



Limited

Approved not yet verified - 2017 October 2017 NPC meeting

TLA	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Far North Indoor Bowls Assn	Prizes	\$ 1,569.15	\$ 1,569.15
101	Hokianga Hospital Auxiliary Inc	1 x contour portare and transport ED patient trolley	\$ 8,165.79	\$ 8,165.79
101	Hokianga Tourism Association	Cover part of the cost of printing a Hokianga tourism	\$ 2,500.00	\$ 2,500.00
101	Kaitaia Business Association Inc	New Antenna	\$ 11,229.72	\$ 6,000.00
101	Kawakawa Business & Community As	Traffic Mangement Plan, public liability and senior cit	\$ 3,604.38	\$ 3,604.38
101	Kerikeri High School	Annual uniform purchases as per resolution	\$ 4,000.00	\$ 4,000.00
101	Mid North Budgeting Services Trust	Upgrade of computer systems- 3 x new computers	\$ 5,299.21	\$ 3,500.00
101	Oturu School	Careers trip	\$ 5,472.00	\$ 3,500.00
101	Paparore School	Promethean ActivPanel	\$ 14,780.00	\$ 14,780.00
101	Rawene Primary School	Hokianga Christmas in the park event	\$ 4,702.00	\$ 2,500.00
101	Te Kao School	Sportswear	\$ 5,850.00	\$ 3,000.00
101	Waitangi Bowling Club Inc	Fertiliser, insectisides and seeds	\$ 6,016.37	\$ 3,000.00
101 Total				\$ 56,119.32
101 Count				12
102	Anawhata Museum Trust	Canvas curtains and covers for gun	\$ 2,777.25	\$ 2,415.00
102	Brain Injury Assn Northland Inc	Car lease	\$ 4,071.00	\$ 4,071.00
102	Bream Bay College	New pans and a case	\$ 2,500.00	\$ 2,500.00
102	Kamo Cricket Club	Cricket balls for 2017/2018	\$ 3,408.00	\$ 3,408.00
102	Mairtown Tennis Club	Junior/Youth coaching for term 4	\$ 3,600.00	\$ 3,600.00
102	Natural Phenomena	conference equipment	\$ 6,400.00	\$ 5,000.00
102	Parahaki Pony Club	Ribbon and a hire toilet	\$ 780.05	\$ 780.05
102	Parent to Parent Northland	Wages	\$ 9,295.00	\$ 5,000.00
102	Parklands Playcentre Kamo	Subsidise cost of sending members to The National P	\$ 1,590.00	\$ 1,000.00
102	Parua Bay School BOT	New pool pump and equipment	\$ 2,014.63	\$ 2,014.63
102	Ruakaka Recreation Centre	Replacing the 2 windows	\$ 1,770.45	\$ 1,770.45
102	SPACE Northland	Tables, chairs and supply and installation of blinds	\$ 7,296.78	\$ 5,000.00
102	T.S Diomedea Sea Cadets Whangarei	Adams Trimmer insurance bill	\$ 1,472.70	\$ 1,472.70
102	Whangarei Girls High School BOT	Accommodation, entry fees and travel in Hastings	\$ 1,099.03	\$ 1,099.03

102 Whangarei Golf Club Inc	John Deere tractor	\$	10,000.00	\$	10,000.00
102 Whangarei Water Ski Club Inc	Administration centre for tournament equipment and	\$	5,000.00	\$	5,000.00
102 Total				\$	54,130.86
102 Count					16
103 Dargaville Community Development	CCTV system for dargaville township	\$	127,586.75	\$	30,000.00
103 Dargaville Rugby & Sports Club Inc	New gym equipment	\$	14,193.81	\$	8,000.00
103 Hikuwai Kaipara Waka Ama Club	New club singlets	\$	1,442.10	\$	1,442.10
103 Nga Waka O Tirohanga	20 traditional maori raincoats	\$	5,000.00	\$	4,000.00
103 Total				\$	43,442.10
103 Count					4
104 Bowls Warkworth	New synthetic bowling surface	\$	50,000.00	\$	25,000.00
104 Hibiscus Coast Music Society Inc	2017 Christmas concert - Performance fees	\$	1,900.00	\$	1,900.00
104 Huapai District School	Mat system	\$	12,000.00	\$	9,294.00
104 Huapai Pony Club	Lease of the A and H grounds for 2017/2018 pony club	\$	2,300.00	\$	2,300.00
104 Kumeu Cricket Club	Portable nets and covers	\$	49,245.00	\$	13,676.00
104 Kumeu Racquets Club	Purchase pickleball equipment and restring badminton	\$	4,611.00	\$	3,000.00
104 Love Soup	Office Rent 6 Months	\$	5,200.00	\$	5,200.00
104 Stanmore Bay School	Robotic and stem equipment	\$	7,500.00	\$	5,000.00
104 Takapuna Districts Hockey Club Inc	126 women's uniforms shirt tops	\$	7,560.00	\$	3,500.00
104 Wellsford Tennis Club Inc	Coaching	\$	4,140.00	\$	4,140.00
104 Total				\$	73,010.00
104 Count					10
105 Argent Masters Marching Team	Accommodation	\$	1,400.00	\$	1,000.00
105 Babylon Charitable Trust	Kids/Youth programme	\$	5,012.00	\$	5,012.00
105 Devonport Squash Club	LED lighting for these squashes courts	\$	4,478.40	\$	4,478.40
105 North Shore Theatre & Arts Trust	Advertising	\$	9,300.00	\$	5,000.00
105 R C Bishop of Auckland Parish	New kitchen in Parish hall	\$	50,000.00	\$	20,000.00
105 Takapuna District Cricket Club	Cricket balls	\$	12,169.56	\$	5,000.00
105 Westlake Boys High School	Sports clothing and equipment	\$	5,652.00	\$	5,652.00
105 Westlake Marching	Flights	\$	4,092.00	\$	2,000.00
105 Total				\$	48,142.40
105 Count					8
107 Auckland Catholic Primary Principals	Software- Educational and communication	\$	8,375.00	\$	8,375.00

