club	Prizes for Triples Tournament	\$ 360.00	\$ 360.00
102	Mangakahia Sports Ground Society	Carpet and Curtains for upstairs lounge upgrade	\$ 16,099.00	\$ 13,000.00
102	Maungatapere Interdenominational Church Society	Church restoration and maintenance	\$ 45,501.45	\$ 45,501.45
102	Maunu Tennis Club	Junior Tennis Coaching and Coaching at Primary Schools	\$ 4,560.00	\$ 4,560.00
102	Mt Mania Bowling Club Inc	New Oven	\$ 1,150.00	\$ 1,150.00
102	North Haven Hospice Society Inc	New community nurses car	\$ 18,434.78	\$ 18,434.78
102	Northland Golf Club Inc	Contribution for sand, digger hire and pipes for redevelopment of bunkers	\$ 10,606.62	\$ 10,606.62
102	Northland Hockey Association Inc	Van hire	\$ 5,000.00	\$ 5,000.00
102	Northland Indoor Bowling Centre Inc	Prizes plus annual engraving of trophies	\$ 517.00	\$ 517.00
102	Northland Junior Cricket Inc	Accommodation costs	\$ 5,654.79	\$ 5,654.79
102	Northland Paraplegic & Physically Disabled Assn	Office space tenancy costs	\$ 1,200.00	\$ 1,200.00
102	Northland Regional Waterski Assn	Medals and Trophy Engraving	\$ 2,667.38	\$ 2,667.38
102	Regent Community Trust	Replace the Manaia Camp Roof	\$ 38,520.00	\$ 26,000.00
102	Whangarei Heads School BOT	Transport	\$ 1,170.00	\$ 1,170.00
102	Whangarei Indoor Bowling Assn	Prize for the Christmas pairs	\$ 500.00	\$ 500.00
102 Total				\$ 146,950.19
102 Count				20
103	Arapohue Bowling Club Inc	Bowdry ground-drying machine, green markers and green numbers	\$ 2,734.00	\$ 1,800.00
103	Dargaville Arts Association Inc	Painting and redo walls of Muddy Waters gallery, advertising	\$ 13,395.28	\$ 9,698.07
103	Northern Wairoa A & P Assn	Entertainment for A&P show	\$ 9,000.00	\$ 9,000.00
103 Total				\$ 20,498.07
103 Count				3
104	Gulf Harbour School	Kapahaka uniforms and equipment	\$ 6,677.90	\$ 5,074.95
104	LVC Incorporated	2 part workshops for Pitch Matching , Intentional and Expressive singing	\$ 1,500.00	\$ 1,500.00
104	Show Jumping Waitemata	Venue Hire - 2018 World Cup Final	\$ 30,000.00	\$ 20,000.00
104	Snells Beach Indoor Bowling Club	Hall hire costs	\$ 1,322.00	\$ 1,000.00
104	Sources of Unconditional Love	Venue Hire, audio visual, transport and accommodation	\$ 11,798.00	\$ 5,000.00
104	Waitemata Rodney Area Pony Club Inc	Stable Hire, Travel and Food for coaches training	\$ 1,830.00	\$ 1,400.00
104	Warkworth Scout Group	Lining Scout den storerooms	\$ 11,595.00	\$ 6,000.00
104 Total				\$ 39,974.95
104 Count				7
105	Browns Bay Racquets Club Inc	Web based interactive online communication tool	\$ 4,980.00	\$ 4,980.00
105	Castor Bay Tennis Club	Childrens Tennis Programme	\$ 3,750.00	\$ 3,750.00
105	Combined Beneficiaries Union Inc	Computer	\$ 18,424.43	\$ 6,888.51
105	French Film Arts Trust	Promotional costs for 2018 film festival	\$ 25,225.00	\$ 5,000.00
105	Milford Tennis Club	Contribution to Junior coaching for the 2017/2018 season	\$ 12,000.00	\$ 6,000.00
105	Murrays Bay Sailing Club Inc	2 new safety/rescue boats	\$ 20,000.00	\$ 20,000.00
105	Netball North Harbour Inc	Office furniture and bibs set	\$ 2,652.32	\$ 2,652.32
105	North Harbour Volleyball Association	Venue Hire for Social Volleyball League	\$ 17,368.08	\$ 10,000.00
105	North Shore Brass	Venue hire and audio visual	\$ 3,178.00	\$ 3,178.00
105	Takapuna Primary School	Purchase components for new playground	\$ 19,907.65	\$ 6,000.00
105	The Graduate Choir NZ Trust	Fees for director of Music for planning / direction for 'Hear our voices tour'	\$ 2,500.00	\$ 2,500.00
105 Total				\$ 70,948.83
105 Count				11
107	Auckland Grammar School BOT	Contribution towards external coaching resources	\$ 5,000.00	\$ 5,000.00
107	Auckland Rose Society Inc	Annual Rose show - Hire of tables, rosettes, hall hire, trailer hire, engraving and velve	\$ 2,405.05	\$ 1,605.05
107	Auckland Rugby League Inc	Tags and shorts	\$ 33,000.00	\$ 6,800.00
107	Bayfield Primary School BOT	2 Interactive Display panels	\$ 15,000.00	\$ 15,000.00
107	Ellerslie Cricket Club Inc	Indoor cricket net hireage	\$ 2,650.00	\$ 2,650.00
107	Glendowie Tennis Club Inc	Tennis balls for 2017/18 season	\$ 1,521.74	\$ 1,521.74
107	Good Shepherd Board Of Trustees	Education outside the classroom trip	\$ 5,000.00	\$ 3,000.00
