

TLA Code	Applicant Name	Purpose	Amount Approved
101	Hokianga Bowling Club Inc	Uniforms and water irrigation costs	\$ 1,405.59
101	Hokianga Hospital Auxiliary Inc	3 x Jago treatment tables	\$ 4,470.00
101	Houhora Bowling Club Inc	New ride on lawn mower	\$ 4,499.00
101	Kaitaia City Rugby Union Football Club	Physiotherapy treatment and sports gear as per resolution	\$ 3,460.00
101	Kaitaia College	Rugby uniforms	\$ 5,000.00
101	Kaitaia Golf Club	New torro workman MPX work vehicle	\$ 10,000.00
101	Kaitaia Group Of Riding For Disabled	Annual Training	\$ 2,499.50
101	Kaitaia Intermediate School	Library furniture	\$ 3,000.00
101	Kerikeri Mens Shed	8' planer and a 21' bandsaw	\$ 3,000.00
101	Kerikeri Steam Trust	Purchase of solid Copper rod to manufacture bolts and 200 bronze nuts and washers	\$ 3,428.88
101	Pompallier School	Portable sunshades	\$ 7,000.00
101	Rarawa Netball Club	2nd Senior teams dresses	\$ 1,219.00
101	Valleys United Rugby League Club	Training equipment	\$ 3,086.57
101 Total			\$ 52,068.54
101 Count			13
102	Alzheimers Society Northland Inc	Salaries for the Community Advisor	\$ 10,000.00
102	Bowls Northland Coaching Association	Prizes	\$ 800.00
102	Brain Injury Assn Northland Inc	4 months of operating costs as per resolution only	\$ 3,483.56
102	Community Patrol of NZ (Whangarei)	Accommodation, airfares and course fees	\$ 5,000.00
102	Kauri Indoor Bowling Club	Prizes	\$ 360.00
102	Onerahi Christian Community Church	Adventure forest costs	\$ 1,000.00
102	Onerahi Resource Centre	Materials to complete the works on the Cresta Reserve playground	\$ 5,500.00
102	Otaika Valley School Bot	Athletic equipment	\$ 2,767.34
102	Pakotai School	Transport, ferry, museum, Kemp House, Stone Store and Rewas Village	\$ 598.40
102	Pines Golf Club	Repair and upgrade tees	\$ 3,000.00
102	SANZ Shackleton Sea Scouts	14 new life jackets with whistles and crotch straps, and 2 new womens life jackets	\$ 817.65
102	Senior Net Bream Bay	Accommodation, travel and delegate fees for 2 members	\$ 750.00
102	Whangarei Heads School	Childrens Art exhibition	\$ 1,350.00
102	Whangarei Steam & Model Railway Club	Purchase of ballast	\$ 4,348.00

	102 Whangarei Youth Space Trust	WYS branded hoodies	\$	799.00
102 Total			\$	40,573.95
102 Count				15
	103 Mangawhai Historical Society Inc	Staging an exhibition of NZ artist John Foster's work	\$	6,800.00
	103 Otamatea High School	Accommodation costs	\$	660.00
	103 St Josephs Catholic School PTA - Dargaville	2x Kai cooks	\$	3,000.00
	103 Tangowahine School	Educational activities	\$	2,189.00
103 Total			\$	12,649.00
103 Count				4
	104 Age Concern Rodney	Envelopes and postage	\$	3,012.88
	104 Hibiscus Coast AFC	Equipment and uniforms	\$	5,000.00
	104 Huapai District School	Advanced senior challenge playground	\$	10,000.00
	104 Huapai Golf Club Inc	Junior golf	\$	5,799.30
	104 Muriwai Golf Club Inc	Tru-Turf RS4811E Greens roller	\$	10,000.00
	104 Snells Beach School	Equipment for the PMP programme	\$	3,000.00
	104 Tomarata Indoor Bowling Club Inc	Hall hire	\$	640.00
	104 Womens Centre Rodney	Annual lease expenses	\$	3,500.00
104 Total			\$	40,952.18
104 Count				8
	105 Bays North Harbour Parents Centre	Venue hire	\$	3,000.00
	105 English Language Partners North Shore Inc	Venue hire	\$	3,000.00
	105 Homeschool Auckland Sports & Cultural As	Delivering a comprehensive sewing programme	\$	5,400.00
	105 North Harbour Indoor Bowls Centre Inc	Accommodation	\$	1,860.00
	105 North Shore Hospice Trust - Warkworth W	Excavation, concrete and blockwork to prepare for and build the foundations and base	\$	526,464.00
