

TLA Code	Applicant Name	Purpose	Amount Approved
101	Aroha Island Charitable Trust	Purchase and installation of a water tank	\$ 2,000.00
101	Athletics Northland	Accommodation	\$ 3,000.00
101	Bay of Island Amateur Swimming Club	Entries fees and accommodation	\$ 1,498.00
101	Bay of Island Amateur Swimming Club	Accommodation, entry fees, flights and rental car hire for Champs in Wellingt	\$ 5,060.85
101	Bay of Island Amateur Swimming Club	3 months lane hire from April to June	\$ 5,000.00
101	Bay Of Islands College	Bus hire	\$ 2,560.00
101	Bay Of Islands Singers	Costs for concert choral masterpieces	\$ 3,000.00
101	Bay of Islands Vintage Railway Trust	25 loco fire bars and new pattern	\$ 5,200.00
101	BOI Ladies Bowling Tournament	Engraving,printing of programs and catering costs	\$ 1,900.00
101	Bowls Far North Inc	Accommodation	\$ 2,500.00
101	Datz Us Netball Club	Playing uniform for the 2016 netball competition season	\$ 3,082.93
101	Doubtless Bay BPW	Registration fees only	\$ 2,880.00
101	Doubtless Bay Promotion Inc	Running and organisation of the 2016 Mangonui waterfront festival	\$ 10,000.00
101	Far North Adult Literacy	5 x wireless desktop computers, 5 x logitech wireless headsets etc as per resc	\$ 5,000.00
101	Far North Palliative & Cancer Care	Second hand van	\$ 25,000.00
101	Far North Surf Rescue Inc	Redevelopment of the Far North Surf Rescue Inc. club buildings	\$ 25,000.00
101	Hokianga Big Game & Sport Fishing Club	Marquee hire, ablution hire with wheelchair facilities and a PA system hire	\$ 3,000.00
101	Hokianga Historical Society Inc	Installation of roadside signs	\$ 655.50
101	Hokianga Hospital Auxiliary Inc	Oneresuci Ann QCPR AED with airway head-torse manikin	\$ 6,504.00
101	Hokianga Kyokushin Karate Club	Waikato Kyokushin Karate championships tournament	\$ 1,050.00
101	Hokianga Treks 4 Kids	Towards the cost of Rawene Brumby Race and Family Day Event as per items	\$ 3,450.00
101	Kaikohe AP & H Society Inc	Connecting the ablution block as per resolution	\$ 5,000.00
101	Kaikohe Rugby Football Club	Rugby League uniforms	\$ 4,427.46
101	Kaikohe Rugby Football Club	Training equipment	\$ 4,000.00
101	Kaingaroa School	Chromebooks	\$ 2,500.00

101 Kaitaia & District Age Concern	Support costs, wages, rent power and phone	\$	10,000.00
101 Kaitaia Abundant Life Centre Trust	Transport	\$	5,133.00
101 Kaitaia B P W Club	Registration costs	\$	4,280.00
101 Kaitaia Church Road Bowling Club	New mower	\$	781.74
101 Kaitaia Volunteer Fire Brigade	New van	\$	48,568.70
101 Kawakawa Baptist Church	Commercial vacuum cleaner, kitchen sink and purchase of food	\$	3,000.00
101 Kawakawa Bowling Club	Fertilizers	\$	5,440.00
101 Kawakawa Bowling Club	Upgrade of security system	\$	4,000.00
101 Kerikeri Bowling Club Inc	Transport costs for three teams to attend the interclub finals to be held in au	\$	627.82
101 Maromaku Reserves Board Inc	Disability toilet	\$	5,000.00
101 Moerewa School	E-learning Software program	\$	3,450.00
101 Okaihau Bowling Club	Grass green, ditch and bank upgrade	\$	2,946.30
101 Okaihau Primary School	21 netball uniforms and 60 hockey/ football uniforms	\$	4,000.00
101 Okaihau Te Kohanga Reo	Travel	\$	5,000.00
101 Opononi Area School	Bus hire	\$	1,907.83
101 Opononi Area School	Purchase of paddles, steerers, van and buoyancy vests.	\$	11,509.48
101 Opononi Bowling Club Inc	New mower reel	\$	835.65
101 Te Rarawa Rugby Club	Purchase warm up jackets	\$	5,000.00
101 United Kawakawa R.F.C.	Playing gear, practice equipment, strapping and 4 netballs	\$	7,322.92
101 Waimirirangi Waihou Nui-a-rua Marae	Pu te Ruha project	\$	10,000.00
101 Waitangi Bowling Club Inc	Fertilisers and manures for greens	\$	5,347.37
101 Whangaroa Kiwi Can Charitable trust	Laptop	\$	1,100.00
101 Count			47
101 Total		\$	278,519.55
102 Blue Goose Papermill Charitable Trust	Wages for the creative manager and paper craft tutor	\$	12,805.00
102 Bowls Northland Inc	Flights only	\$	3,762.00
102 Bream Bay College	Fitness equipment and installation	\$	20,000.00
102 Bream Bay College	New set of uniforms	\$	1,207.39
102 Bream Bay Swimming Club	Team accommodation	\$	2,500.00
102 Bream Head Conservation Trust	Upgrading the Trusts website	\$	4,320.00
102 Hikurangi Hockey Club Inc	Goalie bag and replacement set for playing shirts	\$	1,311.00
102 Horses for Healing Charitable Trust	A horse	\$	2,000.00
102 Hurupaki School	Cabu e-learning software	\$	2,000.00
102 Kaurihohore School BOT	Move and rock stools	\$	1,000.00

102 Manaia Rugby League Club	2 Match balls, 8 practice balls, 2 practice bags, set of hoola hoops and hit shie	\$	1,656.00
102 Manaia View School	Laser cutter	\$	8,000.00
102 Maungakaramea Cricket Club	Cricket balls	\$	3,095.64
102 Mitamitaga Ole Pasefika Vaa-Alo Canoe Clu	Replenish safety equipment	\$	6,000.00
102 Morningside Primary School	40 ACER chromebook computers, installation and setup	\$	15,000.00
102 Ngunguru Indoor Bowling Club	Hall hire for the 2016 season	\$	990.00
102 Northland Craft Trust	Materials to repair the cement roofs of the scallop room and studio 10	\$	4,959.54
102 Northland Cricket Association Inc	Scaffold and paint	\$	22,000.00
102 Northland Junior Cricket Inc	Towards professional coaching	\$	5,000.00
102 Northland Justices of the Peace Associatio	Flights and registration for the conference	\$	4,000.00
102 Northland Seniors Golf Assn	Course hire and printing of the daily sheet	\$	1,500.00
102 Northland Squash Rackets Association Inc	Playing uniforms for the Northland Senior Representative team	\$	3,000.00
102 Northland Squash Rackets Association Inc	Accommodation	\$	1,926.95
102 Northland Tennis Seniors	Accommodation	\$	2,000.00
102 Northland TV Charitable Trust	New computers to assis with transmission and to be used in media training	\$	3,500.00
102 Northland Vintage Machinery Club	Replacement of the roof	\$	15,000.00
102 Northwave Amatuer Swimming Club	NZ open swimming championships	\$	5,000.00
102 Onerahi Bowling Club	New sprayer	\$	3,300.00
102 Onerahi Central Cricket Inc	Junior and senior cricket balls	\$	1,986.95
102 Onerahi Soccer Club	Sports equipment	\$	4,919.96
102 Parihaka Sports Club	Hockey uniforms	\$	2,353.82
102 Regent Community Trust	Funding towards the Jensen house kitchen as part of the Manaia Camp	\$	12,326.00
102 Ruakaka Surf Life Saving Patrol Inc	Custom built alloy IRB trailer	\$	2,400.00
102 Ruawai Bowling Club Inc	Fertilisers and sprays	\$	1,500.00
102 Senionet Whangarei Inc	Accommodation, travel and registration costs for 2 people	\$	2,005.50
102 Special Olympics Whangarei	Uniform logo and venue hire	\$	1,212.68
102 Stage Challenge Foundation	Venue lighting, audio equipment hire and technical assistance	\$	3,000.00
102 Swimming Northland	Team managers and officials to attend SNZ opens in Auckland and ANZ age gr	\$	3,000.00
102 The Brain Injury Association Northland Inc.	6 months wages for the two liason officers	\$	10,000.00
102 Tikipunga Associated Football Club	Mens replacement kit and renovations for junior gear storage	\$	5,000.00
102 Tikipunga High School	Entry costs to the 2016 NZ secondary school volleyball champtionships	\$	3,222.26
102 Volunteering Northland	Eight toner cartridges for the office printer	\$	532.17
102 Whakapara Marae	Ride on mower, weed eater and water blaster	\$	7,000.00
102 Whangarei Amateur Swimming Club	February lane hire	\$	1,987.25

102 Whangarei Art Museum Trust	Costs of building Te Kakano	\$	50,000.00
102 Whangarei District Brass Inc	Mothers day concert expenses as per items on cost breakdown	\$	2,458.42
102 Whangarei Golf Club Inc	Half yearly coring	\$	3,500.00
102 Whangarei Golf Club Inc	Cost of sand	\$	1,500.00
102 Whangarei Intermediate School	Four R200 rowing machines	\$	5,000.00
102 Whangarei Migrant Centre	Computers to be installed and overhauled	\$	912.19
102 Whangarei Primary School	build customised site	\$	2,450.00
102 Count			51
102 Total		\$	285,100.72
103 Dargaville Rugby and Sports Club Inc	Medical supplies, rugby jerseys, senior shorts and socks etc as per resolution	\$	10,298.42
103 Hakaru Pony Club	Base for Arena	\$	33,005.00
103 Hikuwai Kaipara Waka Ama Club	Club singlets	\$	2,150.50
103 Kaihu Valley Rugby Football Club	Playing jumpers, shorts, socls, warm up tees, mpouth guards and mini midget	\$	5,000.00
103 Mangawhai Community Trust Inc	New Equipment	\$	5,321.93
103 Mangawhai Rayders Cycle Club Inc.	30 Shirts	\$	2,434.55
103 Maungaturoto Jmb Rugby Club	Playing gear for the JMB team and ripper tags for the midgets	\$	2,895.24
103 Northern Wairoa Netball Centre	New rep uniforms	\$	8,027.00
103 Northland Field Days Inc	Shade sails	\$	16,295.00
103 Otamatea Hawks Rugby Club	Equipment as per items on resolution only	\$	8,259.58
103 Otamatea Community Services Inc	New car for service operations	\$	5,217.39
103 Otamatea High School	Team uniform playing sets	\$	1,779.25
103 Seniornet Dargaville Inc	Attendance to the NZ Federation of Seniornet Annual meeting for two as per	\$	1,000.00
103 Seniornet Mangawhai Inc	Laptops with Windows 10 and MS software	\$	1,500.00
103 Te Kopuru Amateur Swimming Club	Pool hire	\$	500.00
103 The Dargaville Gardens Trust	Saw sculpture project	\$	2,800.00
103 Count			16
103 Total		\$	106,483.86
104 Auckland Steam Engine Society Inc.	Publication of three Steam Torque magazines for 2016	\$	6,170.80
104 Business & Professional Women Warkwort	Attend AGM and conference, and the Asia Pacific region conference	\$	4,500.00
104 Coast Swimming Club Inc	Accommodation	\$	3,500.00
104 Gulf Harbour School	School bike track, skills track and pump track - Support the bikes in schools pr	\$	5,000.00
104 Hibiscus Coast B.P.W	Attending the Asia pacific regional conference	\$	3,000.00
104 Homebuilders Family Services - North Rodn	Therapeutic resources	\$	533.74
104 Kidz Kartz And Pony Trust	Hay and winter feed	\$	3,900.00

