

2016 August Approved Applications

TLA Code	Applicant Name	Purpose	Amount Approved
101	Ahipara School BOT	Camp transport	\$ 3,130.43
101	Guardians of the Bay of Islands	Monitoring and safety equipment	\$ 4,959.50
101	Hokianga Country Music Club	Band accommodation, PA sound systems, sound technicians and required musical equipment	\$ 10,000.00
101	Hokianga Hospital Auxiliary Inc	M175 Whiteboard, stand, and printer.	\$ 2,900.00
101	Hokianga Memorial RSA Inc	One new pool table with a portable table trolley	\$ 1,000.00
101	Hokianga Treks 4 Kids	Horse trekking activities	\$ 3,000.00
101	Kaitaia College BOT	Advance synthetic turf and installation of a canopy	\$ 150,000.00
101	Kaitaia Combined Bowling Club Inc	Fertilisers and sprays	\$ 3,000.00
101	Kaitaia Primary School BOT	Accommodation and bus travel	\$ 2,660.00
101	Karetu School	30 chrome books	\$ 11,070.00
101	Kawakawa Baptist Church	Request is for food- community meals	\$ 3,000.00
101	Okaihau Primary School BOT	Dual football posts, new netball posts and safety padding	\$ 2,500.00
101	Pakanae Marae Committee	Replacement items as per resolution	\$ 5,000.00
101	Whirinaki Te Kohanga Reo	Trip to Auckland	\$ 3,485.00
101 Total			\$ 205,704.93
101 Count			14
102	Brain Injury Assn Northland Inc	Decoration and hireage of crockery, and cutlery	\$ 2,071.74
102	Golf Northland Inc	Costs involved in sending representative junior teams to the national interprovincial tournament	\$ 7,260.87
102	Hikurangi Golf Club	Replacement tractor	\$ 3,000.00
102	Kamo High School	Van hire for tournament.	\$ 1,500.00
102	Ngunguru Tennis Society Inc	Floodlights	\$ 3,500.00
102	Northland Hockey Association Inc	Representative Team travel	\$ 3,800.00
102	Northland Junior Cricket Inc	Accommodation costs	\$ 5,000.00

102	Tikipunga Associated Football Club	Clubs annual Junior and Senior prizegivings	\$	3,339.13
102	Whangarei Girls High School BOT	Accommodation and travel	\$	2,500.00
102	Whangarei Indoor Bowling Assn	Meat prizes for Christmas Pairs Tournament	\$	500.00
102	Whangarei Migrant Centre	Facilities Costs	\$	1,081.43
102	Whangarei Rollerskating Club Inc	Stadium hire cost	\$	709.00
102	Whangarei Youth Space Trust	Chest freezer	\$	607.83
102	YWCA Of Whangarei	Telephone and power expenses	\$	3,500.00
102 Total			\$	38,370.00
102 Count				14
103	Dargaville Intermediate PTA	Bus and travel expenses	\$	1,000.00
103	Kaiwaka Sports Association	Assymmetrical bars	\$	7,500.00
		Towards the construction of a new multi -sport facility at		
103	Kauri Coast Recreational Society Inc	Memorial Park in Dargaville	\$	178,207.00
103	Kumarani Productions	Two new laptop computers etc as per resolution	\$	4,000.00
	Mangawhai Museum and Historical Society			
103	Incorporated	Power	\$	1,900.00
103 Total			\$	192,607.00
103 Count				5
104	Kumeu Rugby Football & Sports Club Inc	Installaions of fire doors, extractor fan and ramp	\$	5,552.00
104	Matakana Miniature Horse Club Inc	Purchase of show ribbons and garlands	\$	2,606.11
104	North Harbour Pony Club Inc - Silverdale Branch	Prize ribbons and rosettes	\$	1,557.10
104	Warkworth Playcentre	New kai tables and wharenuui	\$	2,922.45
104	Whangaparaoa Tennis Club Inc	Balls for senior and junior tennis	\$	2,000.00
104 Total			\$	14,637.66
104 Count				5
105	A Girl Called Hope	Replacement server	\$	7,250.00
105	Auckland Children's Theatre Academy (A C T A)	Semester two academy performance costs	\$	6,000.00
105	Bowls North Harbour	Coaching resources	\$	3,719.97
105	East Coast Bays Rugby League Club	Club prizegiving	\$	5,059.43
105	Graeme Dingle Foundation	Computer equipment for the national office	\$	6,210.00
105	North Harbour Volleyball Association	Venue hire	\$	2,000.00
105	North Shore Cricket Club	Junior cricket gear	\$	5,929.48

