

April 2017 - Approved applications

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Hokianga Treks 4 Kids	Treks activity programme, grazing, horse shoeing & horse truck maintenance	3,200.00	2,500.00
101	Houhora Bowling Club Inc	Four sets of size two and four sets of size three bowls	3,992.00	3,992.00
101	Kaikohe West School	Interactive e-learning online communication hub	4,030.00	2,000.00
101	Kaitaia City Rugby Union Football Club	Physiotherapy treatment & sports gear including First Aid Kit, Ice, all strapping etc. as per resolution	3,460.00	3,460.00
101	Kareponia Marae Trustees	Furniture Plus quote	5,670.90	4,931.22
101	Ohaeawai Rugby Football & Sports Club			
101	(Taiamai)Inc	Lawn mower	10,995.00	7,000.00
101	Oturu School	I-Pads	10,000.00	10,000.00
101	Pompallier Catholic College	20 chromebooks	5,780.00	5,780.00
101	Puketi Forest Trust Board	Monitor kiwi in Puketi Forest	2,500.00	2,500.00
101	Rarawa Netball Club	Netball dresses	1,600.00	1,600.00
101	Rawene Golf Club Inc	Drainage work on the Rawene golf course	8,073.00	7,020.00
101	Russell Baptist Church	Replace the fridge and stove	2,586.00	2,586.00
101 Total				53,369.22
101 Count				12
102	Alzheimers Society Northland Inc	Salaries	10,000.00	10,000.00
102	Bream Bay College	Defibrillator	2,795.00	2,795.00
102	Bream Bay Swimming Club	x15 stopwatches	1,048.50	1,048.50
102	Buddy's Bird Sanctuary	Bird Seed	5,137.73	5,137.73
102	CAPS Northland	Professional membership for 3 counsellors, and 3 social workers, and professional supervision for 6 clinical team	3,673.34	3,673.34
102	Dress For Success Northland Inc	5 months of Executive Manager Salary & 5 months rent	22,000.00	10,000.00
102	Kamo Rugby & Squash Club Inc	Junior Rugby development officer, coaches and coaching resource	9,600.00	5,000.00
102	Kokopu School BOT	30 laptops	13,950.00	10,000.00
102	Manaia View School	20 Chromebook Computers	5,465.00	5,465.00
102	Mangamuka School	New school playground	15,000.00	10,000.00
102	Maungatapere Playcentre	Replace damaged flooring in the adults & children's bathroom	2,127.50	2,127.50
102	Mid Western Rugby Union & Squash Club	Bus transportation for the under 17s away games	3,021.74	3,021.74
102	Northland Highland & National Dancing Trust	Medals & sashes	1,181.47	1,181.47
102	Onerahi Soccer Club	Flood lights	1,600.00	1,600.00
102	Regent Community Trust	Audit fee	2,340.00	2,340.00
102	Senior Net Bream Bay Inc.	Costs for two delegates to attend the Federation AGM & symposium	950.00	950.00
102	Sport Northland	Three laptop computers plus a panel screen	8,015.00	8,015.00
102	Tai Tokerau Principals Association	Web based e-learning and communication software programme	7,640.00	7,640.00

102 Whangarei Anglican Care Trust	Replacing telephone system	3,000.00	3,000.00
102 Whangarei District Brass Inc	Venue hire, advertising, signage & sundry costs for the Mothers	2,476.52	2,476.52
102 Whangarei Heads Landcare Forum	Large weed month sign, road cones and hazard signs.	3,158.00	3,158.00
102 Whangarei Heads School BOT	Accommodation, food and activity costs for the Seniors students camp	3,000.00	1,500.00
102 Total			100,129.80
102 Count			22
103 Dargaville Rugby and Sports Club Inc	Netball gear	1,799.43	1,564.71
103 Kaurilands Community Kindergarten	New BBQ	1,800.00	1,800.00
103 Mangawhai Tennis Club	Lighting of the two tennis courts	12,000.00	5,000.00
103 Northern Wairoa Golf Club Inc	Fairway scarifier	16,939.00	8,000.00