104	Linking Hands Inc	Vehicle	\$	7,821.73
104	Netball Rodney Centre Inc	Costs towards getting the netball courts cleaned and treated against mould	\$	1,400.00
104	Northland Indoor Bowling Centre Inc	Hall hire	\$	2,415.00
104	Oruawharo Marae Trustees	160 Mattresses, 200 pillows, 200 single fitted sheets, 200 pillow cases and 30	\$	15,874.90
104	Rodney College	Sports uniforms	\$	7,500.00
104	SeniorNet Warkworth Inc	Annual subscription	\$	2,000.00
104	Snells Beach Indoor Bowling Club	Hall hire	\$	1,530.00
104	Waimauku Pony Club	Two pipe arenas plus delivery	\$	5,050.00
104	Warkworth Tennis & Squash Club Inc	Tennis and squash coaching for 2016	\$	7,680.00
104	Wellsford Districts Sport & Recreation College	Sound system and activities as per cost breakdown	\$	2,228.00
104	Wentworth Sailing & Outdoor Pursuits Club	Coaching	\$	3,000.00
104 Count				18
104 Total			\$	83,104.17
105	Badminton North Harbour	Spouting	\$	13,800.00
105	Belmont Park Racquets Club	Junior tennis coaching programme	\$	8,490.00
105	Birkenhead College	Sports uniforms	\$	4,000.00
105	East Coast Bays Netball Club	Netball uniforms	\$	3,105.00
105	East Coast Bays Rugby Football Club	Jerseys, shorts and socks	\$	5,000.00
105	Foundation For Youth Development	Printing of programme resources	\$	5,000.00
105	Greenhithe Junior AFC	Goalkeeping gear, team gear bags etc as per resolution	\$	5,000.00
105	Health Link North	Smoothie bikes and petrol vouchers	\$	3,800.40
105	Imperial Guards Marching Team	Cost of New Zealand Marching champs	\$	2,430.00
105	Marist North Harbour Rugby & Sports Inc	Travel	\$	2,000.00
105	Milford Cruising Club	Rescue safety boat	\$	14,273.00
105	Millenium Institute Of Sport	12x I pad minis	\$	8,924.34
105	Multiple Sclerosis Society Of Auckland	Quarterly magazine	\$	8,529.00
105	NAPTA Charitable Trust Ltd	Trophies	\$	3,000.00
105	Nippon Judo Club Inc	Judo NZ National Training camp cost	\$	2,800.00
105	North Harbour Fencing Club Inc	Training venue hire for terms 2-4	\$	3,000.00
105	North Harbour Football & Sports Club Inc	Coaches packs and gears	\$	9,535.00
105	North Harbour Golf Association Inc	2016 Junior boys triangular at Omokoroa and Junior girls quadrangular at Mu	\$	1,438.48
105	North Harbour Indian Sports Club Inc	Turf hire	\$	4,000.00
105	North Harbour Triathlon Club Inc	Facility hire	\$	10,000.00
105	North Shore Brass	Replacement of carpet	\$	7,000.00

105 North Shore Camerata Inc	Musical director fees	\$	4,400.00
105 North Shore Canoe Club	2x training K1 kayaks	\$	4,800.00
105 North Shore Filipino Community Inc	Venue hire, sports uniforms, sports equipment and trophies	\$	7,000.00
105 North Shore Rugby Football Club Inc	New Chairs	\$	5,000.00
105 North Shore Young Mariners (Awataha)	Venue hire and pool hire	\$	3,491.50
105 Northcross Intermediate School	Rugby and basketball uniforms	\$	5,000.00
105 Northsport Academy LTD	Accommodation transfers	\$	4,000.00
105 Operating Theatre Trust	Rehearsal room hire, Venue hire for show, ticketing costs etc as per resolution	\$	20,000.00
105 Pupuke Golf Club Inc	Kodak scanner	\$	2,034.30
105 Road Safety Education LTD	PR/ comms support	\$	5,000.00
105 Rosmini College	New hockey balls and astroturf hire	\$	2,871.00
105 SANZ Sunnynook Scout Group	60 barrel chairs and 20 padded chairs	\$	2,000.00
105 Shore Rovers Netball Club	Venue hire	\$	2,146.00
105 Takapuna Association Football Club	Competition entry and affiliation fees	\$	6,500.00
105 Takapuna Districts Hockey Club Inc	Hockey equipment as per items on resolution only	\$	3,500.00
105 Takapuna Grammar School Rowing Club Inc	Travel	\$	10,000.00
105 Testpod Limited	Costs for logistic support of seed pod project as per resolution	\$	10,000.00
105 Twisted Yarns Netball Club	New uniforms	\$	959.59
105 United Evergreens Womens Hockey Club	Goalie equipment and uniforms	\$	2,500.00
105 Victoria Theatre Trust	LED floodlights	\$	2,372.31
105 Waitemata Parents Centre Inc	Child birth education tutors	\$	5,000.00
105 Westlake Boys High School Rowing Inc	Accommodation	\$	5,000.00
105 Count			43
105 Total		\$	238,699.92
107 Allegro Ice Dance Club Inc	Ice hire costs for training sessions	\$	3,000.00
107 Arogya Mantra	Screening equipment, sounds system, printed t-shirts and promotional Arogya	\$	985.48
107 Artworks Theatre Incorporated	Theatre administrator and theatre managers salaries	\$	10,000.00
107 Athletics Auckland Inc	Van transport	\$	2,000.00
107 Auckland & District Pipe Band Inc	Drumming parts	\$	2,623.00
107 Auckland Baseball Assn	Contractor coaching costs for 6 weeks	\$	5,000.00
107 Auckland Chamber Orchestra	Finance ACOs 2016 concert programme	\$	25,000.00
107 Auckland Grammar Rowing Club Inc	Accommodation	\$	6,000.00
107 Auckland Music Theatre Inc	Sound requirements for the stage production Evita in may 2016	\$	10,000.00
107 Auckland University Boat Club	Van hire	\$	2,216.00

107 Auckland University Hockey Club	Goal keeping gear, balls, cones and bibs	\$	4,400.00
107 Auckland Womens Centre Inc	Salaries	\$	4,660.80
107 Auckland Youth Orchestra Inc	Wind instruments	\$	13,366.00
107 Big Buddy Mentoring Trust	Pamphlet printing and distribution	\$	6,110.00
107 Canoe Racing NZ Inc	accommodation & travel	\$	17,500.00
107 Carlton Croquet Club	Renovating lawns 1 and 2	\$	4,830.00
107 Carlton Netball Club	Court hireage	\$	7,201.00
107 Cornwall Districts Cricket & Sports Assn	Couch turf	\$	10,000.00
107 Dance Therapy NZ	Programme costs for STARS dance movement therapy sessions	\$	5,000.00
107 Diocesan Rowing Club	Accommodation and travel	\$	2,000.00
107 Eating Disorders Assn of NZ	Assistance with operating costs	\$	2,000.00
107 Eden Rugby Football Club	Match balls, training balls and shorts	\$	4,830.00
107 Ensemble Polymnia	World war one commemoration concert	\$	4,700.00
107 Epsom/Remuera Croquet Club Inc	Maintaining lawns and 3 replacement billboard signs	\$	4,900.00
107 Grammar Junior Rugby Football Club	New rugby balls	\$	2,334.50
107 Lonely Miaow Association Inc	Vetinary, food and cat litter costs	\$	15,000.00
107 Marching Auckland Association (Inc)	Volunteer clothing	\$	1,516.85
107 Mt Albert Grammar School Rowing Club	New Coxswain equipment	\$	4,000.00
107 Mt Albert Ponsonby AFC	Utility costs	\$	5,000.00
107 National Foundation For The Deaf	Costs of publishing the Hearing Matters magazine	\$	20,000.00
107 Newmarket Primary School	New classroom computers	\$	10,000.00
107 NZ Barok Inc	Orchestral musicians fees for the May 2016 concerts	\$	7,200.00
107 NZ Japan Society of Auckland Inc	Accommodation, airfares and conference fees	\$	2,164.25
107 Optionz Brain Rehabilitation and Recovery	Laptop and projector	\$	2,620.00
107 Pacific Music Awards Trust	Event production costs	\$	10,000.00
107 Panmure Squash Rackets Club Inc	Professional cleaning service for 5 squash courts	\$	2,108.00
107 Ponsonby District Rugby Football Club	Physic services medical kits including 7's	\$	5,000.00
107 Positive Women Inc.	Accommodation and venue hire for 4th to 6th November	\$	4,000.00
107 Richmond Rovers Rugby League & Sports C	Administration and operating costs	\$	7,500.00
107 Silver Fern Motorsport Charitable Trust	Defibrillator and case	\$	2,470.00
107 Squash Auckland Inc	Accommodation, entry fees, travel and coaching costs	\$	5,000.00
107 Sunnydene Special School	Purchase and install playground equipment	\$	5,000.00
107 Talklink Trust	Motor vehicle	\$	17,282.00
107 The Parenting Place	35,000 Hot Tips Brochures	\$	2,258.26

107	The Parenting Place	Technical costs	\$	5,000.00
107	Three Kings United Football Club Inc	Playing gear for 2016 season	\$	5,000.00
107	Waiheke Community Art Gallery	New Shelving and exhibition space	\$	5,477.00
107	Well Women & Family Trust	Womens health checks over a 12 month period	\$	10,000.00
107	Count			48
107	Total		\$	314,253.14
108	Amici Trust	Annual Music Theatre NZ conference costs as per items on cost breakdown	\$	800.00
108	Attainable Trust	New forklift	\$	33,000.00
108	Auckland Cambodian Youth & Recreation T	Registration fee to enter Auckland Sunday Football League 2016	\$	2,128.00
108	Auckland East Parents Centre Inc	Course resource costs as per items on cost breakdown	\$	1,850.34
108	Auckland Indian Sports Club	Ground hireage and storage costs for gear	\$	5,111.00
108	Bishop of Auckland Syro Malabar Mission	Fun & Food Extravaganza fundraiser event	\$	5,000.00
108	Counselling Services Centre	Heat pumps and instalation	\$	13,400.00
108	Family Start Manukau	Rent costs	\$	10,000.00
108	Fancy Footsteps	Accomodation and rental cars	\$	2,000.00
108	Harlequin Musical Theatre	Costs of the lighting component of the musical Jesus Christ Superstar	\$	5,000.00
108	Highland Park Community Creche Inc	Classroom administrative supplies and operating materials	\$	2,294.62
108	Howick Brass Inc	Accommodation	\$	5,000.00
108	Howick Childrens And Youth Theatre Inc	Advertising costs to print A5 flyers	\$	4,577.00
108	Howick Pakuranga Hockey Club Inc	Turf hire for April and May	\$	10,000.00
108	Lifekidz Trust	Play equipment and art 'n' craft supplies	\$	3,723.91
108	Mountfort Park Waterpolo Club	2 team entry, league and tournament fees	\$	2,500.00
108	Pakuranga Heights School	Perma Play artificial turf	\$	10,000.00
108	Papatoetoe East Primary School BOT	Accommodation	\$	1,728.00
108	Pohutukawa Coast Netball Club	Netball equipment	\$	2,651.75
108	Punjabi Cultural Ass Inc	Rent relief	\$	20,000.00
108	South Auckland Rangers AFC & Sports Club	New equipment and footballs	\$	2,500.00
108	Sunnyhills Netball Club	Uniforms	\$	1,500.00
108	The Sowers Trust	Tents	\$	3,000.00
108	Wild Bird Care Charitable Trust	Wildlife veterinarian costs	\$	1,150.00
108	Count			24
108	Total		\$	148,914.62
110	Frankline Mobility Bus Inc.	Installation of the hydraulic wheelchair lift	\$	15,985.00
110	Count			1