	105 PHAB Association (Auckland) Inc	Launch of the Through our Eyes project	\$	6,000.00
105 Total			\$	545,724.00
105 Count				6
	107 Auckland Childrens Christmas Parade Trust	Float construction, float repairs and maintenance, helium and cold air inflatables etc as	\$	100,000.00
	107 Auckland Ice Figure Skating Club	Private ice hire and coaching for 24 weeks	\$	5,000.00
	107 Auckland University Cricket Club	Trophies	\$	3,500.00
	107 Commodore Car Club of NZ Inc	Track hire costs	\$	10,000.00
	107 Glen Innes Christian Community Cooks Tru Meals		\$	4,000.00
	107 Haemophilia Foundation of New Zealand Ir	Outreach, educational, support salary and services	\$	10,000.00
	107 Hauraki Ice Racing Club Inc	10 hours ice training time	\$	2,500.00
	107 Kohimarama Badminton Club	Court hire	\$	3,000.00
	107 New Zealand Parent Teacher Association Ir	Costs of running the annual conference 2016 in Auckland	\$	2,000.00
	107 Red Leap Theatre	1x Apple power book Prg and 1x Apple Ipad air	\$	2,474.74
	107 The People of Auckland Community Trust	Annual food goods for the Wednesday Community Lunch	\$	5,000.00

	107	Waiheke Mountain Bike Club Inc	Professional mountain bike trail builder	\$	3,000.00
107 Total				\$	150,474.74
107 Count					12
	108	Club Targa Inc.	Safety tape	\$	5,643.00
	108	Howick Sailing Club Inc	Replacement of the Safety patrol boat project	\$	10,000.00
	108	Manukau Orchestral Society Inc	Violin players, viola players and contingency players for the last 4 concerts in the 2016:	\$	15,000.00
	108	Pakuranga Croquet Club Inc	Roof repairs	\$	3,270.00
	108	Toddlers Turf Childcare Centre Inc	Uniforms	\$	4,348.50
	108	Totara Hospice South Auckland	Medical equipment	\$	25,131.00
108 Total				\$	63,392.50
108 Count					6
	111	Huntly Mining and Cultural Museum Societ	Wages	\$	7,698.24
	111	Kimihia School	Kapahaka dress uniforms, t-shirts and backpacks	\$	4,766.00
	111	Mercer Primary School Board Of Trustees	20 chromebooks and storage cart	\$	11,804.00
111 Total				\$	24,268.24
111 Count					3
	113	Cambridge BMX Club	Hiring sound equipment	\$	1,978.26
	113	Cambridge High School BOT	Cambridge Cycling Carnival event	\$	4,156.00
	113	Cambridge Scottish Country Dance Society	Hall hire and musicians fees	\$	2,000.00
	113	Cambridge Soccer Club Inc	Goalposts	\$	9,840.00
	113	Hautapu Sports & Recreation Club	Uniforms only	\$	3,527.00
	113	Kenpo Charitable Trust	Karapiro camp 2016 costs	\$	1,852.50
113 Total				\$	23,353.76
113 Count					6
	114	Kawhia Rowing Regatta Club Inc	Two new whaleboat trailers	\$	9,600.00
114 Total				\$	9,600.00
114 Count					1
	116	Hikuai District Trust	Trailer, storage rental and insurance only	\$	7,417.25
	116	Hikuai School Bot	IT upgrade - tablets and protective covers	\$	5,000.00
	116	Purangi Golf & Country Club Inc	New greens mower	\$	20,000.00
	116	Te Puru School	Entry fees to attend the National Young Leaders Day	\$	1,720.00
	116	Thames Community Centre	Managers salaries	\$	4,000.00
	116	Thames Valley Netball Union	Accommodation	\$	2,000.00
	116	Whitianga Touch Association	New rep uniforms, gazebo and module competition	\$	5,000.00
116 Total				\$	45,137.25
116 Count					7
	118	Piako Gymnastics Club	Rent	\$	4,000.00
	118	Te Aroha & District Museum Society	Employ a part time administrative assistant	\$	5,946.25

118	Te Aroha College	E4 Replacement computers	\$	10,000.00
118	Te Aroha Contract Bridge Club Inc	Catering	\$	1,320.00
118	Waitoa Bowling Club	Chemicals and fertilizers	\$	3,000.00
118 Total			\$	24,266.25
118 Count				5
119	David Henry School	Reading Eggs and Mathletics	\$	1,913.04