107	Grammar Junior Rugby Football Club Inc	Public address system	\$ 2,697.90	\$ 2,697.90
107	Hawke Sea Scouts	Costs for national regatta	\$ 5,000.00	\$ 5,000.00
107	Interacting	Site manager, corbans workshops, touch compass performance and dance workshop	\$ 4,980.00	\$ 4,980.00
107	Maungawhau School	Redevelopment of the senior school playground and designated outdoor recreationa	\$ 2,300.00	\$ 2,300.00
107	Meadowbank Pony Club	Coaching	\$ 9,675.00	\$ 9,675.00
107	Mt Albert Tennis Club	Power, water and insurance	\$ 6,490.00	\$ 4,190.00
107	Mt Roskill Primary School	New senior playground	\$ 5,000.00	\$ 5,000.00
107	Orakei Primary School BOT	Art Exhibition Staging Costs	\$ 10,000.00	\$ 5,000.00
107	Pakuranga Athletic Club	Marquee Hire and St Johns cover for 50th Jubilee	\$ 3,670.00	\$ 3,670.00
107	Piping & Dancing Assn Of Nz Akid Centre	Travel	\$ 1,812.00	\$ 1,000.00
107	Red Leap Theatre	Incubator workshops	\$ 2,756.85	\$ 2,200.00
107	SANZ- Tauhinu Sea Scout Group	Purchase of the 3 new tents	\$ 7,761.00	\$ 7,761.00
107	St Heliers School	New fitness trail	\$ 10,000.00	\$ 10,000.00
107 Total				\$ 99,050.69
107 Count				20
108	Auckland Cambodian Youth & Recreation Trust	Telephone/internet, trophies, cup and medals	\$ 1,879.00	\$ 1,879.00
108	Auckland Hockey Association	New representative playing uniforms	\$ 23,544.00	\$ 23,544.00
108	Buckland & Eastern Beaches Tennis Club	Replace court surfaces and tennis balls for juniors	\$ 22,500.00	\$ 10,000.00
108	Clevedon Pony Club	Coaching	\$ 8,000.00	\$ 5,000.00

108	Counselling Services Centre	New furniture for waiting and counselling rooms	\$	8,737.00	\$	8,737.00
108	Counties Manukau Cricket Assn Inc	Accommodation and transport	\$	10,000.00	\$	10,000.00
108	Counties Manukau Grey Power Assn	Computer and printer	\$	1,658.00	\$	1,658.00
108	Howick & Districts Historical Soc Inc	Essential Maintenance and Restoration Projects	\$	18,682.00	\$	18,682.00
108	Howick Squash Club Inc	Replace court lighting with LED lights	\$	10,000.00	\$	10,000.00
108	Howick-Pakuranga Baseball Club Inc	Senior baseball caps	\$	6,206.52	\$	3,200.00
108	Te Whakaora Tangata	Printing costs	\$	2,523.00	\$	2,523.00
108	Te Whare Wananga o Muma Ltd	Chromebooks	\$	7,000.00	\$	6,000.00
108	Totara Hospice South Auckland	Operating expenses	\$	428,900.00	\$	428,900.00
108	Woman Care Trust	Cost of bus hire	\$	1,905.00	\$	1,905.00
108 Total					\$	532,028.00
108 Count						14
111	Huntly Community Patrol	Vehicle running costs over 12mth	\$	5,812.55	\$	5,812.55
111 Total					\$	5,812.55
111 Count						1
113	Cambridge East School PTA	Pyrotechnics for Family fireworks event	\$	17,000.00	\$	10,000.00
113	Cambridge Middle School	Towards adventure playground	\$	44,881.82	\$	20,000.00
113	Cambridge Yacht & Motorboat Club Inc	Four replacement 'Learn to Sail' Optimist sail-boats	\$	13,561.22	\$	4,000.00
113	Karapiro Rowing Inc	Waipa domain lease costs	\$	62,000.00	\$	50,000.00
113	Stragglers Rod and Kustom Club	Contribution to cost of childrens entertainment at 2017 charity car show	\$	3,990.00	\$	1,000.00
113	Waikato Miniature Horse Club Inc	Seasons ribbons and sashes	\$	6,603.01	\$	6,603.01
113	Waikato Modern Choir Inc	Musical Director and Accompanist fees	\$	6,600.00	\$	5,000.00
113 Total					\$	96,603.01
113 Count						7
116	Coromandel Golf Club Inc	Greenzone sand	\$	763.60	\$	664.00
116	Kuaotunu Land Search & Rescue Inc	Clothing	\$	6,809.51	\$	6,809.51
116	Mercury Bay Amateur Swimming Club	Volunteers to do Austswim course	\$	1,900.00	\$	1,900.00
116	Mercury Bay Area School BOT	Accommodation and transport	\$	5,686.00	\$	4,420.00
116	Mercury Bay Cooperating Parish	Meals and kitchen costs. Dates; 30.8.17-30.4.13	\$	20,000.00	\$	10,000.00
116	Parawai School BOT	Transport	\$	2,000.87	\$	2,000.87
116	Thames Christmas Wonderland Inc	Build a removable fence, structures and support, back drops and other props as per r	\$	4,210.17	\$	4,210.17
116	Whangamata Combined Sports Centre	Repair of Side tennis fence	\$	7,520.00	\$	5,000.00
116	Whitianga Community Services Trust	Install and upgrade power supply	\$	5,900.00	\$	5,900.00
116 Total					\$	40,904.55
116 Count						9