107 Auckland Youth Choir	Operating costs	\$	5,000.00	\$	5,000.00
107 Bhartiya Samaj Charitable Trust	Venue hire for summer camp- Kelly Sports and Bus Hi	\$	5,579.57	\$	5,579.57
107 Canteen Auckland	Youth support coordinators salaries	\$	30,000.00	\$	30,000.00
107 Eating Disorders Assn of NZ	Communications related to the running of the 0800	\$	4,000.00	\$	4,000.00
107 Fun & Games Toy Library Inc	New toys	\$	3,100.00	\$	3,100.00
107 Kelston Girls College BOT	Flats and stage doors	\$	1,656.57	\$	1,397.02
107 Manukau Auckland Speedboat Club I	Safety equipment	\$	5,000.00	\$	5,000.00
107 Mercy Hospice Auckland	Pharmacist and pharmaceuticals for approx. 6 month	\$	40,000.00	\$	20,000.00
107 Pacific Islands Dance Fono Trust	Office equipment	\$	9,895.00	\$	5,000.00
107 Ponsonby Rugby Club	Educational development	\$	10,000.00	\$	5,000.00
107 Raukauri Music Therapy Trust	Replacement computers and associated IT equipmen	\$	15,910.36	\$	15,910.36
107 Ronald Mcdonald House Auckland	Refurbishment of communal kitchen/ dining area	\$	20,000.00	\$	20,000.00
107 Royal Akarana Yacht Club Inc	4.7 meter centre console safety boat/ RIB excluding c	\$	15,083.00	\$	15,083.00
107 Script to Screen	New Camera and battery	\$	3,583.60	\$	3,583.60
107 St Pauls College BOT	2 portable gas heaters	\$	2,600.00	\$	2,600.00
107 Total				\$	149,628.55
107 Count					16
108 Clevedon A& P Association	Annual A & P show - Security fencing, marquee hire,	\$	23,237.93	\$	10,000.00
108 Diabetes Projects Trust	Four replacement laptops	\$	5,000.00	\$	4,040.00
108 East Tamaki Primary School	Safety matting for senior playground	\$	4,000.00	\$	4,000.00
108 Fancy Footsteps	National Leisure Marching display day	\$	3,700.00	\$	3,700.00
108 Howick Brass Inc	New glockenspiel	\$	5,039.00	\$	5,039.00
108 Howick Gymnastics Club	Coaches' uniforms	\$	2,000.00	\$	2,000.00
108 Manakau Orchestral Society Inc	Contribution towards players and mentors for homel	\$	15,000.00	\$	15,000.00
108 Total				\$	43,779.00
108 Count					7
110 Adult Literacy Rural Trust	First contact cards, toner, drums, paper and large en\	\$	4,100.70	\$	4,100.70
110 Total				\$	4,100.70
110 Count					1
111 Auckland Vintage Speedway Club Inc	Ambulance services, Heart saver and Defibrillator bat	\$	5,814.00	\$	5,814.00
111 Bush Tramway Club Inc	Drainage work as per resolution	\$	30,500.00	\$	10,000.00
111 Huntly College	Travel, accommodation and entrance fees	\$	10,667.00	\$	5,000.00
111 Huntly Mining and Cultural Museum	Upgrading the museum's Pastperfect museum softwæ	\$	1,021.94	\$	1,021.94

