

<b>TLA Code</b>	<b>Applicant Name</b>	<b>Purpose</b>	<b>Amount Approved</b>
101	Bay Of Islands Coastguard	Marina berth	\$ 10,000.00
101	Bay Of Islands College	Transport costs	\$ 2,434.78
101	Bay of Islands Jazz and Blues Festival	Sound, lighting costs, advertising and shuttle bus	\$ 15,000.00
101	Hokianga Bowling Club Inc	Repairs and maintenance of the bowling green	\$ 4,382.82
101	Hokianga Kyokushin Karate Club	Gym equipment	\$ 4,999.99
101	Peria School BOT	Shade sails, a wing and edging	\$ 10,000.00
101	Puketi Forest Trust Board	Timms Traps	\$ 750.00
101	R Tucker Thompson Sail Training Trust	Maintenance costs	\$ 15,000.00
101	Whangaroa Sport Fishing Club	Defibrillator	\$ 2,822.00
<b>101 Total</b>			\$ 65,389.59
102	Citizens Advice Bureau Whangarei	Toners	\$ 768.94
102	City Cricket Club	Coaching Director for coaching programme	\$ 8,000.00
102	KartSport Whangarei	Replace all crash bags	\$ 12,553.24
102	Mid-Western Rugby Union and Squash Club Inc	Prizes	\$ 700.00
102	Northland Badminton Association	Accommodation	\$ 3,000.00
102	Northland Hockey Association Inc	Representative team travel	\$ 1,694.76
102	Northland Squash Rackets Association Inc	Accommodation	\$ 1,500.00
102	Parent to Parent Northland	Wages for the regional coordinator	\$ 5,000.00
102	Ruakaka Recreation Centre	New treadmill	\$ 3,913.00
102	Ruawai Primary School	School playground	\$ 7,518.25
102	Rugby League Northland Zone Of NZRL Inc	Tournament costs	\$ 10,333.00
102	Sands Northland/ Whangarei	Alginate and Hydorcal stone	\$ 880.10
102	Sherwood Park Golf Club Inc	Greens roller	\$ 10,000.00
102	Te Horo School - Whangarei	15 Ipads, 15 chromebooks and cases and storage units	\$ 11,331.75

102	Tutukaka Coast Promotions Inc	Tutukaka Coast Winter festival costs as per items on cost breakdown	\$	6,690.00
102	Volunteering Northland	First aid course for 20 people	\$	2,269.56
102	Whananaki Playgroup	Playground	\$	17,812.40
102	Whangarei Academy Of Gymnastics Inc	Competitive uniforms	\$	6,500.00
102	Whangarei Budgeting Service	Bi-annual conference costs as per items on cost breakdown	\$	1,520.00
102	Whangarei Golf Club Inc	Sand to maintain course	\$	1,650.00
102	Whangarei Intermediate School	Attend OPC Tongariro	\$	3,000.00
102	Whangarei Tennis & Squash Club Inc	Upgrade of the Hawkeye system	\$	1,395.00
102	Whangarei Tennis & Squash Club Inc	Kiwisquash Junior equipment	\$	2,344.67
<b>102 Total</b>			\$	120,374.67
103	Dargaville Intermediate PTA	Accommodation	\$	3,000.00
103	Dargaville Rugby and Sports Club Inc	Training turf hire, 2 x sets of senior uniforms, 1 x set of junior uniforms	\$	7,160.61
103	Mangawhai Arts Inc	Staging of the Kaipara Art awards	\$	3,100.50
<b>103 Total</b>			\$	13,261.11
104	Coatesville School BOT	New heat pumps	\$	26,173.94
104	Hibiscus Coast Youth Council Inc	Safe space August 2016 - July 2017, part costs for governance, mentoring	\$	20,000.00
104	Kowhai Festival Society	Annual Kowhai Festival costs as per cost breakdown	\$	20,000.00
104	Leigh Tennis Club Inc	Repair and refurbishment of the existing tennis courts, pavilion and building	\$	10,000.00
104	Love Soup	Health and safety training and web design	\$	4,000.00
104	Mahurangi Community Sport & Recreation	Portacom building	\$	7,050.00
104	National Council of Women Hibiscus Coast Branch	Air fares, accommodation and registration fees for 2 delegates and 2 observers	\$	1,500.00
