

2016 September - Approved not yet verified

TLA Code	Applicant Name	Purpose	Amount Approved
101	Bay Of Islands Gym Club	Signage	\$ 946.11
101	Bay Of Islands Singers	Concert costs for Handel's Messiah as per items on cost breakdown only	\$ 4,000.00
101	Bay Of Islands Yacht Club Inc	29er, one 29er trolley and top cover	\$ 30,000.00
101	Business Paihia Inc	Summer events costs as per items on cost breakdown	\$ 10,000.00
101	Far North Natural Health	Desktop computer, printer and 2 office chairs	\$ 2,649.98
101	Houhora Golf Club	New Kioti RX 6030 tractor	\$ 15,000.00
101	Mangonui Cruising Club Inc	Kitchen fixtures and related equipment	\$ 10,000.00
101	Matihetihe School BOT	Hireage of adventrue activities including instructors	\$ 7,995.00
101	Moerewa Christian Fellowship	50 mattresses	\$ 4,826.09
101	Omapere Play Centre	Heat pump and electrical work	\$ 5,697.00
101	Otiria Rugby Union Football & Sports Inc	Tow and mow mower	\$ 4,890.00
101	Paihia Bridge Club Inc	Annual summer tournament held in January 2017	\$ 1,000.00
101	Waima School BOT	New school van	\$ 25,000.00
101	Wainui Marae Komiti	Venue hire	\$ 1,913.04
101 Total			\$ 123,917.22
102	Anawhata Museum Trust	12 months of subscription to Xero	\$ 2,700.00
102	Bream Bay Hockey and Cricket Club	Cricket uniforms	\$ 1,500.00
102	Bream Bay Swimming Club	Two lane ropes	\$ 1,782.50
102	Kauri Indoor Bowling Club	Prizes	\$ 360.00
102	Maungakamea Sports Club	Repairs to the kitchen	\$ 5,000.00
102	Maungatapere School BOT	Science trolley	\$ 5,000.00
102	Maunu Tennis Club	Tennis coaching for junior club members and juniors held at schools	\$ 5,520.00
102	Mt Tiger Archers Whangarei	Replace 5 bays of indoor wall	\$ 3,953.70
102	Northland Disabled Charitable Trust	Freezer	\$ 5,675.00
102	Northland Equestrian Federation Show Jumping	Rosettes and technical officials costs	\$ 5,029.70
102	Onerahi Central Cricket Inc	Coaching services for junior cricket.	\$ 5,000.00
102	Onerahi Primary School	Sports equipment and participation fees	\$ 3,522.59
102	Otaika Valley School Bot	Painting and repairing school pool	\$ 5,000.00
102	Tikipunga High School BOT	Entry fee and travel costs	\$ 2,874.00
102	Whangarei Amateur Swimming Club	Pool hire costs	\$ 4,000.00
102	Whangarei Golf Club Inc	6 monthly coring of the greens	\$ 3,500.00
102	Whangarei Intermediate School	Transport flight costs	\$ 3,500.00
102	Whangarei Netball Centre Inc	Independent facilitator	\$ 3,795.00

102	Whangarei Pony Club	Horse covers	\$	593.50
102	Whangarei Rugby Union Junior Management Board	Leasing ASB stadium facilities and Kensington Park Rugby fields	\$	5,000.00
102	Whangaruru School	2 x Port a loos, astroturf and marquee hire	\$	1,000.00
102 Total			\$	74,305.99
103	Northern Wairoa A & P Assn	Entertainment costs as per items on cost breakdown only	\$	8,000.00
103	Northern Wairoa Cricket Club	Cricket coach	\$	3,000.00
103	St Josephs Catholic School PTA - Dargaville	Pie warmer	\$	782.00
103	Tangiteroria Home and School Association	Shade systems hip roof	\$	10,000.00
103 Total			\$	21,782.00
104	Huapai Pony Club	Grounds lease for the 2016/2017 pony club season and new cross country jumps	\$	2,185.00
104	Northland Indoor Bowling Centre Inc	Prizes and annual engraving of trophies	\$	516.00
104	Riverhead Primary School	380 metre school bike track including mulitple obstacles	\$	10,000.00
104	Show Jumping Waitemata	Venue hire cost in January 2017	\$	8,750.00
104 Total			\$	21,451.00
105	Browns Bay Bowling Club Inc	Urgent maintenance to the club rollers and mowers	\$	1,847.43
105	Castor Bay Tennis Club	New trophy cabinet	\$	5,000.00
105	Marist North Harbour Rugby Sports Club	Registration fee in April 2017	\$	5,000.00
105	Milford Tennis Club	Junior coaching	\$	6,000.00
105	North Harbour Mini Motorcross Inc	Annual event 'King of the North'	\$	3,475.30
105	North Shore Amateur Swimming Club	Pool hire for two months	\$	2,500.00
105	North Shore City Baseball Club	Coaching fees	\$	10,000.00
105	Rosmini College Board Of Trustees	Accommodation, plane travel and mini-van hire	\$	3,000.00
105	Taiaotea Kindergarten	Washing machine / Dryer combo	\$	1,899.00
105	Victoria Theatre Trust	Cost of poster, boxes and signage	\$	2,200.00
105 Total			\$	40,921.73
107	Aotearoa Football Charitable Trust	Accommodation	\$	2,500.00
107	Auckland Central Volleyball Club	Gym hire	\$	2,500.00