111 Sunset Beach Lifeguard Service Inc	Surf engine	\$	21,153.36	\$	6,276.00
111 Total				\$	28,111.94
111 Count					5
113 Cambridge A & P Assn	Ribbons and first aid services	\$	4,106.50	\$	4,106.50
113 Cambridge High School BOT	Kayak hire/tuition, vehicle hire and ferry crossings	\$	3,157.40	\$	3,157.40
113 Te Miro School	Repaint Swimming Pool	\$	10,807.00	\$	10,807.00
113 Total				\$	18,070.90
113 Count					3
116 Kuaotunu Kindergarten Chartiable Tr	New carpet	\$	3,217.00	\$	2,500.00
116 Mercury Bay Bowling & Sports Club I	Visible time clock	\$	1,500.00	\$	1,500.00
116 Mercury Bay South Early Childhood E	New iPads, covers, wireless keyboard, mouse and a la	\$	6,500.00	\$	5,000.00
116 Thames Citizens Advice Bureau	Power, internet, telephone and web hosting for a 12	\$	3,200.00	\$	3,200.00
116 Thames Rugby & Sports Club	Strapping tape, medical supplies and physio assistanc	\$	2,285.00	\$	2,285.00
116 The Order of St John - Thames	Painting of the St John Thames ambulance station	\$	10,000.00	\$	10,000.00
116 Whitianga Toy Library	Librarian for duty hours and administration	\$	5,148.00	\$	5,148.00
116 Total				\$	29,633.00
116 Count					7
118 Te Aroha & Districts Health Services	Sit to stand hoist	\$	5,322.00	\$	5,322.00
118 Te Aroha BMX Club Inc	Concrete cesspits	\$	964.00	\$	964.00
118 Te Aroha Group Riding for the Disabl	Employment related costs for the full-time Head Coa	\$	7,500.00	\$	7,500.00
118 Te Aroha Primary School	School camp	\$	5,174.79	\$	4,626.96
118 Total				\$	18,412.96
118 Count					4
119 Pouakani Trust	Information workshop	\$	1,208.00	\$	1,208.00
119 South Waikato Cricket Association In	Coaching co-ordinator	\$	8,400.00	\$	8,400.00
119 Tokoroa High School BOT	Accommodation	\$	10,306.96	\$	5,000.00
119 Total				\$	14,608.00
119 Count					3
122 Argos Gymnastics Club Inc	New equipment- safety matting	\$	13,805.00	\$	5,000.00
122 Bay Of Plenty Coast Rowing Club Inc	2 x Rowing Skiffs with oars	\$	39,530.00	\$	16,327.70
122 CCS Disability Action Bay Of Plenty In	Salary cost	\$	20,000.00	\$	20,000.00
122 Centre for Science and Citizenship Tr	Project Administrator's computer	\$	1,580.87	\$	1,580.87
122 City Of Tauranga Pipe Band	Tutoriing workshop	\$	2,000.00	\$	2,000.00

122 Greerton Marist R&C Sports Club Inc	Playing uniform and equipment	\$	12,743.75	\$	10,000.00
122 Grief Support Services Inc	Operational expenses and website development	\$	15,000.00	\$	5,000.00
122 Kidz Need Dadz Inc	Administration/Operational costs	\$	5,000.00	\$	5,000.00
122 Matua Majors Leisure Marchers	Attend the national leisure marching event - Airfares,	\$	6,559.80	\$	3,000.00
122 NZBLBA - Waikato Bay Of Plenty	Accommodation	\$	3,500.00	\$	3,500.00
122 Sands Bay Of Plenty	Key note speakers, accommodation, quiet rooms, cor	\$	7,900.00	\$	4,000.00
122 SCANZ TS Chatham	Personal floatation devices	\$	4,519.70	\$	3,930.17
122 Tauranga A & P Assn	Annual agricultural and pastoral show- security, wast	\$	12,409.65	\$	10,000.00
122 Tauranga Girls College Rowing	Flights	\$	14,473.92	\$	10,000.00
122 Tauranga Moana Restorative Justice	Fridge/Freezer	\$	1,424.35	\$	1,424.35
122 Tauranga Model Railway Club Inc	Cost of the annual January Show and rolling stock for	\$	6,098.75	\$	3,013.26
122 Tauranga Senior Citizens Club Inc	Resurfacing of the main hall floor cover	\$	1,826.00	\$	1,826.00
122 Tauranga YSAR	Drone and cameras	\$	40,000.00	\$	15,000.00
122 Tauranga's Christmas in the Park Tru:	Stage,sound and infrastructure,staff,and table and ch	\$	65,060.87	\$	30,000.00
122 Total				\$	150,602.35
122 Count					19
123 Eventing BOP Inc	Spring horse trial	\$	9,352.59	\$	9,352.59
123 Kaharoa School PTA	Drum kit	\$	883.26	\$	883.26
123 Rotorua Western Riding Club	Upgrade Arena Surface	\$	1,200.00	\$	1,200.00
123 SANZ 1st Ngongotaha Scout Group	Summer camp	\$	3,250.00	\$	3,250.00
123 Target Shooting Rotorua Inc	8 new butt plates	\$	3,642.95	\$	3,642.95
123 Waikite Valley School	A set of Apple Macbooks	\$	10,000.00	\$	5,000.00
123 Total				\$	23,328.80
123 Count					6
125 Apanui School	PMP equipment	\$	10,000.00	\$	10,000.00
125 Bay Of Plenty Croquet Assn	Teams competing at the Upper North Island teams ev	\$	2,157.00	\$	2,157.00
125 Whakatane Districts Friends of the Li	Summer reading programme	\$	2,500.00	\$	2,500.00
125 WTACT Tournament Acc	Rubbish bin hire	\$	5,737.64	\$	4,217.64
125 Total				\$	18,874.64
125 Count					4
130 Age Concern Napier Inc	Social Workers Salary	\$	6,000.00	\$	6,000.00
130 Buckingham Guards Marching Team	Budget/Pegasus March	\$	12,259.60	\$	5,440.10
130 Hawkes Bay Evergreen Softball Club	Bus transportation	\$	1,538.50	\$	1,538.50