104	Stanmore Bay School	Solar panels	\$	10,000.00
104	Wellsford District Pony Club Inc	Annual General Meeting	\$	1,364.00
<b>104 Total</b>			\$	100,087.94
105	Albany Singers Inc	Concert costs as per items on resolution and cost breakdown only	\$	5,265.00
105	East Coast Bays Volleyball Club	Flight expenses	\$	3,000.00
105	Forrest Hill Milford United AFC	Accommodation, travel and club team entry fee	\$	2,500.00
105	March Madness Leisure Marching Team	Air fares, van hire, petrol and accommodation	\$	2,000.00
105	North Shore Amateur Swimming Club	Pool hire for one month	\$	1,344.00
105	NZ HANSA Class Assn Inc	Servo equipment for the Hansa Liberty yacht	\$	5,173.00
105	Onboard Skate Inc	Skateboards, skateboard safety equipment and skateboard programme	\$	6,033.00
105	Sanz - First Devonport	6 custom made wooden storage boxes	\$	1,110.00
105	Special Olympics North Harbour	Registration costs for the Open Water Swim Team at Takapuna Beach	\$	1,440.50
105	Takapuna Rugby Football Club	Costs of running the 2016 North Harbour Presidents Rugby Finals Day	\$	10,000.00

105	Westlake Boys High School	New piano	\$	7,387.61
<b>105 Total</b>			\$	45,253.11
107	Auckland Grammar School BOT	10 Lemond cycling training machines	\$	5,000.00
107	Auckland High Performance Fencing Inc	New foils	\$	1,070.00
107	Auckland Womens Centre Inc	Salary for the Community Educator Coordinator	\$	4,660.80
107	Bhartiya Samaj Charitable Trust	Event costs as per items on resolution only	\$	5,950.00
107	Dance Therapy NZ	Program costs for STARS dance movement therapy session costs from J	\$	5,000.00
107	New Zealand Sculpture Onshore Limited	200 students to attend the Education Programme at the 2016 NZSoS e	\$	1,500.00
107	Opera Factory	Office lease at St Marks Church for 6 months	\$	5,652.14
107	Remuera Rackets Club Inc	Extra seating	\$	1,350.00
107	SANZ- St Chads Scout Group	Travel costs only for a Venturer tramp at Milford Sound in December	\$	4,000.00
107	Waiheke Volunteer Coastguard	6 wireless headsets, charger and 6 spare batteries	\$	7,332.00
<b>107 Total</b>			\$	41,514.94
108	Anchorage Park Primary School	School library computer system	\$	4,700.00
108	Bucklands Beach Intermediate School	Transport	\$	3,000.00
108	Counties Manukau Zone of NZRL Inc	Accommodation	\$	5,000.00
108	Manurewa Intermediate School	Registration	\$	2,026.09
108	SANZ Weymouth Sea Scouts	Return airfares	\$	5,000.00
<b>108 Total</b>			\$	19,726.09
111	Pet Animal Welfare Shops Trust	Commercial vehicle	\$	15,000.00
111	Whitikahu Tennis Club	Resurfacing of 3 tennis courts	\$	11,800.00
<b>111 Total</b>			\$	26,800.00
113	Cambridge Badminton Club	Years supply of shuttles	\$	5,000.00
113	Cambridge Health & Community Trust	New flooring, paint interior walls, ceiling and windowframes etc as per	\$	6,580.84
113	Cambridge Yacht & Motorboat Club Inc	Replacement 3.4m rigid inflatable boat, 15hp outboard and beach trail	\$	8,347.00
113	Home of Cycling Trust	Bike maintenance and My laps timing	\$	8,908.34
113	Mt Pirongia Pony Club Inc	Reroof and resprouting of clubrooms	\$	3,000.00
113	Studio Health & Fitness Centre	Boxing gloves	\$	690.00
<b>113 Total</b>			\$	32,526.18
116	Mercury Bay Area School	Accommodation, travel and annual school camp	\$	12,000.00
116	Nz Bridge - Waikato/ Bay of Plenty	Accommodation	\$	6,653.74
116	Thames Community Centre	Laptop	\$	521.71
