

TLA Code	Applicant Name	Purpose	Amount Approved
101	Bay of Island Amateur Swimming Club	Accommodation and entry fees	\$ 2,660.58
101	Bay Of Islands Darts Association	Replacement, repairs, engraving of trophies and prizes for annual prizegiving	\$ 2,000.00
101	Bay Of Islands Hundertwasser Charitable Trust	Necessary earthwork from Ngawati Diggers	\$ 1,270.00
101	Business Paihia Inc	Fireworks, summer festival covering advertising, fireworks and summer festival organisation	\$ 10,000.00
101	Dressage Northland	Judges expenses	\$ 2,856.00
101	Far North Avocado Festival Committee	Sound, Lighting and signage	\$ 2,000.00
101	Far North Indoor Bowls Assn	Hall hire and prizes	\$ 1,759.15
101	Hokianga Sailing Trust	New inflatable	\$ 3,373.91
101	Hokianga Tourism Association	Printing of brochures	\$ 4,318.25
101	Hokianga Treks 4 Kids	Horse trekking activity costs	\$ 3,982.00
101	Kaeo Primary School	New Photocopier	\$ 2,000.00
101	Kaitaia Pony Club	Ribbons and stopwatches	\$ 1,511.33
101	Kawakawa Business & Community Assn Inc	Xmas parade	\$ 4,000.00
101	Kerikeri High School	Annual sport uniform order	\$ 4,000.00
101	Moerewa Rugby Football & Recreation Club	Goal posts	\$ 5,858.70
101	Ngawha Marae Women's Committee	Interior painting of kitchen and dining areas	\$ 7,500.00
101	Northland Inline Skating Club	Accommodation	\$ 1,986.95
101	SeniorNet - Kerikeri	Regular advertising for the first six months of 2016	\$ 1,506.38
101 Total			\$ 62,583.25
102	Bay Tigers Football Club	Football uniforms	\$ 1,265.00
102	Blue Goose Papermill Charitable Trust	Design and build of a new stainless steel Hollander beater	\$ 8,250.00
102	Bream Bay Swimming Club	Accommodation	\$ 2,500.00
102	CAPS Northland	Professional membership and Professional supervision	\$ 3,500.00
102	Kamo Amateur Swimming Club	Hire of Kamo High School pool	\$ 750.00
102	Kamo Cricket Club	Cricket balls and junior gear	\$ 5,000.00
102	Kamo Soccer Club Inc	Junior goal posts	\$ 3,500.00
102	Mairtown Tennis Club	Coaching costs	\$ 2,000.00
102	Mangakahia Community Trust	Buy or fix the appliances to make a workable kitchen	\$ 2,822.62
102	Marist Club Inc Whangarei	Junior and senior netball uniforms	\$ 5,000.00
102	Marist Sport Club	WDC Park ground hire	\$ 3,670.00
102	Maungatapere School	Cost of activities for the EOTC experience	\$ 5,000.00
102	Northland Multiple Sclerosis Society Inc	Administration wages	\$ 3,360.00
102	Northland Residential Nursery & Creche	French doors	\$ 4,509.12
102	Onerahi Community Assn Inc	Xmas santa parade	\$ 2,000.00

102 Onerahi Soccer Club	Kitchen appliances	\$	3,000.00
102 Onerahi Tennis Club	Mens and womens interclub balls and t-shirts	\$	2,261.00
102 Ruatangata Playcentre	Water Blast cleaning, building gutter cleaning etc as per resolution	\$	2,250.00
102 Springfield Swimming Pool	New shade sail	\$	3,386.55
102 The Shining Star - Te Whetu Marama Charitable Trust	Printing business cards, jars and lids	\$	519.46
102 Totara Grove School	10 ipads and covers	\$	2,500.00
102 Volunteering Northland	Rent for 1 year	\$	3,849.96
102 Whangarei Academy Of Gymnastics Inc	Rings gantry	\$	3,075.00
102 Whangarei Saloon and Stock Car Club	New pump	\$	4,000.00
102 Whangarei Youth Community Trust	Storage container, Shelving and one side wall	\$	4,644.00
102 Whau Valley School	Sports uniforms	\$	5,000.00
102 YWCA Of Whangarei	Polyurethane for public hall and assistance with insurance costs	\$	5,000.00
102 Total		\$	92,612.71
103 DARE Kauri Coast Incorporated	Projector and projector screen	\$	1,811.00
103 Dargaville Community Development Board	Workshop and seminar costs	\$	2,500.00
103 Kaihu Valley School	Camp costs	\$	2,500.00
103 Mangawhai Beach School	50 Ipad tablets and protective covers	\$	5,000.00
103 Mangawhai Dog Training Club	Sun weather protection, equipment, new agility equipment and contact equipment	\$	8,000.00
103 Otamatea High School	Coaching costs	\$	3,000.00
103 Paparoa Hall Committee	Removal of the Islands in the carpark and compact ready for the sealing	\$	1,790.00
103 Total		\$	24,601.00
104 Antara Assn Inc	New chipper	\$	3,000.00
104 Equestrian 4 Everyone	Install a 60x20m arena	\$	10,000.00
104 Huapai Pony Club	Pony club grounds lease	\$	2,070.00
104 Kumeu Brass Inc	New Euphonium and BBb Bass	\$	10,000.00
104 Kumeu Districts Pony Club	Ground hireage	\$	862.50
104 Mahurangi College	12 Students to participate in Horse Riding Therapy program	\$	3,782.50
104 Mahurangi Rugby Football Club Inc	Kitchen upgrade	\$	10,000.00
104 Tomarata Rugby Football Club Inc	Junior team kit	\$	2,012.50
104 Waimauku Tennis Club Incorporated	Coaching costs	\$	2,500.00
104 Warkworth Area Business Assn	Trafic management plan	\$	2,633.50
104 Total		\$	46,861.00
105 Auckland Rowing Regional Performance Centre	New Coxless four rowing skiff	\$	10,000.00
105 Bays Youth Community Trust	Motor car	\$	10,000.00
105 East Coast Bays Community Project Inc	100 chairs	\$	6,500.00
105 Kaipatiki Project	Expenses relating to the Ecofest Family fun day as per items on breakdown	\$	4,000.00
105 Mairangi Bay Surf Lifesaving Club	Essential surf life saving training and competition equipment - 18 knee paddle boards	\$	10,000.00
105 Muscular Dystrophy Northern Inc	Family camp fees	\$	4,947.82
105 National Youth Theatre Company Trust	Venue costs	\$	7,500.00
105 North Harbour Bays Athletic Club	Coaching jackets	\$	2,990.00
105 Rosmini College Board Of Trustees	Cricket sides clothing and equipment	\$	2,889.00
105 Takapuna District Cricket Club	Cricket equipment	\$	3,800.00
105 Takapuna Rugby Football Club	Jerseys, socks and shorts	\$	11,690.00

