

Approved not yet verified - NPC February 2017

TLA Code	Applicant Name	Purpose	Amount Approved
101	Aroha Island Charitable Trust	Water tanks	\$ 5,000.00
101	Bay Of Islands Swimming Club Inc	Airfares	\$ 2,929.00
101	Bowls Far North Inc	Accommodation	\$ 2,500.00
101	Eastern United Rugby & Sports Club Inc	Rugby training equipment fro JMB/IMB teams	\$ 2,500.00
101	Far North Radio and Sea Rescue Inc	Annual rent, repairs to rescue boat, safety equipment, insurances, payment of radio licenses and contribution to operational expenses	\$ 10,000.00
101	Hokianga Big Game & Sport Fishing Club	Marquee hire, ablution hire with wheelchair facilities and PA system hire	\$ 3,000.00
101	Hokianga Kyokushin Karate Club	Commercial Schwinn AD8 dual action airdyne bike	\$ 2,129.35
101	Hospice Mid-Northland Society Inc	New processing centre	\$ 695,052.00
101	Kerikeri Rugby League Football club	First aid equipment, mouthguards, drink bottles, training equipment including ht shields and marquee/shelter	\$ 1,000.00
101	Te Rarawa Rugby Club	Playing uniforms	\$ 3,235.00
101 Total			\$ 727,345.35
101 Count			10
102	Brain Injury Assn Northland Inc	3 months wages for Liaison Officer Vikki Herdman	\$ 6,917.40
102	Bream Bay Swimming Club	Accommodation and vehicle hire	\$ 2,500.00
102	Mairtown Tennis Club	Junior Coaching Fees-Term 1 2017	\$ 2,000.00
102	Manaia Rugby League Club	12 jerseys and 38 pairs of shorts	\$ 2,070.00
102	Marist Club Inc Whangarei	Gym hire and equipment	\$ 2,540.69
102	Ngunguru Indoor Bowling Club	Hall hire	\$ 1,150.00
102	Northland Disabled Charitable Trust	12 new chairs	\$ 2,300.00
102	Northland Multiple Sclerosis Society Inc	Assistance with wage costs	\$ 3,360.00
102	Northland Polocrosse Assn	8 Portaloos for NZ National Competitions 31/03/2017 - 01/04/2017	\$ 1,150.00
102	Titoki Playcentre	Complete replacement of playground bark	\$ 9,099.60
102	Whangarei Golf Club Inc	Half yearly coring of the greens	\$ 4,000.00

102	Whangarei Indoor Bowling Assn	2017 programme - print booklets	\$	212.50
102	Whatitiri Clay Target Club	Ammunition	\$	3,000.00
102 Total			\$	40,300.19
102 Count				13
103	Dargaville High School	Paddles, life jackets and accommodation	\$	7,509.12
103	Kaihu Valley Rugby Football Club	Away games only	\$	4,275.00
103	Kaihu Valley Rugby Football Club	Gym equipment	\$	10,000.00
	Mangawhai Museum and Historical Society			
103	Incorporated	New Digital hardware and software	\$	9,994.64
103	Otamatea Community Services Inc	Hiace Minibus	\$	15,000.00
103 Total			\$	46,778.76
103 Count				5
104	Coast Swimming Club Inc	Accommodation	\$	5,000.00
104	LVC Incorporated	3 part workshops - costs of the Song Leader Helen Diaz	\$	840.00
104	Maui's & Hetor's Dolphins Education/Action	Thermal Imaging Research	\$	10,000.00
		Transport costs for Year 4,5 & 6 students camps March, April & May 2017	\$	5,000.00
104	Warkworth Primary School		\$	5,000.00
104 Total			\$	20,840.00
104 Count				4
105	East Coast Bays Cricket Club Inc	Windsor Park Facility contribution	\$	6,000.00
105	East Coast Bays Rugby Football Club	Playing equipment and new gear	\$	8,934.78
105	Milford Scottish Country Dance Club	Accommodation and travel	\$	5,000.00
105	North Harbour Football & Sports Club Inc	Football gear for senior players	\$	5,958.00
105	North Harbour Triathlon Club Inc	Facility hire	\$	10,000.00
105	North Shore Amateur Swimming Club	One month pool hire at Milford Primary School	\$	1,344.00
105	North Shore Womens Centre	Blinds, signage and phones	\$	3,529.56
105	Northcote Toy Library Inc	Term 1 and 2 rent	\$	1,552.50
		Venue hire, rehearsal room hire, additional lighting hire, ticketing costs, credit card charges for Puff the Magic Dragon & The Great		
105	Operating Theatre Trust	Practical Rumbustification	\$	20,000.00