103 Otamatea High School	Accommodation	2,000.00	1,000.00
103 Southern Football Club	Sportclub	24,788.48	12,761.25
103 Total			30,125.96
103 Count			6
104 Age Concern Rodney	Prepaid envelopes & A4 paper	2,831.42	2,831.42
104 Camp Bentzon Trust	5% of the total cost to replace the Wharf Walkway and Head	10,900.00	10,900.00
104 Kumeu Playcentre	New equipment shed, fence & gate	2,430.00	2,230.00
104 Mahurangi East Bowling Club	Materials for the maintenance of the clubs greens	2,561.50	2,561.50
104 Rodney Aero Club Inc	Aircraft insurance	2,500.00	2,500.00
104 Whangaparaoa College	Mowing fields and line marking	15,000.00	11,499.95
104 Total			32,522.87
104 Count			6
105 North Harbour Indian Sports Club Inc	Turf hire for practices	4,000.00	4,000.00
105 North Harbour Indoor Bowls Centre Inc	Two nights accommodation	1,990.00	1,000.00
105 North Shore Camerata Inc	Musical Director's fees and fees for Jazz accompanists - 20/05/17	8,620.25	4,000.00
105 North Shore Male Choir Inc	60 long sleeved black uniform shirts	2,400.00	1,500.00
105 North Shore Stroke Club	Transport for stroke survivors to attend the North Shore Stroke club for a period of 4 months	7,500.00	7,500.00
105 Special Olympics Greenhithe	Domestic airfares	2,000.00	2,000.00
105 Tennis Northern Region	Replacement of close board & mesh fencing along the Tristram road boundary of the Forrest Hill Tennis Centre, Forrest Hill, Auckland	12,500.00	10,000.00
105 Wander Search Auckland Charitable Trust	300 Wanda trak beacon refurbishments	7,500.00	7,500.00
105 Total			37,500.00
105 Count			8
107 Allegro Ice Dance Club Inc	Ice hire costs	3,000.00	2,500.00
107 Auckland Childrens Christmas Parade Trust	New float construction, float repairs and maintenance etc as per resolution	145,158.50	100,000.00
107 Auckland Deaf Society	Automated external defibrillator machine, training & interpreting costs	4,575.35	4,575.35
107 Auckland High Performance Fencing Inc	6 new fencing bags on wheels	828.00	828.00
107 Auckland Paraplegic & Physically Disabled Assn	New shot clock for the gym	4,780.00	4,780.00
107 Auckland Regional Migrant Services	Rental	12,562.00	3,478.00
107 Big Buddy Mentoring Trust	Pamphlet printing & CRM migration costs	4,524.70	4,524.70
107 Canoe Racing NZ Inc	Junior Athlete development Pathway camp expenses	40,000.00	20,000.00
107 Carlton Croquet Club	New trolley sprayer	2,845.10	2,845.10

107 Edith's Garden Trust	Beehive rental	800.00	800.00
107 Glendowie Boating Club	New marquee	6,765.00	6,765.00
107 Good Shepherd Board Of Trustees	Interactive mobile teaching station for Rooms 3 & 4	3,000.00	3,000.00
107 Mt Roskill Primary School	12 chromebooks	4,428.00	4,428.00
107 National Foundation For The Deaf	Producing hearing matters bi-annual magazine	30,000.00	20,000.00
107 New Zealand Parent Teacher Association Inc Special Olympics Upper North Island Regional	Annual AGM conference	1,105.00	1,105.00
107 Council	Airfares	8,278.26	8,278.26
107 St Matthews Chamber Orchestra	2017 series of concerts	7,000.00	5,000.00
107 St Therese indoor bowling club	Accommodation	1,750.00	1,750.00
107 Supporting Families in Mental Illness	New laptops and smartphones	8,379.00	8,379.00
107 Surf Life Saving Northern Region Inc	Occupancy costs of Auckland council rates, cleaners & power for 3 months	7,653.00	5,000.00
107 Te Roopu Taurima O Manukau Trust	Civil defence packs	3,255.00	3,255.00