105 Total		\$	74,316.82
107 Auckland A P & I Show Board	Ribbons, rosettes, medals and engraving	\$	10,000.00
107 Auckland Cricket Assn	Three AEDs	\$	5,000.00
107 Auckland High Performance Fencing Inc	Wireless scoring box and coaching fencing jacket	\$	1,150.00
107 Auckland Philharmonia Trust	Costs of the Splendour Concert Series 2016	\$	50,000.00
107 Auckland Softball Association Inc	Representative programme	\$	5,000.00
107 Auckland University Rugby Football Inc	First aid supplies, rugby jerseys, training equipment, jackets for coaches and managers and first aid co	\$	4,000.00
107 Ausa Outdoor Shakespeare Trust	Costume Designer fee	\$	2,000.00
107 Bhartiya Samaj Charitable Trust	Venue hire, bus hire and sports program	\$	4,423.65
107 Canteen Auckland	Youth worker salaries	\$	30,000.00
107 English Language Partners Auckland Central Inc	Tutor, Training manuals, Venue hire and Tutor support	\$	3,772.78
107 Father And Child Trust	Leaflet printing	\$	1,126.00
107 Good Shepherd Board Of Trustees	Education Outside the Classroom trip in February 2016	\$	3,000.00
107 Kartsport Mt Wellington	Four packages for the club's have a go programme	\$	3,500.00
107 Louise Perkins Foundation	Five Office laptops	\$	5,000.00
107 Massive Company Trust	Distribution	\$	7,500.00
107 Mt Albert Ramblers Softball Club Inc	CCTV securtiy system	\$	5,000.00
107 Nz Water Ski Racing Association Inc	Trophies	\$	5,000.00
107 Opera Factory	Venue hire and storage	\$	6,633.00
107 RMH Auckland Trust	Shortfall of the last stage of RMHA Grafton Mews construction	\$	300,000.00
107 Roskill & Districts Indoor Bowling centre Inc	Annual costs of maintaining the Roskill and Districts bowling hall	\$	7,500.00
107 Royal Akarana Yacht Club Inc	Academy boats, Optimist, Feva and 420's	\$	5,000.00
107 Sea Cadet Association Of NZ - TS Achilles Unit	9x VHF's	\$	2,115.00
107 St Peters College BOT	Piupiu uniforms	\$	5,000.00
107 Stanley Bowling Club Inc	83 metre seats	\$	2,500.00
107 TAPAC - Auckland Performing Arts Centre	Theatre hire and venue costs	\$	3,606.41
107 Triathlon New Zealand Inc	Cost of the Tri Series Takapuna event	\$	41,786.00
107 Univision Community Trust	One months wages for administration and operations manager and tutor fees for taichi class	\$	3,000.00
107 Waterfront Theatre Trust	Wiring and cables for motorised blinds, additional WIFI outlets and Additional CCTV cameras	\$	10,000.00
107 Youth Theatreworks Charitable Trust	Director and costume design costs	\$	5,000.00
107 Total		\$	537,612.84
108 Ambury Park Centre Riding Therapy Inc	6 laptops for students	\$	2,500.00
108 Auckland Begonia Circle	Begonia festival	\$	1,600.00
108 Bucklands & Eastern Beaches Tennis Club	Tennis balls	\$	2,500.00
108 Clevedon A& P Association	Marquee hire, security fencing, porta Loos, sound system and onsite medics	\$	18,242.90
108 Clevedon Business Assn Inc	Traffic management costs	\$	1,635.23
108 East Tamaki Primary School	Science and technology resources	\$	2,614.25
108 Eventing Auckland	Course design and build for the 3 day event at Puhinui Reserve	\$	20,000.00
108 Friendship House Trust	Community Centre Coordinator	\$	15,000.00
108 Howick Bowling Club Inc	New telephone system	\$	2,500.00
108 Howick Gymnastics Club	Replacing old and damaged equipment	\$	5,000.00
108 Island Child Charitable Trust Nz	Purchase necessary appliances	\$	6,643.48
108 Iwi United Inc	20x senior registered uniforms	\$	1,805.50

108 Major Effort Marching	Accommodation, airfares and vehicle hire	\$	2,500.00
108 Ohui-A-Rangi Young Mariners	Insurance costs to protect equipment and assets	\$	2,489.05
108 Pakuranga Choral Society Inc	Artists fees, vanue hire, advertising and printing	\$	3,000.00
108 Pakuranga Country Club Inc	Replacement golf course equipment- Jacobsen Eclipse 322 Hybrid diesel greens mower	\$	10,000.00
108 Special Olympics Howick/Pakuranga	New club uniforms	\$	3,427.55
108 Te Ara Poutama AE Centre	14 x Chromebooks	\$	2,500.00
108 Whitford Pony Club	Ambulance cover, rosettes and ribbons	\$	2,028.40
108 Wild Bird Care Charitable Trust	Panasonic FZ1000 Camera, iSpring softwar and the services of Dr Janelle Ward	\$	3,686.00
108 Total		\$	109,672.36
111 Auckland Vintage Speedway Club Inc	Ambulance service cover for 7 events	\$	3,815.00
111 Huntly & Districts Business & Professional Women's Club	Registration, accommodation, travel and parking costs	\$	3,430.00
111 Huntly College	Transportation costs	\$	5,406.00
111 Huntly Primary School	Software program	\$	3,450.00
111 NZ Council Of Victim Support Groups	Victim resources for Waikato north west	\$	1,961.33
111 Te Hoe Hall Committee	Painting kitchen and other minor repairs	\$	3,860.26
111 Total		\$	21,922.59
113 Cambridge Kindergarten	Sandpit edging	\$	2,000.00
113 Cambridge Rowing Club	New trailer and training camps	\$	12,000.00
113 Cambridge Rugby Football Sub Union	Rugby jerseys, sox and shorts	\$	4,700.00
113 Cambridge Safer Community Charitable Trust	Salaries for the months of September to December 2015	\$	4,370.36
113 Cambridge Tree Trust	100 Trees	\$	1,000.00
113 Cambridge Yacht & Motorboat Club Inc	Purchasing up to 6 used Optimist and or P-Class yachts	\$	6,000.00
113 Pirongia Cricket Club	Cricket balls	\$	1,000.00
113 St Peters Catholic School	Race numbers and timing chips only	\$	2,535.00
113 Synergy (Cambridge) Trust	Cost of a kitchenette	\$	6,982.38
113 Total		\$	40,587.74
116 Caps Hauraki Inc	Thames childrens day event	\$	5,786.90
116 Echo Walking Festival Committee	Advertising	\$	1,000.00
116 Mercury Bay Amateur Swimming Club	Costs of pool hireage	\$	3,000.00
116 Mercury Bay Student Aviation Trust	Equipment for phase 1 of the next RV12 build	\$	15,000.00
116 Thames Amateur Swimming Club	2 x lockable storage cages	\$	1,500.00
116 Thames Community Centre	Overheads - Rent rates, power, professional supervision as per resolution	\$	1,500.00
116 Thames Rugby & Sports Club	Strapping tape, first aid equipment and sports pub	\$	1,953.00
116 Thames Troubadours	Accommodation and travel costs	\$	3,000.00
116 The Order of St John - Thames	Signwriting and window tints	\$	3,735.00
116 Whenuakite School Fundraising Team	Advertising and a new gazebo	\$	2,684.00
116 Whitianga Art Group Inc	Replace 7 windows	\$	7,391.45
116 Total		\$	46,550.35
118 Thames Valley Branch Nzda	6x EPIRB's and 6x GPS's	\$	1,560.00
118 Tui Park Bowling Club Inc	Ladies Two day classic	\$	2,000.00
118 Total		\$	3,560.00
119 Love Soup	Computer, fence pailings & rails, 4 months rent etc as per resolution	\$	10,000.00
119 Pride In Putaruru	Funding for the 2016 Water Festival	\$	10,000.00