118	Elstow Playschool	Prepare and repaint the playschool building	\$	3,500.00	\$	3,500.00
118	Te Aroha A P & H Assn	Prize ribbons and rental of a public sound system	\$	3,276.93	\$	3,276.93
118	Te Aroha Free Kindergarten Assn Inc	Toys	\$	887.60	\$	887.60
118	Te Aroha Indoor Basketball Assn	Accommodation	\$	11,656.00	\$	9,126.00
118 Total					\$	16,790.53
118 Count						4
119	Southern United Rugby Football Club Inc	Ground Hire fees	\$	2,391.31	\$	2,391.31
119	Tokoroa A And P Association	Entertainment- children rides	\$	1,897.50	\$	1,897.50
119	Wera Aotearoa Charitable Trust	Prizes and Sausage Sizzle	\$	1,224.02	\$	1,224.02
119 Total					\$	5,512.83
119 Count						3
121	Volcanic Miniature Horse Club Inc	Sound system and show ribbons for February Show	\$	3,159.00	\$	1,500.00
121 Total					\$	1,500.00
121 Count						1
122	Bay Twisters Inc	Building Work & Signage	\$	23,123.83	\$	18,364.15
122	Bellevue Athletic Club	New BBQ, gas bottle and associated BBQ equipment- chilly bins, uniforms and storag	\$	4,702.94	\$	2,770.94
122	Bethlehem Baptist Church	Cost of entertainment- Late 80's Mercedes Circus in a flash and fireworks	\$	12,200.00	\$	12,200.00
122	FPS Western Bay Of Plenty Trust	Registration and Coaching Costs	\$	5,800.00	\$	5,800.00
122	Friends of The Tauranga City Libraries Inc	Three reading programmes	\$	8,694.48	\$	8,694.48
122	Glengyle Leisure Marching Team	Accommodation and travel costs to Otago community trust NZ master games	\$	6,653.99	\$	6,653.99
122	Impact Gymsport Academy	Accommodation Costs for Championships in Nelson,Auckland and Christchurch	\$	14,814.23	\$	14,814.23
122	Lakeview Archers Inc	3D Animal targets and inserts	\$	12,798.00	\$	12,798.00
122	Mauao Volleyball Club Inc	Accommodation and Van hire	\$	7,975.00	\$	7,975.00
122	Mount Festival Charitable Trust	Infrastructure costs for the 2018 Mount Festival of Multi-sport	\$	17,974.00	\$	17,761.50
122	Omanu Beach Surf Life Saving Club Inc	Tents, trailers & Laptop	\$	21,050.00	\$	16,110.00
122	Omanu Bowling Club Inc	Chemicals and sprays of the club's greens maintenance	\$	4,500.00	\$	4,500.00
122	Otumoetai Cadets Cricket Club	Uniforms	\$	3,335.00	\$	3,335.00
122	Parafed Bay of Plenty	Accommodation, medals, and team shirts	\$	1,900.93	\$	1,900.93
122	Parent To Parent Coastal BOP	Sibling support	\$	2,000.00	\$	2,000.00
122	Parkinsonism Society Tauranga Inc	Wages for 3 Community Educators	\$	12,000.00	\$	12,000.00
122	Safe Surfer	Resource printing	\$	5,732.00	\$	5,732.00
122	Sanz Matua Scout	Waitawheta cub summer camp costs	\$	3,750.00	\$	3,750.00
122	Tauranga Civic Choir	Printing Advertising and Venue Costs	\$	1,850.00	\$	1,850.00
122	Tauranga Croquet Club Inc	Fertilisers and sprays	\$	3,500.00	\$	3,500.00
122	Tauranga Grasshoppers Cricket Club	Replacement equipment for 2017/2018 cricket season	\$	2,540.00	\$	2,540.00
122	Tauranga Primary School BOT	2017 senior camp- transport, accommodation, food, activities and parent helpers	\$	9,031.55	\$	9,031.55
122	Tauranga Volunteer Coastguard	Printing costs of the Members Handbook	\$	9,261.17	\$	5,000.00
122	Tauranga's Christmas in the Park Trust	Audio visual equipment, artist fees and security	\$	61,304.72	\$	21,000.00
122	Te Puna Quarry Park	Contribution for the cost of carved Kuwaha for the entrance to bush area	\$	2,500.00	\$	2,500.00
122	Waipuna Hospice Inc	4 projects including salaries, equipment and community nursing team vehicle	\$	197,560.00	\$	197,560.00
122 Total					\$	400,141.77
122 Count						26
123	BOP Indian Sports Club	For entry and competition fees for cricket season 2017-2018 less affiliation fees of \$	\$	2,525.00	\$	1,935.21
123	Geyser City Sports & Cultural Club Inc	Rotorua competition fees	\$	2,700.00	\$	2,300.00
123	Linton Park Community Trust	Dehumidifiers and replacement of the internal office window	\$	1,438.62	\$	1,324.88
123	Mamaku School	Accommodation and activities for the senior school camp	\$	3,000.00	\$	3,000.00
123	Ngongotaha Leagues Club Inc	Replacement of hot water cylinder and heating	\$	19,176.00	\$	19,176.00
123	Ngongotaha Primary School	Carving and installation of a waharoa entrance	\$	48,000.00	\$	48,000.00