107	Auckland Rose Society Inc	Annual Rose show costs as per items on resolution	\$	1,700.00
107	Auckland Rowing Association Inc	Project management, design, consenting and construction	\$	50,000.00
107	Auckland University Cricket Club	Junior Coaching Programme for the 2016/2017 season	\$	5,000.00
107	Auckland Wheelbreakers Inc	Basketball wheelchair	\$	7,998.25
107	Carlson School For Cerebral Palsy	Basic first aid training and Workplace comprehensive first aid	\$	2,702.00
107	Cornwall Districts Cricket & Sports Assn	Replacement playing equipment	\$	4,000.00
107	Garden To Table Trust	Assist with operating costs such as rent, administrator salary and executive officer salary	\$	25,000.00
107	Meadowbank Pony Club	Coaching	\$	8,300.00
107	Men's Health Trust NZ	Writing and designing a Men's Health Brochure in Maori and English	\$	1,783.17
107	Mt Roskill Primary BOT	Accessible playground	\$	5,000.00
107	NZ Society for Music Ed Inc. (MENZA)	Publication costs of three issues of Tune Me In magazine for November 2016, May 2017 and July 2017	\$	4,000.00
107	Orakei Primary School BOT	Art exhibition staging costs	\$	5,000.00
107	SANZ Orakei Sea Scout Group	Patrol Boat	\$	13,448.00
107	Short+Sweet New Zealand Limited	Production costs, accomodation and travel	\$	2,500.00
107	St Georges Rowing Club Inc	New rowing single skiff	\$	3,500.00
107	St Ignatius School BOT	New soccer goals and netball posts	\$	1,700.00

107	St Mary's Primary School	Bikes in schools projects	\$	5,000.00
107	Surf Life Saving Northern Region Inc	Uniform items	\$	10,000.00
107	Te Roopu Taurima O Manukau Trust	Furniture as per items on cost breakdown.	\$	2,326.72
107	The Actors Program	Rent	\$	10,000.00
107	Toi Ora Live Art Trust	Dishwasher and shelving costs	\$	4,552.68
107	Waiheke Primary School	Computers	\$	3,500.00
107	Youthline Auckland	Youthline capex expenses as per items on cost breakdown only	\$	9,386.37
107 Total			\$	191,397.19
108	Ambury Park Centre Riding Therapy Inc	Hay for therapy horses	\$	8,000.00
108	Attainable Trust	New kitchen equipment	\$	80,831.82
108	Auckland Cambodian Youth & Recreation Trust	Jackets, track pants, embroidery and transports costs	\$	2,237.00
108	Beachlands Community Trust	One laptop	\$	2,199.00
108	East Tamaki Primary School	Science equipment and resources	\$	1,280.13
108	Kotuku Cake Decorating Club	Attend the AGM, conference and workshops	\$	2,625.00
108	Manurewa Cricket Club Inc	Balls and gear	\$	5,000.00
108	SANZ Captian Musick Air Scouts	Large Marquee	\$	3,800.00
108	SANZ Farm Cove Pakuranga	Jamboree camp fees	\$	3,500.00
108	Sanz Te Puru Scout Group	National Jamboree fees for 19 scouts and 6 leaders	\$	3,500.00
108	Swimming Counties Manukau	New starter system	\$	2,000.00
108	Totara Hospice South Auckland	Financial support of frontline clinical operating costs	\$	517,784.92
108	Wild Bird Care Charitable Trust	Services of Wildlife veterinarian workshop	\$	1,500.00
108 Total			\$	634,257.87
111	Auckland Vintage Speedway Club Inc	Amulance services	\$	5,129.00
111	Menzshed Huntly	Community shed/ workshop for various projects.	\$	15,000.00
111	NZ Show Horse Council	NZSHC National Show- judges from Australia (4), prize ribbons, rugs & garlands	\$	9,758.00
111 Total			\$	29,887.00
113	Cambridge A & P Assn	Ribbons, schedule printing and the first aid services	\$	4,631.16
113	Cambridge BMX Club	Hire of portacoms	\$	2,125.00
113	Cambridge Community House Trust	Printer/Photocopier/Scanner	\$	6,570.00
113	Cambridge East School PTA	Family fireworks event	\$	10,000.00
113	Cambridge Pony Club Inc	Sashes and rosettes for the 2017 NISH Championships	\$	1,916.14
113	Cambridge Primary School	Heating of the swimming pool	\$	10,000.00
113	New Lives Animal Rescue	Desexing costs	\$	10,000.00
113	Pokuru School Bot	Ten new chromebooks	\$	3,000.00
113	St Patricks Catholic School BOT	10 chromebooks and accessories	\$	4,983.63
113	Stragglers Rod and Kustom Club	Entertainment costs	\$	2,500.00
113	Waikato Lacrosse Club	Automated external defibrillator	\$	2,984.25
113 Total			\$	58,710.18
114	Kawhia Primary School Board of Trustees	Playground	\$	25,000.00
114 Total			\$	25,000.00
116	Kuaotunu Hall Committee	Replacing of hall floor	\$	28,413.00
116	Parawai School BOT	Assist with bus transport to and from camp in October 2016	\$	1,521.74