119 Putaruru Gun Club	Laporte 185 Skeet 6 Column 12v Trap	\$	5,000.00
119 Southern United Rugby Football Club Inc	First aid top ups	\$	972.06
119 Tapapa Marae Committee	Visitor Paepae	\$	3,833.17
119 Total		\$	29,805.23
122 Aquinas College	New school van	\$	30,000.00
122 Bay Of Plenty Touch Association	Vehicle hire	\$	2,000.00
122 Bowls Tauranga South Inc	Replacement of vinyl flooring in bar	\$	768.00
122 Cardinals United Softball	Costs of the event itself and equipment needed for the tournament	\$	5,035.75
122 FPS Western Bay Of Plenty Trust	Registration and additional coaching costs	\$	4,800.00
122 Gate Pa School	Purchase a school van	\$	25,000.00
122 Glengyle Leisure Marching Team	Travel costs and van rental	\$	5,000.00
122 Greerton Cricket Club	Cricket covers	\$	4,757.00
122 Greerton Senior Citizens	Updating the hall kitchen	\$	4,264.20
122 Homes Of Hope Charitable Trust	Line in house parent	\$	17,500.00
122 Life-Link Community Trust	Light party security	\$	1,062.50
122 Matua Bowling Club Inc	Ceiling only	\$	2,772.00
122 Matua Majors Leisure Marchers	Accommodation	\$	1,350.00
122 Mount Festival Charitable Trust	St John	\$	5,642.50
122 Mount Maunganui Aquatic Centre Trust	Agreement with the Mt Maunganui College for the summer contract on the Mt College pool	\$	14,000.00
122 Mount Maunganui Golf Club Inc	Junior coaching program costs	\$	4,940.00
122 Mount Maunganui Primary School	Surf school trailer	\$	2,000.00
122 Mount Maunganui Sports Club Inc	Travel and accommodation	\$	812.03
122 NZBLBA - Waikato Bay Of Plenty	Accommodation	\$	3,250.00
122 Omanu Bowling Club Inc	Chemicals	\$	4,000.00
122 Pacific Guards Leisure Marching Team	Accommodation	\$	1,800.00
122 Pyes Pa Playcentre	Cushionfall and increased dump fees	\$	5,054.25
122 Tauranga A & P Assn	Event costs	\$	3,876.00
122 Tauranga Amateur Swimming & Lifesaving Club	Pool and BBQ hire	\$	720.00
122 Tauranga BOP Petanque Association Inc	20 pistes	\$	19,250.00
122 Tauranga City Basketball Assn	Trophy costs	\$	2,000.00
122 Tauranga Civic Choir	Set of stage risers	\$	3,916.00
122 Tauranga Girls College Rowing	Accommodation	\$	3,652.17
122 Tauranga Grasshoppers Cricket Club	Laptop computer	\$	1,707.00
122 Tauranga Montessori Education Trust	Stationery costs	\$	3,033.87
122 Tauranga Photographic Society Inc	1x Apple MacBook Pro	\$	1,900.00
122 Tauranga Regional Free Kindergarten -Gwen Rodgers Kin3 x Laptops \$3780.00 1 x Apple IMac \$1400.57		\$	5,180.57
122 Tauranga Regional Free Kindergarten Assoc Inc. - Maung Outdoor environment		\$	7,391.30
122 Tauranga Senior Citizens Club Inc	Installation costs of 2 hand dryers	\$	446.00
122 Tauranga Underwater Hockey	Tournament entry fee, transport, accommodation, lane hire, team uniforms and food	\$	2,500.00
122 Tauranga Water Polo Club	Team entry for the NZ Nationals U14 tournament	\$	4,669.57
122 Te Puku O Te Ika Outrigger Canoe Assn	Water safety	\$	3,105.00
122 Team Shorebreak Inc	Event costs	\$	4,000.00
122 Triathlon Tauranga Inc	Crowd control, water safety, communication, first aid, event timing and traffic management	\$	4,700.00

122 Triathlon Tauranga Inc	Fencing \$6750.00 First Aid \$1575.00 Registration Pack \$8285.00	\$	16,610.00
122 Welcome Bay Community Centre	Hillary only	\$	2,504.34
122 YMCA Tauranga Inc	Rash shirts	\$	3,675.00
122 Total		\$	240,645.05
123 Bay Of Plenty District Rugby League	Annual rates and monthly premiums for insurance	\$	7,283.27
123 BOP Indian Sports Club	Cricket gear	\$	3,645.00
123 Central Bay Of Plenty Rugby	Safety touchline flags, control barrier ropes, hand winches and goal post packs	\$	4,594.96
123 Parent to Parent - Central Lakes	National office fee	\$	3,300.00
123 Rotorua SPCA	Signage	\$	4,094.80
123 St Chads Communication Centre Trust	100 Chairs	\$	6,850.00
123 Total		\$	29,768.03
125 Bay Of Plenty Croquet Assn	Costs incurred by rep assn croquet and golf croquet teams competition	\$	3,275.00
125 Hospice Eastern Bay of Plenty	Event expenses	\$	8,900.00
125 Tumanako Hou Trust Whakatane	Operational and resource cost	\$	3,514.00
125 Whakatane Rowing Club Inc	4 x Watt bikes	\$	12,500.00
125 Whakatane Touch Assn Inc	St Johns, ground hire, rubbish disposal, portaloos etc as per resolution	\$	5,000.00
125 Total		\$	33,189.00
127 Midway Surf Life Saving Club Inc	Life guarding equipment for the 2015 and 2016 season	\$	3,509.71
127 Total		\$	3,509.71
130 Age Concern Napier Inc	Salaries	\$	14,000.00
130 Art Hawkes Bay	Advertising in the NZ Artist Magazine	\$	345.00
130 Art Hawkes Bay	Advertising costs	\$	2,000.00
130 Camp Kaitawa Trust	Electrical work and replacement mattresses	\$	12,670.00
130 Canteen Hawkes Bay	Salary for key youth worker	\$	10,000.00
130 Central Football	Support payment of entry fees for the Manawatu and Hawkes Bay team to the 2015 Fustal Nationals L	\$	10,500.00
130 Diabetes Hawkes Bay	Print, post quarterly newsletter and fund printing of the 'Newly Diagnosed' folders	\$	4,200.00
130 Eskdale School Board Of Trustees	School and community hall redevelopment project	\$	12,000.00
130 Eskview & Districts Rugby Football Club Inc	Playing gear	\$	3,600.00
130 Greendale Swim Club Inc	Automatic chlorine dosing machine	\$	3,717.00
130 Havelock Ski Club	Contribution towards the replacement of windows of the northern side of the Havelock Ski Club	\$	10,000.00
130 Hawkes Bay Branch of the RNZSPCA Inc.	Two banks of cat cages	\$	5,000.00
130 Hawkes Bay Hockey	Salary costs for December, January and February	\$	10,000.00
130 Hawkes Bay Kayak Racing Inc	Training Peaks Program costs	\$	731.40
130 Hawkes Bay Netball	ANZ Future Ferns equipment	\$	2,980.00
130 Hawkes Bay Rowing Club	New racing eight	\$	10,000.00
130 Napier Aquahawks Swim Club	Pool hire for December	\$	4,479.30
130 Napier Girls High School	Accommodation and entry fees	\$	1,242.17
130 Napier Technical Old Boys Cricket Club	HBCA 2015 and 2016 ground fees	\$	6,000.00
130 National Youth Drama School	Venue hire	\$	3,500.00
130 Real Life Youth Trust	Bus hireage	\$	2,417.39
130 Tamatea High School	3 Apple computers	\$	7,500.00
130 Taradale Rugby & Sports Club Inc	Hire of playing fields from the Napier City Council	\$	3,733.04
130 Waimarama Surf Life Saving Club	Training equipment	\$	5,000.00