110 Total			\$	15,985.00
111 Central Districts Memorial Hall	New ceiling in the hall		\$	6,980.00
111 Count				1
111 Total			\$	6,980.00
113 Cambridge Information Centre Inc	External contractor		\$	3,000.00
113 Cambridge Kids Playgroup Inc	Movement and learning toy		\$	899.22
113 Cambridge Middle School	Music equipment for the performing arts		\$	8,502.60
113 Leamington Croquet Club Inc	Maintenance and renovation of lawns		\$	1,500.00
113 Te Miro Mountain Bike Club	Building the new River Trail track		\$	5,000.00
113 Waiclay Team Inc	6 members to attend the NZ potters national potters convetnion		\$	2,500.00
113 Waikato Rowing Regional Performance Cer	Coach boat with four stroke motor and trailer		\$	10,000.00
113 Count				7
113 Total			\$	31,401.82
114 Kawhia Community Projects Trust Inc	Admin, toilets, entertainment, uniforms and road closure		\$	5,000.00
114 Onepu Charitable Trust	Vehicles		\$	13,995.00
114 Waikato Area Pony Club	Costs towards preparing, transporting and accommodating the WAPC Eventir		\$	2,500.00
114 Count				3
114 Total			\$	21,495.00
116 Coromandel Heritage Trust	Garden shed, shelving and a trolley		\$	5,000.00
116 Creative Mercury Bay Trust	Inaugural Mercury Bay music festival		\$	10,000.00
116 Creative Mercury Bay Trust	Project costs		\$	4,000.00
116 Health & Disability Resource Centre	Printing costs of 3 editions of the newsletter		\$	2,660.08
116 Kuaotunu Land Search & Rescue Inc	Supply and erect a total span shed		\$	29,121.02
116 Mercury Bay Aero Club Inc	Concreting of the Mercury Bay Aero Club Hanger access road		\$	5,000.00
116 Mercury Bay Area School	Costs associated with updating the playground		\$	5,000.00
116 Mercury Bay Area School	Accommodation, transport and course fees		\$	4,000.00
116 Mercury Bay Big Band Inc.	Shortfall of Dr Rodget Fox fee		\$	1,050.00
116 Mercury Bay Community Support	Day camp		\$	10,000.00
116 Mercury Bay Cooperating Parish	Meals		\$	5,000.00
116 Mercury Bay Golf & Country Club Inc	New Fairway mower		\$	10,000.00
116 Mercury Bay Junior Rugby Club	Two new rugby kits and rugby tags		\$	5,393.50
116 Mercury Bay Rugby League Club	Training equipment, mouth guards, first aid and stationary costs		\$	3,164.00
116 Mercury Bay Shooting Federation Inc	Complete the range - purchase of the final drums, build shooting booths etc		\$	4,500.00
116 Mercury Bay Soccer Club	New junior girls uniforms as per resolution		\$	8,000.00

116 Mercury Bay Tennis Club	Tennis ball machines	\$	3,500.00
116 NZ Area Schools Rugby Inc	Rugby equipment and first aid supplies	\$	6,362.90
116 Project Kiwi Trust	Kiwi monitoring and pest/ predator management	\$	10,000.00
116 Thames Coast Kiwi Care Inc	Kiwi call survey to be undertaken by Red Admiral	\$	5,000.00
116 Thames Croquet Club Inc	Lawn maintenance	\$	840.00
116 Thames Music & Drama Inc	Minimum royalties, use of scripts and backing tracks	\$	4,650.00
116 Thames South School	Shade for the pool area	\$	5,000.00
116 Thames Valley Basketball Assn	Accommodation for 7 teams to stay in Tauranga and Rotorua	\$	8,000.00
116 Thames Valley Bowls Inc	Travel and accommodation	\$	4,970.00
116 Whenuakite School	Flying saucer swing for the adventure playground	\$	5,000.00
116 Whitianga Community Services Trust	Replacement vehicle	\$	7,000.00
116 Whitianga Scout Group	Torlesse 50 pack	\$	1,941.20
116 Whitianga Volunteer Coastguard Inc	Upgrading the chartplotter	\$	3,000.00
116 Count			29
116 Total		\$	177,152.70
118 College Old Boys Rugby & Sports Club	Football socks and new uniforms, gear bags etc as per resolution	\$	5,360.00
118 College Old Boys Rugby & Sports Club	Medical supplies	\$	8,665.40
118 Grand Tavern Hunting & Fishing Club	Prizes and trophies for the Annual open hunting and fishing competition	\$	8,000.00
118 Te Aroha Angling Club	Charters, bus and driver	\$	5,355.49
118 Te Aroha BMX Club Inc	Fencing	\$	2,760.00
118 Te Aroha Swimming Club Inc	Accommodation, airfares and car hire	\$	2,932.00
118 Thames Valley Branch Nzda	3D internationally classified targets, bows, arrows and paper targets	\$	7,668.00
118 Tui Park Bowling Club Inc	Cost of Twilight Bowls	\$	2,000.00
118 Waihou Rugby Football Club Inc	New set of 30 playing jerseys, shorts and socks	\$	3,000.00
118 Walton Golf Club Inc	Chemicals	\$	3,000.00
118 Count			10
118 Total		\$	48,740.89
119 Love Soup	Garden shed	\$	4,999.00
119 Nga Hau e Wha Whanau Hoe Inc	6 Man waka ama	\$	15,000.00
119 Putaruru Amateur Swimming Club	Swimming equipment	\$	3,892.92
119 Putaruru Squash Club	Junior development programme	\$	1,500.00
119 Strathmore School	2016 outdoor education camp	\$	3,339.13
119 Tokoroa Bluelight Ventures Inc.	Waimarino trip	\$	1,539.13
119 Tokoroa Junior Track & Harrier Club	Hand held radio sets	\$	1,725.00

119 Count			7
119 Total			\$ 31,995.18
121 Coastguard Maketu	New Signage	\$	1,500.00
121 Te Puke Badminton Club (2010) Inc	Shuttlecock costs	\$	1,000.00
121 Count			2
121 Total			\$ 2,500.00
122 AFC Fury Inc	Youth coaching services, complete new kit, new uniforms and footballs	\$	8,320.00
122 Age Concern Tauranga	Rent 12 months	\$	22,000.00
122 Amped4life Trust	New Macbook Pro 15' retina display	\$	3,999.13
122 Aquinas College	Cricket equipment	\$	5,499.00
122 Argos Gymnastics Club Inc	First Aid refresher only	\$	1,552.10
122 Arts Kitchen Charitable Trust	Hall and marquee hire	\$	1,590.00
122 Asthma And Respiratory Management Bop	Feno machine and 300 test kits	\$	8,200.00
122 Bay Of Plenty Classic Aircraft Trust	Refurbishment of the Grummen Avenger	\$	15,000.00
122 Bay of Plenty Dragon Boat Club	Flights and vehicle expenses to attend National Dragon Boat Champs	\$	5,000.00
122 Bay Of Plenty Golf	Course hire	\$	9,000.00
122 Bay of Plenty Symphonia	Concert costs	\$	3,500.00
122 Bay Twisters Inc	Training of coaches	\$	5,000.00
122 Bethlehem Indoor Bowling Club	Hall hire	\$	1,734.00
122 Bowls Tauranga South Inc	Purchase and installation of heatpump	\$	1,622.00
122 Canteen Tauranga	Key youth worker salaries	\$	10,000.00
122 Cystic Fibrosis Assn-Bop	Accommodation and registration costs to attend the National Cystic Fibrosis c	\$	5,760.00
122 Greerton Amateur Swimming Club	Accommodation and van rental	\$	5,513.05
122 Greerton Marist R&C Sports Club Inc	Accommodation, entry fee, travel, rugby and netball uniforms and equipmer	\$	8,000.00
122 Greerton Swimming Club	Accommodation	\$	6,293.91
122 Greerton Village School	Activity days	\$	1,895.65
122 Harbourside Netball Centre Inc	Playing uniform	\$	1,500.00
122 Headway Brain Injury Association Bop Inc	Liaison services wages	\$	9,000.00
122 Impact Gymsport Academy	Coaches education courses	\$	5,764.00
122 Kayaking Tauranga Incorporated	Travel and accommodation	\$	5,732.00
122 Kidz Need Dadz Inc	Marquee/ Flags and banner for public events	\$	2,000.00
122 Lifechurch Tauranga Trust	New stoves, fridge/freezer and dishwasher	\$	3,000.00
122 Matakana Island Recreation & Community	Playing uniforms for the Senior rugby team and travel and equipment for the	\$	5,000.00
122 ME/CFS Support Group (Bop) Inc	Salaries	\$	8,391.75

122 Merivale Community Inc	Wages and associated expenses as per resolution	\$	7,000.00
122 Mount Maunganui Amateur Swimming Club	Winter lane hireage	\$	7,500.00
122 Mount Maunganui Sports Club Inc	Physiotherapists for 2x premier and development teams	\$	5,000.00
122 Mt Maunganui Joggers & Walkers Inc	Timing system	\$	4,600.00
122 Mt Maunganui Junior Football Club	30 Coaches flash jackets	\$	1,682.00
122 NZ Deer Stalkers Assn Bop	Supply and install an electronic gate system	\$	5,000.00
122 Omanu Primary School	Senior school camp fees	\$	5,000.00
122 Otumoetai Eels Rugby League Club	Physio equipment and first aid kits	\$	1,706.71
122 Otumoetai Football Club Inc	Playing and training equipment for the junior, youth and senior members	\$	10,000.00
122 Otumoetai Swimming Club	Lane hire from 1st April to 30th June 2016	\$	10,000.00
122 Otumoetai Tennis Club Inc	Planned renovations	\$	30,000.00
122 Pacific Guards Leisure Marching Team	Air travel, van hire and accommodation	\$	3,000.00
122 Parkinsonism Society Tauranga Inc	Staff wages, Motor vehicle reimbursement and general admin expenses	\$	10,000.00
122 Sands Bay Of Plenty	One years supply of items for hospital gift packs and casting supplies	\$	997.96
122 Tauranga Badminton Club Inc	Facility hire	\$	5,000.00
122 Tauranga BMX Club	Re-lime BMX track surface	\$	4,830.00
122 Tauranga Boys College	Travel	\$	15,000.00
122 Tauranga City Basketball Assn	Age group entry fees	\$	5,000.00
122 Tauranga City United AFC	New playing kits	\$	7,500.00
122 Tauranga Community Housing Trust	Funding wages for Manager and Tenancy Manager	\$	10,000.00
122 Tauranga Evergreen Softball	Accommodation	\$	4,695.65
122 Tauranga Girls College	Accommodation	\$	7,548.00
122 Tauranga Morning Badminton Club	Hall hire, development fees and shuttles	\$	7,567.71
122 Tauranga Musical Theatre Inc	Costs to produce a souvenir program	\$	748.00
122 Tauranga Regional Multicultural Council	Communication, office supplies, rent and power	\$	3,700.00
122 Tauranga Senior Citizens Club Inc	Resurfacing main hall	\$	2,736.00
122 Tauranga Senior Citizens Club Inc	Roof repairs	\$	800.00
122 Tauranga Sports Club Inc	medical supplies only	\$	6,140.16
122 Tauranga Synchronised Swimming Club	12 Weeks wages	\$	4,800.00
122 Tauranga Tap Dancing Assoc Inc	Ribbons and Sashes	\$	3,036.46
122 Tauranga Tap Dancing Assoc Inc	Accommodation	\$	338.00
122 Tauranga Tap Dancing Assoc Inc	Venue hire	\$	2,810.00
122 Tauranga Yacht & Power Boat Club	Sailor entry fees, coaches fees and accommodation	\$	6,221.73
122 Volleyball Bay Of Plenty	Equipment for beach volleyball nets	\$	684.92

122	Volunteer Western Bay Of Plenty	Regional Promotion project	\$	7,000.00
122	Young Men's Christian Assn of Tauranga	T-Force Program Volunteer Travel reimbursements and uniforms	\$	3,035.28
122	Young Men's Christian Assn of Tauranga	Costs of improving and repairing WIFI network for the education programme	\$	2,000.00
122	Youth Development Trust Western BOP	2016 Project K wilderness adventure and community challenge	\$	20,000.00
122 Count				66
122 Total			\$	402,545.17
123	Bay Of Plenty Indian Association	Accommodation and travel	\$	1,064.35
123	Canteen Rotorua	Youth Worker for member services salaries	\$	5,000.00
123	Central North Island Kindergarten - Ngongotaha	Upgrade to the childrens playground	\$	10,000.00
123	Community Rotorua Inc	13 weeks wages for the Executive Officer	\$	7,230.60
123	Eventing BOP Inc	St John ambulance, sound system,scoting, hire of portaloos, printing of progr	\$	8,022.35
123	Kaitao Middle School	Leadership Camp at the Sir Edmund Hillary Outdoor Pursuits Centre in Tonga	\$	5,000.00
123	Mid Island Gymsports Inc	New gymnastics floor	\$	10,000.00
123	Ngongotaha Association Football Club	New uniform for the Federation 1 senior team	\$	3,500.00
123	Ngongotaha Bowling Club Inc	Underbench front loading dishwasher	\$	4,640.35
123	Ngongotaha Leagues Club Inc	Team uniforms	\$	11,560.00
123	Ngongotaha Pony Club	Rally Instructors fees	\$	3,000.00
123	Ngongotaha Sports & Community Assn Inc	Transport and venue hire	\$	7,500.00
123	Peter Pomare Foundation	2 x computers	\$	4,600.00
123	Rotorua Community Hospice Trust	MC entertainer, sound, lighting and audio visual costs	\$	20,000.00
123	Rotorua Competitions Society Inc	Computer programing expenses	\$	5,000.00
123	Rotorua Hospital Chaplaincy Trust	Wages	\$	10,000.00
123	Rotorua Rod and Gun Club Inc	Sporting clay target traps	\$	7,400.00
123	Rotorua Tennis Club Inc	Tennis balls and prize vouchers	\$	2,081.58
123	Te Kaihanga Sports Trust	5x laptops	\$	2,604.35
123 Count				19
123 Total			\$	128,203.58
125	Alzheimers Society Eastern Bay Of Plenty In	Volunteer Co-ordinator wages for 12 months	\$	12,000.00
125	Marist Rugby Sports Club Inc	Sports equipment and uniforms	\$	7,500.00
125	Ohope Bowling Club Inc.	Upgrading the surfaces of the two greens	\$	25,000.00
125	Ruatoki Sports and Cultural Club Inc	Building work only	\$	10,000.00
125	Toroa Kohanga Reo	Travel and accommodation	\$	1,891.60
125	Waimana School	Towards building works around A Block- build deck, verandah shelter and rej	\$	15,000.00
125	Whakatane Squash Club Inc	Club player development program costs	\$	5,840.00