	Production and preparation costs of presenting 2 concerts including the Director of Music fees and some specific production costs for ANZAC concert	\$	9,759.00
105	The Graduate Choir NZ Trust		
105 Total		\$	72,077.84
105 Count			10
107	Auckland Baseball Assn	\$	3,060.00
107	Auckland Dragon Boat Assn Inc	\$	5,000.00
107	Auckland Grammar Rowing Club Inc	\$	3,000.00
107	Auckland Rugby League Inc	\$	17,900.00
107	Auckland University Hockey Club	\$	3,000.00
	Computers and office hardware including desktop computers, tablets, laptops and printers		
107	Basement Theatre Trust	\$	10,000.00
107	Carlton Netball Club	\$	7,201.00
107	Cornwall Districts Cricket & Sports Assn	\$	10,000.00
107	Eden Rugby Football Club	\$	4,000.00
	English Language Partners NZ Trust- Auckland		
107	Central	\$	4,000.00
107	Heart Kids New Zealand Inc	\$	40,000.00
	Huntington's Disease Association (Auckland		
107	Inc)	\$	10,000.00
107	Indian Ink Trust	\$	10,000.00
107	Lacrosse Central	\$	1,016.00
107	Ngatira Tennis Club Inc	\$	15,000.00
	Players Fees for NZ Barok's May 2017 concert series 'Autumn		
107	NZ Barok Inc	\$	7,200.00
107	Ponsonby District Rugby Football Club	\$	5,000.00
107	Ronald Mcdonald House Auckland	\$	43,050.00
107	Roskill & Districts Indoor Bowling centre Inc	\$	7,500.00
107	Squash Auckland Inc	\$	5,000.00
107	Talklink Trust	\$	18,256.00
107	Waiheke United Association Football Club	\$	6,549.80
	Kitchen Upgrade		

107	Waiheke Working Sail Charitable Trust	Completing the deck renovation and the internal fir out of the 'kate'	\$	5,000.00
107 Total			\$	240,732.80
107 Count				23
108	Howick Childrens And Youth Theatre Inc	Production costs for 'Patch'	\$	6,500.00
108	Howick Pakuranga Hockey Club Inc	Hire of the turf at Lloyd Elsmore Park	\$	15,000.00
108	Howick Softball Club (Fencibles) Inc	Accommodation	\$	4,000.00
108	Island Child Charitable Trust Nz	Essential appliances for ICCT Emergency House	\$	16,500.00
		4 Tables \$1040.00 - 13 Table Tops \$2080.00 - 70 Black & Chrome chairs \$5075.00	\$	8,195.00
108	Kokako Lodge Trust		\$	8,195.00
108	Manukau City Associated Football Club Inc.	New lotto match balls & bag sacks	\$	5,465.18
108	Special Olympics Howick/Pakuranga	Airfares	\$	2,000.00
108 Total			\$	57,660.18
108 Count				7
111	Sunset Beach Lifeguard Service Inc	Competition togs and beanies	\$	7,272.00
111 Total			\$	7,272.00
111 Count				1
113	Cambridge Basketball League	Two units	\$	5,347.50
113	Cambridge Model Engineering Society Inc	DXR locomotive and 3 new carriages	\$	10,000.00
113	Cambridge Rugby Sub Union	Upgrade of the grandstand	\$	20,000.00
		Senior camp visit to Waihi Gold Discovery Centre and Victoria		
113	Goodwood School BOT	Battery Tramway	\$	2,640.00
113	Studio Community Health & Fitness	Free standing boxing bags	\$	1,828.50
113 Total			\$	39,816.00
113 Count				5
114	Kawhia Community Projects Trust Inc	Floodlights & bird-proofing of the Pou-Maumahara at Omimiti Reserve, Kawhia	\$	3,500.00
114 Total			\$	3,500.00
114 Count				1
		Costs associated with the production of the Mercury Music Festival		
116	Creative Mercury Bay Trust		\$	10,000.00
116	Kuaotunu Kindergarten Chartiable Trust	Chairs and maintenance costs	\$	1,368.00

