

2016 October Approved applications

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Far North Indoor Bowls Assn	Prizes for the Far North Christmas Party on November 20th	\$1,569.15	\$1,569.15
101	Far North Palliative & Cancer Care	Labour costs of repainting the exterior of the Hospice House, garage and shed	\$5,900.00	\$5,900.00
101	Hokianga Hospital Auxiliary Inc	ECG machine project	\$1,807.80	\$1,807.50
101	Nga Papahu Swim Club	Pool hire	\$15,000.00	\$15,000.00
101	Te Kao Marae - Potahi Marae	Three trollies	\$1,754.60	\$1,525.74
101	Te Kura O Hata Maria	Purchasing and printing t-shirts, stage hire costs, Morehu marae hire and pawarenga Old Boys Assn facilities hire	\$3,107.51	\$3,107.51
101	Waitangi Golf Club Inc	Part costs of a new rough mower	\$20,000.00	\$10,000.00
101	Whangaroa College	Transport	\$3,200.00	\$2,500.00
101	Whangaroa County Museum & Archive Soc	Heating system	\$13,981.05	\$10,000.00
101	Whangaroa Golf Club	New John Deere 1570 front mower with side discharge deck	\$21,215.00	\$10,000.00
<b>101 Total</b>				<b>\$61,409.90</b>
<b>101 Count</b>				<b>10</b>
102	Hikurangi Bowling Club Inc	Fertilisers and prizes	\$2,700.00	\$1,000.00
102	Hikurangi School BOT	Camp accommodation	\$2,553.00	\$1,500.00
102	Kamo Amateur Swimming Club	Hire of Kamo High School pool	\$1,750.00	\$1,750.00
102	Mitamitaga Ole Pasefika Vaa-Alo Canoe Club	2 new sets of junior paddles	\$3,960.00	\$2,000.00
102	Northland Cricket Association Inc	Insurance premium for 2016/17	\$17,223.00	\$10,000.00
102	Northland Playcentre Association	Conference costs as per items on cost breakdown only	\$2,161.74	\$1,500.00
102	Onerahi Bowling Club	Chemicals and fertilisers for the green	\$5,033.00	\$2,500.00
102	Onerahi Soccer Club	Junior uniforms	\$3,421.25	\$2,975.00
102	Parklands Playcentre Kamo	Phenomena conference	\$2,000.00	\$2,000.00
102	Poroti School BOT	Ipad minis and desk top computers	\$7,594.56	\$5,000.00
102	Seizure Support Northland	Microsoft surface 4 and accessories	\$2,936.00	\$2,936.00
102	Whananaki School Board of Trustees	School t-shirts	\$6,325.00	\$5,500.00
102	Whangarei Dog Training Association	Electronic timers	\$1,800.00	\$1,800.00
102	Whangarei Heads Volunteer Surf Life Saving Patrol Inc	Rebuilding of the surf club	\$155,289.00	\$50,000.00
102	Whangarei Riding For The Disabled	Horses hoof care	\$8,970.00	\$7,800.00
102	Whangarei Youth Community Trust	Laptop, mouse and bag	\$2,200.00	\$2,200.00
102	Whangaruru School	Food	\$2,964.02	\$1,500.00
102	Whattitiri Maori Reserves Maungarongo Marae Committee Poroti	100 Clean Sleep 450g Mardel Valve Microfresh pillows	\$923.45	\$923.45
<b>102 Total</b>				<b>\$102,884.45</b>
<b>102 Count</b>				<b>18</b>
103	Aranga School	Unique software	\$3,685.00	\$3,685.00
103	Kaipara Vintage Machinery Club	New computer, catalogue system and defibrillator	\$5,616.51	\$4,880.00
103	Mangawhai Community Trust Inc	Treadmill	\$6,545.00	\$6,545.00
103	Maungaturoto Squash Club	Professional squash coach for Term 4	\$3,361.00	\$2,000.00
103	Otamatea Community Services Inc	3 new desktop computers	\$3,417.00	\$3,417.00