107 West End Rowing Club Inc	Refurbish two safety boats	14,500.00	11,994.60
107 Total			223,286.01
107 Count			22
108 Age Concern Counties/Manukau Inc	Salaries for 12 months	24,500.00	20,000.00
108 Association for Spinal Concerns	Newsletter costs - printing and postage	12,540.61	5,000.00
108 Auckland Hockey Association	Hockey equipment	4,600.00	4,600.00
108 Family Start Manukau	Rent costs for 3 months	15,000.00	10,000.00
108 Manurewa Croquet Club Inc	Lawn mowing	6,630.00	4,000.00
108 New Zealand Deaf Football Inc.	Accommodation & flights	4,620.00	2,000.00
108 Pakuranga Rugby League Football Club	Trophies and trackpants for under 11 Pakuranga Rugby League junior team	1,025.43	1,025.43
108 Riverina School	Total costs to reinstate the junior and senior playground areas	20,000.00	10,000.00
108 Swimming Counties Manukau	Pool Rental - 10/06/2017 - 11/11/2017	1,200.00	1,200.00
108 Total			57,825.43
108 Count			9
111 Huntly Mining and Cultural Museum Society Inc.	Mobile storage shelving unit	5,827.09	5,827.09
111 Total			5,827.09
111 Count			1
113 Cambridge High School BOT	Cambridge Cycling event	1,950.00	1,950.00
113 Cambridge Primary School	Shade sails for the pool area	15,000.00	15,000.00
113 Destination Cambridge Inc.	New uniforms	2,100.00	1,818.00
113 Waiclay Team Inc	Selection, workshop and designer fees for the Waiclay national ceramics exhibition	2,500.00	2,500.00
113 Destination Cambridge Inc.			3,000.00
113 Total			24,268.00
113 Count			5
116 Badminton Thames Valley Inc	Court hire	2,000.00	2,000.00
116 Coroglen School BOT	ITC upgrades/devices	20,000.00	10,000.00
116 Kapowai Kiwi Group Inc	Clearing of tracks, servicing traps and bail stations	790.00	790.00
116 Mercury Bay Boars Rugby League Club	Uniforms, balls,mouth guards, first aid and stationary costs	6,555.97	6,555.97
116 Mercury Bay Community Fund Inc	Security doors - front only	7,329.92	7,329.92

	Costs of extracting river silt & placing the silt onto the newly formed arena to further stabilise the foundations.	4,695.00	4,695.00
116 Mercury Bay Pony Club - Whitianga Branch			
116 Thames Golf Club Inc	Repairing the paths (2) on Hole No. 5 with new concrete	4,500.00	4,500.00
116 Thames Hauraki Ballet Theatre Trust	Quality equipment- upgrade the computer & audio equipment	2,420.54	2,420.54
116 Thames Valley Netball Union	Accommodation costs	2,000.00	2,000.00
116 Thames Youth Centre Inc	Metal sign	1,023.50	890.00
116 Total			41,181.43
116 Count			10
118 St Josephs PTA	Numicon mathematics learning resource	3,000.00	3,000.00
118 Te Aroha & District Museum Society	Part time paid Administrative Assistant wages for 22 weeks	5,948.25	5,948.25
118 Te Aroha Angling Club	Take a kid fishing 2017 trip- Charters, bus & tapu store for meal	5,405.49	5,405.49
118 Te Aroha BMX Club Inc	Weed spray, brooms, wheelbarrows, shovels, rakes, hoses with fittings & squidgy boards	1,396.10	1,396.10
118 Te Aroha College	Technology equipment- x1 CNC router, x1 Pan Brake, band saw, drill & metal work	18,772.18	11,578.26
118 Te Aroha Contract Bridge Club Inc	Venue hire & catering costs	3,050.00	3,050.00
118 Youth Empowerment Service Charitable Trust	Mentoring costs	6,804.00	6,804.00
118 Total			37,182.10
118 Count			7
119 Southern United Rugby Football Club Inc	Dry cleaning costs & netball training facility hire	1,773.00	1,773.00
119 Total			1,773.00
119 Count			1
	Bay of Plenty Sexual Assaults Support Services		