116	Thames Squash Rackets Inc	Shower and changing rooms upgrade	\$	25,000.00
116	Whitianga Community Services Trust	Replacemnting carpet and replacement of chairs	\$	13,135.00

	116 Whitianga Scallop Festival Inc	Spik and Span toilets and Generator rentals	\$	20,066.22
<b>116 Total</b>			\$	77,376.67
	118 Youth Empowerment Services Charitable Trust	Seminar	\$	3,715.00
<b>118 Total</b>			\$	3,715.00
	119 Rnzspca South Waikato	New guttering	\$	693.10
	119 Tapapa Marae Committee	Equipement and materials to produce the earth formers	\$	5,000.00
<b>119 Total</b>			\$	5,693.10
	121 Te Puke Golf Club Inc	Heat pump	\$	2,000.00
	121 Te Puke Primary Schools Rugby Union	Off field team wear	\$	2,000.00
<b>121 Total</b>			\$	4,000.00
	122 Bay Of Plenty Golf	Accommodation	\$	6,000.00
	122 Bay Of Plenty Rugby Union Inc	Rugby costs, representative team activity and equipment purchases	\$	10,000.00
	122 Bellevue School BOT	3 x moon whiteboard tables	\$	1,494.67
	122 Bethlehem College	Physiotherapy costs	\$	4,822.79
	122 Greerton Swimming Club	Greertons Annual short course winter meet	\$	9,255.81
	122 Mauao Volleyball Club Inc	Volleyball NZ club championships	\$	8,900.00
	122 Motorsport Bay Of Plenty Inc	Event communications, event first aid and rallysafe	\$	6,465.50
	122 Mount Maunganui College	Travel and accommodation	\$	4,400.00
	122 Mount Maunganui Lifeguard Service Inc	Lifesaving and rescue services, and surf skis	\$	32,750.00
	122 Tauranga Girls College BOT	Production costs	\$	14,848.00
	122 Tauranga Montessori Education Trust	Materials for new classroom at Arataki Primary	\$	5,054.24
	122 Tauranga Musical Theatre Inc	Billboards for marketing of the upcoming Consortium show Mamma M	\$	1,156.27
	122 Te Runanga O Ngai Te Rangi Iwi Trust	Venue, catering and accommodation	\$	2,000.00
	122 Upper Central Zone of NZRL	Medals	\$	2,652.00
<b>122 Total</b>			\$	109,799.28
	123 Bay Of Plenty Hockey Assn Inc	Representative team costs, flights and acocmmodation	\$	5,000.00
	123 SANZ Ngongataha	Jamboree fees	\$	8,452.17
	123 Waikite Valley School	School mini van	\$	5,000.00
	123 Westbrook School	Installation of sun filter blinds into 12 classrooms	\$	5,000.00
<b>123 Total</b>			\$	23,452.17
	125 Whakatane Astronomical Society Inc	Pest comtrol and wiring for the new projector and hand dryer	\$	1,332.03
<b>125 Total</b>			\$	1,332.03
	130 Ahuriri Sports Society Inc.	Protective goalkeepers gear	\$	3,468.40
	130 Basketball Hawkes Bay	Portable basketball hoops	\$	7,500.00

130 Bay Independent Hockey Club	Turf fees	\$	2,000.00
130 Brain Injury Assn Hawkes Bay Inc	Salary for the Manager/Liaison officer	\$	6,000.00
130 Camp Kaitawa Trust	Ride on mower	\$	7,000.00
130 Creative Hastings Centre	Technical and sound costs for the 2016 Hardcourts Hawkes Bay Art Fes	\$	10,000.00
130 Hawkes Bay Regional Orchestra	Conductors fees	\$	2,000.00
130 Hawkes Bay Rugby Football Union Inc	Travel	\$	7,300.00
130 Meeanee Badminton Club	Accommodation	\$	628.00
130 Napier Aquahawks Swim Club	Pool hire	\$	20,000.00
130 Napier Marist Football Club Inc	Training lights	\$	4,000.00
130 Napier Pirate Rugby & Sports Club	Transport costs	\$	1,878.26
130 Ocean Beach Kiwi Surf Life Saving Club	Coaching program costs	\$	6,000.00
130 Port Hill United Football Club	Local competitions	\$	7,006.41
130 Squash Eastern Inc	Squash Easter Junior Elite squad - Eastern Junior Academy	\$	20,000.00