130 Hawkes Bay Multiple Sclerosis Societ	Wages for Office Manager and Fieldworker	\$	37,180.00	\$	20,000.00
130 Hawkes Bay Orchestra	Conductor costs for series 4	\$	2,000.00	\$	2,000.00
130 Hohepa Services Limited t/a Hohepa	Rebuild of the Hohepa Children's Community Home -	\$	50,000.00	\$	50,000.00
130 Kaisen Charitable Trust	Christmas at the Park - outdoor sound, lighting and st	\$	10,000.00	\$	10,000.00
130 Napier Safety Trust	Purchase and installation of a 2 CCTV cameras	\$	20,000.00	\$	10,000.00
130 Porritt School BOT	Bus travel	\$	6,721.00	\$	6,721.00
130 Port Hill United Football Club	Hire the grounds for our annual 7 a side football tour	\$	2,940.00	\$	2,556.52
130 Roopu A Iwi Trust	Set up costs	\$	9,840.00	\$	7,920.00
130 Wharerangi Kindergarten	Outdoor toddler playset	\$	3,150.00	\$	3,103.85
130 Total				\$	125,279.97
130 Count					12
133 Koru Kindergarten	Industrial appliances and wooden chairs	\$	7,989.53	\$	5,000.00
133 Pregnancy Help Incorporated Tarana	Flights, accommodation and registration	\$	1,241.40	\$	1,089.57
133 Stratford Tennis Club	Tennis balls	\$	2,830.00	\$	2,830.00
133 Total				\$	8,919.57
133 Count					3
134 Kaponga Primary School BOT	Replenish current chromebooks and desktop comput	\$	11,125.00	\$	7,475.00
134 Opunake Volunteer Fire Brigade	Extension to kitchen and storage area	\$	10,000.00	\$	10,000.00
134 Waitotara School BOT	16 x iPads	\$	10,714.88	\$	8,751.36
134 Waverley A & P Association	A & P show Day- Ribbons, schedule, gate passes and	\$	2,058.20	\$	2,058.20
134 Total				\$	28,284.56
134 Count					4
137 Bulls & District Community Trust	Printing and commemorative gift for Distric Rose Sho	\$	1,950.40	\$	1,950.40
137 St Francis Indoor Bowling Club	Insurance policy	\$	2,057.64	\$	2,057.64
137 St Josephs School	Blackout hall and radio mics	\$	7,000.00	\$	6,276.00
137 Taihape Community Development Tr	White Ribbon Project	\$	525.07	\$	525.07
137 Taihape Older and Border Inc	New computer and printer	\$	1,686.31	\$	1,686.31
137 Total				\$	12,495.42
137 Count					5
139 Dannevirke Tennis Club	Coaching Sessions for the 2017/18 season	\$	4,020.00	\$	4,020.00
139 Kumeroa Hopelands School BOT	75 x tops and hats	\$	10,233.56	\$	4,443.25
139 Pongaroa Early Years Inc	6 x Ipads	\$	3,300.00	\$	2,500.00
139 Raumatī Hall Committee	Replacing community halls ageing leaky roof, replace	\$	16,284.00	\$	7,000.00