122 Trust	Training expenses	14,790.25	2,310.25
122 BOP Major Squash Events Inc	Transport and glass court venue costs	20,000.00	10,000.00
122 Breast Cancer Support Service Tauranga	Wages for 28 weeks	44,024.40	44,024.40
122 Cool Bananas Youthwork Trust	Salary support for youthworker/ presenter/ 2ic	10,000.00	5,000.00
122 Mount Maunganui Lifeguard Service Inc	10 x surf skis	32,750.00	32,750.00
122 Ngapeke Te Kohanga Reo	Oven	1,146.96	1,146.96
122 Omanu Beach Surf Life Saving Club Inc	New IRB hull and engine	20,798.00	20,798.00
122 Otumoetai Hockey Club Inc	Goalie gear, face masks and match balls	6,100.00	1,889.18
122 Otumoetai Te Puna Pony Club Inc	Ribbons, sashes and rosettes	821.90	714.70
122 Otumoetai Tennis Club Inc	Fit out the newly renovated clubhouse	7,624.00	7,624.00
122 Tauranga Art Gallery Trust	Schools free art bus	30,000.00	10,000.00
122 Tauranga Badminton Club Inc	Facility hire and shuttlecocks	11,541.51	6,727.50
122 Tauranga City United AFC	Football field ground markings and maintenance for the 2017 season	21,334.50	12,030.00
122 Tauranga Sports Club Inc	Stage four of the kitchen upgrade	13,135.00	13,000.00
122 Waikato Smallbore Rifle Assn	Travel and accommodation costs	3,270.00	3,270.00
122 Total			171,284.99
122 Count			15
123 Kingslea School	Art Supplies and Hospitality Resources	1,404.57	1,404.57
123 Ngongotaha Pony Club	Rally Instruction fees	3,000.00	3,000.00
123 Rotorua Basketball Assn	Accommodation and transport	2,074.20	1,803.66
123 Rotorua District Riding For Disabled	Supply & erection of fencing	5,815.00	5,815.00
123 Rotorua Scottish Country Dance Club	School hire - national annual scottish country dance school event	3,000.00	3,000.00

123 Total			15,023.23
123 Count			5
	125 Taneatua Squash Rackets Club Inc.	Squash in school program and squash coaching to be delivered at the club	5,000.00
	125 Whakatane Badminton Club	Coaching & development fees, shuttles & hall hire	8,360.73
125 Total			13,360.73
125 Count			2
	130 Ahuriri Sports Society Inc.	Hockey uniform gear	3,480.00
	130 Creative Napier Inc	Hawkes Bay Art review	1,835.00
	130 Hawkes Bay Ballet & Dance Inc	Venue and tutor costs incurred in running a 3 day dance seminar	4,000.00
	130 Hawkes Bay Indoor Bowls Assn Inc	Accommodation	1,680.00
	130 Hawkes Bay Jazz Club Inc	Accommodation expenses	2,000.00
	130 Hawkes Bay Softball Association Inc	Secretary contract for 12 months	12,000.00
	130 HB Motorcycle Club Inc	Light siren safety units	5,195.24
	130 Henry Hill School	60 Mattresses for school kapa haka noho	4,071.00
	130 Napier City Rovers Afc Inc	Annual insurance cost	9,171.00
	130 Napier Girls High School	Accommodation and flight costs	5,642.24
	130 Napier Pirate Rugby & Sports Club	Teams uniforms	5,020.00
	130 Rotary Club of Havelock North Inc	Hire of buses from Nimons	1,040.00
	130 St Patrick's Indoor Bowls Club	Accommodaiton costs	1,920.00
130 Total			50,020.74
130 Count			13
	131 Central Hawkes Bay College BOT	Tuition and transport costs	2,519.00
	131 Central Hawkes Bay Netball Sports Club	Trackpants & bags for entire club	3,102.72
131 Total			3,620.88
131 Count			2
	133 Central Rugby And Sports Club	Travel	19,504.45
	133 Makahu School	Repair & resurface our tennis and netball court	12,000.00
	133 Taranaki Rescue Helicopter Trust	Rescue Hoist Cable	6,748.00
133 Total			25,450.00
133 Count			3
	134 Coastal Rugby Club	Bus hire and jerseys	8,695.65