123	Philippine Club of Rotorua	Contribution towards accommodation, travel, food, uniforms and team registration	\$	14,182.68	\$	10,000.00
123	Rotorua Hospital Chaplaincy Trust	Wages	\$	15,000.00	\$	10,000.00
123 Total					\$	95,736.09
123 Count						8
125	Citizens Advice Bureau Whakatane	Wages from Nov 2017- March 2018	\$	15,000.00	\$	10,000.00
125	Sands Whakatane	Costs of attendance at sands NZ national conference	\$	2,544.00	\$	2,544.00
125	Trident High School	Uniforms and Accommodation for Junior Boys and Girls Volleyball Teams	\$	5,000.00	\$	3,000.00
125	Whakatane Golf Club Inc	Prize giving at 2017 BOP Open 72 Hole Champs	\$	7,000.00	\$	5,000.00
125	Whakatane Judo Club	Transport and uniforms	\$	3,894.00	\$	2,000.00
125 Total					\$	22,544.00
125 Count						5
130	Art Deco Trust Incorporated	Warbirds and Napier Aero	\$	53,906.30	\$	26,500.00
130	Burlington Marching Team	National Marching Championships - Travel costs	\$	6,552.00	\$	6,552.00
130	Hawkes Bay All Stars Inc.	Accommodation	\$	5,940.00	\$	5,940.00
130	Heretaunga Swimming Club	6 Months lane hire	\$	13,911.86	\$	13,911.86
130	Institute Of Registered Music Teachers - Hawkes Bay	venue hire for finals	\$	670.00	\$	670.00
130	Marching Hawkes Bay	Judges travel costs	\$	10,505.00	\$	10,000.00
130	Napier Aquahawks Swim Club	Six months pool hire- October 2017- March 2018	\$	28,908.50	\$	20,000.00
130	Napier Old Boys Marist Cricket Club Inc	Repairs to the club cricket training nets	\$	7,690.00	\$	7,690.00
130	Napier Sailing Club	Club coach, administrator salary & UFH radios	\$	41,917.50	\$	41,917.50
130	Nelson Park School	Camp activities	\$	6,000.00	\$	6,000.00

130	Prima Volta Charitable Trust	Theatre hire costs	\$	30,945.00	\$	30,945.00
130	Tamatea Intermediate School BOT	Bus travel costs for year end camp	\$	4,000.00	\$	4,000.00
130	The Napier Golf Club Inc	New versatile grapple VG160	\$	6,900.00	\$	6,900.00
130	Tutira Early Childhood Centre	Replenishing our sandpit	\$	1,753.92	\$	1,753.92
130	Volleyball Hawkes Bay	Venue Hire, Sports Equipment, Office Equipment and accountin expenses	\$	13,261.58	\$	13,261.58
130 Total					\$	196,041.86
130 Count						15
131	Hawkes Bay Area Pony Club	Show Jumping clinic - Coaching Fees and Arena Hire	\$	2,600.00	\$	2,600.00
131	Nz Miniature Horse Assn	Ribbons and trophies	\$	15,180.61	\$	6,252.68
131 Total					\$	8,852.68
131 Count						2
133	Stratford Parents Centre	Rental costs	\$	5,000.00	\$	5,000.00
133	Toko School Jubilee Fund	Costs of hiring marquee	\$	5,000.00	\$	5,000.00
133 Total					\$	10,000.00
133 Count						2
134	Everybody's Trust	Assist with Advertising for Everybodys NZ Film Festival and Halloween Night	\$	2,000.00	\$	2,000.00
134	Hawera United Cricket Club	Clubroom hire and umpiring fees	\$	4,200.00	\$	4,200.00
134	Manaia Golf Club	Insurance premium	\$	4,000.00	\$	4,000.00
134	Manaia Primary School	Purchase new Kapa Haka uniforms	\$	585.00	\$	585.00
134	Opunake High School	Sporting gear	\$	9,200.00	\$	9,200.00
134 Total					\$	19,985.00
134 Count						5
135	Ohakune Squash Racquets Club Inc.	Contribution towards costs of accommodation and travel	\$	5,526.52	\$	5,526.52
135 Total					\$	5,526.52
135 Count						1
137	Central Districts Hockey Inc	First Aid costs and presentation medals	\$	3,834.54	\$	3,834.54
137	Marton Croquet Club	Mowing and maintenance of the croquet lawns	\$	6,500.00	\$	2,500.00
137	Project Marton Incorporated	Marketing, Advertising, Equipment Services and Entertainment for Marton Market D.	\$	9,900.00	\$	5,533.07
137	Whanau Sports Day Committee	Hire of Venues, Sports Equipment, Tables, Chairs and Sound Equipment	\$	5,988.40	\$	4,138.40
137 Total					\$	16,006.01
137 Count						4
138	Feilding Promotion Inc	Sound system and sheep shows	\$	4,819.90	\$	1,900.00
138	Manchester Street School	Buses to camp	\$	6,752.00	\$	2,760.00
138 Total					\$	4,660.00
138 Count						2
139	Woodville Bowling Club Inc	Annual insurance premiums 2017-2018	\$	1,995.61	\$	1,995.61
139 Total					\$	1,995.61
139 Count						1
140	Arohanui Hospice Service Trust	Car, inpatient unit chairs, 2 hi-low beds + accessories, 2 subcut pumps, inpatient unit	\$	200,000.00	\$	200,000.00