105 North Shore Filipino Community Inc	Registration fees, accommodation and travel costs	\$	5,000.00
105 North Shore Group Riding For The Disabled	Farrier bills	\$	5,000.00
105 Oaktree Kindergarten	New tables and chairs	\$	3,404.00
105 Rangitoto College	Airfares, accommodation and coaching	\$	5,000.00
105 Takapuna Amateur Athletic & Harrier Inc	National Road Race Championships	\$	3,500.00
	Venue hire, rehearsal room hire, additional lighting hire, ticketing costs and credit card charges for two seperate	\$	20,000.00
105 Tim Bray Productions		\$	20,000.00
105 Total		\$	78,072.88
105 Count			13
107 Artists Alliance Inc	Replacing the office computers	\$	4,500.00
107 Auckland Deaf Society	St John's first aid courses	\$	2,899.74
107 Auckland Speedway Riders Club	Ambulance service	\$	10,206.25
107 Auckland Youth Choir	Operating costs as per items on cost breakdown only	\$	5,000.00
107 Beachlands Maraetai Pony Club Inc	Coaching 2016 and 2017 season	\$	5,000.00
107 Body Positive Incorporated	printing costs	\$	4,006.00
107 Central Auckland Parents Centre	7 x new obstetric tens machines	\$	1,186.96
107 Central City Baseball Club Inc	Baseball scoring platform with storage	\$	14,794.75
107 Christians Against Poverty	Laptop and docking station	\$	1,457.00
107 Discovery Foundation Inc	Contractors costs	\$	6,000.00
107 Eden Roskill Softball Club Inc.	Playing equipment	\$	10,000.00
107 Ellerslie Cricket Club Inc	Junior and senior indoor net facility costs	\$	2,739.00
107 Heart Kids New Zealand Inc	New Heart Kids NZ website	\$	40,000.00
107 Howick College	Purchase digital equipment- Swivl Robot and Ipads	\$	3,258.96
107 Inner City Group for Women	To purchase, install, host and support a database	\$	5,000.00
107 International Folkdance Assn	Barre for dance training and practicing	\$	600.00
107 Kiwanis NZ-SP District of Kiwanis International	French translation	\$	768.00
107 Manukau Auckland Speedboat Club Inc	Safety equipment helmets, air system and radios	\$	5,000.00
107 Mercy Hospice Auckland	Salary for the physiotherapist	\$	10,000.00
	Costs to attend NZ Secondary Schools tournament costs as per		
107 Mt Albert Grammar School	items on resolution only	\$	5,000.00
107 New Zealand Indoor Sports Inc	Accommodation	\$	5,000.00
107 Otahuhu Business Asson	PA system	\$	10,000.00

107	Ruakatauri Music Therapy Trust	Music Therapy sessions for 15 students in Term 3 for 9 weeks	\$	1,732.00
		4 scout leaders to attend Jamboree from December 29th ot		
107	SANZ Royal Oak Group	January 7th 2017	\$	2,000.00
107	St Therese School BOT	New adventure playground	\$	10,000.00
107	Tamaki Makaurau Maori Hockey	Balls and St Johns	\$	4,704.62
107	TBSS Central City Swimming Club	3 months pool lane hire	\$	5,000.00
107	Triathlon New Zealand Inc	Tri Series, Youth Development programme and staff costs	\$	40,000.00
107 Total			\$	215,853.28
107 Count				28
108	Auckland District Kidney Society Inc	Salary	\$	85,000.00
108	Auckland Indian Sports Club	Cricket gear for youth, junior & senior players	\$	4,894.88
		Administration contract with Auckland Bowls and contractor		
108	Bowls Counties Manakau 2010 inc	for 6 months	\$	15,000.00
108	Buckland Beach Assn Football Club	2 dugout shelters	\$	10,000.00
108	Clevedon Pony Club	Coaching costs	\$	5,000.00
		Exterior stainless steel safety handrails and VOIP telephone		
108	Counselling Services Centre	and internet system	\$	13,000.42
108	Counties Manukau Cricket Assn Inc	Accommodation and transport	\$	10,000.00
	Environmental White Water Park Trust Centre for			
108	Excellence	Volunteer Management and Timing system installation	\$	50,000.00
108	Fencibles United Afc	10 new youth goals and eight new nets	\$	7,770.00
108	Friendship House Trust	Community Centre Coordinators salary	\$	15,000.00
108	Maa Shakti Charitable Trust	Cost of organising the Dussehra 2016 fesitval	\$	10,000.00
108	Manurewa Association Football Club	Replace stolen equipment	\$	5,391.00
108	Te Ara Poutama AE Centre	Wero Schools programme whitewater rafting activities	\$	1,050.00
108	Te Whakaora Tangata	Technology including laptops, screens and accessories	\$	4,150.22
108 Total			\$	236,256.52
108 Count				14
110	Onewhero Golf Club Inc	Purchase of a defibrillator	\$	3,000.00
110 Total			\$	3,000.00
110 Count				1
111	Bush Tramway Club Inc	Ride on mower	\$	2,695.00