139 Ruahine School BOT	Camps - Catering and transport	\$	11,926.00	\$	6,000.00
139 Woodville School Bot	Transport	\$	3,250.00	\$	3,250.00
139 Total				\$	27,213.25
139 Count					6
140 Brain Injury Assn Central Districts Inc	Salary Expenses	\$	12,000.00	\$	8,000.00
140 Community Arts PN	Christmas in the square 2017- Audio/visual and stagir	\$	7,000.00	\$	7,000.00
140 Cornerstone Christian Preschool	4 low play cubes, a clatter bridge, cargo net, rock clim	\$	5,648.55	\$	5,648.55
140 Mana Tamariki Inc	Attendance at Kapa Haka competitions	\$	7,586.00	\$	3,888.00
140 Manawatu Golf Club	New multi spray unit	\$	20,000.00	\$	10,500.00
140 Manawatu Horowhenua Tararua Dial	Ipad	\$	779.00	\$	779.00
140 Manawatu Rugby Football Union Inc	Rugby equipment	\$	9,200.00	\$	9,200.00
140 Marist Tennis Club	Coaching	\$	3,105.00	\$	3,105.00
140 Palmerston North La Leche League	Updating and restocking our library resource	\$	1,002.44	\$	1,002.44
140 St James Catholic School	Outdoor water play equipment	\$	5,000.00	\$	5,000.00
140 Terrace End Bowling Club Inc	Upgrading our green's ditches to artificial turf	\$	4,090.00	\$	3,000.00
140 Total				\$	57,122.99
140 Count					11
143 Mana Arts Society Inc	Building the proposed wheelchair ramp/disabled acco	\$	8,000.00	\$	2,000.00
143 Ngatitua Tennis Club	Tennis balls for the 2017-18 summer and winter seas	\$	1,800.00	\$	1,800.00
143 Outpawed Rescue Trust	Isolation cages	\$	7,500.00	\$	3,871.60
143 Porirua Classic Touch	Module fees, affiliation fees and balls	\$	3,570.00	\$	970.00
143 Porirua School BOT	Replacing the cushion fall on the senior playground	\$	4,189.00	\$	3,000.00
143 Total				\$	11,641.60
143 Count					5
145 Avalon Tennis Club Inc	Tennis balls	\$	3,021.84	\$	2,000.00
145 Cardinals Softball Club Inc	Softball caps, game balls and gear bags	\$	1,290.00	\$	1,121.74
145 Earthlink Inc	Cost of replacement equipment	\$	2,510.03	\$	2,510.03
145 Hutt Central School	Transport	\$	5,581.58	\$	3,000.00
145 Hutt City United Softball Club	New Playing uniforms	\$	3,000.00	\$	2,000.00
145 Hutt City Womens Refuge Inc	Development and delivery of courses- Furniture, renc	\$	15,000.00	\$	7,500.00
145 Hutt Valley Darts Assn Inc	New Dart Boards	\$	2,691.00	\$	1,500.00
145 Hutt Valley Dodgers Softball Club Inc	Senior affiliation fees, Wellington umpires fees and H	\$	12,080.00	\$	1,550.00
145 Hutt Valley Dojo Inc	Replace roof on the dojo	\$	18,392.70	\$	10,000.00

145 Hutt Valley Marist Softball Club	Playing gear and equipment	\$	5,360.00	\$	3,000.00
145 Kelson School BOT	Establishment of edible gardens	\$	3,953.52	\$	2,500.00
145 Lower Hutt Tennis Club Inc	Junior tennis development programme	\$	2,880.00	\$	2,880.00
145 Moera Community House	Tutor costs to provide four exercise classes per week	\$	2,500.00	\$	2,500.00
145 Naenae Aoga Amata	Building Maintenance	\$	14,658.00	\$	10,000.00
145 Naenae College BOT	Subsidising the cost of the Ontrack Sports Academy	\$	2,500.00	\$	2,500.00
145 Petone Riverside Cricket Club Inc	Junior playing gear for the 2017/2018 season	\$	3,993.20	\$	3,993.20
145 Pomare Taita Community Trust	Hire amusement rides for the Pomare Christmas N dā	\$	8,445.00	\$	5,000.00
145 St Orans College	Van and marquee	\$	2,600.00	\$	2,494.00
145 Storm Marching Team	Accommodation costs	\$	3,160.00	\$	1,600.00
145 Western Hills Toy Library	New bouncy castle replacement and safety mats	\$	2,599.95	\$	2,599.95
145 YMCA Of Greater Wellington	2 x Heat Pump	\$	6,347.83	\$	3,099.00
145 Total				\$	73,347.92
145 Count					21
146 Arts Foundation Of Nz	Technical production costs	\$	10,145.00	\$	5,000.00
146 Capital Harmony Chorus	Vocal coaching services	\$	572.66	\$	572.66
146 Creative Capital Arts Trust	Programme printing costs	\$	5,000.00	\$	3,000.00
146 Johnsonville Softball Club Inc	Ground fees-Turf hire	\$	3,717.39	\$	3,717.39
146 Lyall Bay School After School Care Inc	New resources (toys, board games and craft items) at	\$	4,000.00	\$	3,000.00
146 Sri Lankan Seniors Assn Inc	Bus hire	\$	1,000.00	\$	1,000.00
146 Tawa Association Football Club Inc	New Senior playing equipment	\$	4,300.00	\$	3,500.00
146 Tawa In-Line Hockey Club Inc	New uniforms and inline hockey equipment	\$	7,679.10	\$	2,700.00
146 Te Kaahui Kohanga Reo	New playground redevelopment project	\$	5,000.00	\$	3,000.00
146 Whanau Manaaki Kindergartens Ass	6 mocka rocket bikes and 6 little nutty helmets- Gen	\$	1,079.40	\$	938.61
146 Total				\$	26,428.66
146 Count					10
150 Blenheim Judo Club Inc	New mats	\$	9,000.00	\$	9,000.00
150 Blenheim Rowing Club	SLR quad/four rowing skiff	\$	22,168.00	\$	22,168.00
150 Churchward Park Scout Group	Electricity usage for 12 months and accounting costs	\$	1,401.09	\$	1,401.09
150 Festival & Events Trust Inc	Christmas Festival- Light, stage and sound and rooftop	\$	5,000.00	\$	5,000.00
150 Marlborough Hospice Trust	Two replacement beds/mattresses and one new exte	\$	8,324.00	\$	8,324.00
150 Papatuanuku Independency Trust	Phase 2 of the Bush and Water tank project	\$	4,592.30	\$	4,592.30
150 Picton Golf Club Inc	Connect underground power to the greenkeeper's sh	\$	6,267.50	\$	5,450.00