116 Mercury Bay Community Support	Cover costs for Mercury Day Camp- set up and sanitary costs, Rock up North 3 electives & Whitianga Ferries transport.	\$	12,247.50
116 Mercury Bay Golf & Country Club Inc	Re-roofing of the clubhouse	\$	28,220.00
116 Thames Amateur Swimming Club	Van hire	\$	730.00
116 Thames Community Centre	Wages plus Kiwisaver employee & employer deductions	\$	3,296.00
116 Thames Valley Basketball Assn	Cost entry fees & van hire	\$	9,085.50
116 Thames Valley Bowls Inc	Travel and accommodation	\$	7,960.00
116 The Order of St John - Thames	Painting of the St John Thames ambulance station	\$	10,000.00
116 Waitakaruru Community Centre	Paint the outside of the community hall	\$	10,000.00
116 Total		\$	92,907.00
116 Count			10
118 Piako Gymnastics Club	Rent Costs	\$	6,000.00
118 Te Aroha Swimming Club Inc	Accommodation	\$	905.00
118 Total		\$	6,905.00
118 Count			2
121 Te Puke Badminton Club (2010) Inc	Shuttlecock costs	\$	1,120.00
121 Total		\$	1,120.00
121 Count			1
122 Avenues Badminton Club Inc	Hall hire	\$	4,502.25
122 Bellevue School BOT	24 x Momo Stools	\$	2,138.50
122 Bethlehem Indoor Bowling Club	Hall hire for 2017 bowling season	\$	1,581.80
122 Bowls Matua	Replacing the club's current push mower and greens spraying equipment	\$	2,260.00
122 Coastal Bop & District Grey Power	Two Delegates attending the Federation AGM -Registration, Accommodation & Travel costs May 14-17 2017 Palmerston North	\$	1,320.00
122 Diabetes Help Tauranga Inc	Cover part (6 months) of the Field Worker/Manager cost of contract from 24/04/2017 to 30/10/2017	\$	23,400.00
122 Family Support Trust	Project chirp to facilitate another parenting course	\$	3,060.00
122 Gate Pa Indoor Bowls Club Inc	Two sets of coloured bowls	\$	3,080.00
122 Greerton Indoor Bowling Club	Hall hire for 2017 Indoor bowling season	\$	1,000.00
122 Greerton Swimming Club	Accommodation	\$	6,922.61