111 Huntly Community Patrol	Vehicle running costs as per resolution	\$	3,737.76
111 Huntly Gymnastic Club	Gymnastic equipment	\$	10,300.00
111 Huntly Swimming Club	Rotorua Swim Camp	\$	2,000.00
111 Total		\$	18,732.76
111 Count			4
113 Armistice In Cambridge Society	AV equipment, signage and brochures	\$	4,894.35
113 Cambridge Rowing Club	Three quad sets of sculling oars	\$	9,700.00
113 Karapiro Rowing Inc	Waipa expenses	\$	50,000.00
113 Studio Health & Fitness Centre	Counterpunch course	\$	2,020.00
113 Synergy (Cambridge) Trust	Fireworks display at the Christmas at the lake 2016	\$	8,500.00
113 Total		\$	75,114.35
113 Count			5
116 Coromandel Golf Club Inc	9 tonne of Daltons Greenzone sand	\$	742.50
116 Mercury Bay Area School BOP	Transportation and accommodation	\$	10,000.00
116 Steampunk The Thames	Costs of print marketing and Hauraki Herald ads	\$	5,440.90
116 Total		\$	16,183.40
116 Count			3
118 Stanley Avenue School	Cricket gear and artificial turf	\$	3,500.00
118 Tatuanui School	Buses for school camp	\$	1,000.00
118 Te Aroha A P & H Assn	Prize ribbons and hire of Public sound system	\$	2,902.77
118 Te Aroha Business Assn	Waikato Advertising only	\$	6,017.24
	Items on the Patroller and Community Safety package for Te		
118 Te Aroha Community Patrol	Aroha Community Patrol vehicle as per resolution	\$	6,183.00
118 Te Aroha Events Centre	Construction costs of the Te Aroha Events Centre	\$	30,000.00
118 Total		\$	49,603.01
118 Count			6
119 South Waikato Cricket Association Inc	Coaching	\$	8,100.00
119 Tokoroa District Memorial RSA Inc	Hire of South Waikato Sport & Event Centre for 24 and 25 June	\$	1,530.00
119 Total		\$	9,630.00
119 Count			2
122 Arts Kitchen Charitable Trust	Projector, PA and screen as per resolution	\$	4,500.00
122 Bay Of Plenty Coast Rowing Club Inc	New boats and oars	\$	23,400.00

122 Bellevue School BOT	2016 Art exhibition	\$	2,000.00
122 Bethlehem Baptist Church	Entertainment and performance	\$	4,000.00
122 Greerton Swimming Club	Accommodation and van rental	\$	5,600.00
122 Incubator	Jam Factory Stage	\$	6,450.00
	Cover the costs of Live for More Tai Watea Surf Program and		
122 Live For More Charitable Trust	Database/CRM Mailchimp integration costs	\$	2,000.00
122 Mount Maunganui Toy Library Inc	Toys	\$	3,127.25
122 Ngatuhua Lodge Outdoor Education Soc	Generator	\$	17,869.00
	Radio and newspaper advertising, sound gear, eftpos and		
122 NZ Country Music Star Awards Inc	technicians hire and trophies and engraving	\$	7,071.75
122 NZ Deer Stalkers Assn Bop	Building of an administration building at the range	\$	25,000.00
122 Omanu Beach Surf Life Saving Club Inc	Surf boat	\$	20,000.00
122 Omanu Bowling Club Inc	Chemicals and sprays of the Club's greens	\$	4,661.88
122 Sanz Matua Scout	Jamboree Fees	\$	2,420.00
122 South City Indoor Bowls Club Inc	Hall hire	\$	911.92
122 Synchro Swim NZ	National championships	\$	4,000.00
122 Tauranga Sports Club Inc	Marquee	\$	4,368.00
122 Tauranga's Christmas in the Park Trust	Tables and benches	\$	12,753.58
122 Te Awanui Hauora Trust	Funds for a community playground	\$	5,000.00
122 TKKM O Otepou BOT	iPads, Smart TV's, Chromebooks, Storage and charging stations	\$	5,000.00
122 Upper Central Zone of NZRL	Accommodation	\$	2,652.00
122 Total		\$	162,785.38
122 Count			21
123 Central Rugby League Inc	Trophies, medals and non cash prizes under \$100	\$	5,805.00
123 Rotorua Christian Education Trust	Shed	\$	3,522.26
123 Waikite Valley Pony Club	Erecting two pony club road signs	\$	400.00
123 Youth Projects Trust	Venue hire and mobile phone costs	\$	3,000.00
123 Total		\$	12,727.26
123 Count			4
125 Twiliters Leisure Marching Team	Travel, accommodation and boots, and tracksuit jackets	\$	1,300.00
125 Whakatane Lawn Tennis Club	Replacement of turf, poles and nets	\$	1,800.00
125 Whakatane Squash Club Inc	Delivery of the player development programme	\$	5,840.00