116	Thames Youth Centre Inc	Costs of scaffolding and painting of building	\$	5,157.39

116	Whangamata Amateur Swimming Club	Waikato sportsforce swim camp	\$	2,385.00
116	Whangamata Community Services Trust	Work vehicle	\$	14,000.00
116 Total			\$	51,477.13
118	Tao Do Martial Arts Aotearoa Te Aroha	New equipment	\$	3,693.72
118	Te Aroha & District Senior Citizens Assn	Refurbishing the floor of senior citizen's hall.	\$	1,500.00
118	Te Aroha BMX Club Inc	Lime	\$	1,884.00
118	Te Aroha Indoor Basketball Assn	Accommodation and entry fees	\$	7,702.50
118	Te Aroha Swimming Club Inc	Annual Rotorua Swim camp	\$	1,060.00
118	Youth Empowerment Services Charitable Trust	Mentoring costs	\$	7,420.00
118 Total			\$	23,260.22
119	Mangakino Area School	Junior sports equipment	\$	2,526.62
119	Nga Hau e Wha Whanau Hoe Inc	Laptop, printer and Ipod	\$	2,775.00
119	Tokoroa Bowling Club	35 mitres of artificial grass, adhesive and 120 rink markers	\$	1,523.10
119	Tokoroa Kart Club Inc	John Deere Z665 mower	\$	6,000.00
119 Total			\$	12,824.72
121	Te Puke Gymsport Inc	Rent of our building	\$	3,733.00
121	Te Puke High School	Train ride	\$	3,443.48
121 Total			\$	7,176.48
122	Bay Of Plenty Golf	Assist with the representative team to Freyberg Masters Golf Interprovincial Championship	\$	3,000.00
122	Bay Oval Trust	Floodlighting	\$	20,000.00
122	Bellevue Athletic Club	200 medals for prizegiving and crop tops, hoodies and singlets etc as per resolution	\$	4,437.00
122	Breast Cancer Support Service Tauranga	Wages	\$	26,880.00
122	Brookfield School BOT	30 chromebooks and 50 mini iPads	\$	10,000.00
122	CCS Disability Action Bay Of Plenty Inc	Community support workers costs	\$	30,000.00
122	Mainstreet Tauranga Incorporated	Safety fencing, two reindeers and construction, maintenance and decorating of new and existing floats.	\$	4,733.91
122	NZBLBA - Waikato Bay Of Plenty	Accommodation	\$	4,000.00
122	Otumoetai Cadets Cricket Club	Uniforms	\$	3,129.00
122	Otumoetai Golf Club Inc	Junior Coaching Program and junior golf uniforms	\$	2,660.00
122	Parafed Bay of Plenty	Accommodation, award medals, player bibs and tshirts	\$	2,569.75
122	Squash Bay Of Plenty Inc	Travel costs, uniforms and the new office IT equipment	\$	6,198.75
122	Tauranga A & P Assn	Running costs of the 2017 show as per items on cost breakdown only	\$	10,857.00
122	Tauranga Emergency Communications Group Inc	TECG Mt Misery VHF repeater and HF radio telephone interconnect project costs	\$	34,954.30
122	Tauranga Grasshoppers Cricket Club	Replacement uniforms	\$	782.00
122	Tauranga Old Stars Inc	Replacing the defibrillator battery and bads	\$	456.50
122	Tauranga Primary School BOT	Support student attendance	\$	8,871.00
122	Tauranga Senior Citizens Club Inc	3 ceiling fans in main hall	\$	887.00
122	Tauranga Street Machines & Customs Club Inc	Promotional show	\$	1,045.65
122	Tauranga Volunteer Coastguard	Members handbook for 2016	\$	5,000.00
122	Tauranga Water Polo Club	Entry and referee fees	\$	9,517.42
122	Tauranga Woodcrafters Guild Inc	New workshop equipment	\$	10,000.00
122	Tauranga's Christmas in the Park Trust	The plate exchange water trailer	\$	7,508.95
122	Te Puna Quarry Park	Masport crossjet 4WD ride on mower.	\$	10,000.00
122	Tennis Western BOP Inc	Professional coaching and a printer scanner	\$	231.56

122	Western Bay of Plenty Cricket Assn Inc	Umpire fees	\$	7,888.56
122 Total			\$	225,608.35
123	Age Concern Rotorua District Inc	Operational costs / Overheads	\$	6,863.24
123	New Zealand Emergency Services Solutions	Equipment and program costs	\$	25,000.00
123	Ngongotaha Pony Club	Rally instruction fees	\$	3,000.00
123	Rotorua Gospel Broadcasting Charitable Trust	Studio rent, aerial site rental and frequency rental	\$	5,000.00
123	Rotorua Lakeside Concert Charitable Trust	Concert production management and accommodation	\$	5,000.00
123 Total			\$	44,863.24
125	Hospice Eastern Bay of Plenty	Charity shops operational costs	\$	100,000.00
125	Manawahe Eco Trust	30 mattresses	\$	6,960.00
125	SANZ Kingsley Scout Group	Jamboree fees for 5 participants	\$	2,000.00
125	Te Kura Kaupapa Maori Te Orini Ki Ngatiawa	12 Seater minivan	\$	14,781.74
125	Whakatane Croquet Club Inc	Sand spreader	\$	1,250.00
125 Total			\$	124,991.74
130	Athletics Hawkes Bay Gisborne Inc	Equipment hire and new equipment	\$	6,500.00