134 Total			8,695.65
134 Count			1
	137 Bulls Kindergarten	Physical education equipment	1,603.19
	137 Bulls Rugby Football Club Inc	Operational costs as per resolution	14,818.53
	137 Hunterville Bowling Club Inc	Green maintenance	1,047.76
	137 Taihape Area School	Registration for conference in Dunedin	4,920.00
	137 Utiku Old Boys Rugby Football Club Inc	Transport	7,995.62
	137 Utiku Old Girls Netball Club	1 Set of netball playing uniforms and 1 set of velcro bibs	2,742.00
	137 Utiku Old Girls Netball Club	Travel	5,280.00
137 Total			32,430.88
137 Count			7
	139 Bush Netball Club	20 x trackpants, first aid gear, balls, pumps and training kit	2,612.32

139 Dannevirke Bowling Club	St John defibrillator	3,525.56	3,065.70
139 Dannevirke Hunt Inc	Fencing materials to prepare country for hunting	4,727.65	4,727.65
139 Dannevirke Sports Club Inc	Junior jockey mouth guards, junior football nets & corner markers, junior hockey balls	2,875.52	2,875.52
139 Dannevirke Tigers Rugby League	Team tracksuits	5,980.00	5,980.00
139 Mangatainoka School	Large picnic table	2,070.00	1,800.00
139 Ormondville Fire Brigade Social Club	4 life service medals	1,500.00	1,500.00
139 Ruahine Ramblerz Leisure Marching	Travel and accommodation	1,332.40	1,332.40
139 Tararua Learning Inc.	Marae hireage	3,128.48	1,948.48
139 Woodville Association Football Club	Balls, flags & socks for the 2017 season	1,932.00	1,932.00
139 Total			27,774.07
139 Count			10
140 Legacy Centre	Restore Co-ordinator's salary	8,000.00	8,000.00
140 Manawatu Striders Inc	Contribution towards marshalls, drink stations & equipment delivery	1,470.00	1,470.00
140 Palmerston North Street Van	Rent	15,000.00	5,000.00
140 Speedsport Scholarship Charitable Trust	The Scholarship Evaluation program costs	13,550.03	13,550.03
140 St Peters College BOT	1 set of Hockey goals and 4 sets of portable tennis frames and nets	14,479.04	14,479.04
140 Terrace End Playcentre	Large straight slide, toddler slide and four suitable boxes	2,893.40	2,893.40
140 Total			45,392.47
140 Count			6
143 Cannons Creek Opportunity Centre	Bus Costs, term 2 only	12,000.00	3,043.48
	The research and publication of the remaining stories of men and women of the Porirua District who served in World War One	5,000.00	2,500.00
143 Cmt & National Service Assn	Life vests	1,600.00	1,600.00
143 Hawaikinui Tuarua	Speakers and accessories	2,900.00	2,900.00
143 North City Country Music Club Inc	Training ground hireage of the Porirua City Council's Bernie Wood turf	3,122.00	2,000.00
143 Northern United Rugby Football Club	Softball tops x60	5,940.00	2,940.00
143 Porirua City United Softball Club			
143 Total			14,983.48
143 Count			6
	2 x Computers, laptop & docking station, printing of posters, venue hire etc as per resolution	11,955.53	11,955.53
145 Alzheimers Society Wellington Inc	Two desktop computers for The Manager & a new Social Worker	2,259.14	2,259.14
145 Birthright Hutt Valley Inc	Restocking the classroom sports bins	1,000.00	1,000.00
145 Boulcott School	Photographer	3,045.00	2,500.00
145 Hutt City Council	Qualified coaching	2,739.00	2,739.00
145 Hutt District Cricket Club Inc	Hockey and football turf expenses	4,806.18	4,806.18
145 Hutt Valley High School BOT	Cost of hosting the 2017 NZ Rose fo Tralee	7,586.08	7,586.08
145 Hutt Valley Irish Society Inc	2 Projects - Education Meetings and Wellington Blokes Book	6,642.49	6,642.49