119	Pacific Rugby League Football Club	First aid, strapping supplies, drink bottles, carriers, balls, cones and partial transport	\$	12,966.32
119	Putaruru Gun Club	Replacement 60' blade and cheaper mower	\$	7,000.00
119	Southern United Rugby Football Club Inc	Bus travel	\$	3,313.00
119	Tokoroa Bluelight Ventures Inc.	Accommodation and meal costs	\$	6,652.17
119 Total			\$	31,844.53
119 Count				5
122	Bop Karate	Equipped food trailer	\$	10,000.00
122	Diabetes Help Tauranga Inc	Contract Field Worker	\$	20,000.00
122	FPS Western Bay Of Plenty Trust	An international evaluator, FPSNZ shirts, team shirt and embroidered backpacks etc as	\$	2,491.00
122	Girls Brigade Waiariki - Bay Of Plenty	Airfares and registration costs	\$	1,602.01
122	Lakeview Arches Inc	Power and hand tools	\$	4,173.40
122	Mount Maunganui Aquatic Centre Trust	Head Coach contract	\$	10,000.00
122	NZ Garden & Art Festival Trust	Festival security and hiring toilet facilities	\$	11,485.00
122	Tauranga Croquet Club Inc	Chemicals	\$	2,888.79
122	Tauranga Indoor Radio Control Car Club	Lap digital timing	\$	3,774.00
122	Tauranga Lawn Tennis Club Inc	Renovate and extend the kitchen area	\$	10,000.00
122	Tauranga Performing Arts Competitions So	Technical services	\$	3,107.51
122	Tauranga Tap Dancing Assoc Inc	Accommodation	\$	362.00
122	Tauranga Youth Development Team	Rent only	\$	5,000.00
122	Tauranga YSAR	Radio handsets, radio accessories and handheld field tablet devices	\$	30,000.00
122	Te Kohanga Reo o Te Akau	Furniture	\$	5,000.00
122	Urban Dance Youth Trust	Project 2016	\$	8,144.98
122	Young Men's Christian Assn of Tauranga	Health and safety representatives training	\$	1,240.00
122 Total			\$	129,268.69
122 Count				17
123	Bay Of Plenty District Rugby League	Referee off field uniforms	\$	5,589.00
123	Central Rugby League Inc	Essential training equipment	\$	10,000.00
123	Rotorua Playcentre Assn Inc	Two new laptops, associated programmes and bags	\$	3,711.26
123 Total			\$	19,300.26
123 Count				3
125	Apanui School	Chromebooks	\$	7,500.00
125 Total			\$	7,500.00

125 Count				1
130 Arthur Miller School	Bus travel	\$	5,000.00	
130 Greendale Tennis Club	Upgrading three courts to a plexicushion surface	\$	10,000.00	
130 Hastings Art & Cultural Trust	Technical costs towards the 2016 Hastings PaknSave Edible Fashion awards	\$	3,000.00	
130 Hawkes Bay Hockey Assn	Salary costs for the months May - August 2016	\$	17,168.00	
130 Hawkes Bay Rugby Football Union Inc	Ground hire	\$	7,500.00	
130 Henry Hill School	Kapa Haka uniforms	\$	6,000.00	
130 Marewa Croquet Club	Renovate lawns 1 and 2 by removal of old turf and reseeding	\$	10,522.50	
130 Meeanee Badminton Club	Hall hire	\$	3,000.00	
130 Napier Girls High School	Accommodation	\$	1,168.70	
130 Napier Pirate Rugby & Sports Club	Team equipment and essential first aid kits	\$	2,212.84	
130 Napier Riding for The Disabled Incorporate	Wages	\$	5,000.00	
130 Napier Weavers	Annual building, assets, public and statutory liability insurance	\$	1,653.13	
130 Pirimai Kindergarten	New outdoor equipment shed	\$	7,500.00	
130 SSG Foundation	Tournament costs	\$	5,500.00	
130 Taradale Intermediate School	New sports uniforms	\$	9,000.00	
130 Total		\$	94,225.17	
130 Count				15
133 Central Rugby And Sports Club	Travel	\$	8,500.00	
133 Sanz Midhurst Scout Group	21st NZ scout Jamboree	\$	6,000.00	
133 Stratford Basketball Assn Inc	Hall hire	\$	5,000.00	
133 Tutaki Youth Inc Trust	Purchase a second vehicle	\$	7,782.60	
133 Total		\$	27,282.60	
133 Count				4
134 Opunake High School	Level 1 surfing coaching course	\$	6,000.00	