140	Camellia House Trust	Salaries for Ops manager and night services	\$	86,314.80	\$	86,314.80
140	CCS Disability Action Manawatu Horowhenua Inc	Hyundai i20 1.4 A6 vehicle	\$	5,500.00	\$	5,500.00
140	Freyberg Cricket Club Inc.	Hireage of the Manawarao Pavilion	\$	836.00	\$	836.00
140	Ice Breaker Aquatics	50m pool hire and coach fees	\$	5,280.00	\$	5,280.00
140	Linton Country School BOT	Smart TV	\$	2,040.00	\$	1,773.91
140	Manawatu Cricket Association Inc	2017/18 season cricket balls and costs to send grade teams to the Central Districts Tc	\$	20,454.79	\$	20,454.79
140	Manawatu Pony Club	First Aid at MPC Event -12/11/2017	\$	822.25	\$	822.25
140	Manawatu Softball Assn Inc	6 Sets of catcher's gear	\$	2,114.00	\$	1,838.26
140	Manawatu Wanganui Golf Inc	Representative Team Expenses	\$	11,055.00	\$	11,055.00
140	Manfeild Park Trust	Circuit alternations, upgrades, sewage pipe installation, safety fencing, storage shed	\$	642,451.95	\$	575,000.00
140	Monrad Intermediate School BOT	School wide swimming lessons in Term 4, 2017	\$	11,676.00	\$	7,480.00
140	St John Palmerston North Area	Small truck with hoist	\$	39,675.00	\$	34,500.00
140	Youthline Central North Island Inc	Cost of sound proofing 2 rooms	\$	2,600.00	\$	2,260.00
140 Total					\$	953,115.01
140 Count						14
143	Holy Family School BOT	Purchase of books	\$	6,975.00	\$	6,975.00
143	Inspire Marching Team	Accommodation for NZ marching nationals event	\$	7,160.00	\$	5,000.00
143	Porirua City Council	Waitangi Day Festival	\$	13,000.00	\$	5,000.00
143 Total					\$	16,975.00
143 Count						3
145	Alzheimers Society Wellington Inc	Salary of dementia Advisor and team leader	\$	8,850.00	\$	5,000.00
145	Cansurvie Dragon Boat Team	Accommodation, Airfares rental cars and registration for Auckland and National Char	\$	23,970.00	\$	6,000.00
145	Fautline Chorus	Coaching Session - 29 Sept - Oct 1 2017	\$	870.00	\$	870.00
145	Hutt Bridge Club	Printing costs for 2018 programme booklet	\$	768.00	\$	768.00
145	Hutt Valley Junior Softball Assn	Artificial turf hire	\$	4,485.00	\$	3,500.00
145	HV Marist Softball Club	Uniforms for Junior Teams	\$	6,000.00	\$	4,000.00
145	Ixon Motorcycle Club	NZ Motor Trial Champs	\$	2,703.04	\$	1,500.00
145	Lower Hutt Playcentre	Replace window joinery & broken windows	\$	7,129.50	\$	4,000.00
145	Parent To Parent Wellington Region	Wages	\$	10,000.00	\$	5,000.00
145	Rudolf Steiner Kindergarten Trust	New sandpit covers	\$	1,573.20	\$	1,368.00
145	Shandon Golf Club Inc	Fertilisers and Chemicals	\$	10,500.00	\$	6,000.00
145	Special Olympics Hutt Valley	Uniforms for the National Summer games	\$	5,962.75	\$	5,962.75
145	Vintage Car Club Nz Inc Wellington	2018 Biennial motorcycle rally	\$	1,200.00	\$	1,200.00
145	Wellington Golf Incorporated	Travel and accommodation for Womens Interprovincial	\$	5,007.62	\$	3,500.00
145 Total					\$	48,668.75
145 Count						14
146	Arcade NZ Live Art Trust	Essential power, lighting assets and equipment	\$	4,617.00	\$	3,500.00
146	Capital Blues Inc.	Three day event - audio production, backline and PA hire, promotion expenses and a	\$	5,000.00	\$	3,500.00
146	Capital Swim Club	WRAC pool hire	\$	30,000.00	\$	4,018.00
146	Cricket Wellington	One club program for Johnsonville cricket club	\$	15,600.00	\$	10,000.00
146	Dance Aotearoa NZ Ltd	Production costs of design, printing and mailout	\$	5,401.04	\$	3,000.00
146	Healthy Future Families Trust	Evaluation of Healthy Futures Welfed programme	\$	9,201.32	\$	5,000.00
146	Kahurangi Friends Inc	Stage for Free Concert	\$	4,300.00	\$	3,710.00
146	Kiwi Athletic Club	Transport costs	\$	1,650.00	\$	1,500.00
146	Marching Wellington	Flights for judgest for marching wellington competitions	\$	2,434.00	\$	1,500.00
146	Multicultural Council of Wellington Inc	Audio system service to celebrate the Race Relations Day	\$	7,636.00	\$	5,000.00
146	Nz Council Of Victim Support - Wellington District	Three projectors for training	\$	2,617.93	\$	2,617.93
146	Parafed Wellington Inc	Retrofit 6 wheelchair rugby sports wheelchairs	\$	9,000.00	\$	9,000.00
146	Sport Wellington	Ambulance Services and Traffic Management	\$	18,000.00	\$	10,000.00
146	Te Kura Kaupapa Maori o Nga Mokopuna	Cost to attend national Kapa Haka finals	\$	15,504.11	\$	6,751.61