145 Kidz Need Dadz Wellington	Walter Nash Stadium hireage for the 2017 season	4,500.00	4,500.00
145 Naenae Collegians United Netball Club LH	Coaching services	15,000.00	10,000.00
145 Naenae Soccer Club	Replace 10 computers	9,510.00	9,510.00
145 Seniornet Hutt City Inc.	Transport costs, flight costs and van hire charges	8,529.00	7,416.52
145 Wellington Rugby League Zone of NZRL Inc			
145 Total			70,914.94
145 Count			12

146 Northern United Junior Hockey Club Inc	One set of goalie gear for the girls 2nd XI	1,855.57	1,855.57
146 Special Olympics Wellington	Registration fees	3,000.00	3,000.00
146 Total			4,855.57
146 Count			2
150 Blenheim Rowing Club	World Masters games - Accommodation	3,000.00	3,000.00
150 Garden Marlborough 2004 Inc	Printing & mailing costs	12,400.00	12,400.00
150 Hockey Marlborough Inc	Open Day - Flights, coaching services and accommodation costs	2,000.00	2,000.00
150 Marlborough Dance Development Trust Inc	Accommodation expenses	7,130.00	7,130.00
150 Marlborough Indoor Bowls Assn Inc	Rent at the Simcox centre	7,475.00	7,475.00
150 NZ Deer Stalkers Assn - Marlborough	Electronic target systems	5,525.00	5,525.00
150 Tasman Basketball Assn	Travel & accommodation	15,000.00	15,000.00
150 Total			52,530.00
150 Count			7
152 Age Concern Nelson Inc	New computer, docking station and telephone	2,818.49	2,450.86
152 Baseline Basketball Club	Court hire only	20,000.00	20,000.00
152 Bowls Tahunanui Inc	Upgrading the women's restroom	4,536.00	4,536.00
152 Neighbourhood Support Nelson Inc	mobile communtiy BBQ trailer and gazebo	5,200.00	5,200.00
152 Nelson Bird Club Inc	Judges accommodation	1,100.00	1,100.00
152 Nelson College	x2 sets of football gear (tops & shorts) for senior football teams	3,514.40	3,514.40
152 Nelson Indoor Bowls Assn	Representative funding for the tournaments- travel, accommodation & meals	3,820.00	3,820.00
152 Nelson Marlborough Rescue Helicopter	Helicopter operations	25,000.00	25,000.00
152 Nelson Rhythmic Gymnastics Club	Venue hire for the next 6 months	5,150.00	5,150.00
152 Richmond Croquet Club Inc	Four new sets of first colour balls	2,800.00	2,800.00
152 Richmond Waimea Toy Library Inc	Attend the NZ Toy library federation AGM and training weekend	1,068.00	1,068.00
152 Sanz Nelson Zone - Iron Duke Group	National Regatta entry/participants fees less catering costs, transportation costs of a container	14,024.25	9,000.00
152 Soccer Nelson Inc	Flights, hire rental vehicle, power for training lights, ground fees etc as per resolution	7,000.00	7,000.00
152 Tasman Hockey	Purchase of practice balls, match balls, training bibs, ball bags & field marker domes	2,000.00	2,000.00
152 Victory Boxing Charitable Trust	Programme Director's salary for 3 months	21,000.00	7,381.66
152 Woomb NZ Charitable Trust	National Co-ordinator's wages for three months	9,000.00	9,000.00
152 Total			109,020.92
152 Count			16
153 Golden Downs Golf Club Inc	John Deere 1600 Tri Deck mower	9,000.00	9,000.00
153 Total			9,000.00
153 Count			1
154 Buller Women's Hockey Golden Oldies	Accommodation only	4,630.00	3,405.00
154 Rape & Sexual Abuse Support (West Coast) Inc.	Refrigerator	369.99	369.99
154 Total			3,774.99
154 Count			2
155 Karoro Bowling Club Inc	Painting the club roof	1,318.00	1,318.00
155 Tui Central Netball Club	New Training shirts and training jackets	1,087.00	1,087.00