130	Basketball Hawkes Bay	Salary	\$	25,000.00
130	Brain Injury Assn Hawkes Bay Inc	Administration contract for 3 months	\$	3,180.00
130	Burlington Marching Team	Road and air travel for the national championships March 2017	\$	8,000.00
130	Central Football	Entry fees	\$	10,000.00
130	Hawkes Bay Cricket Association Inc	Tournament fees, umpire costs and cricket camp co-ordinator fees	\$	14,000.00
130	Hawkes Bay Indoor Bowls Assn Inc	Annual insurance premium	\$	5,326.66
130	Hawkes Bay Multisports Club	Safety and timing services	\$	2,000.00
130	Hawkes Bay Softball Association Inc	Travel and accommodation on 11 - 14 January 2017	\$	3,000.00
130	Henry Hill School	Camp/EOTC resources	\$	7,088.00
130	Heretaunga Swimming Club	Lane hire for 6 months from 1st October 2016 to 31st March 2017	\$	16,940.00
130	Kaisen Charitable Trust	Funding for stage, screen, and sound/lighting costs.	\$	10,000.00
130	Marching Hawkes Bay	Air fares	\$	10,000.00
130	Menz Shed Napier Trust	Extension of an all steel building to attach to the building recently purchased	\$	10,000.00
130	Napier City Rovers Afc Inc	Salary, training and playing equipment	\$	11,375.00
130	Napier Community Patrol Inc	Furniture and computer equipment	\$	15,000.00
130	Napier Golf Club Inc	Golf club cart	\$	9,000.00
130	Napier Old Boys Marist Cricket Club Inc	Cricket equipment	\$	10,000.00
130	Ocean Beach Kiwi Surf Life Saving Club	Coaching programme	\$	15,000.00
130	Presbyterian Support (East Coast)	Upgrading of furniture for residents at Rowan House	\$	4,000.00
130	Regional Indoor Sports & Events Centre Trust	Fire door, security access and reception upgrade	\$	45,000.00
130	Tamatea Intermediate School BOT	Bus travel costs	\$	7,000.00
130	The Cranford Hospice Foundation	Operating costs relating to services provided by the nursing team	\$	109,879.00
130	Waiohiki Intellectual Property	Presentation of a kahukura award	\$	2,000.00
130	William Colenso College BOT	New tents	\$	2,196.00
130 Total			\$	361,484.66
131	Central Hawkes Bay Cricket Club	Coaching contract for 2016/17 season	\$	7,000.00
131	Hawkes Bay Area Pony Club	Coaching costs and arena hire	\$	2,700.00
131	Pukehou School BOT	Year 7 and 8 city experience camp	\$	6,000.00

131	Waipukurau Bowling Club	Rates	\$	902.31
131	Waipukurau School	Transport	\$	2,700.00
131 Total			\$	19,302.31
133	Koru Kindergarten	Outdoor civil defense kit including storage	\$	1,266.97
133	Pregnancy Help Incorporated Taranaki	Flights, accommodation and registration	\$	1,500.00
133	Stratford Companion Animal Rescue Assistance Trus	Spay/Neuter of 40 kittens	\$	2,382.61
133 Total			\$	5,149.58
134	Hawera United Cricket Club	New cricket equipment	\$	3,500.00
134	Opunake Communities Kindergarten	Kitchen appliances	\$	2,771.63
134	Opunake Community Baths Committee	Purchase safety equipment as per items on resolution only	\$	4,000.00
134	Opunake Playcentre	Karaoke bluetooth sound system	\$	424.15
134	Trinity Home and Hospital Limited	Generator	\$	27,500.00
134 Total			\$	38,195.78
135	Ohakune 2000 Inc	Native plants	\$	2,500.00
135	Ohakune Squash Racquets Club Inc.	Accommodation and travel	\$	5,000.00
135	Ruapehu College BOT	Used van	\$	16,500.00
135 Total			\$	24,000.00
136	Arahunga School BOT	12 new iPads and accessories	\$	4,000.00
136	Gonville Bowling Club	Fertilisers and spraying chemicals	\$	1,790.00
136	St Johns Hill School BOT	iPads	\$	5,000.00
136	Whanganui Safe and Free	Office manager salary and staff training and counselling expenses	\$	10,000.00
136 Total			\$	20,790.00
137	Central Districts Showjumping Group	Event running costs including hireage of portaloos, gazebos and skip bins	\$	2,744.00
137	Clifton School BOT	Transport and adult accommodation	\$	3,700.00
137	Marion Saracens Cricket Club	Cricket gear	\$	5,343.90
137	St Francis Indoor Bowling Club	Insurance	\$	1,947.24
137	Whanau Sports Day Committee	11th annual whanau sports 2016	\$	3,000.00
137 Total			\$	16,735.14
138	Feilding Brass Inc	One Adams Concert Bass Drum	\$	3,520.00
138	Feilding Cricket Club	White cricket balls	\$	563.27
138	Feilding Promotion Inc	Annual Christmas Stream Train	\$	3,500.00
138 Total			\$	7,583.27
139	Dannevirke High School BOT	Cricket gear and travel	\$	5,643.47
139	Woodville and District Returned Servicedes Associatic	AED	\$	2,988.95
139	Woodville Bowling Club Inc	Insurance	\$	1,844.84