125 Count			7
125 Total			\$ 77,231.60
127 Ormond Kindergarten	Technology	\$	3,850.00
127 Poverty Bay Kayak Club	K1 racing kayak and K2 racing kayak	\$	11,000.00
127 Count			2
127 Total		\$	14,850.00
130 Art Deco Trust Incorporated	Funding support for events	\$	48,000.00
130 Art Hawkes Bay	Advertising	\$	180.00
130 Basketball Hawkes Bay	Venue hire, equipment and uniforms	\$	85,000.00
130 Bowls Hawkes Bay Inc	Accommodation and travel costs	\$	4,000.00
130 Brain Injury Assn Hawkes Bay Inc	Administrators Contract for 6 months in 2016	\$	5,784.00
130 Central Districts Cricket Association Inc	Upgrade of CDCA email and server capability, and tablet computers	\$	15,900.00
130 Central Football	Apparel as per items on cost breakdown and wallets	\$	7,500.00
130 Central Vikings Softball	Uniform tops and black pants and caps	\$	5,736.95
130 Greendale Swim Club Inc	Robotic pool cleaner	\$	5,000.00
130 Hawkes Bay Badminton Association	Hall hire	\$	2,970.00
130 Hawkes Bay Ballet & Dance Inc	3 Day dance seminar in april	\$	4,000.00
130 Hawkes Bay Event Equipment Trust	100 Metal Barriers and 40 plastic barriers	\$	4,000.00
130 Hawkes Bay Indoor Bowls Assn Inc	Accommodation costs	\$	5,870.00
130 Hawkes Bay Jazz Club Inc	Newspaper advertising	\$	4,600.00
130 Hawkes Bay Karting Club Inc	Track repairs	\$	2,000.00
130 Hawkes Bay Regional Orchestra	Dolly and cover for the Grotrian Grand Piano	\$	2,000.00
130 Hawkes Bay Rugby Football Union Inc	Laptop	\$	4,200.00
130 Hawkes Bay United Football Inc	Physiotherapy services	\$	5,500.00
130 Hawkes Bay Western Riding Club	Small tractor, arena groomer and mower	\$	5,000.00
130 Hawkes Bay Wheelchair Sports Club	New Rugby chairs	\$	28,464.66
130 Hayseed Trust Inc	Tutor costs	\$	5,000.00
130 HB Motorcycle Club Inc	Laptop and printer	\$	1,460.00
130 Hohepa Services Limited t/a Hohepa Hawke	Ipads	\$	8,000.00
130 Kiwi Adventure Trust	First aid cover	\$	1,145.00
130 Napier Aquahawks Swim Club	Administration costs for January and February 2016	\$	2,000.00
130 Napier Boys High School	Flight and travel	\$	1,746.71
130 Napier City Rovers Afc Inc	Annual insurance premium	\$	9,080.00
130 Napier Girls High School	Accommodation costs	\$	3,900.00

130 Napier Golf Club Inc	New Kubota tractor L4750	\$	45,640.97
130 Napier Golf Club Inc	New Atom Edger	\$	497.39
130 Napier Marist Football Club Inc	Uniforms	\$	5,000.00
130 Napier Old Boys Marist RFC Inc	Physiotherapy services for the 2016 rugby season	\$	5,326.00
130 Napier Old Boys Marist RFC Inc	New playing uniforms	\$	11,000.00
130 Napier Operatic Society Incorporated	Stage curtains	\$	7,241.00
130 Napier Pirate Rugby & Sports Club	Hawkes Bay Sevens tournament costs	\$	2,758.26
130 Napier Sailing Club	Poly Optimist yachts for junior fleet	\$	5,208.69
130 Napier Tech Netball Club Inc	New gear	\$	3,233.96
130 Napier Technical Old Boys Football Club	Junior and senior playing kits	\$	16,654.00
130 Napier Womens Refuge Inc	NWR Garden project	\$	5,232.00
130 Nelson Park School	Funding to pain the school swimming pool	\$	8,000.00
130 New Zealand Pony Clubs Assoc	Cook straight ferry charges	\$	4,000.00
130 NZ Suzuki Institute - Hawkes Bay	Tutor fees	\$	3,000.00
130 Onekawa School	Accommodation and travel	\$	11,019.00
130 Pirimai Indoor Bowling Club	Prizes and hall rental	\$	440.00
130 Port Hill United Football Club	Equipment as per items on cost breakdown	\$	5,000.00
130 Port Hill United Football Club	Club shirts	\$	6,000.00
130 Presbyterian Support (East Coast)	Security screen	\$	4,132.96
130 Prima Volta Charitable Trust	Orchestra costs for the upcoming performance of La Boheme	\$	13,000.00
130 Rotary Club of Havelock North Inc	Transport	\$	1,299.00
130 St Patrick's Conference of St Vincent de Pa	Assistance to needy families, volunteer costs etc as per resolution	\$	3,000.00
130 Swimming Hawkes Bay Poverty Bay	Team travel	\$	15,987.00
130 Tamatea High School	Transport	\$	3,913.20
130 Taradale High School	Travel	\$	12,608.70
130 Taradale Rugby & Sports Club Inc	Medical, strapping supplies and qualified physiotherapist	\$	4,653.20
130 Tutira Early Childhood Centre	Cushion fall	\$	2,210.00
130 Count			55
130 Total		\$	484,092.65
131 Central Connect Whare Manaaki	Running of the Central Hawkes Bay support group	\$	2,340.00
131 Central Gym Club	New vaulting table	\$	1,500.00
131 Central Hawkes Bay Netball Sports Club	Stadium hire	\$	3,726.00
131 Central Hawkes Bay Rugby Sports Club	Bus travel and laundry	\$	6,000.00
131 Central Hawkes Bay Swim Club	Accommodation costs	\$	5,000.00

131	CHB Business & Professional Womens Club	Send 5 members to the international BPW Conference	\$	2,500.00
131	Cycling CHB	Timing system for the Ultimo Junior Tour	\$	3,000.00
131	Friends of the CHB District Library Inc	10 Bays of Shelving	\$	4,500.00
131	Onga Tiko Rugby & Sports Club Inc	Colts playing strip and reserve jackets	\$	2,235.34
131	Waipukurau Bowling Club	Rink numbers and rink markers	\$	2,474.00
131	Waipukurau School	Transport and Capital E production	\$	4,000.00
131	Count			11
131	Total		\$	37,275.34
133	Pembroke School	Bus Transport for school camp	\$	2,316.50
133	Steelformers Netball Team	Netball seasons entry fees	\$	3,500.00
133	Stratford Amateur Swimming Club Inc	Travel and accommodation	\$	4,260.00
133	Stratford Amateur Swimming Club Inc	Honours Board and costs associated with CS Swimmng Championships in Har	\$	695.75
133	Stratford Community House Trust	Microwave	\$	534.78
133	Stratford Rugby and Sports Club Inc	Jerseys, netball uniforms, gear bags and reserve jackets	\$	6,000.00
133	Stratford Singers	Advertising, hall hire and lighting and sound for the Show Music concert	\$	5,000.00
133	Count			7
133	Total		\$	22,307.03
134	Coastal Rugby Club	Team jerseys, shorts and socks	\$	6,075.00
134	Opunake Communities Kindergarten	Extend current building and create a new adult toilet	\$	5,000.00
134	Opunake St Joseph's School	Online software	\$	3,450.00
134	Rahotu Playcentre	Builders to be renewed	\$	5,000.00
134	St Joseph's School - Patea BOT	Software	\$	3,450.00
134	Te Kiri Hockey Club Inc	Uniforms	\$	2,000.00
134	Waverley Waitotara Sheep Dog Trial Club	Judges fees, stock cartage, engraving, shade cloth etc as per resolution	\$	1,764.93
134	Count			7
134	Total		\$	26,739.93
136	Aramoho Bowling Club Inc	Accommodation only	\$	4,116.00
136	Aramoho School	Adventure playground	\$	20,000.00
136	Aranui School Board Of Trustees	Sunshade sail	\$	15,000.00
136	Brass Wanganui	Accommodation	\$	5,000.00
136	Cystic Fibrosis Assn Central Districts	NZ National CF Conference costs as per items on cost breakdown	\$	5,308.80
136	Kaierau Netball Club	Jackets	\$	2,760.00
136	Kaierau Rugby Football Club Inc	Bus travel	\$	5,190.00
136	Kakatahi Polocrosse Club	Hire MacNab domain community hall, rubbish skip bin hire and equipment hi	\$	3,000.00

136 Netball Wanganui Inc	Travel and accommodation	\$	3,423.48
136 River City Rollers	Venue hire for trainings	\$	5,000.00
136 RSA Target Shooting Wanganui	Two modern aluminium target rifle stocks and fittings	\$	6,736.00
136 Target Shooting Wanganui Inc	Accommodation	\$	2,140.00
136 Wanganui East Bowling Club Inc	Defibrillator	\$	2,000.00
136 Wanganui Girls College	Two emergency first aid kits	\$	2,396.72
136 Wanganui High School Rowing Club	Accommodation	\$	4,280.00
136 Wanganui Pistol Club Inc	Clubroom kitchen upgrade	\$	8,000.00
136 Wanganui Road Rodders	Safety equipment, Red Cross emergency services, security etc as per resolution	\$	3,000.00
136 Wanganui Rugby Football Union	Rugby and communication equipment, referee whistles and a pop up gazebo	\$	9,000.00
136 Whanganui Creative Space Trust	Wages and first aid training	\$	1,050.00
136 Count			19
136 Total		\$	107,401.00
137 Bulls Rugby Football Club Inc	Full team playing uniform	\$	3,000.00
137 Bulls Rugby Football Club Inc	Operational costs as per resolution	\$	6,000.00
137 Central Districts Hockey	Accommodation	\$	5,000.00
137 Dressage Central Districts	Ground hire and rosettes	\$	5,687.24
137 Mangaweka Heritage Inc	Costs of preparing and painting of museum building	\$	5,000.00
137 Marton Bowling Club Inc	Repairs to the internal gutter and box spouting	\$	1,875.00
137 Nga Iwi o Mokai Patea Services Trust	New stove/oven	\$	1,794.34
137 NZ Federation Of Historical Societies Inc	Quick Response Coding for the Hunterville Museum	\$	2,700.00
137 Project Marton Incorporated	Marketing, advertising services and entertainment	\$	4,486.80
137 Pukeokahu Hall Committee	Portaloos and shower hire	\$	2,664.00
137 Rangitikei College BOT	Year 13 sport science camp	\$	4,000.00
137 Rangitikei Golf Club Inc	Replacing the clubhouse vinyl flooring	\$	12,000.00
137 Rangitikei Polo Club Inc	Replace boundary fence	\$	3,349.00
137 Taihape Fitness Club	Installation of shower in current toilet block	\$	7,000.00
137 Taihape Gymsports	Costs associated with four step 4 girls attendance and coach to attend a coach	\$	2,320.39
137 Utiku Old Girls Netball Club	Travel	\$	5,170.00
137 Utiku Old Girls Netball Club	12 Individual backpacks and 2 large wheelie bags, and other extra equipment	\$	921.00
137 Count			17
137 Total		\$	72,967.77
138 Ashhurst - Pohangina Rugby Football	Junior uniforms, balls, rippa tags and cones	\$	3,009.23
138 Awahou School	Wireless systems	\$	1,412.00