130 Total		\$	145,615.30
131 Guides New Zealand Waipukurau	Fees for attending Jamboree in January 2016	\$	3,000.00
131 RNZSPCA - Central Hawkes Bay	Vet costs	\$	5,000.00
131 Wallingford Sports Club	St Johns ambulance, marquee, portaloos, PA systems, generator, event ribbons and print programmes	\$	1,000.00
131 Total		\$	9,000.00
133 Stratford Dynamite Bay	Sports equipment	\$	4,820.50
133 Stratford Tennis Club	Tennis balls	\$	2,339.99
133 Taranaki Air Ambulance Trust	Engine for the Cessna 421 aircraft	\$	10,000.00
133 Taranaki Country Basketball	Stadium hire	\$	4,500.00
133 Taranaki Rescue Helicopter Trust	Stand-in Helicopter	\$	8,000.00
133 Western District Council of RASANZ	Attend the RAS summit	\$	587.00
133 Total		\$	30,247.49
134 Everybody's Trust	Replace the stage curtains and tracks	\$	7,000.00
134 Hawera United Cricket Club	Umpiring fees and our clubroom hire	\$	3,500.00
134 Kiwi Clubhouse Learning Centre Inc	New playground equipment	\$	3,262.22
134 Opunake Community Baths Committee	Water dispenser and new equipment	\$	2,000.00
134 Pihama Cricket Club	Cricket uniforms, playing and safety gear	\$	2,500.00
134 Rahotu Learn To Swim	Travel and hire of Opunake pool	\$	4,308.16
134 Rahotu Tennis Club	Children tennis coaching for one term	\$	540.00
134 South Taranaki RSPCA Inc	Alterations to the Beach Road animal shelter	\$	3,000.00
134 Waverley A & P Association	Ribbons	\$	1,682.34
134 Total		\$	27,792.72
135 Waiouru School BOT	Chromebook Laptops	\$	6,000.00
135 Total		\$	6,000.00
136 Aramoho Playcentre	Little Day out Gala costs - bouncy castle, food stalls, prizes for stalls, magician etc as per resolution	\$	700.00
136 Christian Social Services	Food Bank coordinators wages	\$	3,577.00
136 Gonville Bowling Club	Fertiliser for greens	\$	1,000.00
136 Marist Cricket Club Wanganui	Umpiring fees	\$	1,150.00
136 Union Boat Club	New rowing uniforms	\$	1,700.00
136 Wanganui City College	Rugby uniforms	\$	1,926.51
136 Wanganui Community Arts Council	Painting of the Arts Centre	\$	6,000.00
136 Wanganui Croquet Club	Mowing and watering the clubs 8 full sized lawns	\$	4,000.00
136 Wanganui Darts League Inc	New dart boards	\$	1,500.00
136 Wanganui Softball Assn Inc	Running of the clubrooms, the maintenance of the building and the ballpark	\$	3,547.43
136 Total		\$	25,100.94
137 Bulls School	Transport costs	\$	1,800.00
137 Marton & District Pipe Band	Accommodation	\$	4,000.00
137 Marton Country Music Festival	Marquees, lights, portaloos, tables and chairs	\$	5,000.00
137 Marton Rugby & Sports Club Inc	Power, insurance costs and rent	\$	5,000.00
137 Rangitikei Environment Group Inc	4WD utility vehicle	\$	5,000.00
137 Taihape & District Historical & Museum Society	Allis Chalmers tyres	\$	449.00
137 Taihape Community Development Trust	Advertising and sound system costs for the Taihape Christmas Parade	\$	1,020.00
137 Taihape Gymsports	Attending the Tristar Coaching camp in January 2016	\$	3,000.00