130 Tamatea High School BOT	Trailer	\$	1,869.57
130 Taradale Softball Club	Batting cage	\$	5,000.00
130 Volleyball Hawkes Bay	Accommodation and travel	\$	5,432.61
<b>130 Total</b>		\$	117,083.25
131 Waipawa Musical & Dramatic Club	Technical equipment	\$	4,000.00
<b>131 Total</b>		\$	4,000.00
133 Midhirst Combined Sports Club Inc	Re-carpeting and re-painting of the pavilion	\$	4,000.00
133 Taranaki Rescue Helicopter Trust	Oil Cooler Blower	\$	18,000.00
<b>133 Total</b>		\$	22,000.00
134 Hawera Budget Advisory Service	Conference costs as per items on cost breakdown only	\$	1,843.47
134 Opunake Districts Rest Home Trust	2 fire doors	\$	10,862.00
134 Opunake St Joseph's School	NZSTA conference registrations	\$	3,000.00
134 Patea Area School BOT	Sports uniforms	\$	3,970.00
<b>134 Total</b>		\$	19,675.47
135 Oasis Mountain View Netball Club	Accommodation	\$	3,440.00
<b>135 Total</b>		\$	3,440.00
137 Central Squash Association	Court hire and coaching costs	\$	9,910.00
137 Manawatu Wanganui Golf Inc	Representative Team expenses	\$	33,440.00
137 Marton Golf Club Inc	New tractor	\$	23,000.00
137 Papanui Netball Club	Accommodation and travel	\$	3,710.00
137 St Josephs School Taihape	Storage	\$	18,000.00

137	St Matthews Catholic School	School camp	\$	6,000.00
137	Taihape Community Development Trust	First aid courses for 12 people	\$	1,982.61
137	Taihape Netball Centre	Travel expenses and tournament entry fees	\$	2,695.00
<b>137 Total</b>			\$	98,737.61
139	Dannevirke South School	Camp	\$	7,000.00
<b>139 Total</b>			\$	7,000.00
140	Bainesse School BOT	NZTSA Annual conference and cost of students to attend the Gruffalo	\$	3,703.83
140	Bike Manawatu	Traffic management	\$	1,950.00
140	Hokowhitu Football Club	Travel costs	\$	1,100.00
140	Manawatu Badminton Association Inc	Travel, and screen printing costs	\$	3,042.14
140	Manawatu Boxing Association Inc	2016 National Championships in Rotorua	\$	6,550.00
140	Manawatu Rugby Football League	Representative travel and accommodation, and computer suite set up	\$	8,840.00
140	Palmerston North Brass Band	2 x Bb basses and 2 x Eb basses	\$	20,000.00
<b>140 Total</b>			\$	45,185.97
141	Horowhenua Gundog Club	Prizes	\$	1,740.53
141	Levin Harrier & Multisport Club	Rental of facilities at showgrounds Levin	\$	1,897.50
141	Moutoa Pony Club	Ribbons and petrol vouchers	\$	2,086.73
141	Special Olympics Horowhenua	NZ component of costs associated with sending Cameron Jarvis to com	\$	6,327.00
141	Tokomaru Early Childhood Centre Inc	New play cubes and accessories as per items on cost breakdown	\$	3,000.00
<b>141 Total</b>			\$	15,051.76
143	Youth Development Trust Wellington	12 months of travel expenses	\$	4,000.00
<b>143 Total</b>			\$	4,000.00
145	Hutt Central School	Music for life sessions	\$	750.00
145	Hutt Valley Badminton Assn Inc	Travel and accommodation	\$	5,000.00
145	Hutt Valley Dodgers Softball Club Inc	Team uniforms and softball equipment	\$	10,000.00
145	Hutt Valley Gymnastics Centre	Replacement uneven bar rails	\$	4,509.00
145	Hutt Valley Indoor Bowls Association Inc	Hall hire	\$	1,420.00
145	Karori Rifle Club	Install one target lane only	\$	4,800.00
145	Mitchell Park Tennis & Squash Rackets Club	Equipment only Pub Charity junior program	\$	3,400.00
145	Naenae Youth Charitable Trust	Trophies	\$	717.78
145	Normandale School	Camp	\$	5,000.00