138 Feilding Civic Centre Trust	Covering costs for the Will Martin concert	\$	2,102.00
138 Feilding Flying Club	Test fly the plane	\$	15,000.00
138 Feilding Industrial Agricultural & Pastoral A	New computer system	\$	1,565.21
138 Feilding Rugby Football Club	Netball fees	\$	6,200.00
138 Feilding Rugby Football Club	Cost of entry for four rugby teams in the Manawatu Rugby Union competition	\$	3,130.00
138 Feilding Saturday Morning Rugby Club	Easy up marquee	\$	5,000.00
138 Feilding Tennis Club	Tournament costs	\$	5,000.00
138 Feilding United Assn Football Club Inc	Equipment for the 2016 season	\$	2,351.04
138 Himatangi Beach Bowling Club	Removal and replacement of retaining wall	\$	4,000.00
138 Manawatu & West Coast A & P Assn Inc	Sound provision	\$	1,182.60
138 Manawatu Car Club Inc	36 Motorola radios with charging arrays and headset cables	\$	15,000.00
138 Manawatu Garden Festival Inc	Advertising and promotional materials	\$	8,000.00
138 Manawatu Jazz Club Inc	Expenses for the 2016 Manawatu international jazz blues festival	\$	5,000.00
138 Oroua Badminton Association	Hall hire and shuttles	\$	1,210.00
138 Sixtus Lodge Trust Board	Part cost for the supply and installation of 2 new aluminium ranch sliders and	\$	3,900.00
138 Te Manawa Services	Four Electronic printable whiteboards	\$	6,000.00
138 Wellington Hawkes Bay Pipe Band Centre	Accommodation and travel	\$	10,555.00
138 Count			19
138 Total		\$	99,617.08
139 Aotea Sports Club Inc	Travel and uniforms	\$	9,000.00
139 Dannevirke Amateur Swimming Club	Accommodation and meals	\$	6,000.00
139 Dannevirke Badminton Club	Uniforms	\$	4,605.75
139 Dannevirke Volunteer Fire Brigade Inc	New tanker shed	\$	20,000.00
139 Friends Of The ANZAC Bridge Inc	Public liability insurance, sound system and chairs etc as per resolution	\$	900.00
139 Makirikiri Marae Komiti	Installing kitchen doors and servery shutter door	\$	6,497.00
139 Ruahine Ramblerz Leisure Marching	National leisure marching display day	\$	3,000.00
139 Ruahine Ramblerz Leisure Marching	Travel and accommodation	\$	2,242.00
139 Tararua College	Four sets of playing uniforms	\$	3,504.00
139 Te Ahu A Turanga Marae	Outside grates, hireage of a sawcutter and 5 black plastic rolls etc as per reso	\$	6,119.88
139 Woodville Association Football Club	Equipment and gear for the 2016 season	\$	2,199.98
139 Woodville District Vision Incorporated	Axeman costs	\$	1,739.13
139 Count			12
139 Total		\$	65,807.74
140 Arohanui Hospice Service Trust	Operating costs for the inpatient unit for a year	\$	90,000.00

140 Athletics Manawatu Wanganui Inc	Travel and accommodation	\$	14,000.00
140 Camellia House Trust	Staff wages	\$	15,000.00
140 Central Districts Showjumping Group	Event running cost	\$	1,476.00
140 Freyberg Old Boys Rugby Football Club	Clubrooms rental and senior playing gear	\$	11,140.00
140 Globe Theatre Trust Board	Multi-way cable	\$	4,761.00
140 Grand Slam Limited Hokowhitu Bridge Club	Fabric	\$	719.70
140 Grey Power Manawatu Inc	National AGM-19 and 20 April 2016	\$	1,676.00
140 Ice Breaker Aquatics	Pool hire for March 2016	\$	3,243.80
140 Karanga School Board Of Trustees	Camp costs - Transport and accommodation	\$	3,560.00
140 Learning & Growing Together Trust	Portable cabin	\$	3,961.73
140 Legacy Centre	Restore Coordinators salary	\$	8,000.00
140 Manawatu Highland & National Dancing Te	Airfares	\$	1,057.00
140 Manawatu Performing Arts Competition So	Accommodation, Adjudicator fees and venue hire	\$	1,200.00
140 Manawatu Rugby Football Union Inc	Salary	\$	15,000.00
140 Manawatu Smallbore Rifle Assn	Accommodation	\$	1,886.95
140 Massey University Netball Club	4 sets of playing dresses	\$	4,549.40
140 Massey University Rugby Football Club	2016 replacement playing gear	\$	5,000.00
140 Massey University Soccer Club	Referee fees, small goals and a target net	\$	3,209.74
140 Netball Manawatu Centre	Representatives team costs for 2016 season	\$	42,945.85
140 Northern Club Manawatu Inc	Greens maintainance and greens renovation work	\$	4,265.66
140 NZ Academy Of Highland & National Dancir	Airfares	\$	3,684.34
140 Nz Deer Stalkers Assn Manawatu	Building materials	\$	1,784.12
140 Palmerston North Basketball Association	Accommodation and travel	\$	20,000.00
140 Palmerston North Boys High School	Travel	\$	10,000.00
140 Palmerston North Cat Club Inc	Hall hireage	\$	1,350.00
140 Palmerston North Marist Football Club	Playing gear and equipment	\$	20,000.00
140 Palmerston North Operatic Society Inc	New computer and an upgrade to the latest version of Quickbooks	\$	1,997.39
140 Palmerston North Parents Centre	Fees for child birth education courses	\$	3,588.00
140 Parentline Manawatu Inc	Printing of promotional material	\$	2,000.00
140 Prisoners Aid Society Inc Manawatu	Volunteer expenses	\$	3,000.00
140 Red Sox Sports Club Inc	Uniforms	\$	14,379.55
140 RNZA Medical corp Fund	Site remediation	\$	35,000.00
140 RNZPS Manawatu-Wanganui Area Inc	Facility upgrade project	\$	15,000.00
140 St Marys School Palmerston North	cost of cycle track	\$	10,000.00

140 Taranaki - Manawatu Young Farmers Regio	Venue hire	\$	1,500.00
140 Thistle Caledonian Society Inc	Airfares	\$	1,002.00
140 Count			37
140 Total		\$	380,938.23
141 Athletic Rugby Football Club (Levin) Inc	Uniforms	\$	14,530.65
141 Bowls Kapiti Coast INC	Sending teams to compete in the Bowls NZ national intercentre tournament	\$	1,500.00
141 Central Bowling Club Levin Inc.	Prebble seeds only	\$	3,746.16
141 English Language Partners Horowhenua Ka	Managers salary	\$	2,000.00
141 Great Forest Events Inc	Medals and ribbons	\$	5,000.00
141 Hearing Assn - Horowhenua	Hearing aid batteries	\$	2,160.00
141 Horowhenua Agricultural, Pastoral & Indus	ST Johns only	\$	3,649.81
141 Horowhenua College BOT	To attend leadership camp for 95 students	\$	2,000.00
141 Horowhenua Hockey Association	Airfares	\$	12,496.00
141 Horowhenua Kapiti Cricket Assn Inc	First aid kits only	\$	613.57
141 Horowhenua Obedience Dog Training Club	New agility tunnels	\$	750.00
141 Horowhenua Sports Turf Trust	Replacement of faulty solenoid in water cannon	\$	730.00
141 Horowhenua Womens Evergreen Softball C	Accommodation	\$	1,500.00
141 Levin Badminton Club	Hire of the Horowhenua College gymnasium	\$	862.50
141 Levin Basketball Association	Van hire only	\$	1,300.00
141 Levin Bowling Club Inc	Replacement of the shade panels on the northern side of the cotula green	\$	1,000.00
141 Levin College Old Boys R.F.C.Inc	Socks only	\$	1,485.00
141 Levin Community Patrol	Accommodation and travel	\$	3,911.00
141 Levin Cycling Club Inc	Accommodation	\$	2,000.00
141 Levin Hot Air Balloon Society Inc	Expenses to run the Balloon festival as per items on cost breakdown	\$	10,000.00
141 Levin Masters Swimming Club	Lane hire from 18th March to 9th December 2016	\$	600.00
141 Levin Menz Shed	Defibrillator	\$	3,658.00
141 Levin Swimming Club Inc	Lane hire from February to April	\$	5,751.00
141 Manakau Medieval Market	Hireage of the Levin showgrounds	\$	2,800.00
141 Manawatu Westcoast Pony Club	Coaches training course	\$	1,483.80
141 Sanz St Marys Scout	Paintball guns	\$	1,999.96
141 Weraroa Cricket Club Inc	Bowling machine only	\$	5,269.57
141 Count			27
141 Total		\$	92,797.02
143 Cannons Creek Opportunity Centre	Transport for 2016 holiday programmes for April and July only	\$	7,000.00

143 Capital Rodders	Replacement tables	\$	975.00
143 English Language Partners NZ Trust - Poriru	Teaching resources and CD players	\$	1,562.21
143 Mana Parents Centre	CPR first aid instructor for 3 courses	\$	750.00
143 Northern United Rugby Football Club	Training ground hireage	\$	4,387.00
143 Porirua Basketball Assn	Court hireage	\$	3,000.00
143 St George Rugby Football League Club	Junior training tops only	\$	7,526.00
143 Te Kura Maori O Porirua	Expenses to attend the national secondary kapahaka competition	\$	2,000.00
143 Wellington Competitive Bowlers Assoc	Entry fees	\$	2,086.95
143 Wellington Power Boat Club Inc	On site medical team only	\$	1,200.00
143 Western Suburbs Soccer Club Inc	Gear - first aid kits, kit bags, ball bags only	\$	2,480.00
143 Count			11
143 Total		\$	32,967.16
145 Accounting for Charities Trust	Laptop and desktop computer	\$	2,867.83
145 Bandolier Marching Club Inc	Bus transport	\$	1,500.00
145 Cardinals Softball Club Inc	Ground and umpire fees for 2015 and 2016 softball season	\$	1,850.00
145 Garage Guys Darts	Accommodation	\$	2,150.00
145 Gracefield School	22 MacBook laptops	\$	6,305.75
145 Hutt Bridge Club	New laptop	\$	400.00
145 Hutt City Brass Inc	2016 Wellington central districts brass band competition	\$	1,500.00
145 Hutt City Kindergartens Association Inc. - Ki	Artificial grass safety surfacing	\$	9,000.00
145 Hutt City Sports Awards	2016 Awards - contribution towards technical requirements	\$	15,000.00
145 Hutt City United Softball Club	Accommodation and rental van for 1st - 3rd April	\$	4,782.00
145 Hutt City United Softball Club	Accommodation	\$	4,650.00
145 Hutt Valley Dodgers Softball Club Inc	Accommodation and registration fees	\$	2,567.00
145 HV Marist Softball Club	Air fares	\$	2,500.00
145 Korokoro Community Trust Inc	Publication of the Korokoro community newsletter	\$	3,156.00
145 Lower Hutt City AFC Inc	Accommodation, Van & Trailer rental	\$	4,812.00
145 Lower Hutt Playcentre	Puzzle and book display units	\$	1,107.15
145 Lower Hutt Tennis Club Inc	Junior coaching development tennis programme	\$	1,800.00
145 Naenae College BOT	On track programme and year 11 ambassadors programme	\$	5,000.00
145 Naenae Collegians United Netball Club	Stadium hire	\$	3,500.00
145 Netball Hutt Valley Centre Inc	Hire of Walter Nash stadium	\$	9,491.25
145 Nz Council Of Victim Support - Wellington C	Victim Resources	\$	1,853.55
145 Parkinsonism Society Wellington Inc	Salaries	\$	10,000.00