139 Total			\$	10,477.26
140	Agape Fellowship Charitable Trust	Bus trips for members	\$	1,051.00
140	Arohanui Hospice Service Trust	2 x Mazda 3 cars, Sonosite M- Turbo Ultra sound scanning machine and operating costs as per items on cost bre	\$	150,000.00
140	Awapuni School BOT	Transport	\$	736.50
140	Cloverlea School BOT	Camp costs	\$	5,990.00
140	Freyberg Cricket Club Inc.	Hireage of the Manawaroa pavillion	\$	823.00
140	Glen Oroua School	Maths resources - place value, fractions and probability class kits	\$	1,553.24
140	Grey Power Manawatu Inc	Office rent for 6 months	\$	3,000.00

140	Just Zilch	Electricity and wages	\$	8,000.00
140	Lions Club Of Fitzherbert Charitable Trust	Traffic management costs	\$	1,739.13
140	Manawatu Cricket Association Inc	Cricket balls and attending the Central Districts Tournaments	\$	20,000.00
140	Manawatu Freshwater Anglers Club	750 x two year old trout for children's fishing day	\$	3,500.00
140	Manawatu Mountain Bike Club Inc	Contracting of Southstar Trails to complete Rhythm and Vines as per resolution	\$	5,000.00
140	Manawatu Toy Library Inc	Signage	\$	925.76
140	Monrad Intermediate School BOT	Assist with swimming lessons	\$	7,480.00
140	Palmerston North Astronomical Society Inc	Observatory dome	\$	8,000.00
140 Total			\$	217,798.63
141	Horowhenua AP & I Assn	Hire and install of large marquee for animal nursery	\$	3,282.48
141	Horowhenua Art Society Inc	Advertising and gallery hire	\$	1,260.00
141	Horowhenua Softball Assn Inc Junior Softball	Sporting equipment and softballs	\$	7,000.00
141	Koputaroa Hall Society Inc	Annual premium for commercial contents and liability insurance	\$	533.66
141	Levin Croquet Club	Cost of building a garage sized shed on a concrete base	\$	7,000.00
141	Levin Gymsports Inc	Rental of the gymnastics clubrooms for a 6 month period	\$	6,900.00
141	Levin Swimming Club Inc	Swimming lane hire for the period of September - December 2016	\$	4,000.00
141	Tokomaru School BOT	Senior students camp	\$	2,000.00
141	Western District Council of RASANZ	Accommodation and travel	\$	714.80
141 Total			\$	32,690.94
143	Ngati Toa School BOT	Curtains	\$	3,500.00
143	Ngatitua Tennis Club	Court hire and tennis balls	\$	1,946.61
143	Porirua ITF Tae Kwon Do	High performance equipment	\$	5,000.00
143	Whare Manaaki Inc	Rent	\$	4,000.00
143 Total			\$	14,446.61
145	Bandolier Marching Club Inc	Flights to Tauranga in December for North Island Championships.	\$	3,000.00
145	Hutt Bridge Club	40 new raz chairs with arms	\$	5,000.00
145	Hutt City Community Facilities Trust	Costs of stage 2 of the Fraser Park Sportsville	\$	50,000.00
145	Hutt Valley Dodgers Softball Club Inc	Hire of the artificial softball diamond	\$	1,100.00
145	Hutt Valley Softball Association Inc	Accommodation and travel costs.	\$	2,500.00
145	HV Marist Softball Club	Renting storage facilities	\$	2,520.00
145	Inspire Marching Team	Travel	\$	4,200.00
145	Korokoro School	Travel and accomodation to Nelson for school camp.	\$	6,815.00
145	Lower Hutt Tennis Club Inc	Replace the synthetic grass	\$	12,000.00
145	Lowry Bay Yacht Club Inc	TV, sound bar and mounting bracket	\$	2,909.55
145	Moera Community House	Tutor for 4 x exercise classes per week for 40 weeks	\$	2,500.00
145	Naenae Primary School BOT	10 Ipads	\$	5,000.00
145	Naenae Soccer Club	Tournament entry costs	\$	930.00
145	Petone Riverside Cricket Club Inc	Junior playing uniforms for the 2016/2017 season	\$	1,815.00
145	Wellington Regional BMX Association Inc.	First aid training	\$	2,400.00
145	Wellington Speedway Society Inc	Drawings and plans for a permit, construction and sign off on plans etc as per your resolution	\$	6,500.00
145	YMCA Of Greater Wellington	Room hire	\$	3,600.00
145 Total			\$	112,789.55
146	Capital Sports Performance Inc	Travel and attend the Tri NZ AUT endurance summit	\$	465.00

146	House Of Grace Trust Inc	Operating costs	\$	5,000.00
146	Kahurangi Friends Inc	Kotahi concert and a free movie screening	\$	3,000.00
146	Mary Potter Hospice Foundation Wgtn	Replacement of 2 hospice cars	\$	22,000.00
146	North City Cricket Club Inc	Junior playing shirts and club caps	\$	5,280.50
146	Onslow College	Double scull for rowing club	\$	10,000.00
146	Samaritans Of Wellington	Monthly fixed line telephone and broadband charges for the next 12 months.	\$	7,500.00