137 Taihape Shearing Sports Club	Finalists T-shirts	\$	1,734.00
137 Tutaenui Sports Club	Printing of ribbons, sound system hire, cartage of show jumps, toilets and First aid	\$	4,393.39
137 Whanau Sports Day Committee	Marae hire and marquee hire	\$	2,819.00
137 Total		\$	34,215.39
138 Awahuri Forest / Kitchner Park trust	Water tank	\$	795.65
138 Cheltenham School	New ride on lawn mower	\$	8,000.00
138 Feilding Cricket Club	Cricket balls	\$	1,836.16
138 Literacy Feilding Inc	Research, Compiling, Designing, Publication and related costs of the war stories book	\$	1,485.99
138 Manawatu Pony Club	St John medical cover for the two MPC one day events	\$	1,949.26
138 Manawatu Rural Support Service Inc	2 x Laptops computers	\$	2,000.00
138 Parklee Bullride Club Inc	Hireage of Manfield stadium	\$	6,672.00
138 Rotary Club of Feilding	Advertising costs for the 2015 Childrens Christmas Cave project	\$	1,869.04
138 Step'n Thyme Leisure Marchers	Travel	\$	1,000.00
138 Total		\$	25,608.10
139 Dannevirke A & P Assn	Costs for putthe all electricity on the main paddock underground	\$	4,000.00
139 Dannevirke Athletic & Harrier Club	Affiliation and levy fees	\$	1,625.00
139 Dannevirke Community Toy Library	New Signage	\$	668.25
139 Dannevirke High School	Travel, balls and Labour weekend tournament	\$	5,480.87
139 Dannevirke Tennis Club	Tennis balls	\$	2,208.00
139 Eketahuna Lawn Tennis Club	3 new nets and 3 new centre straps	\$	822.00
139 Tararua Community Youth Services Inc	Sport and wellness academy and sorority programmes	\$	4,000.00
139 Tararua Family Services	Operational costs as per cost breakdown	\$	2,000.00
139 Tararua Learning Centre	Visual promotional equipment	\$	432.00
139 Woodville Bowling Club Inc	Insurance for the upcoming 2015/2016 season	\$	1,317.31
139 Woodville District Vision Incorporated	Installing light filtering materials	\$	1,200.00
139 Woodville Playcentre	Replace safety matting	\$	6,500.00
139 Total		\$	30,253.43
140 Alzheimers Society Manawatu	Bifold doors, carpet and contribution toward heatpump	\$	5,477.03
140 Amputee Society of Manawatu Inc	Cover the costs of 8 members to attend National conference in Christchurch as per items on cost brea	\$	2,500.00
140 Ashhurst Model Fliers Inc	Ride on mower	\$	2,000.00
140 Ashhurst School	Installation of a security system	\$	6,000.00
140 Bainesse School BOT	School camp	\$	3,500.00
140 College Old Boys Rugby Football Club Inc	IRANZ Development coaching course costs	\$	2,260.87
140 Community Arts PN	Lighting costs	\$	3,220.00
140 Housing Advice Centre	Photocopier	\$	749.00
140 Manawatu Freshwater Anglers Club	1000 two year old trout for a Childrens fishing day	\$	5,000.00
140 Manawatu Mountain Bike Club Inc	Two new grade 3 professional contract built mountain bike trails	\$	5,000.00
140 Manawatu Striders Inc	New signage	\$	2,500.00
140 Marist Tennis Club	Coaching	\$	2,000.00
140 Opiki Public Hall	New Doors	\$	8,500.00
140 Palmerston North Bridge Club Inc	Various items of essential stationary playing cards, bidding pads and other related material	\$	1,500.00
140 Palmerston North Marist Football Club	Ground costs	\$	5,000.00
140 Wanderers Cricket Club	New gear	\$	2,500.00

140 Youthline Central North Island Inc	12 months salary	\$	9,000.00
140 Total		\$	66,706.90
141 Age Concern Horowhenua	Annual rent	\$	4,500.00
141 Horowhenua Abuse Liason Team	Event Coordinator salary	\$	5,000.00
141 Horowhenua Events Centre Trust	Recoating of the HECT stadium floor	\$	7,000.00
141 Horowhenua Indoor Bowls Centre	Computer and printer set up	\$	1,498.00
141 Koputaroa School BOT	20 Apple Ipad minis	\$	4,539.00
141 Levin Budget Service	Volunteer expenses for 6 months	\$	2,470.00
141 Levin Christian Care Trust	6 months rental	\$	5,000.00
141 Levin Golf Club Inc	Mower	\$	18,500.00
141 Levin North Indoor Bowling Club	New lino and carpet	\$	2,000.00
141 Levin Old Boys Cricket Club	Equipment, cricket balls	\$	10,464.00
141 Levin Tennis Club	New backboard	\$	2,464.00
141 Levin Wanderers Rugby Football & Sports Club Inc	Playing uniforms	\$	2,000.00
141 Levin Women's Bowling Club	Mower and replacement vacuum blower	\$	918.00
141 Waiopahu College	Transport for the annual year 13 camp	\$	2,149.00
141 Waitarere Beach Playgroup	External painting of the building	\$	691.50
141 Total		\$	69,193.50
143 Central Sports Club	Equipment only	\$	3,310.00
143 Citizens Advice Bureau - Porirua	Operating costs including rent, phone, internet and salary	\$	4,000.00
143 First Titahi Bay Scout Group	Tents	\$	2,506.26
143 Horouta Kohanga Reo	Installing canvas walls and fixing roof on the balcony	\$	2,987.00
143 Ngatitua Tennis Club	Court hire and purchasing tennis balls	\$	3,000.00
143 Porirua City Junior Cricket Club	Sending five junior teams to Hawkes Bay cricket camps in January 2016	\$	5,000.00
143 Porirua Community Arts Council Inc	Lighting and electrical services, design & website costs, volunteer t-shirts, costs of backline & services	\$	9,549.35
143 Porirua Grand Traverse Trust	Timing services, Search and rescue services and Marchalling Services at the 2016 PGT event	\$	2,500.00
143 Porirua Gymnastic Club	Training and travel costs for coaches and judges	\$	3,640.00
143 Postgate School	Travel to and from Picton Ferry Terminal	\$	1,500.00
143 Titahi Bay Home and School Committee	One marquee only	\$	5,000.00
143 Whanau Manaaki - Papakowhai Kindergarten	Two new computers	\$	2,627.00
143 Whanau Manaaki Kindergartens - Paremata	Removal of old kindergarten veranda roof and installation of a new polycarbonate roof	\$	4,865.56
143 Whanau Manaaki Kindergartens - Pukerua Bay/Porirua	Sandpit cover	\$	538.20
143 Whare Manaaki Inc	Rental of the community office, Use of training rooms, Photocopying and Storage facilities 2015-2016	\$	4,000.00
143 Total		\$	55,023.37
145 Avalon Public Hall Society Inc	New roofing iron	\$	28,761.50
145 Avalon Tennis Club Inc	35x4 cans of tennis balls	\$	2,072.00
145 Boulcott School	Sports equipment	\$	1,706.10
145 Days Bay Playcentre	Building repairs	\$	3,000.00
145 Empire Table Tennis Club (Inc)	Coaching services	\$	4,000.00
145 Glennette Marching Club	Accommodation	\$	1,500.00
145 Heretaunga Boating Club	Replacement rescue boat hull	\$	5,000.00
145 Hutt City Council	Transport costs	\$	5,094.00
145 Hutt Valley Softball Association Inc	Fraser park building and lease	\$	3,887.00