145	Petone Football Club	Junior shirts only	\$	3,217.00
145	Sailability Wellington Trust	Yacht and beach trolley	\$	12,273.00
145	Stop Out Sports Club Inc	68 junior shirts	\$	2,000.00
145	The Central Shetland Sheepdog Club Inc	Costs for the championship shows	\$	1,800.00
145	Tournament of Minds Inc	Teacher release day	\$	1,809.66
145	Waterloo School BOT	Running costs of the Big Sunday Lunch as per items on cost breakdown	\$	6,176.65
145	Wellington Fencing Club Inc.	2x conductive textile fencing pistes	\$	14,197.78
145	Wellington Golf Incorporated	Accommodation and travel	\$	1,378.04
145	Count			30
145	Total		\$	138,644.66
146	Age Concern Wellington Inc	Salaries and traveling costs	\$	3,300.00
146	Athletics Wellington	Design and build app only	\$	3,000.00
146	BPW Wellington	Registration	\$	4,680.00
146	Brooklyn Northern United AFC	First team kit and equipment	\$	6,434.00
146	Camp Quality - Wellington Central	Cover deficit in running the 2016 Wellington central districts camp quality	\$	15,000.00
146	Canteen Central	Youth worker salaries	\$	10,000.00
146	Crofton Downs Primary School	Anti slip safety matting to the deck area outside room 6 and 7	\$	4,426.55
146	Diabetes Wellington Inc	Cost of communication for 12 months	\$	2,987.56
146	Dress For Success Wellington	Dry cleaning only	\$	900.00
146	Hataitai Playcentre	Blinds	\$	1,510.00
146	Houghton Valley Playcentre	New playmatting	\$	7,127.00
146	Johnsonville Rugby Football Club Inc	Playing and training equipment	\$	5,000.00
146	Kaibosh	Annual liscence fees of be eTapestry donor management software and blackt	\$	3,861.76
146	Katherine Mansfeild Birthplace Society Inc.	Emergency Kit only	\$	1,095.63
146	Kidzstuff Theatre For Children Inc	Assistance with play right costs for school holiday production of The Kiwi Gin	\$	1,500.00
146	Marist St Pats Rugby Club Inc	Development of mobile app technology	\$	1,620.00
146	New Zealand Festival	Technical costs	\$	40,000.00
146	Newlands & Paparangi Progressive Associa	Electronic sign for installation	\$	5,000.00
146	Northern United Hockey Club Inc	Turf fees for April	\$	3,136.64
146	Orpheus Choir Of Wellington Inc	Design and printing costs of posters and flyers	\$	1,500.00
146	Parafed Wellington Inc	Wheelchair Basketball programme costs	\$	15,000.00
146	Parent Help Wellington	Publicity material	\$	1,115.00
146	Port Nicholson Poneke Cycling Club	Accommodation, transportation of equipment and equipment	\$	3,000.00
146	Royal Port Nicholson Yacht Club	Delivery of the Wellington ocean sports safe boating programme	\$	25,000.00

146 Sport Wellington	AV hire for the 2016 Sportperson of the Year awards event	\$	10,410.00
146 Stagecraft Theatre Inc	Purchase 3 LED lights	\$	2,000.00
146 Table Tennis Wellington Assn Inc	Venue hire	\$	1,900.00
146 Tawa Squash Club Inc	Court booking system	\$	1,705.00
146 Tawa Swimming Club	Accommodation and entry fees	\$	3,910.00
146 Tennis Central Region Incorporated	Medals, trophies and engraving for tournaments in 2016	\$	2,000.00
146 United Nations Youth Association of NZ	Aotearoa youth declaration event	\$	4,000.00
146 Victoria University Rowing	Bus and van travel	\$	8,591.50
146 Wellington Basketball Association	Travel	\$	8,973.91
146 Wellington Brass Band Inc	Conductors fees, instrument repairs/ maintenance and sheet music	\$	15,100.00
146 Wellington Central Smallbore Rifle Club	5 Anschutz 1903 rifles	\$	5,000.00
146 Wellington District Brass Band Assn	Accommodation only	\$	2,240.00
146 Wellington High School & Community Educ	Tracksuit jackets	\$	3,000.00
146 Wellington Hockey Association Inc	Travel and accommodation costs	\$	4,000.00
146 Wellington Museum Trust	Venue hire	\$	15,000.00
146 Wellington Rape Crisis Inc	Room furniture and fridges	\$	3,995.65
146 Wellington Regional Asthma Society Inc	Breathe easy school and preschool programme	\$	10,000.00
146 Wellington Regional BMX Association Inc.	Trophies for the Wellington Champs	\$	2,000.00
146 Wellington Rugby Football Union	Winter ground hire costs	\$	10,000.00
146 Wellington Youth Choir	Catering costs for camp	\$	750.00
146 West Park School BOT	PA system only	\$	1,564.43
146 Whanau Manaaki Kindergartens - Brooklyn	Installation charges and cost of the autex	\$	10,356.00
146 Youth Dance Education Trust	International Dance day costs as per resolution	\$	2,812.00
146 Count			47
146 Total		\$	295,502.63
150 Blenheim Bowling Club Inc	Club uniforms	\$	10,000.00
150 Blenheim Rowing Club	Coxless Quad/Four rowing boat	\$	9,650.00
150 Creative Kids Trust	Music therapy, program co-facilitator fees and room hire	\$	5,800.00
150 Diabetes Marlborough Inc	Wages	\$	10,000.00
150 Festival & Events Trust Inc	Logistical expenses involved in organising the summer concert series	\$	4,000.00
150 Garden Marlborough 2004 Inc	Design and building of new information and ticketing website	\$	6,800.00
150 Havelock Vision 2020	Community Gym Facility	\$	11,485.00
150 Linkwater School	Annual lease of laptops, travel expenses and annual trip to maud island	\$	3,859.13
150 Marlborough Basketball Association Inc	Coach force office contract for 12 months	\$	5,000.00

150 Marlborough Colleges Sailing Club	Attendance at the National Regatta costs as per items on cost breakdown	\$	11,494.00
150 Marlborough Cricket Association	Cricket match balls	\$	5,000.00
150 Marlborough Pig Hunting Club Inc	Tracker/ Trainer Bundle	\$	1,698.00
150 Marlborough Softball Assn Inc	50X Caps only	\$	1,800.00
150 Marlborough Youth Development Trust	Office space rental for 12 months	\$	3,500.00
150 Pelorus Netball Club	30 Netballs	\$	1,950.00
150 Picton Historical Society	Matting, insulation, ceiling panels, paint, photocopy paper, inject cards and a	\$	1,106.06
150 Rarangi Surf Lifesaving Club Inc	New inflatable rescue boat	\$	14,326.00
150 Shontae Marching	Accommodation	\$	2,000.00
150 SMOG Netball Club	Match balls, teams bags, wet weather jackets, wheelie ball bags and drink bo	\$	7,000.00
150 Tasman Basketball Assn	Entry fees, travel and accommodation	\$	5,000.00
150 Waitohi Rugby Football Club	60 pairs of socks, shorts and training tees	\$	5,074.95
150 Count			21
150 Total		\$	126,543.14
151 Coastguard Kaikoura Inc	50% of replacement furuno electronics	\$	13,352.50
151 Kaikoura A & P Association	Hire of marquees, portaloos, furniture and equipment	\$	8,000.00
151 Kaikoura Community Theatre	Security surveillance system	\$	1,253.00
151 Kaikoura Rugby Football Club	Travel	\$	6,000.00
151 Count			4
151 Total		\$	28,605.50
152 Age Concern Nelson Inc	To purchase ICT and computer upgrades and purchase a banner/flag with car	\$	3,000.00
152 Ashton Under 12 Marching	Airfares, van hire and accommodation	\$	5,901.00
152 Baseline Basketball Club	Coaching wages for February - March 2016	\$	10,000.00
152 CCS Disability Action Nelson Marlborough I	Six computer monitors	\$	1,333.00
152 Celtic Flute School of NZ Inc.	Hire of the Nelson English centre	\$	1,000.00
152 Jacks Netball Club	Netballs, training equipment and first aid supplies	\$	2,500.00
152 Light Nelson	Design and printing of the event flyer	\$	2,484.00
152 Maitahi Outrigger Canoe Club	Safety support for regatta	\$	1,980.00
152 Mapua & Districts Football Club Inc	Uniforms	\$	3,490.00
152 Nelson Basketball Assn Inc	Ops wages January - March	\$	5,000.00
152 Nelson Cat Club	Judges accommodation and table hire with equipment	\$	2,391.23
152 Nelson City Council	Summer in Nelson's Events Programme	\$	5,000.00
152 Nelson College For Girls	Winter tournament development programme	\$	8,783.05
152 Nelson Netball Centre	Flights, transport and accommodation	\$	7,727.90

152 Nelson Offroad Racing Club	Medical event cover	\$	1,719.25
152 Nelson Railway Society Inc	Sleepers, ballast, concrete aggregate and draingage chip	\$	6,258.28
152 Nelson South Swimming Club	Accommodation	\$	6,210.00
152 Nelson Suburbs Football Club Inc	Junior training balls, training equipment, goal keeper shirts and gloves, and r	\$	5,000.00
152 Richmond Athletic AFC Inc	Football training equipment	\$	6,100.00
152 Sailability Nelson Trust	Hansa boats, hoist and sling etc as per resolution	\$	14,288.20
152 SANZ Enner Glynn	Share of the bus travel	\$	210.00
152 Sanz Nelson Zone - Iron Duke Group	Transport and marquee hire	\$	2,165.23
152 SANZ Nelson Zone Richmond Group	Bus travel and marquee hire	\$	3,219.06
152 SANZ Tamaha	Marquee hire and transport costs	\$	1,625.46
152 Saxton Sports Club Inc	2 sets of womens and 2 sets of mens playing uniforms and team managemen	\$	2,500.00
152 Soccer Nelson Inc	Flight and hire of rental vehicles	\$	6,000.00
152 Tahuna Football Club	Trapping tape, Wheelie bins, First aid kits, boot brushes and Chilly bins	\$	3,799.20
152 Tasman Children Athletics	Clubroom hireage, accommodation, services and equipment etc as per resolu	\$	10,000.00
152 Tasman Regional Sports Trust	Office rent for the delivery of specified programmes across Buller, Tasman, N	\$	25,000.00
152 Victory Boxing Charitable Trust	Salaries for the program director only	\$	21,000.00
152 Count			30
152 Total		\$	175,684.86
153 Ashton Kilties Marching Team	Accommodation, air fares and van hire	\$	8,866.00
153 Brightwater Playcentre	Vacuum cleaner	\$	390.43
153 Huia Rugby Football Club	Custom team hoodies, Training balls, Rugby sets etc as per resolution	\$	6,000.00
153 Imagine Theatre	Mothers and Fathers costs as per items on cost breakdown	\$	2,189.28
153 Lower Moutere School Bot	Classroom furniture, replacement talbes and coat hangers	\$	2,652.00
153 Motueka District Museum trust	6 months contract salary	\$	3,900.00
153 Motueka Judo Club	Architects services for alterations	\$	7,320.00
153 Motueka Riding for the Disabled	Wages only	\$	13,000.00
153 Motueka Senior Citizens Ass.	Carpet tiles	\$	1,181.50
153 Richmond School BOT	One set of modern learning environment furniture	\$	8,242.76
153 Richmond School BOT	20 iPad airs	\$	11,324.20
153 SANZ Brightwater	Transport cost and marquee hire	\$	1,131.96
153 SeniorNet - Motueka	Accommodation and travel for 2 delegates to attend the Seniornet Federatio	\$	554.00
153 Southern Coaches & Officials Assn.	4 Hitting boxes, Volleyball training equipment, Balls etc as per resolution	\$	3,000.00
153 Tasman Rugby Union	Nelson City Council's ground & facilities hire, mouth guards and travel costs	\$	10,000.00
153 Totaradale Golf Club Inc	New UTV	\$	13,500.00

153	Waimea Old Boys Rugby Football Club	Ambulance match day care, strapping tape/ first aid supplied etc as per resolu	\$	40,000.00
153	Wakefield Bowling Club Inc	Mains drinking water cooling system	\$	649.75
153 Count				18
153 Total			\$	133,901.88
154	Buller Arts And Recreation Trust	Kawatiri sculpture symposium including tools, plaques and a catering assistar	\$	3,356.44
154	Buller Basketball Association	Office rent	\$	1,500.00
154	Buller Board Riders Kids Club	High visibility rashes for kids and intructors	\$	1,244.87
154	Buller Gorge Marathon Trust	Road signs	\$	1,000.00
154	Buller Rugby Union Inc	Buses	\$	8,000.00
154	Homebuilders West Coast Trust	Two new ACER laptop computers	\$	1,340.00
154	Karamea Bowling Club	Prizes	\$	2,500.00
154	Karamea Little Wanganui Axemens Club	Singlets and ribbons	\$	360.80
154	Kawatiri Group Riding For The Disabled	Equine wound kit, grooming kits, coach uniform and accountancy fees	\$	636.25
154	Westport Returned Soldiers Bowling Club	Prizes	\$	4,609.00
154 Count				10
154 Total			\$	24,547.36
155	Art In The Park	Performer costs	\$	1,000.00
155	Greymouth Gymnastic Club	Beam mats	\$	5,000.00
155	Greymouth Marist Rugby Club	Playing jersey laundry, match and training rugby balls, training equipment an	\$	8,143.70
155	St Partick's School BOT - Greymouth	Waterproof shade sails	\$	3,000.00
155 Count				4
155 Total			\$	17,143.70
156	Hokitika Primary School	40 x classroom chairs	\$	1,790.00
156	Lake Kaniere Yacht & Power Boat Club	Hire of rescue craft driver for Regatta	\$	750.00
156	NZ Axemens Association Womens Committ	Re-sharpen 4 racing saws	\$	1,853.80
156 Count				3
156 Total			\$	4,393.80
157	Amuri Golf Club Inc	Coaching for children	\$	1,000.00
157	Hanmer Spring School	School van	\$	10,000.00
157	Hanmer Springs Dirtbike Club	Portaloo and trailer	\$	5,146.25
157	Hawarden Netball Club	12 Sets of uniforms	\$	3,000.00
157	Waiau Netball Club	Netballs and training equipment	\$	1,137.00
157	Waiau Play Centre	Heatpumps	\$	2,000.00
157 Count				6