<b>103 Total</b>				<b>\$20,527.00</b>
<b>103 Count</b>				<b>5</b>

104 Auckland Equestrian Sports Inc	New cross country jumps	\$10,000.00	\$5,000.00
104 Kumeu & Districts Community Centre Inc	2 basketball towers and the painting of the basketball court line markings	\$3,155.00	\$2,500.00
104 Kumeu Districts Pony Club	Ground hireage	\$1,472.00	\$1,000.00
104 Kumeu Racquets Club	Competition consumables such as shuttles and squash balls	\$4,720.00	\$4,000.00
104 LVC Incorporated	Costs of the song leader for the Christmas Concert	\$1,200.00	\$1,000.00
104 Mahurangi Dive Club Inc	New Alkin W32 -8.5 CFM compressor with electric start honda motor, and electric dump	\$13,800.00	\$6,500.00
104 Matakana Information Centre	New laptop and MS office programs	\$1,916.02	\$1,916.02
104 Rodney Cricket Association Inc	Cricket coaching	\$26,082.00	\$15,000.00
104 Waimauku Tennis Club Incorporated	Personal coaching services for 2016/2017 season	\$11,799.00	\$5,000.00
104 Warkworth & District Croquet Club Inc	Two sets of new quadway croquet hoops	\$2,367.85	\$2,367.85
104 Warkworth Area Business Assn	Traffic management plan for the 2016 Warkworth Santa Parade	\$2,500.00	\$2,500.00
<b>104 Total</b>			<b>\$46,783.87</b>
<b>104 Count</b>			<b>11</b>
105 Auckland North Community & Development Inc.	Photocopier	\$11,500.00	\$5,000.00
105 No 1 District Federation of NZ Soccer Incorporated	Junior/youth trophy replacements	\$10,184.35	\$5,000.00
105 North Harbour Bays Athletic Club	Rent strength and conditioning, sports hall and stadium overheads.	\$4,840.00	\$4,840.00
105 North Shore Bridge Club Inc	Paint downstairs rooms	\$3,900.00	\$3,900.00
105 North Shore Radio Yacht Squadron	Craft for course laying and rescue	\$11,610.00	\$3,500.00
105 Northcote Softball Club Inc	Umpires fees and scorers fees	\$986.00	\$986.00
105 NZ Rural Games Trust	Infrastructure including first aid, small reply screen and water coolers	\$5,312.00	\$3,000.00
105 SANZ Awatuna Sea Scout Group	Jamboree	\$9,462.00	\$3,500.00
105 Sir Peter Blake Marine Education & Rec	Replacing the roofing to the buildings	\$76,000.00	\$76,000.00
105 Torbay Sailing Club Inc	Construction costs of new club house	\$30,000.00	\$20,000.00
<b>105 Total</b>			<b>\$125,726.00</b>
<b>105 Count</b>			<b>10</b>
107 Alliance Francaise D'Auckland	Installation of partitions	\$12,329.00	\$5,000.00
107 Auckland Cricket Assn	Cricket blitz equipment and playing clothing	\$10,000.00	\$5,000.00
107 Auckland Netball Centre Inc	Replacement of heating airconditioning unit for junior training room	\$1,376.00	\$1,376.00
107 Canteen Auckland	Youth Worker Salaries	\$30,000.00	\$30,000.00
107 Centre City Music Theatre Society Inc	2017 emerging talent summer school. Director and tutor team	\$8,000.00	\$8,000.00
107 Dunholme Lawn Tennis Club Inc	Critical works projects as per resolution	\$50,000.00	\$20,000.00
107 East City Bmx Club	Decoder and gps unit	\$6,000.00	\$6,000.00
107 Handweavers & Spinners Guild, Auckland Inc	6 spinning wheels, 6 shaft table looms, reconfiguration of office space and office furniture.	\$11,051.90	\$5,000.00