145 Lower Hutt Womens Centre Inc	Advertising costs	\$	4,161.60
145 Naenae College BOT	Education Outside the classroom programme	\$	6,023.48
145 Naenae Primary School BOT	10 Ipads	\$	5,000.00
145 Parent To Parent Wellington Region	Wages for the Regional Coordinator and Part time administrator	\$	5,000.00
145 Petone Riverside Cricket Club Inc	Playing gear	\$	2,400.00
145 Petone Tennis Club Inc	Sweatshirts	\$	4,000.00
145 Pomare School	10 x Ipad Mini 2	\$	5,180.00
145 Sacred Heart School Petone	Ferry travel	\$	1,000.00
145 Target Shooting Hutt Valley Inc	Annual engraving of trophies for privegiving	\$	900.00
145 Wellington Kart Club	Quad Bike	\$	7,821.73
145 Wellington Maori Cultural Society Inc	Kapa Haka regional event	\$	1,000.00
145 Wellington Volunteer Centre	New office chairs for Hutt and Porirua offices	\$	1,155.60
145 Total		\$	98,663.01
146 Archdiocese of Wellington - Johnsonville	Assist with refurbishment of the church hall community centre	\$	2,000.00
146 Challenge 2000	Resources for music programme	\$	1,300.00
146 Creative Capital Arts Trust	Printing of the programme booklet for the 2016 NZ fringe festival	\$	5,000.00
146 Cricket Wellington	Hutt City Council ground fees for the 2015 and 2016 season	\$	10,000.00
146 Morehu Basketball Club Inc	Marae complex hire for 8 teams to attend the National Maori Basketball tournament	\$	1,750.00
146 Parent Help Wellington	Publicity material	\$	465.00
146 Playspace Childcare Centre Inc	Resources to help develop find and gross motor skills	\$	704.22
146 Polish Senior Citizens Club	Bus hire	\$	525.48
146 Sport Wellington	Cigna Round the Bays event	\$	6,305.00
146 Te Ora Hou Wellington East Trust	Uniforms	\$	718.00
146 Wellington Womens Health Collective Inc	New computer screen and multifunction centre	\$	1,984.87
146 Whanau Manaaki Kindergartens - Onslow	New Teachers laptop	\$	1,595.00
146 Whanau Manaaki Kindergartens - Paparangi	Purchase and installation of safety surfacing	\$	2,800.00
146 Total		\$	35,147.57
150 Blenheim Country Music Club	Accommodation costs and reimbursement costs of judges travel	\$	3,500.00
150 Cactus Trust Picton	1 x trainer for 23 sessions @ \$160 \$3680.00	\$	3,680.00
150 Havelock Bowling Club Inc	3kw solar panel system	\$	4,000.00
150 Havelock School BOT	Garage	\$	9,000.00
150 Marlborough Hospice Trust	Upgrade of IT hardware	\$	11,337.00
150 Marlborough Softball Assn Inc	Caps	\$	2,306.09
150 Mayfield School BOT	10 Laoptops	\$	7,055.70
150 Picton Maritime Festival	New gazebo's. security and marquees	\$	9,176.07
150 PND Marlborough Charitable Trust	Stationery supplies as per items on resolution	\$	1,500.00
150 Queen Charlotte Track Inc	10 fire signs	\$	862.00
150 St Josephs School BOT - Picton	School signage, laptop and dictionaries	\$	4,646.55
150 Supporting Families Marlborough	Stationery	\$	2,524.55
150 Top of the South Region - NZ Bridge Inc	Accommodation	\$	4,672.00
150 Waikawa Bay School	Purchase and install a covered area	\$	19,828.50
150 Wairau Cricket Club Inc.	Coaching costs	\$	3,000.00
150 Total		\$	87,088.46

151 Kaikoura Art Society Inc	Display stand hire	\$	531.30
151 Kaikoura Bowling Club	Agri chemicals	\$	1,431.88
151 Kaikoura Bridge Club	Bridge electronic table scoring pads	\$	2,000.00
151 Kaikoura Enchantment Trust	Reusable jute shopping bags	\$	2,500.00
151 Takahanga Bowling Club (Inc)	Replacement carpet	\$	3,000.00
151 Total		\$	9,463.18
152 Adult Learning Support Nelson Inc	Desktop computers	\$	2,805.22
152 Alzheimers Society Nelson Inc	Upgrading IT computer systems	\$	4,500.00
152 Big Brothers Big Sisters Nelson	Recruitment, training, supervising and support	\$	10,000.00
152 Enner Glynn School - Friends of the School	New playground	\$	30,000.00
152 Excelsior Marching	airfares only	\$	2,632.00
152 F C Nelson	200 new footballs	\$	2,573.91
152 Kidpower Teenpower & Fullpower Trust Inc	Costs of completing the development of the healthy relationships CDs and online resources	\$	1,000.00
152 Lifeline Nelson	Producing and printing costs	\$	400.00
152 Mapua Cricket Club	Uniforms	\$	2,000.00
152 Nelson Asthma Society Inc	Towards the cost of asthma resources	\$	615.65
152 Nelson Community Food Bank Trust	Groceries to make up food parcels	\$	9,700.00
152 Nelson District Parents Centre	Speaker fees	\$	2,971.41
152 Nelson Rowing Club Inc	Coaching contract costs	\$	10,000.00
152 Nelson Touch Association	Hiring 2 x buses	\$	4,000.00
152 Nelson United Pirates Softball Team	Flights	\$	5,000.00
152 NZ Combined Choir & Orchestra	Advertising	\$	6,500.00
152 Richmond Rodeo Club Inc	Cover costs of the NZ Rodeo Cowboy Assn Officials for the Rodeo in Jan 2016	\$	2,450.00
152 Stoke Bowling Club	Relaying of new carpet	\$	5,000.00
152 Tasman Children Athletics	Portoloo & Marquee Hireage only	\$	4,000.00
152 Tasman KiwiVolley	Facility hire, sports equipment & office rental for 6 months	\$	2,368.00
152 The Village Community Trust	Supernumerary Employment Consultant	\$	19,500.00
152 Woomb NZ Charitable Trust	Printer and 4x cartridges	\$	1,687.90
152 Total		\$	129,704.09
153 Athletics Richmond	New laptop computer	\$	3,849.00
153 Friends of Motueka Hospital Trust	2x TVs	\$	7,398.00
153 Greenacres Golf Club Inc	Updating the irrigation program and computer system in the maintenance shed	\$	4,704.50
153 Motueka & District Historical Assn 1980	Printing costs	\$	10,000.00
153 Motueka Squash Rackets Club	LED lights	\$	996.50
153 Richmond School BOT	2 New sets of cricket gear plus 4 new bats and 8 cricket balls	\$	1,838.79
153 Tasman Rugby Union	Renovation work at the Tasman Rugby Union offices	\$	18,140.00
153 Total		\$	46,926.79
155 Bowls West Coast Inc	Accommodation for both tournaments only	\$	4,270.00
155 Greymouth Community Patrol	Costs of running and servicing a patrol car over 12 months	\$	2,000.00
155 Greymouth Hockey Club	Mouthguards, kickers and socks	\$	1,974.90
155 Greymouth Spca	Costs towards the spark digital rent, broadband and cellphone for 6 months	\$	924.00
155 West Coast Gem and Mineral Club	2 x table/bench units	\$	2,401.08
155 West Coast Tennis Association	Coaching, player development, balls, tournaments costs, representative costs, travel, stationery and ai	\$	3,000.00