145	Petone Rugby League Football Club	Old Timers Day event, lounge seaters hire only	\$	2,093.48
145	SANZ - St James Sea Scout Group	Jamboree fees for scouts and leaders	\$	5,000.00
145	Taita District Cricket Club	Cricket balls	\$	4,000.00

145	Wellington Rugby Football Union	Signage	\$	10,000.00
<b>145 Total</b>			\$	56,690.26
146	Johnsonville Cricket Club	Cricket playing gear	\$	10,000.00
146	Marist St Pats Rugby Club Inc	Website content management	\$	5,000.00
146	Rongotai Volleyball Club	Volleyballs only	\$	611.70
146	Tawa-Lyndhurst Tennis Club	10 cartons of tecnifibre X-one tennis balls	\$	5,100.02
146	Wellington Regional Orchestra Foundation	Venue hire, NZ Van Lines Equipment Cartage and Orchestra fees	\$	6,800.00
146	Whanau Manaaki Kindergartens - Johnsonville	1 laptop computer only	\$	1,595.00
<b>146 Total</b>			\$	29,106.72
150	Creative Kids Trust	Music therapist, program Co-Facilitator fees, appraisals and report cost	\$	5,080.00
150	Festival & Events Trust Inc	Southern Jam 2016 event costs as per items on cost breakdown only	\$	2,000.00
150	Kaipupu Point Mainland Island Soc	Native plants, fertilisers and bamboo stakes	\$	894.79
150	Marlborough Indoor Bowls Assn Inc	Partial rent	\$	3,000.00
150	Marlborough Youth Development Trust	6 months travel expenses	\$	3,500.00
150	Wairau Valley School	School camp	\$	2,712.00
<b>150 Total</b>			\$	17,186.79
151	Kaikoura Golf Club Inc	New Greens mower	\$	10,000.00
151	Lynton Downs School	Civil defence kit	\$	2,478.73
<b>151 Total</b>			\$	12,478.73
152	Federal Hockey Club	Annual turf fees	\$	3,000.00
152	Mapua and Districts Community Association Inc	Plants and labour to complete area six of the reserve	\$	4,500.00
152	Marching Nelson	Hire of the Trafalgar centre for the South Island Championships	\$	6,934.50
152	Nelson Asthma Society Inc	Signage	\$	445.05
152	Nelson Basketball Assn Inc	Court hire	\$	6,000.00
152	Nelson Bays Tennis Association	Tennis HotShots in Schools programme	\$	4,500.00
152	Nelson City Council	Mechanical bull costs only	\$	2,695.00
152	Nelson Civic Choir Inc	Printing and promotional costs for the upcoming Concert	\$	3,748.00
152	Nelson Offroad Racing Club	Medical event cover	\$	1,851.50
152	Nelson South Swimming Club	Winter lane hire during school break only	\$	3,800.50
152	Nelson Tasman Region Hospice Trust	2 new cars for use of hospice staff	\$	33,000.00
152	Nelson Vintage Car Club Inc.	Kitchen and bathroom alterations and repairs	\$	40,000.00
152	No Child Left Inside	Deliver physical activity program in schools for 2016	\$	4,000.00
152	Pines Volleyball Club Nelson	Accommodation	\$	4,000.00
152	SANZ Enner Glynn	Jamboree fees	\$	2,000.00

152	Sanz Nelson Zone - Iron Duke Group	Jamboree fees	\$	5,000.00
152	Soccer Nelson Inc	Flights, hire of rental vehicles, share of power and tent poles etc as per	\$	4,750.00
152	Swimming Nelson Marlborough	New Omega OSB11 starting blocks with RBD	\$	35,016.00
<b>152 Total</b>			\$	165,240.55
153	Motueka Amateur Roller Skating Club Inc	Travel and roller equipment	\$	6,842.00
153	Sanz - Nelson Zone, Wakefield	2 room tents for the scout group	\$	2,576.00
153	Te Awhina Marae o Motueka Society Inc	New dishwasher / steriliser	\$	4,000.00
153	Wakefield School BOT	Shade sails	\$	10,000.00
<b>153 Total</b>			\$	23,418.00
154	Buller Indoor Bowling Assn	Transport	\$	690.00