134 Pihama Cricket Club	Playing uniforms	\$	2,200.00	
134 Pungarehu Golf Club	Coring greens	\$	3,838.00	
134 Total		\$	12,038.00	
134 Count				3
136 Age Concern Wanganui	300 Life tubes	\$	1,000.00	
136 Parkinsonism Society Wanganui Inc	Administration costs as per items on cost breakdown only	\$	9,000.00	
136 Waimarie Operating Trust	Coal	\$	3,998.00	
136 Wanganui Athletic Football Club	Travelling costs	\$	3,000.00	
136 Wanganui Basketball Association	Basketball uniforms	\$	9,000.00	
136 Wanganui Indoor Bowlers Assn	Van hire	\$	1,300.00	
136 Wanganui Squash Rackets Club Inc	Pay for extra unforeseen costs as per resolution	\$	7,921.66	
136 Total		\$	35,219.66	
136 Count				7

137	Bulls & District Community Trust	Branded T shirts	\$	652.17
137	Rangitikei College BOT	Adventure challenge 5 day course at Hillary Outdoors Education centre	\$	4,000.00
137	Taihape Area School	Sports uniforms	\$	8,000.00
137	Taihape Community Development Trust	Collapsible tables and gazebos for use at community events	\$	1,605.18
137	Taihape Rugby & Sports Club	Travel, polo shirts, netball playing kit, hoodies, tracksuits and accommodation	\$	12,000.00
137 Total			\$	26,257.35
137 Count				5
138	Cheltenham School	Mini bus hire	\$	1,098.00
138	Halcombe School	Transport	\$	5,000.00
138	Kairanga School	Year 8 leadership trip	\$	2,104.00
138	Oroua Badminton Assn	Accommodation	\$	800.00
138	Rongotea School	5 x chromebooks, 6 x tablets, 1 x 55 inch display and 1 x mobile station	\$	8,000.00
138 Total			\$	17,002.00
138 Count				5
139	Bush Netball Club	Bus, Netballs, ball pumps, first aid, playing uniforms and training tops	\$	6,132.87
139	Bush Sports Club	Travel, first aid, game day clothing and playing jerseys and the completion of alteration	\$	10,000.00
139	Dannevirke Sports Club Inc	Junior football kit bag	\$	3,277.00
139	Dannevirke Sports Club Inc	Game notification board	\$	1,277.55
139	Eketahuna & District Girls Netball Club	New uniforms	\$	509.00
139	Tararua Learning Centre	Marae hireage	\$	1,275.00
139	Te Kohanga Reo Atawhai Inc	Carpets and lino	\$	6,947.82
139 Total			\$	29,419.24
139 Count				7
140	Manawatu Horowhenua Tararua Diabetes	Mobile projector	\$	3,036.00
140	Manawatu Multiple Sclerosis Society	Wages for the office manager for 8 months	\$	18,612.00
140	Palmerston North Street Van	Rent	\$	5,000.00
140	SANZ - Palmerston North	Extensions for the marquee to be used at next Jamboree	\$	9,502.00
140	Somerset Crescent School	Wellington zoo - transport and wellington zoo costs	\$	2,273.70
140	St James Catholic School	Chromebooks and a data projector	\$	9,000.00
140	Te Kawau Branch of Rangitikei Pony Club	Accommodation, flights and registration costs to attend the NZ Pony Association coach	\$	845.00
140	Terrace End Bowling Club Inc	New seed fertiliser spreader	\$	699.50
140 Total			\$	48,968.20
140 Count				8
141	Centreskate Inc	Rent of stadium	\$	8,190.00
141	Horowhenua Radio Control Speedway Club	Sashes and trophies	\$	1,390.00
141	Levin Swimming Club Inc	Lane hire for the months May - July 2016	\$	5,000.00
141 Total			\$	14,580.00
141 Count				3

143	Cannons Creek Youth Charitable Trust	1 Rowing machine only	\$	2,097.83
143	Porirua Little Theatre Society Inc	Wardrobe costs for the production of A Great Face for Radio 3	\$	1,500.00
143 Total			\$	3,597.83
143 Count				2
145	Dyer St School	Netball hookset	\$	1,138.96
145	Hutt Valley Super Girls	Hire Taita college gym	\$	700.00
145	Rata Street School	Camp November 2016	\$	8,000.00
145	SANZ Hutt Valley Gang Show	Materials for wardrobe and set construction costs	\$	5,500.00