155 Total		\$	14,569.98
156 St Marys Primary School	Travel costs	\$	1,000.00
156 Total		\$	1,000.00
157 Amuri Rural Fire Force	Firefighting and first aid equipment	\$	5,000.00
157 Hanmer Springs Playcentre	Music equipment as per items on resolution	\$	1,331.27
157 North Canterbury Alpine Trust Inc	Instruction/facilitation costs	\$	10,000.00
157 Total		\$	16,331.27
158 Big Brothers Big Sisters Nth Canterbury	Caps	\$	1,520.00
158 Eyreton Pony Club	Coaching	\$	1,000.00
158 Fernside School PTA Gardens of Fernside	To bring Nigel Latta to North Canterbury to present a parenting talk	\$	1,000.00
158 Kaiapoi Promotion Association	Sound system, entertainment, new signage etc as per resolution	\$	5,000.00
158 Kaiapoi Riverside Bowling Club Inc	3 x sets of bowls	\$	1,260.00
158 North Canterbury Economic Trust	Brochure display furniture	\$	3,970.00
158 North Canterbury Rugby Sub Union	Hire of storage unit	\$	2,667.83
158 North Canterbury Woodcraft Club inc.	Heat pump instalation and removal, disposal of second heatpump	\$	3,470.00
158 NZRT12	Cost of roller doors, electrical work and labour	\$	12,216.28
158 Oxford A & P Assn	Replacement of 5 external doors	\$	2,000.00
158 Rangiora Playcentre	Outdoor play equipment	\$	3,000.00
158 Rangiora Tennis Club	Tennis Coaching	\$	3,150.00
158 Willows Cricket Club	Four dozen kookaburra regulation cricket balls	\$	2,000.00
158 Total		\$	42,254.11
159 Abreast Of Life Sports Club Inc	Set of carbon paddles	\$	7,350.00
159 Addington Primary School	Air fares and taxi shuttles	\$	4,000.00
159 Akaroa Civic Trust	Upgrade the civic trust computer, printer and related equipment	\$	4,803.93
159 Arts Canterbury Inc	Display stands, lighting and venue hire	\$	4,049.00
159 Big Brothers Big Sisters Of Christchurch	Desktop computer and smart TV	\$	1,349.00
159 Camp Quality Christchurch	Accommodation	\$	3,313.05
159 Canterbury Community Sailing Trust	Delivery of 8 'Learn to Sail' programmes for Canterbury children and youth	\$	9,920.00
159 Canterbury Masters Figure Skating Inc	32 hours of ice time	\$	4,000.00
159 Canterbury Regional Basketball Foundation	Development team uniforms. development holidays camps court hire etc as per resolution	\$	5,000.00
159 Canterbury Rodeo Assn	Security, toilets and St Johns	\$	4,000.00
159 Canterbury Rowing Assn	Three single scull hulls of 65kg, 75kg and 85kg	\$	17,000.00
159 Canterbury United Inc	Medical Doctor at home games and Sport conditioning costs	\$	3,000.00
159 Canterbury Yachting Association	Replacing the 2007 Yamaha 25Hp Four stroke engine with a new four stroke engine	\$	5,000.00
159 Canterbury Youth Development Programme	Trailer and cover for the CACTUS programme	\$	3,626.97
159 Cashmere High School	6 x Ipads	\$	2,990.00
159 Christchurch Boys High School	Bowling machine and balls	\$	7,000.00
159 Christchurch City Choir	4 Soloists	\$	6,000.00
159 Christchurch Football Club Inc	Rugby gear and equipment for the clubs mens and womens teams	\$	3,000.00
159 Christchurch Metropolitan Cricket	Operating costs - building lease and financial services	\$	4,000.00
159 Christchurch School Of Gymnastics Inc	Two beams, a pommel, mushroom and spring board etc as per resolution	\$	6,000.00
159 Christchurch Speedway Association Inc	Cover costs for crash rescue team for 2015 and 2016 season	\$	1,000.00
159 Christchurch Symphony Orchestra Trust	Visting conductors fees and hire fee the the Christchurch City Choir	\$	8,000.00

159 Christchurch United Football Club Inc	Junior goal posts and the annual financial audit fee	\$	2,926.72
159 Concerts for Christchurch Foundation Trust	Artistic director's wage	\$	4,160.00
159 Diva Rhythmic Gymnastics Club Inc	Training venue	\$	9,650.00
159 Eclipse Under 16 Marching	Accommodation	\$	1,850.00
159 Families for Life Trust	Vacuum cleaners	\$	2,000.00
159 Ferrymead Harriers Inc	Entry only	\$	420.00
159 Garden City Tappers & Performing Arts Ass. Inc.	Sound system	\$	2,757.43
159 Governors Bay School	Modern learning furniture and reading books	\$	4,000.00
159 Halswell School	Purchase and installation of basketball and miniball equipment	\$	5,000.00
159 Halswell United A F C	Playing equipment	\$	5,000.00
159 Hornby Toy Library Inc	New zippit bags	\$	1,523.46
159 Huntsbury Pre School Inc	Wooden waka	\$	5,963.50
159 Imagine Charitable Trust	Writers fee	\$	2,000.00
159 International Taekwon-Do Riccarton Inc	Red and blue sparring gear	\$	5,500.00
159 Mairehau High School	Modern learning environment tables and a human anatomy model	\$	5,500.00
159 Mount Pleasant Tennis Club Inc	Coaching costs	\$	2,000.00
159 Multiple Sclerosis & Parkinsons Society of Canterbury	Office managers salary for 6 months	\$	15,000.00
159 New Brighton Project Inc	12 gazebos, 10 mesh sides, 10 sides and items as per resolution	\$	5,517.97
159 New Brighton Rugby Football Club	Socks, shorts, pre season training and physiotherapy services	\$	10,000.00
159 NZEF Eventing Canterbury	Veterinarian cover for the South island one day event	\$	1,500.00
159 Old Boys Te Kura Tennis Club	Coaching assistance	\$	2,000.00
159 Papanui Toc H Athletic Club Inc	Banner and uniforms	\$	2,851.48
159 Parent To Parent Greater Canterbury	Regional Coordinators wages	\$	5,000.00
159 Peninsula & Plains Orienteers	Junior Travel	\$	4,000.00
159 Pioneers Of Canterbury Senior Marching	Training and travelling jerseys	\$	2,500.00
159 SANZ Ellesmere	Venture 2016	\$	2,000.00
159 Softball Mainland Inc	Travel costs	\$	4,000.00
159 St Albans Community Preschool	Sandpit equipment	\$	2,572.94
159 St Anne's Catholic School	Modern learning environment furniture	\$	3,000.00
159 Sydenham Rugby Football Club Inc	Essential first aid and medical supplies	\$	3,000.00
159 Tamariki School	Travel costs	\$	1,783.48
159 Tipu Taitama Voyaging Trust	Waka Fete and trailer	\$	4,000.00
159 Waitaha Swim Club	2x GoPro cameras, Accessories, a television stand and a TV trolley	\$	2,706.20
159 West Christchurch Womens Refuge	Expenses to operate our 24 hour crisis line for a 12 month period	\$	25,000.00
159 Woodlands Centre Charitable Trust Inc	Treatment program costs as per items on resolution only	\$	24,999.44
159 Woolston Brass Inc	Flight cases	\$	5,130.43
159 World Buskers Festival Trust	Site signage	\$	8,000.00
159 Total		\$	309,215.00
161 Courtenay A & P Assn	Ribbons	\$	3,000.00
161 Kirwee Community Hall Assn	200 Hall chairs	\$	4,000.00
161 Leeston Bowling & Tennis Club Inc	Coaching	\$	900.00
161 Lincoln Bowling Club Inc	Club Shirts	\$	3,000.00
161 Lincoln Golf Club Inc	Club uniforms	\$	1,728.00