107 Kohia Terrace School	New senior playground	\$20,000.00	\$20,000.00
107 Pakuranga Inter-Church Charitable Trust	3 months rent and rates	\$1,218.75	\$1,218.75
107 Primal Youth Trust	Generator hire, diesel and showers	\$3,030.00	\$1,500.00
107 SANZ Coatesville	Registration and flights	\$14,380.00	\$3,500.00
107 SCANZ TS Gambia Auckland	Two new sails	\$4,618.00	\$3,000.00
107 Supporters Of Tiritiri Matangi Inc	Shipment of roading metal	\$15,000.00	\$15,000.00
107 Tamaki Primary School	Buses	\$3,950.00	\$2,000.00
107 Univision Community Trust	Salary for one month and two months rent	\$6,833.00	\$3,000.00
<b>107 Total</b>			<b>\$129,594.75</b>
<b>107 Count</b>			<b>16</b>

108	Buckland's & Eastern Beaches Tennis Club	Tennis balls	\$2,500.00	\$2,500.00
108	Clevedon A& P Association	Annual A&P show costs as per items on resolution only.	\$21,416.93	\$10,000.00
108	Cockle Bay Tennis Club	Resurfacing of courts 7 and 8	\$10,000.00	\$10,000.00
108	Howick Pakuranga Cricket Club	Cricket balls	\$35,422.71	\$10,000.00
108	Korean Positive Ageing Charitable Trust	Computer laptop and hard drive	\$1,300.00	\$1,300.00
108	Woman Care Trust	Bus trip	\$1,487.00	\$1,487.00
<b>108 Total</b>				<b>\$35,287.00</b>
<b>108 Count</b>				<b>6</b>
110	Adult Literacy Rural Trust	Toners & Skype Credit	\$2,574.15	\$2,574.15
110	Bombay Netball Club	New netball jackets	\$6,607.00	\$2,500.00
<b>110 Total</b>				<b>\$5,074.15</b>
<b>110 Count</b>				<b>2</b>
111	Gordonton Pony Club Inc.	Show jumping equipment and storage trailer	\$5,000.00	\$5,000.00
111	Huntly Events Committee	Annual Huntly Community Christmas Parade	\$5,000.00	\$5,000.00
111	Te Kauwhata Health Awareness Society	Replacement of old gym equipment	\$10,000.00	\$10,000.00
<b>111 Total</b>				<b>\$20,000.00</b>
<b>111 Count</b>				<b>3</b>
113	Armistice In Cambridge Society	Marketing costs	\$13,225.00	\$5,000.00
113	Cambridge Childcare Centre Trust	Repainting of the castle	\$7,000.00	\$3,500.00
113	Cambridge East / Maungakawa Branch Pony Club	6 pens and a hitching rail	\$2,000.00	\$2,000.00
113	Kihikihi Speedway Inc	Ambulance fees	\$5,495.00	\$5,495.00
<b>113 Total</b>				<b>\$15,995.00</b>
<b>113 Count</b>				<b>4</b>
116	Hot Water Beach Lifeguard Service Inc	Can Am	\$16,521.74	\$10,000.00
116	Thames Citizens Advice Bureau	Power, internet and telephone, and web hosting for a 12 month	\$3,200.00	\$3,200.00
116	Thames Coast Community Kindergarten Inc	New doors, a gate and new child safety latches	\$4,428.86	\$3,851.18
116	Thames Croquet Club Inc	Victa MMX487 Mustang motor mower and cast off wormicide	\$1,097.00	\$1,097.00
116	Whenuakite Country Kids	Four new highchairs and musical instruments	\$1,716.88	\$1,716.88
<b>116 Total</b>				<b>\$19,865.06</b>
<b>116 Count</b>				<b>5</b>
118	Future Te Aroha	Projector and tablet	\$2,200.00	\$2,200.00
118	Tatuanui Tennis Club Inc	Junior coaching, score boards, tennis balls and junior equipment	\$2,920.30	\$2,540.26
118	Te Aroha Amateur Athletic Cycling & Harrier Club Inc	Roller door	\$2,067.80	\$2,067.80