146	Shakespeare Globe Centre Nz	Play director fees	\$	5,617.00
146	Sport Wellington	Traffic management costs for the 2017 Cigna Round the Bays event	\$	4,000.00
146	Sri Lanka Assn Of NZ	Cultural training workshop costs	\$	1,000.00
146	Tawa Association Football Club Inc	Rental of two vans	\$	1,176.00
146	Tawa Swimming Club	Vehicle hire, accommodation and entry fees	\$	5,000.00
146	Team Wellington Soccer Inc	Rental costs of artificial and natural grass training and playing pitches and shirts	\$	5,000.00
146	Vocal Fx Chorus	Accommodation	\$	2,000.00
146	Wellington College BOT	Accommodation, meals and entry fee	\$	7,500.00
146	Wellington Filipiono Sports Association Inc	Philippine Festival 2016	\$	5,000.00
146	Wellington Russian Club Charitable Trust	Russian cultural festival 2016	\$	3,500.00
146 Total			\$	93,038.50
150	Canvastown School BOT	Transport costs	\$	1,004.35
150	Fairhall Fundraising Inc	Rugby set	\$	158.00
150	Festival & Events Trust Inc	Christmas Festival cost as per items on cost breakdown only	\$	5,300.00
150	Marlborough Hospice Trust	Annual salary for the Trust administrator	\$	20,000.00
150	Marlborough Pool Association Inc	Player trophies and engraving	\$	1,320.32
150	Marlborough Vintage Farm & Machinery Society Inc	4 Bay Kitset Shed	\$	15,275.50
150	NZ Bridge Inc - Top of the South Region	Accommodation	\$	4,867.31
150	Picton Golf Club Inc	No 980790 7 x 4 standard trailer	\$	2,607.83
150	Ulysses Club of NZ Inc Marlborough	Laptop	\$	3,032.00
150 Total			\$	53,565.31
151	Kaikoura Art Society Inc	Display panels	\$	451.61
151 Total			\$	451.61
152	Ashton Kilties Marching Team	Accommodation for the South Island Championships in December	\$	1,300.00
152	Ashton Under 12 Marching	Accommodation in December	\$	1,100.00
152	Big Brothers Big Sisters Nelson	Salary towards 2 mentoring coordinators to train, supervise and support volunteer mentors	\$	10,000.00
152	Marching Nelson	Judges practical learning workshop	\$	747.00
152	Nelson Bays Volleyball Association	Venue hire	\$	8,000.00
152	Nelson Marlborough Rescue Helicopter	Helicopter operations.	\$	30,000.00
152	Nelson Santa Parade Trust	Road closure management	\$	3,253.35
152	Nelson Tasman Region Hospice Trust	Salary	\$	69,255.00
152	Ngawhatu Bowling Club Inc	Fuel costs for the generator	\$	1,000.00
152	Richmond Tasman West Coast FDP Group	NZ Football level 2 course in Wellington	\$	793.50
152	Safeguarding Children Initiative	Costs for 2 people to attend the Ending Domestic Violence Summit and workshop	\$	4,000.00
152	SANZ Nelson Zone Richmond Group	Kitchen equipment	\$	3,466.49
152	Stoke Bowling Club	Upgrading rink numbers and pegs	\$	1,509.00
152	SVS- Living Safe	2 laptops and 7 office tables/desks for the staff office.	\$	5,071.36

152	United Bowling Club	24 solar panels	\$	6,000.00
152	Victory Community Health	Chairs and tables for the Community Centre	\$	1,933.32
152	Waimea Toi Toi United Cricket Club	Annual clubroom hire	\$	2,500.00
152	Wakatu Cricket Club Inc	Ground charges, affiliaiton fees and umpire standing fees	\$	6,826.00
152 Total			\$	156,755.02
153	Golden Bay Museum Society Incorporated	UV resistant glass	\$	3,241.00
153	Richmond New Life Church	Sporting equipment	\$	3,605.21
153	Richmond School BOT	10 HP Pavilion X360 laptops	\$	7,055.00
153	Ronald Mcdonald House South Island Trust	Costs associated with the design and publications of the Summer Newsletter #57 in December	\$	13,739.02
153	SANZ Brightwater	Fridge freezer	\$	2,848.00
153	Tasman Swim Club	70 members for Richmond Aquatic Centre payments for Tasman Magic Academy	\$	60,000.00
153	Volleyball Motueka/Golden Bay	Venue hire, competition management, club administration and volleyball equipment	\$	5,000.00
153	Waimea Old Boys Rugby Football Club	Ambulance services, touch balls, ground marking and refs polos	\$	10,380.00
153	Waimea Pony Club	Coaches	\$	5,500.00
153 Total			\$	111,368.23
154	Buller Basketball Association	Accommodation, transport and tournament entry fees	\$	6,465.00
154 Total			\$	6,465.00
155	Blaketown Bowling Club Inc	Trophies and power for the next 12 months	\$	9,081.00
155	Grey District Senior Swimmers	Offset the cost of admission to the Grey District Aquatic centre	\$	2,000.00
155	Grey District Waitany Day Picnic	Food	\$	1,000.00