122	Habitat For Humanity Tauranga Ltd	Moving van	\$	15,000.00
122	Tauranga City Basketball Assn	Basketball pacific entry fees	\$	15,000.00
122	Tauranga Civic Choir	Printing and advertising costs	\$	1,350.00
122	Tauranga Dance	Accommodation	\$	513.00
122	Tauranga Dance	Venue Hire	\$	2,393.78
122	Tauranga Golf Club Inc	New utility vehicle	\$	13,500.00
122	Tauranga Moana Restorative Justice Trust	50% total cost of supply & install of heat pumps for the premises	\$	4,351.02
122	Tauranga Musical Theatre Inc	White PVC Cyclorama	\$	2,340.00
122	Tauranga Pistol Club inc	Support the building of walls on ranges 1 and 5 in accordance with the range development program	\$	8,382.02
122	Tauranga Senior Citizens Club Inc	Replacing the 120 old and very worn hall chairs	\$	8,400.00
122	Volunteer Western Bay Of Plenty	Regional Promotion Project - wages for the Regional Service Co-Ordinator	\$	10,000.00
122 Total			\$	130,494.98
122 Count				21
123	New Zealand Walking Association (NZWA)	Staging equipment, postage & printing, traffic management, registration activity, marketing & media costs	\$	5,000.00
123	Ngongotaha Sports & Community Assn Inc	Van travel and hireage of ASB arena facility hire	\$	3,095.00
123	Rotorua Competitions Society Inc	Dance, speech & drama for IT expenses	\$	5,200.00
123	Rotorua Lakeside Concert Charitable Trust	Lakeside 2017 - concert marquees and accommodation	\$	5,000.00
123	Rotorua Tennis Club Inc	Tennis balls & prize vouchers	\$	1,943.70
123	Western Heights High School	Accommodation & van hire	\$	3,036.00
123 Total			\$	23,274.70
123 Count				6
125	Alzheimers Society Eastern Bay Of Plenty Inc	Continued employment of a volunteer coordinator	\$	12,000.00
125	Poroporo Rugby and Sports Club Inc	Senior and development rugby teams playing gear, training resources and field line-marking machine	\$	12,365.59
125 Total			\$	24,365.59
125 Count				2
130	Bledisloe School	Five soundfield systems	\$	12,945.00
130	Bowls Hawkes Bay Inc	Accommodation costs to compete in Bowls NZ inter-centre National Tournament	\$	3,300.00

130 Central Football	Venue hire	\$	8,000.00
130 Hawkes Bay Evergreen Softball Club	Airfares	\$	3,720.00
	New crash bags for the 10 marshall post shelters with the track confines	\$	2,552.00
130 Hawkes Bay Karting Club Inc			
130 Hawkes Bay Multisports Club	Surf lifesaving NZ and event, and sport traffic management	\$	6,643.75
130 Hawkes Bay Netball	Balls & training equipment	\$	2,453.10
130 Hawkes Bay Regional Orchestra	Costs of conductor Jose Aparicio	\$	2,000.00
130 Huntington's Disease Assn Wgtn Inc	Hawkes Bay Advisor	\$	15,624.00
130 Napier Aquahawks Swim Club	6 months coach wages February 2017- July 2017	\$	16,666.00
130 Napier Boys High School	New rowing race boat	\$	11,700.00
130 Napier Old Boys Marist RFC Inc	Physio and medical costs	\$	9,000.00
	Junior playing uniforms, balls, training gear, physio services & materials	\$	14,000.00
130 Napier Technical Old Boys Football Club			
130 Pirimai Indoor Bowling Club	Prizes and hall rental for our fundraising tournament	\$	440.00
130 Port Hill United Football Club	New training equipment	\$	6,085.40
130 Real Life Youth Trust	Transport	\$	2,500.00
130 Reignier Catholic School	New playground equipment & safety surface	\$	12,000.00
130 Sport Hawkes Bay	IT / computer	\$	5,000.00
St Patrick's Conference of St Vincent de Paul			
130 Society	Volunteer expenses, vehicle costs etc as per resolution	\$	3,000.00
130 Volunteering Hawkes Bay	4 months wages for the Manager	\$	8,736.00
130 Total		\$	146,365.25
130 Count			20
131 CHB Business & Professional Womens Club	Registration costs Awards dinner and conference dinner	\$	2,600.00
131 Cycling CHB	Timing equipment, registration, accommodation costs for officials	\$	3,155.88
131 Total		\$	5,755.88
131 Count			2
133 Taranaki Country Basketball	Indoor court hire	\$	7,796.97
133 Total		\$	7,796.97
133 Count			1
134 Egmont-Wanganui Hunt Club Inc	200 posts & 200 poles to maintain spas on the Hunts properties	\$	8,000.00
134 Rawhitiroa School	Year 6-8 Camp	\$	1,000.00