118	Te Aroha Free Kindergarten Assn Inc	Outdoor playing equipment	\$1,512.17	\$1,512.17
<b>118 Total</b>				<b>\$8,320.23</b>
<b>118 Count</b>				<b>4</b>
119	Tokoroa High School BOT	Accommodation	\$3,030.00	\$2,634.78
119	Tokoroa Samoan Community Welfare Inc	Gas stove	\$11,490.00	\$11,490.00
119	Tokoroa Track & Field Club	Uniforms	\$5,000.00	\$5,000.00
119	Up 4 Three Charitable Trust	Office equipment, operaitonal costs, first aid certificate and equipment for food rescue	\$27,000.00	\$10,000.00
<b>119 Total</b>				<b>\$29,124.78</b>
<b>119 Count</b>				<b>4</b>
121	Orchid Community Trust	Automated external defibrillator	\$2,895.00	\$2,895.00
121	Volacnic Miniature Horse Club Inc	Show ribbons	\$740.14	\$740.14
<b>121 Total</b>				<b>\$3,635.14</b>

<b>121 Count</b>				<b>2</b>
122 Arataki Kindergarten	New sliding door	\$3,500.00	\$3,500.00	
122 Asthma And Respiratory Management Bop	New server	\$9,421.00	\$9,421.00	
122 Bay Of Plenty Touch Association	Playing uniforms	\$5,520.00	\$5,520.00	
122 Canoe Slalom BOP	First Aid courses, First Aid equipment, safety equipment and river rescue courses	\$18,124.58	\$4,665.95	
122 Family Support Trust	Project Chirp as per resolution	\$5,272.00	\$2,600.00	
122 FPS Western Bay Of Plenty Trust	Registration and coaching costs	\$5,800.00	\$5,800.00	
122 Glengyle Leisure Marching Team	Travel and accommodation	\$6,263.70	\$3,000.00	
122 Greerton Marist R&C Sports Club Inc	Medical supplies	\$27,297.73	\$3,610.39	
122 Mount Festival Charitable Trust	Fencing	\$12,352.50	\$5,150.00	
122 Mt Maunganui Intermediate School	Library Access-it Manager system	\$7,380.00	\$7,380.00	
122 Otumoetai Golf Club Inc	Junior coaching program and junior golf uniforms	\$9,600.00	\$5,000.00	
122 SANZ - BOP Turf to Surf	Uniforms	\$7,000.00	\$3,500.00	
122 SANZ- Greerton	Basic certificates, badges and woggles	\$13,976.81	\$5,000.00	
122 Tauranga Civic Choir	Sign writing the new trailer, wheel clamps, trailer coupling lock and a set of load tie downs.	\$1,336.94	\$1,336.94	
122 Tauranga Girls College BOT	Accommodatin and van hire	\$2,300.00	\$2,000.00	
122 Tauranga Musical Theatre Inc	Pamphlets, programs and t-shirt costs	\$2,520.00	\$2,520.00	
122 Tauranga Senior Citizens Club Inc	Resurfacing both hall floors	\$2,485.00	\$2,485.00	
122 Volleyball Bay Of Plenty Inc	Entry fees, accommodation and van hire costs	\$3,500.00	\$3,500.00	
<b>122 Total</b>				<b>\$75,989.28</b>
<b>122 Count</b>				<b>18</b>
123 Eventing BOP Inc	Spring Horse Trial	\$9,368.98	\$9,368.98	
123 Rotorua Agricultural and Pastoral Ass Inc	Eftpos and security	\$1,633.00	\$1,633.00	
<b>123 Total</b>				<b>\$11,001.98</b>
<b>123 Count</b>				<b>2</b>
125 Bay Of Plenty Croquet Assn	Costs incurred by the representative Association Croquet and Golf croquet teams	\$2,813.00	\$2,813.00	
125 Whakatane District Community Arts Council	Portable laptop computer	\$3,059.00	\$3,059.00	
125 Whakatane Districts Friends of the Library	2017 Summer reading program	\$2,500.00	\$2,500.00	
<b>125 Total</b>				<b>\$8,372.00</b>