154	Karamea Information & Resource Centre	Computer with updated programs and a monitor	\$	1,908.00
154	Westport Bowling Club	Club uniforms	\$	1,227.05
<b>154 Total</b>			\$	3,825.05
155	West Coast Rugby Football League Inc	Costs of travel and accommodation	\$	15,000.00
<b>155 Total</b>			\$	15,000.00
156	West Coast Riding for the Disabled Inc	3 months of horse feed costs, riding helmets 55 bales of Hay and impro	\$	4,738.58
<b>156 Total</b>			\$	4,738.58
157	Amuri Area School	Accommodation costs	\$	1,500.00
157	Lyford Volunteer Fire Force	Costs towards the Fire appliance building	\$	15,000.00
<b>157 Total</b>			\$	16,500.00
158	Ashley School	Chrome books	\$	5,448.90
158	Eyreton Pony Club	Ambulance cover	\$	1,822.75
158	Kaiapoi Tennis Club Inc	Defibrillator plus training	\$	4,000.00
158	North Canterbury Netball Centre Inc	Accommodation, entry fee and transport costs	\$	2,000.00
158	North Canterbury Sport & Recreation	New equipment as per resolution	\$	15,000.00
158	Oxford Playcentre	New Sign	\$	369.15
158	Pegasus Bay School PTA	Promoting of the October Pegasus Bay Art show	\$	1,000.00
158	SANZ Rangiora Scout Group	Tandem Trailer	\$	4,000.00
158	Southbrook School	Accommodation	\$	8,000.00
158	Swannanoa Preschool Inc	Blinds	\$	2,943.47
<b>158 Total</b>			\$	44,584.27
159	0800 Hungry Ministries Trust	4 months rent	\$	23,013.00
159	Bamford School	Library books only	\$	4,000.00
159	Burnside High School	Airfares only	\$	3,271.30



159	Burnside Squash Club Inc	Power costs	\$	3,000.00
159	Canterbury Neighbourhood Support Inc	Wages for the Manager, administrator and Junior Neighbourhood Support	\$	5,000.00
159	Canterbury Rowing Assn	One double scull pair oar convertible hulls as per resolution	\$	15,885.00
159	Canterbury Triathlon Club Inc	Traffic Management and venue hire fee	\$	3,959.35
159	Cashmere Primary School	Transport costs	\$	3,000.00
159	Central District Council Of The Royal Agricultural Society	Flights	\$	545.00
159	Chch Primary Schools Cultural Festival	Contribution towards the technical video recording costs	\$	3,000.00
159	Christchurch Boys High School	Musical instruments	\$	5,000.00
159	Christchurch Kidney Society Inc	12 months Wages for the Society field worker from 1st June 2016 to 31st May 2017	\$	7,873.32
159	Christchurch Symphony Trust	Chief Conductor and soloist fees for the Titan Concert on July 8th 2016	\$	5,000.00
159	Court Theatre Trust	12 months Rent from 1st July 2016 to 30th June 2017	\$	198,240.00
159	Diva Rhythmic Gymnastics Club Inc	Training venue hire	\$	5,000.00
159	Eclipse Under 12s Marching	Accommodation	\$	750.00
159	English Language Partners Christchurch Inc	Transport	\$	2,000.00
159	Godley Head Heritage Trust	Printing of polybunting flag to design the original Godley Head Regimental	\$	612.95
159	Gymsports in Canterbury Charitable Trust	Three defibrillators	\$	3,750.00
159	Kingslea School - Te Puna Wai o Tuhinapo	Sewing machine, overlocker and sewing consumables	\$	1,924.03
159	Kiribati Waipounamu	Venue hire	\$	3,000.00
159	Mainland Ice Racing Club	1 pair of speed skating track boots	\$	1,000.00
159	Mairehau Catholic Womens League	Petrol vouchers and knitting wool	\$	395.00
159	Mt Pleasant Memorial Community Centre & Residents	Shelving system, showquips portable staging units and labour costs	\$	5,000.00
159	Riccarton High School	Climbing wall	\$	1,246.47