125 Total		\$	8,940.00
125 Count			3
	Supply and install 6 x galv hinged light poles bases only etc as per resolution	\$	8,170.00
130 Eskview Tennis Club		\$	10,000.00
130 Havelock Ski Club	Stage 2 of the window replacement	\$	4,983.00
130 Hawkes Bay Karting Club Inc	North Island sprint championships	\$	12,000.00
130 Hawkes Bay United Football Inc	Uniforms and equipment	\$	
Institute Of Registered Music Teachers - Hawkes Bay			
130 Bay	Venue hire	\$	1,480.00
130 Napier City Council	Event management costs for the 2016 New Years Eve event	\$	15,000.00
130 Parkinsonism Society of Hawkes Bay Inc	Reprint of The Parkinsons HB divison information brochure.	\$	353.00
130 Prima Volta Charitable Trust	Theatre Hireage	\$	20,000.00
130 Taradale Cricket Club	Cricket balls	\$	8,759.97
130 Taradale Netball Club	To attend the Kurungaituku Tournament	\$	2,426.96
130 Waimarama Surf Life Saving Club	Lifeguarding equipment	\$	3,400.00
130 Waiohiki Community Trust	Costs towards having driveway and car parks resealed	\$	5,000.00
130 Total		\$	91,572.93
130 Count			12
131 Porangahau Playcentre	Two large shade sails	\$	2,000.00
	Removing and replacing the existing lights and fittings with floodlights	\$	3,000.00
131 Porangahau Rugby Football Club		\$	5,000.00
131 Rotary River Pathway Trust	Construction of a swing Bridge over the Tukituki River	\$	
131 Total		\$	10,000.00
131 Count			3
133 Stratford Cricket Club	Cricket balls	\$	6,300.00
133 Total		\$	6,300.00
133 Count			1
134 Hawera Youth Facility	Heatpump	\$	2,671.63
134 Kaponga Primary School BOT	Transport	\$	4,254.50
134 Waverley Bowling Club Inc	Artificial grass for lining the ditches of the greens	\$	1,610.00
134 Total		\$	8,536.13
134 Count			3

135 Downhill Ski Club	Removal of diesel tanks and annual insurance for the Mt Ruapehu and National park lodges	\$	5,000.00
135 Total		\$	5,000.00
135 Count			1
136 Age Concern Wanganui	2x heatpumps	\$	2,500.00
136 Bowls Wanganui Inc	Printing the Bowls Wanganui Inc Centre booklet and printing of representative stickers	\$	2,000.00
136 Cricket Wanganui Inc	Ground equipment, training nets and a coaching/administration laptop	\$	15,000.00
136 Laird Park Bowling Club Inc	Chemical sprays and fertilizers	\$	2,142.20
136 Union Boat Club	Coxed quad scull and two single culls	\$	10,000.00
136 Wanganui Bowling Club Inc	Replace the iron on the roofs of six shelters	\$	1,390.54
136 Wanganui Lightning United In -Line Hockey Inc	Accommodation and entry fee	\$	3,915.00
136 Total		\$	36,947.74
136 Count			7
137 Dressage Central Districts	Ground hire, rosettes and sound system	\$	6,000.00
137 Papanui Netball Club	Uniform and warm up outer garment, and equipment	\$	3,457.00
137 Project Marton Incorporated	Marketing, advertising, equipment services and entertainment	\$	4,500.00
137 Rangitikei Pony Club Inc	Coach	\$	3,180.00
137 Total		\$	17,137.00
137 Count			4
139 Central & Southern Hawkes Bay Show Jumping Group	New set of poles, jump stands and cups	\$	8,000.00
139 Dannevirke High School BOT	Medical supplies and bags	\$	589.57
139 Dannevirke Pony Club	Instructor costs for spring courses	\$	4,000.00
139 Pahiatua Repertory Society Inc	Cover the costs of the Adjudicator for the Theatre in the Bush One-Act Play competition	\$	670.00
139 Ruahine School BOT	Televisions, television stands and Google chromecast devices	\$	5,000.00
139 Total		\$	18,259.57
139 Count			5
140 Ashhurst Aquanaughts Inc (Swim Club)	Costs for swimmers to attend the NZ Short Course meet as per items on cost breakdown	\$	6,000.00