155 West Coast Riding for the Disabled Inc	10 weeks for second coach & administrator officer	5,820.00	5,820.00
155 Total			8,225.00

155 Count				3
157 Hurunui College BOT	Travel		4,430.00	3,000.00
157 Total				3,000.00
157 Count				1
158 Ice Trampoline Sports Club	Air tumbling floor		5,000.00	5,000.00
158 Kaiapoi High School	Six water fountains		14,000.00	14,000.00
158 Kaiapoi Rugby Football Club Inc	Portable PA system		2,037.61	2,037.61
158 Oxford Community Trust	Science Alive activity for the Waimak Kids OSCAR		240.00	240.00
158 Oxford Netball Club	Gear bags, new uniform dresses and a set of position bibs		3,527.99	3,527.99
158 Rangiora Squash Rackets Club	Installing a new ceiling at the squash club		9,975.00	9,975.00
158 TJ's Way Trust	One Rangiora Gymnast's fees		1,052.00	1,052.00
158 Total				35,832.60
158 Count				7
159 Akaroa Heritage Festival Inc	Lighting, power and sound		10,000.00	10,000.00
159 Aquagym Swim Club Inc	Pool hire for May 2017		3,178.26	3,178.26
159 Badminton Canterbury Inc	Accounting and auditing fees		5,000.00	5,000.00
159 Beckenham Bowling Club	Bertontini Greens sprayer		2,730.00	2,730.00
159 Burwood Academy Trust	Operating costs- Office expenses		12,000.00	6,000.00
159 Canterbury Repertory Theatre Society Inc	Production costs- royalties & directors fee		2,465.00	2,465.00
159 Canterbury Squash Inc	Team shirt, high performance coaching & court hire		5,040.00	5,040.00
159 Cashmere High School BOT	Accommodation costs		3,800.00	3,800.00
159 CCS Disability Action Canterbury & West Coast Inc	Furnishing the fully accessible unit in ChCh		8,400.00	4,000.00
159 Chch International Marathon Trust	Implementation of traffic management regulations associated with the 2017 Christchurch marathon		30,000.00	5,000.00
159 Christchurch City Chorus Of Sweet Adelines Int Inc	Cost of coaching services		5,200.00	5,200.00
159 Christchurch United Football Club Inc	Christchurch football centre field hire for the month of June 2017		7,500.00	5,000.00
159 Citizens Advice Bureau - Christchurch	Advertising		1,710.00	1,539.00
159 Early Childhood Resource Centre	Pens, T-Shirts, Van costs, new signage, printing and office supplies		3,213.08	3,213.08
159 Evolocity Limited	Covered trailer		9,800.00	5,000.00
159 Halswell Rugby League Netball Club	68 New netballs		2,600.00	2,600.00
159 High School Old Boys Hockey Club	4 sets of protective hockey goalie gear		4,500.00	4,500.00
159 Hockey Academy South Inc	Service agreement with Canterbury hockey		12,000.00	5,000.00
159 Hornby Addington Masters	Bus travel only		5,820.00	2,347.82
159 Hornby Netball Club	Hire an indoor gymnasium for senior players to train weekly in the 2017 season		500.00	500.00
159 Karate Canterbury/Westland	Venue hire- Pioneer Stadium		2,384.77	2,384.77
159 Olympic Ice Sports Club Inc	Ice time for the running of the Canterbury short track ice speed skating championship		1,050.00	1,050.00
159 Our Ladies Of Victories School	Chromebooks		8,000.00	4,000.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation		7,783.00	3,891.50
159 St Albans Playcentre	Art & craft material & percussion instruments		1,648.55	1,648.55
159 Sumner Bowling Club Inc	6 months greenkeepers contract		8,250.00	5,000.00
159 Tennis Canterbury Region Inc	Facility lease fees, accounting fees & electricity		15,000.00	5,000.00
159 Vikings Swim Club	Bus		3,762.60	2,000.00

159 Western AFC	Air travel	2,805.85	2,000.00