157 Total		\$	22,283.25
158 Ashgrove School	Transport costs and purchase of a trophy cabinet	\$	1,340.00
158 Ashley Rugby Football Club Inc	Jerseys	\$	3,000.00
158 Canterbury Area Pony Club Inc	Catering	\$	3,450.00
158 North Canterbury Athletic Club	Starting blocks, high jump stand and trolley	\$	1,151.30
158 North Canterbury Junior Basketball	Uniforms	\$	4,312.96
158 Northern A & P Association	Vinyl only	\$	5,300.00
158 Oxford Community Trust	Pedalmania activity for the Waimak kids OSCAR	\$	267.82
158 Rangiora Netball Club	New screenprinted netballs and ten mesh ball bags	\$	1,880.00
158 Rangiora Southbrook Saracens RFC	Sports equipment only	\$	7,068.10
158 Rangiora Squash Rackets Club	Sanding and painting new lines	\$	1,650.00
158 Rangiora Toy Library	2 boucy castles	\$	4,288.00
158 Rangiora Volunteer Fire Brigade Supporters	2x Training dummies	\$	6,218.59
158 Waimakariri United Football Club	Training equipment	\$	3,000.00
158 Count			13
158 Total		\$	42,926.77
159 Albion Softball Club	Accommodation and van hire	\$	3,000.00
159 Alzheimers Canterbury	Manager's salary	\$	10,000.00
159 Art & Industry Biennial Trust	Design costs only	\$	4,320.00
159 Avon Hockey Club Inc	Audit, affiliation, match and turf fees	\$	5,000.00
159 Badminton Canterbury Inc	Accounting and auditing fees	\$	4,700.00
159 Balmoral Club	Venue hire, sashes and medals	\$	425.00
159 Banks Avenue School	Ipad minis	\$	5,000.00
159 Bowls Canterbury Inc	40 Pairs of track pants, shorts and 40 pairs of jackets	\$	3,560.00
159 Bromley School	Art supplies and mathematics	\$	5,000.00
159 Burnside Canoe Polo	Team entry fees for the National League comptetitions	\$	2,000.00
159 Burnside Park Tennis Club Inc	Ten replacement tennis nets	\$	2,000.00
159 Canterbury Alpine Ice Skating Club Inc	15 hours of ice time	\$	3,000.00
159 Canterbury Asthma Society Inc	Medtech license for one year	\$	5,000.00
159 Canterbury Baseball Club	Uniforms and equipment	\$	5,000.00
159 Canterbury Car Club Inc	2016 Electricity costs	\$	5,000.00
159 Canterbury Down Syndrome Association	Cost of a performance	\$	1,877.25
159 Canterbury Kennel Assn	Amenities Building roof repairs	\$	5,000.00
159 Canterbury Medical Research Foundation	Office rental	\$	6,000.00

159 Canterbury Men's Centre	Lease costs for Feb, March and April 2016	\$	10,193.51
159 Canterbury Mineral and Lapidary Club	Cannon projector	\$	5,163.50
159 Canterbury Motorcycles Speedway Club	St John ambulance costs	\$	3,000.00
159 Canterbury Primary Schools Sports Assn	Timing and checking system	\$	7,800.00
159 Canterbury Softball Assn Inc	2x new sets of uniforms to be used by The Red Sox and The Red Hawkes und	\$	5,000.00
159 Canterbury Squash Inc	Accommodation and travel	\$	4,000.00
159 Canterbury Volleyball Association	Venue hire	\$	1,500.00
159 Canty Provincial Brass Bands Assn Inc	Youth camp	\$	5,000.00
159 Caring for Carers	Contribution for wages per year	\$	7,000.00
159 Christchurch Amateur Radio Club	Heartstart defibrilator machine	\$	3,261.00
159 Christchurch Early Intervention Trust	Education support workers wages	\$	5,000.00
159 Christchurch Four Wheel Drive Club Inc	Satellite phone	\$	2,000.00
159 Christchurch Girls High School - Hockey Clu	Two sets of team uniforms, turf costs	\$	5,000.00
159 Christchurch International Jazz Festival	Printing festival posters and their distribution	\$	5,000.00
159 Christchurch Korean Community School	Hosting the NZ my dream speech contest final 2016	\$	2,500.00
159 Christchurch Little River Rail Trail Trust Inc.	Track counters	\$	13,303.58
159 Christchurch Metropolitan Highland Pipe B	Transport	\$	2,574.00
159 Christchurch Netball Centre	Preseason tournament flights, transport and accommodation	\$	5,000.00
159 Christchurch Operatic Inc	Theatre hire costs	\$	10,000.00
159 Christchurch Peoples Resource Centre	10 weeks salary for advocate	\$	2,842.00
159 Christchurch Pops Choir Inc	Sound equipment	\$	5,000.00
159 Christchurch Womens Refuge	Frontline Family violence services wages	\$	50,000.00
159 Coastguard Canterbury Inc	Upgrading/replacing the electronics on their vessel	\$	17,386.00
159 Community Energy Action Trust	new sewing machine	\$	875.00
159 Community Watch Christchurch South Inc	CPNZ national conference	\$	2,060.00
159 Craigieburn Valley Ski Club Inc	Annual insurance premium costs	\$	20,000.00
159 Crockfords Bridge Club Inc	Purchase and installation of a security alarm system	\$	2,600.00
159 Dead End Derby Dolls	5 fresh meat packs and 5 pairs of skates	\$	2,500.00
159 Diamond Harbour Community Assn	Music equipment	\$	4,500.00
159 Diesel Traction Group Inc	Crane hire	\$	3,250.00
159 Disabled Persons Centre	Printer/ copier and consumables	\$	3,900.00
159 Disabled Snowsports Canterbury	Printing of the Bargain books	\$	1,336.00
159 Diva Rhythmic Gymnastics Club Inc	Venue hire	\$	5,000.00
159 Elmwood Bowling Club Inc	Greenskeepers salary for April, May and June	\$	2,650.01

159 FC Twenty II Incorporated	Airfares	\$	5,000.00
159 Fendalton Playcentre	New stereo and portable music device	\$	696.00
159 Ferndale School	Two air conditioning units	\$	5,885.00
159 Fire Services Historical Society	Restoration and maintenance of the historical fire engines and equipment	\$	4,931.47
159 Guardians of Akaroa Hospital	Running costs of Le Jollie jog	\$	1,441.58
159 Halswell Drama Group Inc	New theatrelight dimmer packs	\$	2,000.00
159 Horizons Day Options Trust	SAMS workshop and Wormald training only	\$	1,275.00
159 International Track & Field Trust	The big shot and street mile 2016 events	\$	5,000.00
159 Jolt Charitable Trust	Hosting and upgrade of website and website domain	\$	851.00
159 Kingslea School - Te Oranga	Outdoor physical activity equipment, surfboards and a trailer	\$	3,224.74
159 Knox Tekura Badminton Club	Hall hire from February to April 2016	\$	1,560.00
159 La Leche League Christchurch West	Room hire expenses, cost of leader and leader applicant subscriptions, insura	\$	1,000.00
159 Linwood Avenue Community Corner Trust	Promotional banners	\$	1,280.00
159 Little River Railway Trust	Relocating a heritage railway carriage	\$	5,480.00
159 Marching Canterbury Assn Inc	Hiring of Nunweek Park for local competitions	\$	2,000.00
159 Movement Art Practice LTD	Operational costs for January - June 2016	\$	3,000.00
159 Neighbourhood Trust	Barbeque for community events, signage and security for a community craft :	\$	2,180.00
159 New Brighton Rugby Football Club	Laundry costs, rugby balls, Ipad and tackle bags	\$	4,691.13
159 New Brighton Surf Life Saving Club Inc	New surf boat	\$	31,600.00
159 Nomads United Afc Inc	2 x heatpumps	\$	5,280.00
159 Pain Action In NZ Inc	6 Months rent and 6 months newsletter printing and postage	\$	3,000.00
159 Papanui Softball Club	Balls and bats	\$	3,958.27
159 Pillars Inc	To conduct an evaluation of Pillars Activities Centres in Christchurch and Inve	\$	3,000.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation	\$	5,000.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation	\$	4,000.00
159 Queenspark School	Accommodation and activity costs	\$	3,000.00
159 Rangī Ruru Girls School Board of Govenors	Accommodation	\$	10,000.00
159 Riccarton Domain Tennis Club Inc	Coaching training, court hire and equipment	\$	5,000.00
159 Roydvale Pony Club	Rally coaching, cross country fences, equipment and facilities	\$	4,000.00
159 Russley Playcentre	Music and natural craft resources	\$	1,600.00
159 Scottish Society Of Nz Inc	Accommodation	\$	2,000.00
159 Shirley Rugby League Club	Replacement of team playing and travelling uniforms and medical equipment	\$	7,689.92
159 Shirley Toy Library Inc	New software	\$	753.25
159 South Island Show Jumping Committee	St Johns ambulance service costs	\$	4,000.00

159 Southern Astros Baseball Club Inc	Equipment	\$	2,400.00
159 Southern Ballet Theatre Trust	Pianist fees for 2016 examination preparation classes	\$	5,000.00
159 Southern United Hockey Club	Affiliation fees, turf playing fees, turf training fees etc as per resolution	\$	20,000.00
159 Southwest Football Foundation Trust	Additional playing strip	\$	3,819.89
159 Sports Canterbury	Inflatable finish line arch	\$	3,165.00
159 Spreydon Youth Community Trust	2x laptops	\$	2,510.00
159 St Albans Tennis Club	504 tennis balls, 5 junior racquets and 5 senior racquets	\$	2,229.00
159 Summer Bays Union Trust	Purchase 3 new Tenor horns.	\$	6,206.49
159 Sydenham Cricket Club Inc	Wages	\$	4,000.00
159 Tamariki School	PortaCams	\$	8,500.00
159 Taylors Mistake Surf Life Saving Club	Accommodation, rental van hire and flights	\$	6,000.00
159 Taylors Mistake Surf Life Saving Club	New surf skis	\$	9,000.00
159 Templeton Golf Club Inc	Irrigation and course equipment	\$	4,711.40
159 Tennis Canterbury Region Inc	Electricity expenses from February to April	\$	3,000.00
159 Top Dog Theatre Inc	Newspaper advertising	\$	4,000.00
159 Touch Canterbury Inc	Uniforms	\$	6,000.00
159 Toughlove Core Management Region 6	New computer, printer and associated costs	\$	4,170.00
159 Treasure Trove Trust	Six months rent only	\$	2,040.00
159 University Of Canterbury Men's Hockey Club	Turf hire	\$	4,000.00
159 University of Canterbury PGSA	One electronic tablet device and one case	\$	821.70
159 Vikings Swim Club	Uniform hoodies	\$	2,646.15
159 Waimairi Tennis Club Inc	WTC clubhouse liability and materials damage cover	\$	2,000.00
159 West Spreydon School BOT	Swimming lessons	\$	4,000.00
159 Western AFC	Air travel	\$	2,000.00
159 Wharenui Amateur Swimming Club Inc	Accommodation	\$	5,000.00
159 Wharenui Gators Inc	New uniforms for 2 teams	\$	2,688.00
159 Woolston Boxing Club	Accommodation and van hire only	\$	4,338.00
159 Woolston Development Project Inc	Bus trips for womens group	\$	3,781.70
159 Woolston Playcentre	New equipment	\$	1,134.24
159 Youthline Central South Island	Laptop for the operational manager	\$	1,697.00
159 Count			116
159 Total		\$	578,312.78
161 Greendale Golf Club	Clubhouse repairs	\$	5,000.00
161 Hororata Community Trust	Printing costs of tickets, signs, fliers and promotional costs	\$	1,320.00