140	Bowls Manawatu Inc	Printing of Centre handbook	\$	2,340.00
140	Brain Injury Assn Central Districts Inc	Salary expenses and office equipment upgrade expenses	\$	8,000.00
140	Manawatunes Barbershop Chorus Inc	Accommodation and travel	\$	5,830.00
140	National Council of Women Manawatu	Accommodation, registration fees and travel	\$	1,056.50
140	Palmerston North Dance Assoc Inc	Accommodation	\$	594.00
140	Palmerston North Girls High School	Transport, accommodation, teacher relief and meals	\$	7,000.00
140	Palmerston North Marist Football Club	Transport for the youth U19 tournament	\$	1,745.00
140	Palmerston North Operatic Society Inc	Royalties for Dusty	\$	5,000.00
140	Ruahine Association Football Club	Heat pump and galvanised metal cage	\$	5,000.00
140	Samaritans Manawatu	Costs towards the 0800 telephone service and office	\$	5,000.00
140	Wildbase Recovery Community Trust	Wildbase Recovery Raptor Aviary costs	\$	120,000.00
140 Total			\$	167,565.50
140 Count				12
141	Big Bang Adventure Charitable Trust Horowhenua Agricultural, Pastoral & Industrial	Rescue services costs only	\$	3,000.00
141	Assn	Annual premium insurance	\$	4,343.72
		Costs of 12 youth players attending the Central In House canoe polo competition	\$	2,400.00
141	Horowhenua Canoe Polo Club Inc	Insurance	\$	4,270.00
141	Horowhenua Events Centre Trust	New computer for office	\$	1,673.00
141	Horowhenua Kids Teens & Family Trust	Centre regionals U13 tournament	\$	1,300.00
141	Levin Basketball Association	Aims Games	\$	5,265.21
141	Levin Intermediate School BOT	Ground rental	\$	2,600.00
141	Levin Pony Club	Four gazebos with sides	\$	1,961.00
141	Manakau Medieval Market Charitable Association	Spirit of Adventure	\$	6,000.00
		Accommodation and activity costs associated with the Year		
141	Poroutawhao School	7/8 Ski camp	\$	3,000.00
141 Total			\$	35,812.93
141 Count				11
143	Central Sports Club	Junior uniforms, equipment and batting machine	\$	3,357.20
143	Holy Family School BOT	School netball uniforms	\$	993.00
143	Kapi Mana Darts Association	Dartboards and dartboard surrounds	\$	2,500.00

143	Wellington Competitive Bowlers Assoc	Team uniforms	\$	1,852.40
143 Total			\$	8,702.60
143 Count				4
145	Avalon Rugby Football Club Inc	Trophies	\$	2,000.00
145	Cansurvive Dragon Boat Team	30 Cyclone inflatable neck lifejackets	\$	2,375.00
145	Capital Football	Rubber for artificial turf	\$	7,000.00
145	Glennette Marching Club	Accommodation and 42 competition jackets	\$	2,533.63
145	Greenstone Doors Charitable Trust	Laptop computer and projector	\$	1,100.00
145	Heretaunga Boating Club	Six new high wind training sails and mainsheets	\$	1,585.00
145	Hutt Cricket Academy	Cricket training/playing equipment	\$	4,000.00
145	Maungaraki Tennis Club	Junior Tennis coaching	\$	7,000.00
145	Petone Football Club	Travel and accommodation	\$	4,000.00
145	Petone Tennis Club Inc	Tennis balls	\$	1,000.00
145	Pomare School BOT	Whiteboard tables	\$	1,830.80
145	Saints Softball Club	Contracted coach	\$	5,000.00
145	Sanz Maungaraki-Richmond Scout Group	Jamboree fee charges for 9 leaders	\$	1,000.00
145	Sanz Scout Association of NZ- Belmont Scout Group	Jamboree fees, ferry transport costs and marquee hire	\$	2,000.00
		21 athletes attending Trans-tasman Tournament 2016 in		
145	Special Olympics Hutt Valley	Hamilton, as per items on cost breakdown.	\$	7,200.00
145	Swimzone Racing Inc	2016 Swimming NZ National Age Group Championships	\$	3,000.00
145	Wellington Rugby League Zone of NZRL Inc	Van hire charges	\$	6,760.87
145 Total			\$	59,385.30
145 Count				17
146	Challenge 2000	September/October school holiday programmes	\$	580.00
146	Eastern Suburbs Cricket Club	New and replacement cricket equipment	\$	6,000.00
146	Johnsonville Softball Club Inc	2016-2017 season ground fees	\$	4,608.69
146	Johnsonville Terrace Centre Trust	Shortfall from counselling services	\$	4,000.00
146	Kidzstuff Theatre For Children Inc	Printing costs only	\$	460.76
146	Kiwi Amateur Athletic Club Inc	Travel costs	\$	1,500.00
146	NZ School Of Dance Board	Powhiri Uniforms	\$	2,833.48
146	SANZ Newlands Scout Group	Wellington zone fee to attend Jamboree 2016	\$	3,000.00