159 Woolston Boxing Club	To attend amateur boxing tournament- accommodation, van hire & flights	5,242.00	3,940.00
159 Woolston Brass Inc	Flights and accommodation costs to attend the National Brass band championships	6,000.00	5,000.00
159 Youth Alive Trust	Safety matting and artificial grass	16,782.00	10,000.00
159 Total			128,027.98
159 Count			32
161 Darfield High School	Upgrade of equipment & resources for the school's music department	15,000.00	10,000.00
161 Southern Golden Retriever Club	Sashes	1,700.00	1,700.00
161 Springfield School	Library books and bean bags	4,260.44	3,704.73
161 Tai Tapu School	Sports equipment	12,000.00	6,000.00
161 Tennis Seniors Canterbury Country Inc	Accommodation and travel	3,635.00	3,635.00
161 Waihora Rugby Club	Bus travel	8,040.00	8,040.00
161 Total			33,079.73
161 Count			6
163 Beaconsfield School	Laptops & a pool pump	10,500.00	10,500.00
163 Ocean View School	swimming lessons, bus transport, sports equipment and art resources	9,000.00	9,000.00
163 Pleasant Point AFC Inc.	New junior football equipment	2,700.00	2,000.00
163 Pleasant Point Primary School Home & School	Sports uniforms	712.50	712.50
163 South Canterbury Drama League	Electrical & building works etc. as per resolution	35,000.00	35,000.00
163 Timaru Boys High School Cricket Club	School park pitches renewal	10,144.00	10,000.00
163 Timaru Indoor Bowls Assn Inc	6 pairs (12) taps & 4 cisterns	1,723.51	1,723.51
163 Total			68,936.01
163 Count			7
169 Alexandra Hockey Club	Turf fees	6,840.00	6,840.00
169 Alexandra Ice Skating Club Inc	Coaching costs of four development groups - 2 x kiwi-skate, 1 x intermediate, 1 x senior	2,880.00	2,880.00
169 Central Otago Indoor Bowls Assn	Accommodation & travel costs	1,659.87	1,659.87
169 Total			11,379.87
169 Count			3
199 Bach Musica NZ	Costs of performance venue hire	5,222.00	5,222.00
199 Conservation Volunteers NZ	Side by side vehicle	15,300.00	10,000.00
199 Deaf Aotearoa Holdings Limited	Facilitator salary costs - 32 positions	150,000.00	100,000.00
199 Eventing NZ	Medical & Ambulance Services	4,592.50	4,592.50
199 Life Education Trust (NZ) Inc	Distribution through the national office to the 32 community trusts	465,000.00	465,000.00
199 Mainline Steam Heritage Trust	Construction of a shed for the restoration of heritage items	96,000.00	96,000.00
199 Mobility Assistance Dogs Trust	Agility equipment & 2 freezers	7,815.65	7,815.65
199 NZ Accordion Assn	Venue hire	2,251.63	2,251.63
199 Nz Book Council Inc	Writers in schools programme- author fees only	17,000.00	12,000.00
199 Nz Canoe Polo	Naenae olympic pool hire	6,500.00	6,500.00
199 NZ Choral Federation	Venue/ AV costs	5,000.00	5,000.00
199 NZ Mountain Film Festival Charitable Trust	New outdoor banners and volunteers T-shirts	1,936.00	1,936.00
199 NZ National Maritime Museum	Upgrade the Crow's Nest Education Centre & install new unisex handicapped toilets with baby changing facilities	20,000.00	20,000.00
199 NZ Offshore Powerboat Assn Inc	Safety equipment etc. only	6,000.00	4,623.72

199 NZ Portrait Gallery Trust	Insurance and publicity only for Wayne Youle exhibition	10,100.00	2,900.00
199 Sir Edmund Hillary Outdoor Pursuits Centre	Support students to attend Hillary outdoors programmes	285,000.00	285,000.00
199 Spirit Of Adventure Trust	2017 refit, survey and gear replacement	300,000.00	300,000.00
199 Total			1,328,841.50
199 Count			17
Grand Total			\$ 2,920,447.14
Grand			
Count			295