145	Sanz Maungaraki-Richmond Scout Group	Tents	\$	5,600.00
145	Stop Out Sports Club Inc	Junior gear and balls	\$	6,692.35
145 Total			\$	27,631.31
145 Count				6
146	Bellevue School Newlands	Junior playground safety surface	\$	5,251.00
146	Bellyful New Zealand	Accommodation, venue hire and associated conference costs	\$	7,085.00
146	Hill Street Early Childhood Centre	Renovation of the upper level bathroom nappy change area	\$	3,000.00
146	House Of Grace Trust Inc	Running costs	\$	5,000.00
146	Hutt Hockey Club Inc	New practice and match balls	\$	1,000.00
146	Morehu Basketball Club Inc	Travel, resources, phone IT and admin only	\$	5,000.00
146	Multicultural Council of Wellington Inc	Sound system hire only	\$	1,380.00
146	North Wellington Junior Football Club	Cost of team entries for the Wynton Rufer Tournament	\$	1,040.00
146	St Mary's College	Commission of an Art object - Mercy Cross	\$	5,000.00
146	Tawa Bowling Club	Replacing and installing the club's sign	\$	524.00
146	Tawa Rugby Football Club Inc	Insurance premium	\$	3,000.00
146	Wellington Hospitals & Health Foundation	MRI scanner	\$	250,000.00
146	Wellington Justices of the Peace Assn	Review of our constitution	\$	1,725.00
146	Wellington Multiple Sclerosis Society	Salaries	\$	25,000.00
146	Wellington Quilters Guild Inc	Printing costs	\$	1,800.00
146	Wellington Softball Assn	Training camp fees	\$	939.13
146	Wellington West Netball	New equipment	\$	4,027.91
146 Total			\$	320,772.04
146 Count				17
150	CCS Disability Action Nelson Marlborough I	Purchase and installation of a heat pump	\$	2,550.00
150	Grovetown School Board of Trustees	Costs for the 150th Jubilee book	\$	3,000.00
150	Hockey Marlborough Inc	Cost of running an Open day program	\$	2,000.00
150	Kaipupu Mainland Island Society Inc	Graphic design and production of interpretive signage	\$	7,413.19
150	Marlborough Hospice Trust	Printing and mailing the next three hospice talk newsletters	\$	7,000.00
150	Marlborough Netball Centre	U15 and U17 Tournament costs as items on cost breakdown	\$	5,000.00
150	Marlborough Tennis Association Inc	Audit of the Associations accounts for the 2015/2016 financial year	\$	1,000.00

150	Marlborough Volleyball Club Inc	Accommodation	\$	5,000.00
150	Picton Seaport Trust	Wiring lining and insulation	\$	13,986.20
150	Waitohi Football Club Jab	30 pairs of track pants and 60 tracksuit jackets	\$	5,709.75
150 Total			\$	52,659.14
150 Count				10
151	Kaikoura Bridge Club	Second hand dealing machine	\$	2,570.50
151	Kaikoura Suburban School	Senior class ski trip in August 2016	\$	1,000.00
151 Total			\$	3,570.50
151 Count				2
152	Adult Learning Support Nelson Inc	1 tutor laptop only	\$	1,352.10
152	Clifton Terrace School	Kapa Haka uniforms and chromebooks	\$	10,000.00
152	Hearing Assn Nelson Inc	Hot water system for the kitchen	\$	1,597.41
152	Nelson Bays Football Inc	Employment of a Competitions Assistant and Football Development Officer from April 1	\$	5,000.00
152	Nelson City Brass Inc	JP374 Sterling Euphonium, JP233 Rath Brass Trombone and Yamaha Neo Soprano Corn	\$	10,000.00
152	Nelson Indoor Bowls Assn	2016 representative team programme	\$	3,375.00
152	Ronald Mcdonald House South Island Trust	The design and publication of the Winter newsletter	\$	13,233.80
152	Safeguarding Children Initiative	Printing costs, envelopes, communication advice, mobile phone for 1 year	\$	2,835.40
152	Sanz Nelson Zone - Iron Duke Group	Jamboree entry/participation fees	\$	3,000.00
152	SANZ Nelson Zone Richmond Group	Jamboree fees	\$	2,000.00
152	Tasman Hockey	Goalkeeping gear	\$	3,800.00