146 Sanz Ngaio Scout	Jamboree attendance costs as per items on cost breakdown	\$	2,000.00
	5 x replacement computers and materials for the Love Tennis		
146 Tennis Central Region Incorporated	Open Day	\$	6,000.00
146 Wellington District Brass Band Assn	Venue hire	\$	10,000.00
146 Wellington Volunteer Centre	Office stationary for 3 offices	\$	1,670.70
146 Total		\$	42,653.63
146 Count			12
150 Blenheim Canine Training Club	Electronic timing device	\$	4,665.64
150 Blenheim Rowing Club	3 x new coat boat outboard motors	\$	16,563.91
150 Diabetes Marlborough Inc	Wages for 2 staff members	\$	10,000.00
150 Hockey Marlborough Inc	Junior representative teams to their respective national	\$	6,000.00
150 Kaipupu Point Mainland Island Soc	Brochure costs as per items on cost breakdown only	\$	3,958.40
150 Marlborough Cricket Association	Cricket match balls	\$	7,500.00
150 Picton Anglican Parish	Reroofing of community hall	\$	7,000.00
	Equipment needed to monitor trap lines and items for		
150 Picton Dawn Chorus	administration of the project. Also initiate trapping of	\$	4,167.76
150 Total		\$	59,855.71
150 Count			8
152 Ashton Under 12 Marching	New belts and new competition skirts	\$	950.90
152 Canteen Nelson/Marlborough	Youth salary wages for the Nelson area	\$	10,000.00
152 Nelson Marlborough West Coast Brass Band Assn	Tutor costs and music for the 2016 Junior band camp	\$	2,000.00
152 Nelson Suburbs Football Club Inc	Medical costs and ground hire	\$	7,000.00
152 Nelson Waimea Gun Club	4 Promatic traps with remote controls on trolleys	\$	14,775.43
	Funding to cover 18 weeks of community office rent at office		
152 Nelson Womens & Childrens Refuge	address.	\$	9,360.00
	Presentation equipment, communications support and case		
152 Safeguarding Children Initiative	studies as per resolution	\$	9,474.28
152 Sports Fishing for Youth Trust	Removal of bulk weed in October and November	\$	5,046.92
152 Tasman Broadcasting Trust T/a Fresh FM	Travel expenses, ACAB conference registration	\$	1,998.00
152 Upper South Island Softball Inc	Travel and accommodation	\$	17,475.00
152 Total		\$	78,080.53
152 Count			10

153 Golden Bay A & P Assoc Inc	Ribbons, trophy engraving, printing of schedules and	\$	2,661.71
153 SANZ Riwaka Scout Group	Entry fees	\$	2,000.00
153 Tasman Golf Club Inc	John Deere TX Gator Turf utility vehicle	\$	12,000.00
153 Tasman Rugby Leage	Travel, accommodation and playing gear	\$	6,363.66
153 Tasman Rugby Union	Apparel and bus transport	\$	15,000.00
153 Tasman Swim Club	Flights on 12 January - 24 January 2017	\$	4,653.91
153 Total		\$	42,679.28
153 Count			6
154 Bowls Buller Inc	Turf Advisory Support proposal	\$	2,921.00
154 Buller Cricket Association	Ground rental	\$	6,000.00
154 Buller Womens Health Fund Inc	Traffic management and catering costs	\$	500.00
154 Total		\$	9,421.00
154 Count			3
155 Paroa School BOT	Installing of shade sails posts	\$	9,508.17
155 Paroa Tennis Club	Professional coach for 20 weeks	\$	2,800.00
155 Tapu Tunga Trust Inc	Request is for Lease	\$	900.00
155 West Coast Football	Accommodation costs, footballs and ribbons	\$	3,823.00
155 Total		\$	17,031.17
155 Count			4
157 Waiau Bowling Club	Irrigation	\$	1,000.00
157 Total		\$	1,000.00
157 Count			1
158 Kaiapoi Branch North Canterbury Pony Club	Accommodation	\$	2,162.00
158 Rangiora Cricket Club	Pitch preparation for the 2016/17 season	\$	5,000.00
158 Waimakariri United Football Club	Flights	\$	4,500.00
158 Total		\$	11,662.00
158 Count			3
159 0800 Hungry Ministries Trust	Warehouse rental plus rates and service fees for September - December 2016	\$	23,013.00
159 Akaroa Playcentre	Parents Toolbox course	\$	4,023.00
159 Allstars Marching Teams	Accommodation	\$	1,800.00
159 Athletics Canterbury Inc Cc & Road	Provision of the Traffic management plan	\$	3,000.00