161 Hororata Golf Club Inc	Renewing the bridges	\$	10,000.00
161 Leeston Playcentre	Computer for the office	\$	1,499.00
161 Lincoln Badminton Club	2016 hall hire	\$	2,000.00
161 Lincoln Golf Club Inc	Installation costs for new irrigation pump	\$	9,000.00
161 Lincoln Rugby Football Club Inc	Senior playing gear	\$	4,400.00
161 Lincoln Rugby Football Club Inc	Physiotherapy, first aid and medical supplies for the 2016 season	\$	10,000.00
161 Lincoln Volunteer Fire Brigade	New remote area lighting	\$	7,380.06
161 LU Combined Sports Assn Incorporated-Rugby	Investing in the position of a director of rugby	\$	6,000.00
161 Malvern Rifle Club Inc	Rifle scope, rail and scope rings	\$	4,749.00
161 Mid Canterbury Fire Brigade Sub Assoc	Track hire	\$	1,500.00
161 Rolleston Netball Club	Netball equipment and uniform as per items on resolution only	\$	16,011.73
161 SANZ Rolleston Scouts Group	Marquee	\$	5,000.00
161 Sheffield Rugby Club	Rugby jerseys	\$	1,125.00
161 Southbridge Rugby Football Club	Playing gear and reserves/sideline track suits	\$	3,000.00
161 Southern Golden Retriever Club	Sashes	\$	1,060.00
161 Springfield/ Sheffield Netball Club	20x Junior playing uniforms, 2x bibs and 12x netballs	\$	1,500.00
161 Springston Rugby Football Club	Hit shields and tackle pads	\$	2,407.16
161 Tai Tapu Netball Club Inc	10 gear bags	\$	800.00
161 Tennis Seniors Canterbury Country Inc	Transport and accommodation	\$	4,000.00
161 Waihora Rugby Club	Bus travel for Div 1 and Div 2 Colts under 18 yrs and 16 yrs	\$	6,000.00

161 Count

22

161 Total **\$ 103,751.95**

163 Aoraki Secondary Schools Sport Inc	Financial assistance towards costs for events	\$	15,000.00
163 CCS Disability Action South Canterbury Inc	Salary	\$	10,000.00
163 Family Support (SC) Inc	Carpets	\$	10,303.00
163 Kia Toa Bowling Club Inc Timaru	Accommodation and travel expenses	\$	5,366.00
163 Kiwi Can South Canterbury	Travel expenses	\$	3,000.00
163 Learning For You - South Canterbury	Professional and personal development of teachers	\$	2,000.00
163 Peel Forest Outdoor Pursuits	Chief instructors wages	\$	20,000.00
163 Pleasant Point AFC Inc.	New football equipment	\$	3,000.00
163 Pleasant Point Branch of SC RSA	10 colouring competition prizes plus engraving, a photographer and two new	\$	630.40
163 Pleasant Point Cricket Club	Develop and establish a grass wicket	\$	5,000.00
163 Pleasant Point Rugby Football Club Inc	Balls, cones and mouth guards	\$	2,673.10
163 Pleasant Point Rugby Football Club Inc	Transportation costs	\$	1,000.00

163	Riding For The Disabled Timaru	National Training seminar costs as per items on cost breakdown	\$	3,857.00
163	Ronald Mcdonald House South Island Trust	Design and publication of the autumn newsletter	\$	12,764.20
163	Roncalli College	Travel and accommodation	\$	5,000.00
163	South Canterbury Badminton Assn Inc	Venue hire and tournament shuttle costs	\$	9,000.00
163	South Canterbury Basketball Assn	Secondary schools court costs for the 2016 basketball season	\$	8,500.00
163	South Canterbury Dog Training Club Inc	Cover costs for Improved lighting and repairs	\$	5,901.80
163	South Canterbury Free Kindergarten Associ	ICT equipment	\$	2,033.00
163	South Canterbury Hospice Inc	Medical and nursing staff salaries	\$	200,000.00
163	Southern Alps Awards	Hall hire, sound and PA hire	\$	3,932.93
163	St Andrews Primary School	Installation of a shade/Archgola area	\$	10,566.00
163	Temuka Cricket Club	Second hand roller	\$	3,000.00
163	Tennis Seniors South Canterbury	Court hire and tennis balls for 2015/ 2016 season	\$	1,950.00
163	Timaru Bridge Club Inc	Resurfacing the club driveway and carpark	\$	3,000.00
163	Timaru Hardcourt Bike Polo Inc	Transport	\$	5,249.50
163	Waimataitai School	8 x Digital screens only	\$	8,970.50
163	Young Men's Christian Assn of South & Mid	Replacement van	\$	25,000.00
163	Count			28
163	Total		\$	386,697.43
168	Heriot Domain Board	New tennis court fence	\$	1,000.00
168	Count			1
168	Total		\$	1,000.00
169	Adards Otago Inc	Printing and postage	\$	4,000.00
169	Alexandra Bowling Club Inc	Hireage of bowling greens and sponsorship	\$	1,600.00
169	Alexandra Ice Skating Club Inc	Coaching component costs of four Development groups	\$	1,920.00
169	Amputee Society Of Otago & Southland Inc	Accommodation and travel	\$	2,680.00
169	Central Otago Bowls Inc	Accommodation	\$	2,000.00
169	Central Otago Reap	Costs of printin pink T-shirts, rugby and soccer balls	\$	4,579.50
169	Cromwell College	12 chromebook computers and 3 I pads	\$	5,255.00
169	Cromwell Museum Trust	1 PC computer, 1 Apple Mac computer, camera, lens, tripod and lights	\$	3,000.00
169	Cromwell Youth Trust	To develop the area outside the youth centre	\$	2,173.31
169	Dunstan High School	Accommodation, transport and hockey uniforms	\$	10,000.00
169	Grey Power Central Otago Assoc	Four memebers to attend annual general meeting	\$	2,350.00
169	Iceinline Central Inc	Curling tuition	\$	2,500.00
169	IPMS Central Otago Model Society Inc	Z21 controller	\$	500.00

169 Neighbourhood Support Cromwell Charita	Renting office space for two hours per week	\$	710.00
169 Otago SPCA	New computer hardware and software	\$	1,641.00
169 Otago Womens Evergreen Softball	Travel costs	\$	1,000.00
169 Sport Otago	Event and traffic management equipment and two defibrillators	\$	3,000.00
169 Count			17
169 Total		\$	48,908.81
173 Fiordland Employment & Enterprise Trust	Running costs and employment of a guidance counsellor	\$	10,000.00
173 Te Anau Community Events Charitable Trus	Ribbons, sahses, venue hire and cleaning	\$	1,263.65
173 Waiau Swimming Club	Pool hire	\$	1,250.00
173 Count			3
173 Total		\$	12,513.65
199 Assistance Dogs NZ	Costs to breed and train assistant dogs for families and communities	\$	20,000.00
199 Athletics NZ Inc	First aid and medical services, security printing and visual production costs	\$	13,325.46
199 Autism NZ Incorporated	Rent - \$60,000.00 and Salaries - \$200,000.00	\$	260,000.00
199 Blind Sport Nz	3 Months full time salary	\$	17,500.00
199 Carers NZ Trust	Technology items printing and distribution of family care magazine etc as per	\$	10,000.00
199 Chamber Music New Zealand Trust	Venue, Local Staff (Chch), Bus and Audio Describer costs only	\$	18,500.00
199 Christian Budgeting NZ	Operational expenses	\$	12,500.00
199 Coeliac New Zealand Inc	Services of a PR specialist	\$	12,450.00
199 Cycling NZ Inc	Event expenses	\$	20,000.00
199 Cystic Fibrosis Assn Of Nz Inc	Web streaming cystic fibrosis NZ national conference	\$	10,000.00
199 Duke Of Edinburgh's Hillary Award	Scholarships	\$	10,000.00
199 Endurance NZ	Marquee and accommodation	\$	1,749.56
199 Horse Of The Year (Hawkes Bay) Limited	Toilet hire only	\$	20,000.00
199 Hospice NZ	Hospice CEOs and Trustees National training day	\$	5,145.00
199 Indoor Cricket NZ Inc	April trains and training camps May, June, July and August	\$	11,040.00
199 International Taekwon Do Foundation Of N	Accommodation and venue hire	\$	4,740.43
199 Life Flight Trust	Purchase and installation of navigational equipment	\$	100,000.00
199 Macular Degeneration NZ	Television advertising schedule and media relations campaign only	\$	21,500.00
199 Makaton Nz/ Aoteoroa	New laptop and software	\$	852.64
199 Melanoma NZ	3x Ipads	\$	3,122.87
199 Motor Neurone Disease Assn Nz	25% of the annual salaries	\$	50,000.00
199 Musical Theatre NZ Inc	Part salary costs 1 March - 30 April 2016	\$	5,000.00
199 National Male Choir Of Nz Inc	Travel and accommodation	\$	2,859.13

199 New Zealand Mounted Games Assoc	Half costs of coaching fees	\$	2,812.50
199 NZ Accordion Assn	2016 South Pacific international and NZ national accordion championships, ai	\$	2,063.60
199 NZ Aids Foundation	Love your Condom Big Gay Out Annual Event part funding for Directot's Fees,	\$	5,000.00
199 NZ Badminton Federation Inc	Venue hire at the North Shore Events Centre	\$	10,000.00
199 Nz Cricket Players Assn	Accommodation	\$	3,000.00
199 Nz Deaf Rugby Football Union	Uniforms	\$	3,000.00
199 NZ Epilepsy Assist Dogs	Emergency operations for an injured dog and new coats	\$	3,000.00
199 NZ Grand Prix Hydro Plane Drivers Inc	Safety and rescue teams, equipment and overalls	\$	9,994.00
199 NZ Indian Central Association Inc	5 Laptops	\$	6,517.40
199 NZ Miniature Horse Assn	Ribbon and garlands	\$	3,500.00
199 NZ Mountain Film Festival Charitable Trust	Speaker costs and new Festival Pass non transferable arm bands	\$	2,000.00
199 NZ National Maritime Museum	Installation of a public adress system	\$	11,000.00
199 NZ Offshore Powerboat Assn Inc	Rescue and safety Helicopters	\$	6,000.00
199 Nz Olympic Committee	Three Laptop computers	\$	9,988.00
199 NZ Opera Ltd	Accommodation and orchestra costs	\$	100,000.00
199 Nz Polocrosse Inc	1,000 New rule books	\$	2,089.12
199 NZ Riding For The Disabled Assc Inc	Rent, operational costs and group support costs	\$	5,000.00
199 NZ Sailing Trust Board	Refit and restoration of the Lion NZ and for a new propeller	\$	15,000.00
199 NZ Sports Hall Of Fame	Power, rates, communication, publicity, security and general office expenses	\$	20,000.00
199 NZ War Graves Trust	Photography overseas	\$	4,500.00
199 NZ Wheelchair Rugby	Flight and accommodation	\$	7,717.81
199 Royal NZ Ballet	Key operating expenses and major touring costs	\$	350,000.00
199 Starjam Charitable Trust	Salary	\$	19,230.75
199 Supervised Access Centres NZ Trust	Office rent, replace and supplement office equipment etc as per resolution	\$	4,118.49
199 Surf Life Saving NZ Inc	Under 14 National Championship costs as per items on cost breakdown	\$	10,000.00
199 Surfing NZ Inc	Event infrastructure and public participation delivery expenses	\$	10,000.00
199 Tennis NZ Inc	2015 and 2016 national age group tournaments	\$	15,000.00
199 The Documentary New Zealand Trust	Venue hire and print cost for Documentary Edge Festival 2016	\$	10,000.00
199 Touch NZ Assn	2 x HP laptops, 2 x Apple macbook pro laptops	\$	8,870.95
199 Wheelchair Basketball NZ	Player airfares	\$	15,000.00
199 Count			53
199 Total		\$	1,304,687.71
Grand Count			1049
Grand Total		\$	7,283,117.75