155	Greymouth Spca	Spark digital rental, broadband, cell phone and call charges for 12 months	\$	1,000.00
155	West Coast Football	Accommodation and entry fee	\$	2,583.00
155	West Coast Historical & Mechanical Soc	Portable appliance tester	\$	1,400.00
155	West Coast Veterans Tennis Club	Court facilities hire	\$	850.00
155 Total			\$	17,914.00
156	Kaniere Playcentre	Supply and install a shade sail	\$	850.00
156	Lions Club Of Hokitika Charitable Trust	Entertainers fee	\$	750.00
156 Total			\$	1,600.00
158	Ashgrove School PTA	Advertising costs, stamps and envelopes etc as per resolution	\$	2,667.82
158	Eclipse Senior Marching	Registration fees	\$	2,600.00
158	Irwell Tennis Club	Coaching	\$	1,605.00
158	Kaiapoi Borough School BOT	AV equipment	\$	10,000.00
158	North Canterbury Academy of Music	Yamaha upright piano	\$	7,821.74
158	Northern A & P Association	Curtains for the Showgrounds Function Centre	\$	4,000.00
158	Ohoka Tennis Club	Tennis balls and uniforms	\$	1,000.00
158	Oxford A & P Assn	Ribbons and Rosettes	\$	6,546.20
158	Rangiora Promotions Assn Inc	Entertainment and fireworks costs	\$	5,000.00
158	Rangiora High School Nursery	Paints, paper and play equipment	\$	2,831.51
158	Rangiora Tennis Club	Tennis coaching	\$	1,155.00
158	Reflections Community Trust	Entertainment costs, advertising and promotion, and pa sound system etc as per resolution	\$	7,429.54
158	St Josephs School Rangiora	Purchase and installation of defibrillator	\$	3,558.00
158 Total			\$	56,214.81
159	Addington.Net	Laptop computers	\$	1,440.00

159	Adventure Specialties Trust	x20 spring suits, x20 bum pads, x20 sox, x20 water helmets	\$	3,930.50
159	Akaroa Volunteer Fire Brigade	Support Vehicle	\$	16,000.00
159	Albion Softball Club	Softball uniforms, equipment, van hire and accommodation	\$	8,000.00
159	Aranui Community Trust Inc	Defibrillator	\$	2,500.00
159	Arawa Canoe Club Inc	Safety requirements	\$	4,173.91
159	Burwood Park Tennis Club	Club coach	\$	5,000.00
159	Cansail Charitable Trust	Chartering the Fox II sailing vessel including berthage fees for 10 trips	\$	6,440.00
159	Canterbury ATV Assn	National Moto X Championships	\$	2,436.85
159	Canterbury Car Club Inc	Circuit control system software licence and computer	\$	5,000.00
159	Canterbury Community Sailing Trust	x10 Discover sailing programmes	\$	6,000.00
159	Christchurch School Of Gymnastics Inc	Rio olympics gymnova floor and uneven bars	\$	7,500.00
159	Christchurch Symphony Trust	Venue hire and associated costs of concerts	\$	5,000.00
159	Christchurch Tap Dancing Teachers Assn	Accomodation for 13th-16th October	\$	3,000.00
159	Eclipse Under 16 Marching	Accommodation	\$	3,000.00
159	Hillmorton High School	Flights only	\$	4,438.26
159	Hornby Rugby Football Club	Uniforms and equipment	\$	5,992.00
159	International Taekwon-Do Riccarton Inc	Hire of the Cobham Intermediate	\$	5,000.00
159	Mairehau High School	Microsoft surface Pro 4	\$	1,500.00
159	Marching Canterbury Assn Inc	Nunweek park hire	\$	3,000.00
159	McLeans Island Golf Club Inc	Cost of maintenance to the course mowers and spring course maintenance programme	\$	3,000.00
159	Mental Health Advocacy & Peer Support Trust	Outreach expenses as per items on cost breakdown only	\$	10,000.00
159	New Brighton Rugby Football Club	Computer, trainer and physiotherapist	\$	10,000.00
159	New Brighton Silver Band Inc	Installation of an alarm system in the bands room	\$	1,268.00
159	Rainbow Medicine Healing Trust	Term 4 Christmas craft making classes costs.	\$	5,013.00
159	Rawhiti Golf Club Inc	Re-roofing	\$	10,000.00
159	Sanz Holmes Park Scout Group	Jamboree attendance fees	\$	2,000.00
159	Shirley Intermediate School	Accommodation, activity and transport costs	\$	5,000.00
159	Skellerup Royal Guards Under 16 Marching Team	Training venue, registrations and levies, and entry fees	\$	2,000.00
159	Skellerup Under 12 Marching Team	Training venue, registrations and levies, and entry fees	\$	2,000.00
159	Southwest Football Foundation Trust	Ground and facilities for the 12 week summer programme	\$	756.00
159	Spencerville Playcentre	Freestanding oven and vacuum	\$	1,676.00
159	St Martins School BOT	School fiesta items as per resolution	\$	1,872.83
159	Sydenham Rugby Club Inc	Rugby balls, strapping tape and first aid kits	\$	4,000.00
159	Tennis Canterbury Region Inc	Annual insurance premiums	\$	5,000.00