159 Balmoral Club	Accommodation costs	\$	1,239.98
159 Barrington United Bowling Club	Contractors fees and chemicals / fertiliser	\$	5,000.00
159 Bromley School	Kapa Haka uniforms and art supplies	\$	3,000.00
159 Canterbury Axemens Association Inc	Peeling 2400 logs	\$	8,280.00
159 Canterbury Basketball Association Inc	Court hire costs	\$	10,000.00
159 Canterbury Canine Agility Training Soc	Purchase show ribbons.	\$	4,709.25
159 Canterbury Cricket Association Inc	Cricket balls	\$	8,523.00
159 Canterbury Judo Area Assn	Venue hire	\$	2,030.00
159 Canterbury Kennel Assn	Replacement of sprouting	\$	953.25
159 Canterbury Labrador Retriever Club	Three day retriever training seminar	\$	1,176.85
159 Canterbury Provincial Fire Brigades Assn	Motivational speaker to attend annual conference	\$	4,427.00
159 Canterbury Track Cycling Inc	New track coaching and training bikes	\$	5,000.00
159 Canterbury Waterpolo Board	Term 4 pool hire	\$	5,000.00
159 Cashmere Netball Club	Trophies, medals and engraving for the 2016 prizegiving	\$	868.00
159 Charteris Bay Tennis Club Inc	Repair and resurface court 2	\$	5,000.00
159 Christchurch City Chorus Of Sweet Adelines Int Inc	Vocal coaching and development costs	\$	8,305.77
159 Christchurch Civic Music Council Inc	Sound and lighting	\$	5,000.00
159 Christchurch Civic Music Council National Concerto	Hiring the NZ Symphony Orchestra	\$	10,000.00
159 Christchurch Community Accounting	IT equipment as per items on cost breakdown only	\$	2,963.84
159 Christchurch Resettlement Services	Desktop PC	\$	741.57
	Temporary electricity supply and distribution to sites and		
159 Christchurch Transitional Architecture Trust	installations at FESTA 2016	\$	3,000.00
159 Community Watch Christchurch South Inc	New patrol vehicle	\$	18,000.00
159 Disabled Snowsports Canterbury	Design, photography and development of a new website	\$	5,577.50
	First Aid certificates, printing of flyers and other stationery etc		
159 Early Childhood Resource Centre	as per resolution	\$	2,046.62
159 Evolocity Limited	Hire of marquees, audio visual, equipment and fencing	\$	6,500.00
159 Ferrymead Park Ltd	New, mobile friendly and updated website	\$	5,750.00
	Purchase child appropriate tennis equipment, and also		
159 Hagley Park Tennis Club	hotshots enrollment fees for TNZ programme	\$	1,929.26
159 Halswell United A F C	Junior playing uniforms	\$	3,000.00
159 Handmade Studio Trust	Annual rent costs	\$	8,000.00

159 Harewood Golf Club Inc	Support the Charles Tour John Jones Steel Harewood Open	\$	3,000.00
159 Hearing Assn (Chch) Inc	Tinnitus Management workshop cost as per items on cost breakdown only	\$	265.20
159 Highland Piping Society of Canterbury Inc	Accommodation	\$	2,208.00
159 Horizons Day Options Trust	Purchase and install bubbletube in Multi-sensory room at Birmingham Drive Unit.	\$	1,943.00
159 Knox Tekura Badminton Club	Shuttles	\$	1,940.00
159 La Leche League SI Chapter 4	Accommodation and registration costs	\$	5,000.00
159 Living Springs Trust	Heating system upgrade in 5 areas of camp to heat pumps	\$	20,000.00
159 Malthouse Theatre Trust	Re-designing the Malthouse Costumes website.	\$	3,000.00
159 Marist Harewood Cricket Club	Cricket gear	\$	6,080.00
159 Merivale Papanui Cricket Club	Cricket balls	\$	4,000.00
159 New Zealand UPP Education Trust	Venue costs for the next 12 months	\$	4,800.00
159 Oscar Network In Christchurch Inc	Venue hire	\$	1,000.00
159 Parklands United Sports Club	Black playing tops and black caps	\$	3,000.00
159 Pregnancy Help Inc Canterbury	Pregnancy Help National Training Seminar costs as per items on cost breakdown	\$	2,086.96
159 Rangi Ruru Girls School Board of Govenors Inc	Accommodation, transport and travel costs	\$	4,000.00
159 Sanz Avonhead Scout Group	Uniform	\$	2,100.00
159 School Sport Canterbury	Laptop	\$	1,345.00
159 Show Jumping Canterbury	St John services at three shows in 2016 - 2017 season	\$	5,000.00
159 South Christchurch Christian Community	Funding for Carols cost as per items on cost breakdown only	\$	3,000.00
159 Southern Zone Deaf Rugby Union	Accommodation	\$	4,000.00
159 Spreydon Tennis Club Inc	Tennis balls and inter club matches	\$	960.00
159 Tagata Tuvalu Otautahi	Funds for accommodation	\$	2,000.00
159 Taylors Mistake Surf Life Saving Club	Oceants 17 event on 1st March 2017	\$	10,000.00
159 Waitaha Learning Centre	Springfree trampoline	\$	1,925.51
159 Total		\$	270,511.56
159 Count			57
161 Army NPF Burnham Camp Sports	Uniforms	\$	3,304.35
161 Bangor Pony Club	Request for show ribbons	\$	2,660.88