150 Picton Historical Society	Consumables	\$	841.30	\$	841.30
150 Picton Maritime Festival	Logistical Costs	\$	12,771.08	\$	12,771.08
150 PND Marlborough Charitable Trust	Brochures, posters and office supplies	\$	1,360.00	\$	1,360.00
150 Total				\$	70,907.77
150 Count					10
152 Ashton Under 12 Marching	Accommodation	\$	1,794.00	\$	1,794.00
152 Ashton Under 16 Marching	Accommodation	\$	1,794.00	\$	1,794.00
152 CCS Disability Action Nelson Marlbor	Salaries for the Nelson and Marlborough offices	\$	20,000.00	\$	10,000.00
152 Friends Of Old Fairfield Inc	Repairs to sub floors and new coverings in the kitchen	\$	10,000.00	\$	5,000.00
152 Nelson City Council	Summer events programme 2017/2018	\$	15,000.00	\$	5,000.00
152 Nelson College	50 x Athletic singlets	\$	1,947.50	\$	1,947.50
152 Nelson Marlborough Rescue Helicopt	Helicopter operations	\$	35,000.00	\$	20,000.00
152 Nelson Motorcycle Club Inc	Medical and sanitary costs	\$	4,798.74	\$	3,855.43
152 Nelson Santa Parade Trust	Road closure management of the 2015 Nelson city sa	\$	3,381.00	\$	3,381.00
152 Nelson Suburbs Football Club Inc	Medical costs and ground hire	\$	6,000.00	\$	6,000.00
152 Ngawhatu Bowling Club Inc	Fuel costs	\$	1,000.00	\$	1,000.00
152 Ronald Mcdonald House South Island	Design & Publication of Summer Newsletter	\$	13,012.80	\$	13,012.80
152 Saxton Sports Club Inc	Venue hire, competition management etc as per resc	\$	7,000.00	\$	7,000.00
152 Stoke Toy Library	Heatpump and installation	\$	3,887.75	\$	3,887.75
152 Victory Boxing Charitable Trust	Administrators wages	\$	7,800.00	\$	7,800.00
152 Waimea Toi Toi United Cricket Club	Rental of the Richmond AFC clubrooms for 2017/18 c	\$	2,700.00	\$	2,700.00
152 Whakatu Te Korowai Manaakitanga	Delivering a financial literacy and practical education	\$	10,896.00	\$	7,000.00
152 Woomb NZ Charitable Trust	Wages, printer ink and stationary, printing of promot	\$	8,924.40	\$	4,000.00
152 Total				\$	105,172.48
152 Count					18
153 Collingwood Rugby Football Club	Pitch repairs	\$	4,936.26	\$	1,786.17
153 Golden Bay Grand Stand Community	Refurbishing and reinstating both sets of stairs	\$	6,233.00	\$	6,233.00
153 Hope School BOT	New mobile sound system	\$	500.00	\$	500.00
153 Mapua Bowling Club	Fertilisers and chemicals	\$	1,592.88	\$	1,592.88
153 Mapua Public Hall Society Inc	New computer	\$	1,497.00	\$	1,301.74
153 Motueka Community House	New stove	\$	1,000.00	\$	1,000.00
153 Tasman Golf Club Inc	New John Deere Fairway/rough mower	\$	15,000.00	\$	10,000.00
153 Wanderers Rugby Football Club Inc	Cricket playing uniforms	\$	6,715.00	\$	6,715.00