159	The Christchurch Youth Choir Incorporated	Rehearsal venue hire and music purchase for end of year concert	\$	3,350.00
159	University of Canterbury Rugby Football Club	Rugby playing socks	\$	4,185.00
159	Waitaha Paddling Club Inc	4 waka ama and paddles	\$	15,000.00
159	Woolston Playcentre	First aid courses and a portable 1 terrabyte hardrive	\$	868.99
159 Total			\$	186,341.34
161	Burnham School	20 additional ipads	\$	13,147.00
161	Darfield Pre-School & Nursery	Supply and insallation of fencing	\$	3,000.00
161	Friends of Weedons School	Advertising and printing	\$	2,235.00
161	Glentunnel School BOT	New projectors	\$	3,300.00

161	Leeston Playcentre	Upgrade carpentry shed	\$	2,932.32
161	Lincoln Rugby Football Club Inc	Jumping pads	\$	1,711.00
161	Out There Youth Trust	Tents	\$	4,500.00
161	Pioneers Under 16 Marching Team	Accommodation	\$	1,620.00
161	Rolleston Netball Club	30 player gear bags, 30 player dresses etc as per resolution	\$	16,506.66
161	Selwyn Sports Trust	Crowd barrier fencing, an inflatable archway, bike racks and a 20' container	\$	10,963.50
161	Southbridge Netball Club	25 new Gilbert Eclipse match balls	\$	975.00
161	Southern Regional Committee	Medals only	\$	1,111.00
161 Total			\$	62,001.48
163	CCS Disability Action South Canterbury Inc	Salary	\$	10,000.00
163	Creative Corner Early Learning Centre Inc	Cameras, Tablets and Cases	\$	1,565.01
163	Pleasant Point Gymkhana	Advertising	\$	2,000.00
163	Te Runanga o Arowhenua	Marae furnishings	\$	20,000.00
163	Temuka Golf Club Inc	Fertilizer spreader	\$	1,651.00
163	Temuka Promotions Association	Temuka Christmas Parade and market day costs as per items on cost breakdown.	\$	1,000.00
163	Timaru Boys High School	Safety chase boat	\$	21,284.48
163	Timaru Boys High School Cricket Club	Training gear	\$	3,157.49
163	Timaru Festival Of Roses	2016 Timaru Festival of Roses	\$	20,000.00
163	Timaru Parents Centre Inc	12 months rent	\$	8,970.00
163 Total			\$	89,627.98
169	Alexandra Community House Trust	Duress system update	\$	2,073.26
169	Bannockburn Community Centre Management Com	New chairs, trestle tables and window coverings	\$	16,378.70
169	Central Otago Compassionate Friends	Workshop	\$	500.00
169 Total			\$	18,951.96
173	Fiordland Community Events Centre	Courts resurfacing	\$	5,000.00
173	Riverton Rowing Club	Adaption of the Joe Bailey Skiff	\$	3,000.00
173	Waiau Swimming Club	Pool hire	\$	3,450.00
173 Total			\$	11,450.00
199	Aoteaora Maori Golf Association	2 custom printed pvs banners and 6 custom printed flags	\$	1,150.00
199	Asthma And Respiratory Foundation of NZ Inc	Systems upgrade, regional partners and community support package etc as per resolution	\$	500,000.00
199	Autism NZ Incorporated	Salaries as per positions on cost breakdown	\$	250,000.00
199	Basketball NZ Inc	Talent ID court hire	\$	8,156.00
199	Gymsports NZ	Venue hire	\$	24,667.00
199	Horse Of The Year (Hawkes Bay) Limited	Expenses for the 2017 Horse of the Year show	\$	20,000.00
199	Ice Speed Skating NZ Inc	10 New Zealand racing suits	\$	5,350.00
199	Life Education Trust (NZ) Inc	Distribution through the National Office to 33 Community Trusts and Core Life Education Trust expenditure	\$	450,000.00
199	Mobility Assistance Dogs Trust	5x puppies, jackets and resources for puppies	\$	7,567.79
199	Musical Theatre NZ Inc	Partial salary costs for full time general manager	\$	1,500.00
199	New Zealand Sailing Trust	New running rigging for Steinlager	\$	11,000.00
199	NZ Hockey Federation Inc	Various projects to facilitate the playing and development of hockey in NZ	\$	23,780.00
199	NZ Schools Cycling Association	National schools road cycling championship	\$	11,500.00
199	NZ Sign Language Teachers Assn Inc	Conference venue, international guest speaker airfare, presenters and conference organisers salary	\$	3,614.00
199	Outward Bound Trust Of Nz	Sponsorship monies to cover course costs	\$	300,000.00

199 Paralympics Nz Inc	11 regional open day para-sport events	\$	40,000.00
199 Royal Agricultural Soc Nz Inc	Tutor Judges training manual and additional information.	\$	790.00
199 SPELADD NZ Inc	Resource kit presentations	\$	7,000.00
199 Starship Foundation	Refurbishment of wards 25A and 25B	\$	1,000,000.00
199 Wellington Zoo Trust	New perimeter fence	\$	199,983.34
199 Total		\$	2,866,058.13
Grand Total		\$	6,325,079.16