159	RNZPS Canterbury Area Branches Inc	Sunscreen rollerblinds for the Sleeping Space at the Banks Peninsula Peninsula	\$	2,000.00
159	Seabrook Mckenzie Trust	Salary for the Clinical Director	\$	5,000.00
159	South Brighton Playcentre	8 new ride-on toys including freight	\$	2,160.30
159	Southwest Football Foundation Trust	Laptop and playing strip	\$	2,872.00
159	Sumner Redcliffs Historical Society	Rent of garage at 54 Esplanade Sumner for 12 months	\$	1,000.00
<b>159 Total</b>			\$	318,497.72
161	Darfield High School	South Island Secondary schools Netball Tournament	\$	2,900.00
161	Ellesmere Food Bank	Road user charges, diesel vouchers, repairs to van and truck	\$	6,897.36
161	Ellesmere Rugby Sub Union	Bus travel	\$	3,382.61
161	Tai Tapu School	Laptops	\$	10,000.00
<b>161 Total</b>			\$	23,179.97
163	Gleniti School	Upgrade of ICT equipment	\$	20,000.00

163	Mid - South Canterbury Island Women's Refuge and F	Operating costs as per items on cost breakdown	\$	28,000.00
163	South Canterbury Anglers Club	Reclad and insulate the outlet hut	\$	24,980.00
<b>163 Total</b>			\$	72,980.00
169	Central Otago Indoor Bowls Assn	Accommodation and transport costs	\$	2,000.00
169	Cromwell Primary School	School set of sports tops, a school set of sports shorts and a school tear	\$	2,737.68
<b>169 Total</b>			\$	4,737.68
173	Southland Heritage & Building Preservation Trust	Kohi Kohi Cottage Restoration Stage 2	\$	10,000.00
173	Te Anau Golf Club Inc	Coring of the 18 greens	\$	4,000.00
<b>173 Total</b>			\$	14,000.00
199	Athletics NZ Inc	Venue hire, flights, accommodation, security and printing costs etc as p	\$	29,130.23
199	Bach Musica NZ	Hire of Auckland Town Hall	\$	5,575.50
199	Camp Quality NZ	Audit of the financial statements	\$	11,350.00
199	Crohns & Colitis NZ Charitable Trust	2016 National Support group conference	\$	19,382.97
199	Girls Brigade NZ Inc	Travel	\$	5,000.00
199	Morris Enthusiasts Car Club of New Zealand Inc	Website upgrade	\$	1,670.00
199	Northern Districts Cricket Assn Inc	Administration and development costs for the months of August and Se	\$	30,000.00
199	NZ Aria Trust	Adjudicators and venue hire for the NZ Aria in October 2016	\$	14,000.00
199	NZ Concert Bands Assn Inc	Musical Director and tour bus	\$	4,450.00
199	NZ Continence Assn	Website redevelopment costs only	\$	5,000.00
199	NZ Dance Advancement Trust	Zennith Optimedia costs only	\$	20,000.00
199	Nz Family & Fostercare Fed Inc	Venue hire only	\$	10,000.00
199	Nz Kennel Club Inc	Judges accommodation costs, venue and grandstand hire	\$	6,356.52
199	NZ Kung-Fu Wushu Federation Inc	Medals	\$	1,912.74
199	NZ Merino Shearing Society Inc	2016 NZ Merino Shearing and Wool Handling Championship costs as pe	\$	15,000.00
199	NZ Sikh Women's Association Inc	Breaking the Cycle Abusive Program as per items on cost breakdown	\$	6,560.00
199	NZ Society of Translators and Interpreters	Publishing costs	\$	3,000.00
199	NZ Squash Inc	Production and printing of coach learning module booklets, coaching i	\$	10,000.00
199	Parenting Place	Printing new posters	\$	2,383.47
199	Parents Centre Nz Inc	One months rent	\$	5,881.75
199	Pukaha Mount Bruce Board	Forest restoration programme	\$	300,000.00
199	Traditional Irish Dancing Assn	Sashes	\$	1,600.00
199	Union Of NZ Karate Organisations Inc	Venue hire and medals	\$	7,500.00
<b>199 Total</b>			\$	515,753.18
<b>Grand Total</b>			\$	2,364,393.44