134 Total		\$	9,000.00
134 Count			2
137 Ngati Parewahawaha Marae	100 new dining chairs	\$	5,000.00
137 NZ Boot-Throwing Association Inc	Trophies, radio advertising and newspaper advertising for the North Island boot-throwing championships	\$	1,499.00
137 Papanui Junction School Board of Trustees	Purchase & freight of the main playground	\$	17,334.00
137 Project Marton Incorporated	Marketing, advertising, equipment services and entertainment for the Marton Harvest Fair	\$	4,500.00
137 Pukeokahu Hall Committee	Tweeddale Contracting	\$	2,664.00
137 Total		\$	30,997.00
137 Count			5
138 Manawatu Blokart Club Inc	Complete the sealing of section four of the track extensions at Sanson Domain	\$	14,912.63
138 Total		\$	14,912.63
138 Count			1
139 First Years Preschool Inc	Close in the over two outdoor eating area	\$	20,000.00
139 Weber School BOT	Accommodation	\$	1,565.21
139 Total		\$	21,565.21
139 Count			2
140 Ashhurst Aquanaughts Inc (Swim Club)	NAGS swim competition including entry fees, accommodation and travel	\$	4,223.80
140 Manawatu Jazz Club Inc	Publicity cover - 2 full page ads in the Manawatu Standard & the Tribune	\$	6,500.00
140 Massey University Netball Club	2 Sets of new netball playing dresses	\$	2,286.20
140 NZ Academy Of Highland & National Dancing	New teacher airfares	\$	5,000.00
140 Palmerston North Surf Lifeguard Service	Teams to compete at the National Surf lifesaving competitions	\$	2,500.00
140 Parent To Parent Nz Inc Manawatu	Wages	\$	8,000.00
140 Rebus Club of Palmerston North	New equipment for the ongoing operation of the club	\$	937.82
140 Red Sox Sports Club Inc	2 x Netball uniforms, 3 x football team uniforms and training balls	\$	11,986.66
140 Thistle Caledonian Society Inc	Adjudicators travel	\$	772.00
140 Youthline Central North Island Inc	6 month salary for Management /Coordinator - \$19500.00 & Volunteer Coordinator - \$9323.60	\$	9,323.60

140 Total		\$	51,530.08
140 Count			10
143 Titahi Bay School	20 Chromebooks	\$	6,680.00
143 Western Suburbs Soccer Club Inc	Footballs for juniors and seniors	\$	4,000.00
143 Total		\$	10,680.00
143 Count			2
145 Common Unity Project	Production of 1500 reusable fruit and vegetable bags	\$	7,500.00
145 Hutt City Brass Inc	Cornets x2	\$	10,190.00
145 Hutt Cricket Academy	Bowling speed radar gun	\$	4,035.00
145 Naenae Soccer Club	Training ground fees/ turf hire	\$	3,300.00
145 Naenae Soccer Club	Replacement uniforms & club training assistance. Juniors & seniors	\$	2,910.00
145 Petone Rugby League Football Club	New water heater in Men's shower	\$	2,299.37
145 Sailability Wellington Trust	Campaign 150 to build a new jetty on the Porirua harbour	\$	10,000.00
145 St Bernards College BOT	Sports uniforms	\$	11,655.00
145 Stop Out Sports Club Inc	Junior / Youth training gear, coaching jackets and first aid	\$	3,000.00
145 Whanau Ora Health and Fitness Trust	Uniforms for the volunteer coaches	\$	2,613.83
145 Total		\$	57,503.20
145 Count			10
146 Lyall Bay Surf Life Saving Club Inc	New Clubhouse	\$	10,000.00
146 Morris Enthusiasts Car Club of New Zealand Inc	Stage 2 to develop the members only area and for sale section of the website	\$	2,000.00
146 Multicultural Council of Wellington Inc	Race relation day event	\$	6,035.20
146 Netball Wellington Centre Inc	Under 15 National Tournament in New Plymouth	\$	6,000.00
146 Ngahauranga Te Kohanga Reo	Implanting a health eating program in our Early Childcare centre	\$	2,440.00
146 North Wellington Junior Football Club	Astroturf hire	\$	4,837.50
146 Wellington College BOT	Attending the NZ secondary schools rowing championships at Lake Karapiro 2017 - transport	\$	5,000.00
146 Wellington Collegians Cricket Club Inc	Team playing and travelling apparel for a youth cricket tour of Sri Lanka in April 2017	\$	2,604.00
146 Wellington Free Ambulance Service Inc	New replacement ambulance	\$	189,674.00
146 Wellington Regional Hockey Stadium	Practice turf replacement costs at Fraser Park	\$	30,000.00