	Bus transport, accommodation, playing gear, drink bottle carriers and gear bags	\$	25,000.00
161 Canterbury Rugby Sub Unions Inc			
161 Ellesmere Golf Club Incorporated	Replacement cable for the irrigation system	\$	5,640.00
161 Ellesmere Motor Racing Club Inc	Motorsport rescue and St Johns Ambulance	\$	9,360.00
161 Lincoln Bowling Club Inc	Purchase a new Bertolini Sprayer.	\$	3,710.00
161 Lincoln Cricket Club	New cricket equipment	\$	4,500.87
161 Lincoln Rugby Football Club Inc	New goal post pad and set of 14 flags with spikes, and top flag	\$	4,413.40
161 Rolleston Softball Club Inc	Additional replacement team uniforms	\$	22,670.00
161 Rolleston Tennis Club	Tennis balls and nets	\$	4,644.00
	Costs for swimmers to attend 2016 NZ Short Course as per items on cost breakdown.	\$	3,615.95
161 Selwyn Swim Club			
161 The Hororata Community Trust	Medal, trophy, sound system and marquee pack down costs.	\$	5,000.00
161 Total		\$	94,519.45
161 Count			12
163 Beaconsfield School	5 x televisions	\$	12,000.00
163 Celtic Cricket Club	Playing gear and ground hire	\$	10,445.00
163 Country Cowboys Inc	Essential playing equipment	\$	654.00
163 La Leche League - Timaru Group	Accommodation and registration costs only	\$	1,920.40
163 Pleasant Point Cricket Club	Lawn mower and maintenance	\$	3,500.00
163 Pleasant Point Cricket Club	Cricket gear and balls etc	\$	7,070.31
163 SANZ - Tao Temuka Scout	Replacement of switch board	\$	1,634.99
163 South Canterbury Gymsports Inc	Accommodation costs	\$	3,000.00
	2016/17 Junior coaching in schools program and representative squad	\$	20,000.00
163 Tennis South Canterbury			
163 Timaru Boys High School Hockey Inc	Airfares and accommodation	\$	13,000.00
163 Total		\$	73,224.70
163 Count			10
169 Alexandra Musical Society	Theatre and hire charges	\$	2,700.00
	Funding for laptop, printer, smart phone, cost of a years plan for smart phone, educational games.	\$	2,088.37
169 Central Otago Friendship Network			
	Costs of travel & accommodation expenses for under 15 girls championship tournament.	\$	10,000.00
169 Central Otago Hockey Assn			

169 Central Otago Victim Support Inc	Gazebo and tear drop flag	\$	1,165.60
169 Cromwell Golf Club Inc	New mower	\$	20,000.00
169 Cromwell Primary School BOT	Hire of a bus	\$	1,000.00
169 Total		\$	36,953.97
169 Count			6
199 Asia Nz Foundation	Accommodation in February 2017	\$	10,000.00
199 Asthma New Zealand	1000 spacer bags	\$	3,085.00
199 Carers NZ Trust	Website development	\$	12,940.00
199 Child Matters	Printing of booklets	\$	6,551.00
199 Environmental Education for Resource Sustainability Trust	Costs of trees and their delivery to schools and preschools in Napier, Hurunui, Christchurch and Clutha	\$	4,892.00
199 Hearing Dogs For Deaf People NZ	Wages for staff in New Plymouth office and Rent for the Auckland office	\$	30,000.00
199 Hospice NZ	Costs associated with the 22nd Hospice NZ Palliative Care conference	\$	31,353.89
199 Musical Theatre NZ Inc	Venue hire	\$	1,000.00
199 Neonatal Trust NZ	Banners, flags, printing costs and envelopes	\$	9,374.00
199 NZ Anaesthetic Technicians Society Inc	Venue hire	\$	17,700.00
199 NZ Body Art Trust	Publicity, marketing, PR, Production design etc as per	\$	6,000.00
199 Nz Book Council Inc	Web development	\$	10,000.00
199 Nz Country Music Association Inc	Band accommodation and band costs	\$	6,850.00
199 NZ Croquet Council Inc	Engraving of trophies and purchase of Medals	\$	1,148.00
199 NZ Ice Figure Skating Assn	Accommodation and staging	\$	1,873.26
199 NZ National Maritime Museum	Manufacture of a new main and mizzen masts	\$	20,000.00
199 NZ Offshore Powerboat Assn Inc	Annual subscriptions for 2017 season	\$	3,000.00
199 Nz Parent Teacher Assn Inc	Printing of NZPTA resources and handbook inserts	\$	2,684.95
199 Orchid Council Of NZ	Toner cartridges	\$	414.92
199 Parkinsonism Society Of Nz Inc	Pathway project	\$	50,000.00
199 Perinatal Mental Health NZ Trust	Half of the annual part-time salary and infsoft CRM software	\$	10,232.00
199 Pregnancy Counselling Services Inc - National	Printer	\$	3,113.09
199 SADD Aotearoa	SADD National Leadership program costs	\$	10,788.00
199 Supervised Access Centres NZ Trust	Accommodation and registration costs	\$	2,351.30

199 Supreme SIKH Society Of NZ	Sound system, media advertisement, stationary and walkie	\$	18,700.00
199 Thundercat Racing Assn of NZ	Annual legal and liability insurance fees, annual subscription and replacement of key safety, and administration equipment	\$	9,705.20
199 Total		\$	283,756.61
199 Count			26
Grand Total		\$	2,824,787.74
Grand Count			380