152	Waahi Taakaro Golf Club	Purchasing and installing wood burner	\$	4,114.99
152 Total			\$	60,308.70
152 Count				12
153	Collingwood Area School	Travel, entry fee and food only	\$	1,179.00
153	Mapua Hall Society	Acoustic paneling in the main hall	\$	6,365.00
153	Sanz - Nelson Zone, Wakefield	Jamboree fees, marquee hire and travel	\$	3,000.00
153	Wanderers Rugby Football Club Inc	Rugby playing strips for 2 senior teams	\$	5,000.00
153 Total			\$	15,544.00
153 Count				4
154	Buller Women's Hockey Golden Oldies	Accommodation	\$	3,931.20
154 Total			\$	3,931.20
154 Count				1
155	CCS Disability Action Canterbury & West Coast	Maxi Hoist	\$	5,295.00
155	Greymouth Marist Rugby League Club	Wet weather jackets	\$	3,121.79
155	West Coast (Si) Poultry & Pigeon Club	Hall hire and cages	\$	2,000.00
155 Total			\$	10,416.79
155 Count				3
156	Hokitika Rugby League Club	Club jerseys	\$	5,000.00

156 Total			\$	5,000.00
156 Count				1
158	Hinemoa-Kaiapoi Hockey Club	Match hire charges for members	\$	3,000.00
158	North Canterbury Clay Target Assn	Lawnmower / Tractor	\$	10,000.00
158	Northern A & P Association	Purchase and installation of carpet	\$	6,400.00
158	Wellbeing North Canterbury Community Tr	Rent and operating costs as per items on resolution only for 6 months	\$	10,000.00
158	Woodend Bowling Club	New electrical switchboard	\$	936.00
158 Total			\$	30,336.00
158 Count				5
159	0800 Hungry Ministries Trust	Warehouse rental plus rates and service fees	\$	23,013.26
159	Aspire Trust Christchurch	Laptop	\$	1,799.00
159	Burwood Academy Trust	Contractor expenses	\$	6,000.00
159	Canterbury ATV Assn	National speedway championship and South Island Moto X championship	\$	3,595.00
159	Canterbury Waterpolo Board	Pool hire	\$	3,000.00
159	Canterbury Westland Free Kindergarten	Wall mounted flat screen television with multimedia capability	\$	1,695.65
159	Catapult Employment Services Trust	Short film costs	\$	2,800.00
159	Chch International Marathon Trust	Traffic Management for the 2016 Christchurch Marathon	\$	5,000.00
159	Christchurch Amateur Roller Skating Club	Rental inline skates	\$	2,500.00
159	Christchurch Post Polio Support Group	Accommodation, thermal pools and travel allowance	\$	2,000.00
159	Christchurch School Of Gymnastics Inc	Medals, trophies and ribbons	\$	5,000.00
159	Christchurch Symphony Orchestra Trust	Performance fees for Artist series - Gordon Hunt, Pacific Rhythms venue and AV hire ar	\$	7,000.00
159	City to Sumner Community Watch Patrol	National training seminar attendance for 4 members	\$	1,000.00
159	Clown Doctors NZ Charitable Trust	Rent and operating costs as per resolution	\$	9,348.66
159	Crimewatch Christchurch Inc	3x Motorola radios	\$	2,299.98
159	Everglades Country Golf Club Inc	5 x trees	\$	893.91
159	Family Help Trust Inc	Specially built destop computers for 2 social workers	\$	1,990.00
159	Fendalton Park Croquet Club Inc	5 quadway sets of hoops and a dibber	\$	2,000.00
159	Free Theatre	Publicity and a digital camera	\$	1,500.00
159	Hearts St Peters Netball Club	New uniforms and equipment	\$	2,000.00
159	Hornby Netball Club	10 playing dresses	\$	950.00
159	Jellie Park Aqualand Sports Institute	Accommodation and van hire	\$	3,000.00
159	JFK Goju Kai NZ Association Inc	Airfares and training camp	\$	2,000.00
159	Kimihia Adventure Program Trust	Laptops	\$	4,500.00
159	Marist Albion Netball Club	Logoed bags	\$	2,000.00
159	NZ Paramedic Education & Research Charit	Careers expo (paramedicine) project	\$	3,600.00
159	Our Ladies Of Victories School	iPads and covers	\$	4,000.00
159	Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation Julie Hawke	\$	2,000.00