146	Thorndon Club Inc	Club squash balls	\$	652.00	\$	652.00
146	Wellington Hospitals Foundation	Neonatal Transport System, Stryker Stretchers, Giraffe Omnibed Carestation	\$	118,280.53	\$	118,280.53
146	Wellington Justices of the Peace Assn	Two dell model 15 5000 laptops	\$	2,597.98	\$	2,597.98
146	Wellington Regional Orchestra Foundation	Venue hire	\$	10,300.00	\$	7,304.00
146	Wellington Russian Club	Russian Cultural Festival	\$	3,500.00	\$	3,500.00
146	Whanau Manaaki Kindergartens - Paparangi	Replace decking, construct playhouse and seating	\$	6,395.00	\$	5,000.00
146	Wilton Playcentre	Resanding and recoating the native timber floor	\$	5,590.00	\$	5,590.00
146 Total					\$	212,022.05
146 Count						21
150	Hockey Marlborough Inc	Airfares	\$	10,000.00	\$	10,000.00
150	Kaipupu Point Mainland Island Soc	Printing vinyl display panels, design of display panels and education booklet	\$	8,700.70	\$	8,700.70
150	Marlborough Search and Rescue	Two laptops	\$	5,060.00	\$	5,060.00
150	Marlborough Tennis Club	Upgrade and maintenance, club alarm, security and entry system	\$	3,500.00	\$	3,500.00
150	Stillbirth and Neonatal Society - Blenheim Branch	Travel and Accommodation to National Conference	\$	4,243.00	\$	4,243.00
150 Total					\$	31,503.70

150 Count					5
152	Big Brothers Big Sisters Nelson	Recruitment, training, supervising and support-salary	\$	10,000.00	\$ 10,000.00
152	Light Nelson Trust	Security	\$	5,000.00	\$ 5,000.00
152	Nelson Asthma Society Inc	Annual insurance cover	\$	1,625.93	\$ 1,625.93
152	Nelson Bays Football Inc	National Youth League team- Coaching costs, uniforms and equipment	\$	1,200.00	\$ 1,200.00
152	Nelson Intermediate School	Upgrading Facilities at Nelson Intermediate Poolside	\$	5,695.25	\$ 5,695.25
152	Nelson Tasman Region Hospice Trust	Foundation and Slab work for new building	\$	556,366.00	\$ 556,366.00
152	Nelson Yacht Club	8 optimist and 3 topaz uno sailing dinghys	\$	53,810.20	\$ 53,828.20
152	Safeguarding Children Initiative	Website/- learning upgrade support etc as per resolution	\$	8,620.64	\$ 8,620.64
152	Sports Fishing for Youth Trust	Contractor - Removal of bulk weed in October and second removal in Jan/Feb 2018	\$	4,968.00	\$ 4,968.00
152	Stoke Sports Club	Contribution towards travel and accommodation	\$	7,176.99	\$ 4,000.00
152	Tasman Volleyball Association Inc	Admin Manager contract, preparation of annual accounts and 2 x set of uniforms	\$	8,000.00	\$ 8,000.00
152	Wakatu Cricket Club Inc	Ground charges, affiliation fees and umoure standing fees	\$	9,199.96	\$ 8,279.96
152 Total					\$ 667,383.98
152 Count					12
153	Golden Bay A & P Assoc Inc	Ribbons, trophy engraving, printing of schedules and catalogues	\$	3,106.93	\$ 3,106.93
153	Greenacres Golf Club Inc	Developing the junior golf programme	\$	10,000.00	\$ 10,000.00
153	Lower Moutere School	Replacement of the pool cover	\$	4,274.00	\$ 3,716.52
153	Motueka Golf Club	Vertidrain machine	\$	11,000.00	\$ 11,000.00
153	Motueka Short Term Accommodation Trust	Upgrade bathroom, remove woodburner and ceiling manholes	\$	4,746.00	\$ 4,746.00
153	Motueka Women's Support Link	Rent	\$	3,640.00	\$ 2,500.00
153	Richmond School BOT	7 x heatpumps	\$	27,888.00	\$ 27,888.00
153	Volleyball Motueka/Golden Bay	Venue hire, competition supervision, playing equipment & 3 months club administral	\$	4,500.00	\$ 4,500.00
153	Waimea Old Boys Rugby Football Club	Sumner Touch Module expenses for referee shirts, balls, hooter canister refills, first a	\$	11,120.30	\$ 11,120.30
153 Total					\$ 78,577.75
153 Count					9
154	Buller Rural Education Activities Programme Inc.	Travel and accommodation for judges	\$	1,819.82	\$ 1,683.65
154	Buller Womens Health Fund Inc	Costs of St Johns services during the Buller Wome's Triathlon	\$	316.25	\$ 316.25
154	Karamea Information & Resource Centre	Replace server and design new website	\$	2,484.00	\$ 2,160.00
154 Total					\$ 4,159.90
154 Count					3
155	Blaketown Bowling Club Inc	Accommodation	\$	9,314.00	\$ 9,314.00
155	Coastguard Westcoast	Replace damaged cabin door	\$	1,650.00	\$ 1,650.00
155	Grey District Waitany Day Picnic	Ice-cream and drinks	\$	2,000.00	\$ 2,000.00