146 Wellington SPCA (INC)	New animal cages for the vet care area	\$	12,493.99
146 Wellington Womens Health Collective Inc	Laptop computer	\$	781.71
146 Young & Hungry Arts Trust	Rehearsal costs	\$	6,000.00
146 Total		\$	277,866.40
146 Count			13
150 Blenheim Bowling Club Inc	Accommodation and 4 rental vans	\$	9,036.00
150 Blenheim Swimming Club Inc	Travel and accommodation	\$	9,487.00
150 Cancer Society of NZ - Marlborough Centre	Electricity, telephone, broadband, centres storage facility rental, headed stationery and other stationery items including postage	\$	16,500.00
150 Diabetes Marlborough Inc	Wages	\$	10,000.00
150 Marlborough Boys College Rugby Club Inc	Bus travel	\$	19,980.00
150 Marlborough Colleges Sailing Club	Three Marlborough school teams to attend the National Regatta	\$	14,963.00
150 Marlborough Pig Hunting Club Inc	2 4 x 4 Tyres fitted and balanced	\$	600.00
NZ Council of Victim Support Groups			
150 Marlborough	Contribution towards service co-ordinator for Marlborough	\$	2,500.00
150 Picton Seaport Trust	Exterior painting of the Thorburn gallery	\$	6,278.26
150 Queen Charlotte Yacht Club	2016/2017 Coaching and Learn to Sail program	\$	7,500.00
150 Waikawa Bay School	Outdoor learning space	\$	40,000.00
150 Total		\$	136,844.26
150 Count			11
152 Athletics Nelson Inc	Accommodation	\$	2,106.00
152 Gymnastics Nelson	Pommel horse, vault and high bar	\$	13,075.00
152 Moutere Hills Community Centre	Double swing with 2 toddler seats	\$	3,846.00
152 Nelson Bays Tennis Association	Costs associated in delivering the Tennis Hotshots in schools programme for Terms 1 & 3 2017	\$	4,500.00
152 Nelson Cat Club	Airfares	\$	3,442.57
152 Nelson Railway Society Inc	Mechanical digger	\$	11,300.00
152 Nelson Rugby Football Club Inc	Club's training, playing and dress gear for the 2017 season	\$	11,752.00
152 Nelson Suburbs Football Club Inc	Junior training balls, junior goal keeper shirts and gloves etc as per resolution	\$	6,250.00

152 Tahuna Football Club	Training and playing equipment - 45 x training bibs, 4 x pop up goal, 2 x full size training goals, 1 x set of home playing kit and 1 x set of away playing kit, and strapping tape	\$	11,299.80
152 Total		\$	67,571.37
152 Count			9
153 Huia Rugby Football Club	200 x training tees, 25 x playing jerseys etc as per resolution	\$	10,000.00
153 Motueka Association Football Club	Training and teams gears	\$	4,897.00
153 NZ Cancer Society Nelson Centre Inc.	Speaker fees for Jake Bailey	\$	3,826.08
153 Wanderers Rugby Football Club Inc	Rugby & League playing strips, balls, first aid, bus travel & training gear	\$	19,129.01
153 Total		\$	37,852.09
153 Count			4
154 Buller Board Riders Kids Club	15 fun boards	\$	5,000.00
154 Buller Country Music Club	Hire of a band for upcoming awards	\$	5,900.00
154 Coast Buller Timber Sports Inc	Updating the stands ready for the South Island Champs	\$	2,898.00
154 Karamea Bowling Club	Prizes for mens 2 day tournament as per cost breakdown	\$	1,500.00
154 Total		\$	15,298.00
154 Count			4
155 Volleyball West Coast	Volleyball equipment	\$	1,938.00
155 Total		\$	1,938.00
155 Count			1
156 Lake Kaniere Yacht & Power Boat Club	Hire of a rescue craft and driver for regatta	\$	750.00
156 St John Hokitika	Hokitika Paint	\$	10,000.00
156 Total		\$	10,750.00
156 Count			2
158 Rangiora Promotions Assn Inc	Community event - 'Beats & Eats' Event coordination costs	\$	8,280.00
158 Total		\$	8,280.00
158 Count			1
159 0800 Hungry Ministries Trust	2 months rent. March & April	\$	23,013.26
159 Alzheimers Canterbury	Managers salary	\$	10,000.00
159 Art & Industry Biennial Trust	Design costs of Jade Cavalante	\$	5,000.00
159 Avon Hockey Club Inc	Audit, match and turf fees	\$	10,000.00