153 Total				\$ 29,128.79
153 Count				8
154 Buller Cricket Association	Rental of Craddock park from October 2017- March 2	\$	8,100.00	\$ 6,000.00
154 Total				\$ 6,000.00
154 Count				1
155 Grey District Council	Prizes for Summer Reading Challenge	\$	4,965.54	\$ 4,379.83
155 Paroa Tennis Club	Professional coach	\$	5,600.00	\$ 2,800.00
155 Westurf Recreation Trust	Replace lights and light towers	\$	20,000.00	\$ 10,000.00
155 Total				\$ 17,179.83
155 Count				3
156 Hokitika Primary School	New upgraded online software	\$	5,535.00	\$ 5,535.00
156 Lions Club Of Hokitika Charitable Tru	Traffic management equipment	\$	1,667.00	\$ 1,667.00
156 Total				\$ 7,202.00
156 Count				2
158 Canterbury Country Cricket Assn	Community cricket programme - 6 months salary cos	\$	30,000.00	\$ 15,000.00
158 Clarkville Playcentre	Health and safety initiatives- tree trimming and first a	\$	1,713.04	\$ 1,713.04
158 Eyreton Pony Club	20m x 60m dressage arena	\$	2,900.00	\$ 2,900.00
158 North Canterbury Tennis Inc	Tennis balls	\$	1,080.00	\$ 1,080.00
158 Oxford A & P Assn	Annual show ribbons and rosettes for the 2018 show	\$	7,240.99	\$ 6,296.50
158 Willows Cricket Club	Maintenance to the outfield and pitch black	\$	5,000.00	\$ 3,000.00
158 Woodend Bowling Club	Fertiliser	\$	1,226.16	\$ 1,226.16
158 Total				\$ 31,215.70
158 Count				7
159 180 Degrees Trust	Vodafone next generation phone answering system	\$	2,650.20	\$ 2,650.20
159 Akaroa Yacht Club	Paddle boards and kayaks	\$	9,391.04	\$ 9,391.04
159 Amputee Society Of Canterbury & W	National conference - Airfares and accommodation	\$	4,245.00	\$ 2,180.00
159 Arawa Canoe Club Inc	River safety management and communications supp	\$	5,639.13	\$ 3,260.87
159 Aspire Trust Christchurch	Books	\$	2,000.00	\$ 2,000.00
159 Banks Peninsula Netball Club	30 new uniforms	\$	2,082.00	\$ 2,082.00
159 Barrier Free NZ trust	Website re-design & update	\$	23,000.00	\$ 23,000.00
159 Bromley SchoolBOT	Contribution towards Year 4 camp costs to living spri	\$	3,000.00	\$ 3,000.00
159 Canterbury Rowing Club Inc	Marquee	\$	3,460.00	\$ 3,460.00
159 Canterbury Yachting Association	New Yamaha 25Hp four stroke	\$	2,700.00	\$ 2,700.00

159 Christchurch Resettlement Services	Two refurbished PCs	\$	585.33	\$	585.33
159 Church Corner Toy Library Inc	Wages and general running costs	\$	1,800.00	\$	1,800.00
159 Ferrymead Harriers Inc	2018 Buller marathon	\$	1,160.00	\$	1,160.00
159 Fire Services Historical Society	Manufacturing and installing the cylindrical cladding	\$	2,950.00	\$	2,950.00
159 Imagine Charitable Trust	Fees for musicians	\$	3,000.00	\$	3,000.00
159 Marist Harewood Cricket Club	Junior coaching fees	\$	15,275.00	\$	5,000.00
159 New Brighton Rugby Football Club	2017 teamfees, physiotherapy services and 2018 play	\$	27,106.52	\$	10,000.00
159 New Brighton Surf Life Saving Club In	Inflatable Rescue Boat	\$	14,877.36	\$	14,877.36
159 NO Productions Theatre	Equipment hire costs	\$	2,537.00	\$	2,537.00
159 Piping & Dancing Assn Of NZ Inc Cwc	Accommodation - Danitta Findlay School	\$	1,090.00	\$	1,090.00
159 Resonance Ensemble	Final Concert	\$	3,900.00	\$	3,900.00
159 Roydvale Pony Club	Coaching costs and provide dressage arenas	\$	9,600.00	\$	4,000.00
159 Spreydon Tennis Club Inc	24 dozen tennis balls, inter club matches and 2 new r	\$	1,659.80	\$	1,445.30
159 St Bedes College	Cricket balls and wickets	\$	6,000.00	\$	4,000.00
159 St Martins Croquet Club Inc	Maintenance of lawns 2017/18	\$	4,000.00	\$	4,000.00
159 Tamariki School	Annual outdoor education camp	\$	4,486.16	\$	2,957.00
159 Taylors Mistake Surf Life Saving Club	Junior teams - Travel, accommodation, transportation	\$	6,982.61	\$	6,982.61
159 The Christchurch Youth Choir Incorpor	Music Purchase for end of year concert- contribution	\$	2,000.00	\$	2,000.00
159 Theatre Royal Charitable Foundation	Thrill the world Christchurch 2017 Dance event	\$	6,290.48	\$	4,000.00
159 Tug Lyttelton Preservation Society	Purchase of paint and high pressure cleaning and pair	\$	15,706.00	\$	10,000.00
159 Woodford Glen Speedway Assn Inc	First Aid services	\$	6,473.00	\$	4,000.00
159 Total				\$	144,008.71
159 Count					31
161 Leeston Southbridge Cricket Club	Junior gear	\$	1,011.82	\$	1,011.82
161 Lincoln Badminton Club	75 dozen shuttles	\$	2,850.00	\$	2,850.00
161 Lincoln Netball Club	Uniform dresses for senior players	\$	9,329.00	\$	9,329.00
161 Lincoln Rugby Football Club Inc	Replacing our ageing outdoor field light bulbs with tw	\$	9,000.00	\$	4,500.00
161 Malvern Squash Racquets Club Inc	Insulation and installation of the new ceiling	\$	15,479.00	\$	5,000.00
161 Rolleston Rugby Football Club Inc	New Rugby Jerseys	\$	15,525.00	\$	13,500.00
161 Selwyn District Charitable Trust	Audio and sound system	\$	45,368.32		
161 Southbridge Netball Club	Dresses, bibs, training, balls & drink bottle holders	\$	5,228.60	\$	2,500.00
161 Weedons Cricket Club	Line marking machine and paint	\$	1,378.85	\$	1,378.85
161 Total				\$	40,069.67