155	Greymouth District Pony Club	Accommodation & entry fees	\$	2,267.00	\$ 2,267.00
155	Greymouth Marist Rugby League Club	New Marist League hoodies	\$	2,113.82	\$ 2,113.82
155	Makura Croquet Club Inc	Costs of an implementation shed	\$	3,123.58	\$ 3,123.58
155	Moonlight Community Board	6 interpretation panels	\$	2,976.20	\$ 2,976.20
155	West Coast Football	Accommodation, tournament entry fees and ribbon costs for 11th and 12th grade te	\$	4,858.81	\$ 2,500.00
155	West Coast Hockey Association	Subsidise the cost of accommodation	\$	4,000.00	\$ 4,000.00
155 Total					\$ 29,944.60
155 Count					9
158	Irwell Tennis Club	Coaching for Term 4, 2017 and Term 1, 2018	\$	1,155.00	\$ 1,155.00
158	North Loburn School	Accommodation and activities	\$	4,580.17	\$ 2,500.00
158	Rangiora Cricket Club	Pitch preparation for the 2017/2018 season	\$	5,865.00	\$ 5,865.00
158 Total					\$ 9,520.00
158 Count					3
159	0800 Hungry Ministries Trust	Warehouse Rental plus rates and service fees for October, November and December	\$	27,805.11	\$ 18,536.74
159	Canterbury Baseball Club	Umpires protective gear kit, 35 dozen baseballs, base sets and pitchers plates	\$	5,634.00	\$ 5,634.00
159	Canterbury Track Cycling Inc	Coaching for Canterbury Team and Developement Programme Coaching	\$	3,000.00	\$ 3,000.00
159	Cashmere Croquet Club Inc	Creation of new lawn and purchase hoops	\$	1,650.00	\$ 1,650.00
159	Community Watch Christchurch South Inc	Projector for training	\$	1,364.96	\$ 1,364.96
159	Crockfords Bridge Club Inc	Upgrading website	\$	2,150.00	\$ 2,150.00
159	Edgeware Tennis Club Inc	Tennis Balls	\$	2,339.00	\$ 2,339.00
159	Elmwood Bowling Club Inc	Greenkeepers salary for Oct,Nov and Dec 2017	\$	5,000.00	\$ 5,000.00
159	Families for Life Trust	New furniture	\$	3,547.20	\$ 3,547.20
159	Heathcote Valley School	Reversible Basketball/Netball Hoop	\$	3,964.00	\$ 3,446.96
159	Kingslea School - Christchurch	Kitchen equipment and dry food	\$	2,143.60	\$ 2,143.60
159	Korfbal Canterbury Inc	Coaching sessions and venue hire	\$	3,552.00	\$ 3,552.00
159	Mainland Canoe Polo Association	Entry fees for seven teams at Inter-Regionals canoe polo champs Dunedin	\$	2,100.00	\$ 2,100.00
159	Mainland Ice Racing Club	Ice time/ rental	\$	3,300.00	\$ 3,300.00
159	New Brighton Cricket Club	Cricket balls and equipment	\$	4,000.00	\$ 2,000.00
159	NZ Vegetarian Society Inc Christchurch	Promotion of Vegan Expo	\$	3,401.13	\$ 3,401.13
159	Papanui Baptist Church	500 Prepaid envelopes	\$	465.00	\$ 465.00
159	Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation - Brian North School of Dance	\$	1,836.00	\$ 1,836.00
159	Port Hills Athletic Club	Traffic/ safety management	\$	1,900.00	\$ 1,900.00
159	SANZ Redwood Group	New scout hall sign, lifting and installation	\$	1,180.00	\$ 1,180.00
159	Scottish Society Of Nz Inc	Acoommodation	\$	5,420.00	\$ 5,420.00
159	Sharp Trust	Sports equipment	\$	404.32	\$ 404.32
159	Skellerup Royal Guards Under 16 Marching Team	Training venue, registrations, levies and entry fees	\$	5,000.00	\$ 5,000.00
159	Skellerup Under 12 Marching Team	Training venue, registrations, levies and entry fees	\$	3,772.00	\$ 3,772.00
159	South Island German Shepherd League Inc	Sashes	\$	2,084.26	\$ 2,084.26
159	Southern Zone Deaf Rugby Union	Rugby uniforms	\$	4,000.00	\$ 4,000.00
159	St Martins School BOT	75 netball uniform tops with bibs and 7 first aid kits	\$	4,479.40	\$ 4,479.40
159	St Mary's School	Accommodation and Activity Costs for school camp	\$	2,500.00	\$ 2,500.00
159	Tipu Taitama Voyaging Trust	To purchase a caged trailer and cover	\$	3,090.00	\$ 3,090.00
159 Total					\$ 99,296.57
159 Count					29
161	Bangor Pony Club	200 Sets of Ribbons for BPC Show	\$	2,649.95	\$ 2,649.95
161	Ellesmere Archery Club	5 new archery targets and 5 arrow curtains	\$	5,325.00	\$ 5,325.00
161	Ellesmere Golf Club Incorporated	New Honours Board	\$	1,339.75	\$ 1,165.00
161	Greendale Cricket Club	Cricket balls	\$	3,606.00	\$ 3,606.00
161	Hororata Golf Club Inc	New tractor with front end loader	\$	30,000.00	\$ 15,000.00
161	Killinchy Tennis Club	Tennis balls, junior coaching and coaching course	\$	3,120.00	\$ 3,120.00