159 Balmoral Club	Sashes and venue hire	\$	1,327.80
159 Canterbury Boxing Assn	x30 tracksuits	\$	5,689.55
159 Canterbury Handball Inc	Venue hire for three training camps	\$	2,700.00
159 Canterbury Primary Schools Sports Assn	Professional electronic timing system	\$	8,100.00
159 Canterbury Rugby Football League Inc	Accommodation	\$	4,375.56
159 Canterbury Westland Free Kindergarten	New learning resources	\$	899.20
	6 x optomist rigs, sails and mainsheets - Lifejackets & buoyancy vests		
159 Charteris Bay Yacht Club		\$	3,000.00
	NZ sign language interpreters for Board meetings, board volunteers expenses, stamps etc. as per resolution		
159 Deaf Society Of Canterbury Inc		\$	4,378.00
159 East Christchurch Shirley Cricket Club	Coaching & grounds preparation costs	\$	10,000.00
	Purchase both extra and replacement furniture at Just Kids		
159 Families for Life Trust	Community preschool	\$	2,085.85
	Data projector for training & club night presentations and 25 Flare packs		
159 Ferrymead Fishing Club Inc		\$	5,571.06
159 Free Theatre	Laptop	\$	2,499.00
159 Halswell United A F C	Football playing equipment - Bibs, cones and ball pumps	\$	4,263.50
	Purchase and transport of a replacement van for the birmingham drive unit		
159 Horizons Day Options Trust		\$	10,000.00
159 Hornby Rugby Football Club	Part payment of entry fees, van hire costs and accommodation	\$	6,500.00
159 Imagine Charitable Trust	Writer's Fee	\$	2,000.00
159 K2 Youth Development Trust	Wages	\$	5,000.00
	Windows 10 upgrade, anti-virus software, half of the cost of heating and 1 terms rent as per resolution		
159 Landsdowne Terrace Playcentre		\$	1,084.00
159 New Brighton Rugby Football Club	Laundry costs, purchase socks and a computer	\$	5,796.52
	NZ Paramedic Education & Research Charitable		
159 Trust	50% grant for Auckland Careers expo 2017 project costs including project management costs.	\$	5,400.00
	NZ Paramedic Education & Research Charitable		
159 Trust	Careers Expo 2017 project management costs.	\$	4,600.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation	\$	1,000.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation	\$	2,000.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation - Easter Highland Games 15-16 April 2017	\$	1,000.00