161 Count					8
163 Aorangi Golf Assn Inc	Coaching clinics with Kerry Starr	\$	4,360.00	\$	3,000.00
163 Pleasant Point Netball Club	Replacement of junior playing uniforms	\$	5,832.23	\$	5,832.23
163 South Canterbury Amateur Athletic C	Hire the Athletics all weather track facility for Oct 20	\$	3,727.50	\$	3,727.50
163 South Canterbury Anglers Club	Refurbish toilet/ shower blade	\$	6,957.25	\$	6,957.25
163 South Canterbury District Cricket Ass	Preparation of aorangi park wickets, ground rental, re	\$	25,000.00	\$	20,000.00
163 Timaru Yacht & Powerboat Club Inc	Roof and scaffolding	\$	6,454.23	\$	5,813.79
163 Winchester Rodeo Club	Temporary security fencing panels	\$	10,069.40	\$	5,000.00
163 Total				\$	50,330.77
163 Count					7
168 Southland Country Cricket 7&8	Team uniforms	\$	1,339.96	\$	1,339.96
168 Total				\$	1,339.96
168 Count					1
169 Alexandra Golf Club	Automated card printing and scanning system	\$	3,759.00	\$	3,759.00
169 Birthright Central Otago Inc	New world vouchers worth \$1,000 for family christm	\$	1,000.00	\$	1,000.00
169 Central Otago Farmers Market	New sign, advertising and new website	\$	3,145.10	\$	3,145.10
169 Central Otago Softball Association	Accommodation	\$	4,320.00	\$	4,320.00
169 Otago Country Cricket Assn Inc	Accommodation and travel	\$	9,741.41	\$	5,000.00
169 Total				\$	17,224.10
169 Count					5
173 Cycling Southland	Travel and accommodation	\$	15,000.00	\$	10,000.00
173 Te Anau Rodeo Club	costs associated with running the rodeo	\$	3,519.50	\$	3,000.00
173 Tuatapere Highland Piping & Dancing	Competition expenses sashes and rosettes	\$	250.00	\$	250.00
173 Waiau Swimming Club	Pool hire	\$	3,450.00	\$	2,000.00
173 Total				\$	15,250.00
173 Count					4
199 Amputees Federation Of N Z	National conference - Travel, venue hire and accomr	\$	11,980.00	\$	10,582.00
199 Floorball NZ Inc	Team uniforms for the Womens and Mens teams	\$	10,000.00	\$	5,000.00
199 Law Enforcement Touch Run	Volunteer t-shirts and courier costs	\$	3,200.00	\$	3,200.00
199 New Zealand Chinese Assn. Inc.	Contribution towards SS Ventnor	\$	13,985.00	\$	13,985.00
199 NZ Centre for Gifted Education	Subsidies to support children to attend MindPlus in N	\$	50,000.00	\$	20,000.00
199 NZ Gynaecological Cancer Foundatio	Educational material	\$	25,000.00	\$	25,000.00
199 Nz Ice Hockey Federation	Youth ice skates and helmets	\$	7,500.00	\$	7,500.00

199 NZ Mounted Games Assn Inc	Infrastructure costs	\$	57,787.16	\$	24,787.16
199 NZ Offshore Powerboat Assn Inc	Public liability insurance and affiliation fees	\$	6,000.00	\$	3,037.00
199 NZ Rural Games Trust	Hilux NZ rural games in March 2018 as per resolution	\$	11,908.00	\$	5,000.00
199 NZ Show Horse Council	Flights, accommodation and ribbons	\$	11,391.00	\$	4,900.00
199 NZ Sign Language Teachers Assn Inc	Conference bags, photographers and celebration cal	\$	4,916.25	\$	4,916.25
199 Nz Water Ski Racing Assn	Paramedic, generator hire and clubroom hire	\$	6,111.00	\$	4,388.00
199 Parents Centre Nz Inc	Two months rental at the National Support Centre	\$	11,998.78	\$	5,999.39
199 Youth Glide NZ Inc	Nano flight recorders	\$	3,375.25	\$	3,375.25
199 Total				\$	141,670.05
199 Count					15
Grand Total				\$	1,821,429.29
Grand Count					322