161	Leeston Consolidated School	Shade sails	\$	4,000.00	\$ 4,000.00
161	Lincoln Cricket Club	Cricket equipment	\$	3,969.95	\$ 3,452.13
161	Lincoln Golf Club Inc	Trees	\$	550.00	\$ 550.00
161	Rolleston Residents Assn Inc	Rolleston/Selwyn annual fireworks event, fefnce hire, security and toilets	\$	20,000.00	\$ 15,000.00
161	SANZ Rolleston Scouts Group	Roof replacement on scout den	\$	5,672.00	\$ 5,672.00
161	Selwyn Community Watch Inc	Two defribillators	\$	6,490.00	\$ 6,490.00
161	Selwyn Sports Trust	Variety of sport equipment and 12 x bike racks	\$	13,019.68	\$ 13,019.68
161	Selwyn United Football Club Inc	Purchasing of new uniforms	\$	16,538.35	\$ 10,000.00
161	Sudeley Park Association Inc	New Carpet	\$	6,863.00	\$ 6,863.00
161 Total					\$ 95,912.76
161 Count					15
163	CCS Disability Action South Canterbury Inc	Salary	\$	10,000.00	\$ 10,000.00
163	Gleniti School	New multipurpose resource space	\$	20,000.00	\$ 20,000.00
163	Highfield Tennis Club	Court resurfacing	\$	10,000.00	\$ 10,000.00
163	Mid - South Canterbury Island Women's Refuge and Family	Operating costs as per resolution	\$	38,920.00	\$ 38,920.00
163	Pleasant Point Cricket Club	Team strip and playing equipment	\$	12,068.75	\$ 12,068.75
163	Sacred Heart School Timaru	Shade sails	\$	6,323.85	\$ 5,499.00
163	South Canterbury Neighbourhood Support	Part fund the purchase and promotion of the 'Gets Ready database solution' for neig	\$	10,660.00	\$ 10,660.00
163	Southern Regional Committee	Medals and Stadium Hire for Southern Open Inline Skating Champs	\$	3,666.20	\$ 3,666.20
163	Sport Canterbury	Venue hire for 'Active for life' programme	\$	14,454.00	\$ 5,599.13

163 Total				\$	116,413.08
163 Count					9
169	Alexandra Amateur Swimming Club	Costs of a new Head Swim coach	\$	10,000.00	\$ 10,000.00
169	Alexandra Toy Library	Ride on toys & accessories and new perceptual motor programme resources	\$	2,405.47	\$ 2,405.47
169	Central Otago Health Services	Transport lifepack monitor/ defibrillator	\$	29,264.80	\$ 25,200.87
169	Central Otago Reap	First Aid Course	\$	1,740.00	\$ 1,740.00
169	Molyneux Cricket Club Inc	Scoreboards and new gear Bags	\$	6,980.00	\$ 6,980.00
169	St John Cromwell Area Committee	Contribution towards Double Bay Garage	\$	10,000.00	\$ 10,000.00
169 Total					\$ 56,326.34
169 Count					6
173	Hospice Southland Charitable Trust	Heat Pump & Installation	\$	3,950.00	\$ 3,950.00
173 Total					\$ 3,950.00
173 Count					1
199	Age Concern Nz Inc	Salaries and Operational cost	\$	250,000.00	\$ 50,000.00
199	Baseball NZ Inc	Operating costs, insurance, website hosting, lease vehicle, baseball equipment	\$	38,777.00	\$ 25,762.61
199	BMX NZ Inc	Racing and presentation plates	\$	6,745.00	\$ 6,745.00
199	Environmental Education for Resource Sustainability Trust	Paper 4tnees programme- cost of trees and their delivery	\$	12,966.24	\$ 12,966.24
199	Fragile X New Zealand	AGM and event venue hire etc as per resolution	\$	1,967.00	\$ 1,967.00
199	Life Education Trust (NZ) Inc	Distribution through the national office to 32 community trusts	\$	465,000.00	\$ 450,000.00
199	Muscular Dystrophy Assoc of NZ	Costs for 5 participants to complete bronze level of Duke Edinburgh's Hillary award p	\$	5,485.26	\$ 5,485.26
199	NZ Conservation Trust	TLC incubators and 12 dustcoats	\$	2,706.75	\$ 2,706.75
199	NZ Kung-Fu Wushu Federation Inc	Medals	\$	3,458.00	\$ 1,480.64
199	Outward Bound Trust Of Nz	Sponsor money to cover course costs	\$	300,000.00	\$ 300,000.00
199	Recreate NZ	Essential programme costs and two new laptops including computer screens	\$	5,320.00	\$ 5,320.00
199	Royal NZ Coastguard Inc	Lifesaving, rescue and navigation equipment for the Wellington region	\$	130,000.00	\$ 130,000.00
199	Special Olympics NZ	Event management costs, venue hire, athlete medals and ribbons etc. as per resoluti	\$	88,000.00	\$ 20,000.00
199	Starship Foundation	Replace flooring of starship Paediatric and congenital cardiac service	\$	275,000.00	\$ 275,000.00
199	Stroke Foundation NZ Inc	Life After Stroke Service - delivery costs	\$	492,138.26	\$ 250,000.00
199 Total					\$ 1,537,433.50
199 Count					15
Grand Total				\$	5,922,046.90
Grand Count					357