159	Rainbow Medicine Healing Trust	Creative craft making classes	\$	5,025.49

159	Redcliffs Mt Pleasant Bowling Club	Replacing the top plate around the natural green	\$	9,000.00
159	Shirley Rugby Football Club	Coaching	\$	10,000.00
159	Shirley Tennis Club Inc	Top coat surface, sets of posts and nets for two new courts	\$	10,000.00
159	South Hornby School	15 x iPad minis and covers	\$	3,000.00
159	South New Brighton School	NZSL tutor for 3 terms in 2016	\$	1,950.00
159	Sumner Bowling Club Inc	6 months of greenkeepers contract	\$	5,000.00
159	University of Canterbury Rugby Football Club	Fitness and training gear equipment	\$	3,000.00
159	Word Christchurch	Venue hire	\$	4,000.00
159 Total			\$	157,460.95
159 Count				37
161	Rolleston Rugby Football Club Inc	New Rugby strip	\$	4,533.91
161	Springfield School	Early reader books and software	\$	5,611.48
161	Springston School Board Of Trustees	Final part of the new Adventure Learning centre - tubular slide	\$	5,000.00
161 Total			\$	15,145.39
161 Count				3
163	Cossie Kaos Leisure Marching Team	Backpacks and sipper bottles	\$	1,324.39
163	South Canterbury Cricket Assoc	Accountants fees, set up and maintain Xero financial system etc as per resolution	\$	10,010.00
163	South Canterbury Piping & Dancing Assn	Accommodation, hall hire and printing	\$	1,557.75
163	South Island Masters Games Timaru	Expenditure for the 2016 south island masters games	\$	20,000.00
163	Timaru Boys High School Rugby Club Inc	Four playing strips	\$	6,585.00
163	Timaru Community Patrol	National training seminar and conference costs for 5 members	\$	1,650.00
163	Winchester Rural School	Playground project costs	\$	5,000.00
163 Total			\$	46,127.14
163 Count				7
169	Alexandra Community Advice Network Inc	New computer and associated set up costs	\$	2,400.00
169	Central Otago Health Inc	Purchasing a Carescape B450 monitor and Co2 module	\$	14,000.00
169	Central Otago Indoor Bowls Assn	Accommodation only	\$	1,280.00
169	Clyde Primary School BOT	Subsidise the costs of the annual Y7 and 8 snow sports camp	\$	3,600.00
169	Flames Ice Hockey Society Inc	Playing kits	\$	2,000.00
169	Matakanui Rugby Club	Waste collection only	\$	1,600.00
169	Otago SLD Ice Skating Sub Association	Accommodation and travel costs	\$	2,025.00
169 Total			\$	26,905.00
169 Count				7
199	Barnardo's NZ	Childrens helpline 0800 whats up	\$	50,000.00
199	Eventing NZ	Medical and ambulance services	\$	4,817.50
199	Immune Deficiencies Foundation Of NZ Inc	PID Disease awareness	\$	4,850.00
199	International Nacra 17 Class Assn of NZ Inc	Coaching costs	\$	4,000.00
199	Life Education Trust (NZ) Inc	Distribution through the National office to the 33 Community Trusts and core Life educ	\$	462,000.00

199 Neighbourhood Support Nz Society Inc	Upgrading of the neighbourhood support website	\$	5,000.00
199 NZ Angling & Casting Assn Inc	Trailer	\$	6,000.00
199 Nz Canoe Polo	Venue hire	\$	6,800.00
199 NZ Choral Federation	Flights and accommodation	\$	2,500.00
199 Nz Showjumping	Presentation rugs and rosettes	\$	5,500.00
199 NZ Society Of Authors	Printing costs for 2 booklets	\$	1,322.00
199 Nz Symphony Orchestra	Venue hire and instrument freight only	\$	87,878.00
199 Prison Fellowship NZ	Angel tree SUPkidz camp	\$	10,000.00
199 Royal Agricultural Soc Nz Inc	Updating the RAS health and safety manual	\$	3,700.00
199 Sweet Adelines International Inc N Z Reg	Photography costs	\$	2,200.00
199 Volunteering NZ Inc	Promotional expenses	\$	3,100.00
199 Total		\$	659,667.50
199 Count			16
Grand Total		\$	2,964,439.60
Grand Count			302