159	Rangi Ruru Girls School Board of Govenors Inc	Accommodation, travel & transport	\$	5,000.00
159	Riccarton Rugby League School Boys	Training shirts	\$	2,383.95
159	Stopping Violence Services Christchurch Inc	3 months community rooms office rent and associated costs.	\$	5,000.00
159	Sumner Rugby Football Club Inc	Physio services for the 2017 season	\$	3,000.00
159	Wharenui Gators Inc	New uniforms	\$	3,136.00
159 Total			\$	165,803.25
159 Count				33
161	Hororata Golf Club Inc	New Tractor Mounted Sprayer	\$	6,445.00
161	Lincoln Netball Club	Hiring the Lincoln Events centre for indoor training purposes	\$	2,187.50
161	Lincoln Rugby Football Club Inc	Eftpos product	\$	4,469.00
161	Selwyn Dog Training Club	Dog agility training units	\$	7,064.37
161 Total			\$	20,165.87
161 Count				4
English Language Partners New Zealand Trust-				
163	Timaru	Advertising & promotional information for the Aoraki centre	\$	2,000.00
163	Family Support (SC) Inc	Computer upgrade	\$	19,756.00
163	Lake Alexandrina Conservation Trust	Complete the outlet creek spawning enhancement project	\$	27,020.00
163	Pleasant Point RSA	8 corflute signs of various sizes, 4 NZ flags and 1 french flag, and 1 x bundle of 10 Warratars to hold up signs	\$	1,494.90
163	Ronald Mcdonald House South Island Trust	Design and publication of the Autumn newsletter #58	\$	13,479.29
163	Sc Womens Wellness Centre Inc	Operational costs including joint co-ordinators' wages	\$	8,000.00
163	South Canterbury Hunt Inc	Hunt Vehicle	\$	5,000.00
163	South Canterbury Piping & Dancing Assn	Sashes, ribbons,rosettes, medals, accommodation, hall hire, printing and adjudicator piper expenses	\$	624.45
163	Southern Alps Awards	Hire of Caroline Bay Hall, Caroline Bay Community lounge and RSA and to pay for the Sound & P A Systems - April 14-16, 2017	\$	4,133.43
163 Total			\$	81,508.07
163 Count				9
169	Alexandra Hockey Club	Accommodation 21/04/2017-30/4/2017	\$	8,900.00
169	Central Otago Compassionate Friends	Wages for the final 6 weeks of the current financial year	\$	2,000.00
169	Grey Power Central Otago Assoc	Send delegates to the AGM in Palmerston North	\$	3,456.00

169	Little Box of Operas Inc	Accommodation and assistance fees for professional opera singers	\$	1,880.00
169	Otago Womens Evergreen Softball	Airfares	\$	1,000.00
169 Total			\$	17,236.00
169 Count				5
173	Fiordland Community House	Continuation of employment	\$	10,000.00
173 Total			\$	10,000.00
173 Count				1
199	Alzheimers Nz Inc	To raise awareness and understanding of dementia, support people with dementia as per resolution	\$	500,000.00
199	Cystic Fibrosis Assn Of Nz Inc	Video equipment & interviews for 2017 Conference, Equipment Labour & Editing \$1,775.00, Video Interview \$850.00	\$	2,625.00
199	Documentary New Zealand Trust	Cover part of the venue hire cost for Doc Edge Festival 2017	\$	5,000.00
199	Duke Of Edinburgh's Hillary Award	Overhead costs	\$	10,000.00
199	Equestrian Sports NZ	TechniCloud monthly fee	\$	8,160.00
199	IDFNZ Kids Foundation Inc	Bounty advertising & Beware Yellow printing supplies	\$	10,000.00
199	Maternity Services Consumer Council	Laptop	\$	1,800.00
199	NZ Grand Prix Hydro Plane Drivers Inc	Safety & rescue equipment, & trophies	\$	5,100.00
199	NZ Riding For The Disabled Assc Inc	Rent, utilities and operating costs for the NZRDA national office	\$	9,522.78
199	NZ Sports Hall Of Fame	Power, rates, security, technical support and general office expenses	\$	30,000.00
199	Rally Of Nz	St John services for the international rally of Whangarei	\$	10,000.00
199	Royal NZ Ballet	Key operating expenses at the RNZB's home base for 12 months and some of the major touring costs	\$	350,000.00
199	Speedway Nz Inc	Drug testing	\$	4,793.75
199	Winter Games NZ Trust	Delivering the curling, cross country skiing, infrastructure, media, webcasting and contractors for the Winter Games NZ 2017	\$	150,000.00
199 Total			\$	1,097,001.53
199 Count				14
Grand Total			\$	3,839,611.45
Grand Count				287