161 Lincoln Tennis Club	Tennis balls and coaching	\$	6,200.00
161 Rolleston Softball Club Inc	Additional team uniforms	\$	22,125.00
161 Sanz Lincoln Scout Group	Large tents, camping equipment and leaders uniforms	\$	4,366.66
161 Springston Cricket Club	Equipment including balls, stumps, shirts and caps	\$	1,882.40
161 Springston Tennis Club	2015 and 2016 Junior coaching	\$	2,400.00
161 St John Ellesmere	Purchase of the building for project rolleston	\$	50,000.00
161 Weedons Cricket Club	New balls	\$	4,000.00
161 Total		\$	103,602.06
163 Athletic NZ Officials Association	200 uniform polo shirts	\$	6,612.50
163 Caroline Bay Association Inc	Fireworks	\$	12,000.00
163 Craighead Diocesan School	Replacement of the swimming pool heat pump	\$	5,000.00
163 RMH South Island	Design and publication costs of the summer newsletter	\$	12,657.80
163 South Canterbury Gymsports Inc	New landing mats	\$	15,000.00
163 South Canterbury Women's Wellness Inc	Rent and telephone costs only	\$	3,084.00
163 Swim Timaru Inc	Accommodation and travel	\$	5,000.00
163 Swimming Canterbury West Coast	Medals	\$	8,238.00
163 Temuka Schools' 150th Jubilee	Marquee and equipment hire	\$	23,375.43
163 Timaru Christmas Parade Charitable Trust	Timaru christmas parade 2015	\$	5,511.00
163 Timaru Parents Centre Inc	Six months rent	\$	4,450.00
163 Timaru Round Table No 8 Inc	Erect a Frisbee Golf course, baskets, tees and signage	\$	8,809.00
163 Volunteering Mid & South Canterbury	Promotional material	\$	1,465.00
163 Total		\$	111,202.73
169 Alexandra Community Wheelchair Van Committee	Replace existing community van	\$	5,000.00
169 Birthright Central Otago Inc	New World food vouchers	\$	500.00
169 Central Otago Equestrian Club Inc	Irrigation costs	\$	3,395.00
169 Cromwell Film Society Inc.	cinema screen	\$	1,955.00
169 Cromwell Museum Trust	Putting pictures on windows	\$	970.00
169 Matakanui Rugby Club	Coaches Development course	\$	2,000.00
169 Molyneux Cricket Club Inc	11 dozen cricket balls	\$	2,000.00
169 Otago Country Cricket Assn Inc	Balls and representative team clothing	\$	4,297.22
169 SANZ - Cromwell Scout Group	Costs for Ventures to attend the Inferno Venture as per cost breakdown	\$	2,000.00
169 Total		\$	22,117.22
173 Rotary Club of Fiordland	Sound system and accommodation	\$	2,609.00
173 Southland Boardriders Assn	Mobile Clubroom	\$	1,500.00
173 Southland Otago Axemens Centre	Tuatahi Racing axe to raffle at the 2015 Christmas circuit	\$	745.00
173 Te Anau Golf Club Inc	Painting of the exterior of the club house	\$	10,000.00
173 Te Anau Rodeo Club	Stock cartage and rodeo clown only	\$	2,189.38
173 Total		\$	17,043.38
199 Alzheimers Nz Inc	Capability development and member support etc as per resolution	\$	500,000.00
199 Amputees Federation Of N Z	National conference and Give it a Go events	\$	9,590.00
199 Autistic Spectrum Intervention Support Trust	ABA case management, supervision and consultations etc. as per resolution	\$	20,000.00
199 Boccia Association Of NZ	Directors salary	\$	5,000.00
199 Brass Band Assn of NZ Inc	Accommodation	\$	7,910.00

199 Conservation Volunteers NZ	Furnishing Truby King House	\$	10,000.00
199 Dressage Nz	Venue hire for National Dressages Championships	\$	6,000.00
199 Environmental Whitewater Park	NZ Open 2016 and the NZ selection race events	\$	10,000.00
199 Fly DC3 NZ Inc	Propeller	\$	34,279.00
199 Hospice NZ	Expansion of the stage one	\$	21,450.00
199 Leukaemia & Blood Cancer NZ	Support the position of the Southern Support Services Co-ordinator	\$	60,000.00
199 Maternity Services Consumer Council	Reprint of 20,000 pamphlets and 2 new office chairs	\$	3,771.65
199 New Zealand Chefs Association Inc	Training and development of NZ Chef Olympic team	\$	6,231.00
199 New Zealand Jetsprint Association Inc.	Operational costs specifically safety and rescue, and ambulance services	\$	20,915.00
199 NZ Angling & Casting Assn Inc	Purchasing two pole flags and two tear drop flags	\$	678.40
199 NZ Centre for Gifted Education	Subsidies to support children to attend the MindPlus 2016	\$	15,000.00
199 NZ Conservation Trust	20 new kiwi nest boxes and replacing components on existing nest boxes	\$	4,683.00
199 NZ Dance Advancement Trust	Operational, production and presentation costs	\$	20,000.00
199 NZ Federation Of Historical Societies Inc	Quick response coding	\$	2,700.00
199 NZ Federation of Multicultural Councils Inc	NZFMC Youth Leadership comp 2016	\$	10,000.00
199 NZ Federation Of Roller Sports	St John's first aid, plant hire and venue hire	\$	5,152.00
199 Nz Rowing Assn Inc	Printing four issues of the Oarsport Magazine	\$	30,000.00
199 NZ Softball Association Inc	Accommodation and scorers to attend National tournaments	\$	10,000.00
199 Parents Centre Nz Inc	Rent	\$	5,881.75
199 Pregnancy Help Inc National	Registration costs	\$	1,947.82
199 Royal Scottish Country Dance Society NZ Branch Summer	Sound equipment hire and musical instruments hire only	\$	2,772.00
199 SIDS & Kids Nz	Office rent	\$	12,000.00
199 Special Olympics NZ	Venue hire and medical services	\$	20,000.00
199 Spinal Cord Society Nz Inc	Type 1 Diabetes Stem Cell Research Project costs	\$	50,000.00
199 Supreme SIKH Society Of NZ	Diwali lighting, fireworks, advertisement and sound system with generator	\$	17,353.99
199 Tourette's Assn NZ	Assistance with projected expenditure 2016 and 2017	\$	5,000.00
199 Total		\$	928,315.61
Grand Total		\$	3,895,199.28