<b>125 Count</b>				<b>3</b>
130 Art Hawkes Bay	Advertising in the NZ Artist Magazine and Music	\$952.00	\$952.00	
130 Arthur Miller School	Bus travel	\$2,391.00	\$2,391.00	
130 Bledisloe School	Shade area	\$3,563.00	\$3,563.00	
130 Buckingham Guards Marching Team	Van and trailer hire	\$5,835.00	\$4,545.00	
130 Diabetes Hawkes Bay	Print and post newsletter, 4 months of photocopier costs etc as per resolution	\$3,600.00	\$3,600.00	
130 Dressage Hawkes Bay (NHB)	Rosettes and sashes	\$600.00	\$600.00	
130 Hawkes Bay Pistol Club Inc	Five tablets and protective covers, to metal the carpark, repair the drainage on Range 3 and re-varnish the wooden floor	\$7,102.25	\$3,500.00	
130 Hawkes Bay Rowing Club	Professionally delivered, high performance, specialist fitness training	\$7,000.00	\$7,000.00	
130 Hawkes Bay Western Riding Club	7 days of training in January 2017	\$3,000.00	\$3,000.00	
130 Napier Sailing Club	Junior Coaching, life jackets, buoys, audio, visual equipment and admin salary.	\$45,254.12	\$29,654.12	

130 Swimming Hawkes Bay Poverty Bay	Attend the Central swimming long course championships in February 2017	\$25,515.00	\$25,515.00
130 Tamatea High School BOT	Re-sand the Tamatea High School gymnasium floor, apply new court markings and to re-seal the floor	\$12,800.00	\$12,800.00
130 Taradale High School	Turf fees and coast to coast entry, and travel	\$25,865.96	\$19,000.00
130 The Oasis Elim Church Trust	Lighting & electrical expenses.	\$1,935.00	\$1,935.00
<b>130 Total</b>			<b>\$118,055.12</b>
<b>130 Count</b>			<b>14</b>
131 Terrace School BOT	Bus transport	\$3,399.00	\$2,000.00
131 Waipukurau-Waipawa District Sports Club	Ground hireage, First aiders, ribbons and a sound system	\$3,964.19	\$2,000.00
<b>131 Total</b>			<b>\$4,000.00</b>
<b>131 Count</b>			<b>2</b>
133 Midhirst Cricket Club	10 new playing shirts	\$885.50	\$885.50
133 Taranaki Axemens Assn	Hiring a digger	\$3,680.00	\$3,680.00
133 Taranaki Rescue Helicopter Trust	Electronic display unit	\$28,000.00	\$10,000.00
<b>133 Total</b>			<b>\$14,565.50</b>
<b>133 Count</b>			<b>3</b>
134 South Taranaki District Museum Trust	Moveable shelving for the social history storeroom	\$10,000.00	\$5,000.00
134 South Taranaki Womens Centre	Upgrading office equipment	\$1,400.00	\$1,400.00
134 Te Wera Valley Lodge Trust	Lifejackets, bows and arrows	\$1,579.95	\$1,579.95
134 Waverley A & P Association	Ribbons, schedule, gate passes for A & P show day	\$2,040.72	\$2,040.00
<b>134 Total</b>			<b>\$10,019.95</b>
<b>134 Count</b>			<b>4</b>
137 Bulls & District Community Trust	Repair the old bull	\$3,800.00	\$3,800.00
137 Central Districts Hockey	Development camp	\$5,776.50	\$5,776.50
137 Friends of Mt Stewart	New lookout platform	\$20,000.00	\$10,000.00
137 Marton Country Music Festival	Hireage costs	\$8,000.00	\$5,000.00
137 NZ Boot-Throwing Association Inc	Laser and tripod	\$970.00	\$970.00
137 South Rangitikei Dog Training Club	Two pipe agility tunnels	\$1,390.00	\$1,390.00
137 Stanway Pony Club	Jumps, stands and cups	\$1,978.00	\$1,978.00
<b>137 Total</b>			<b>\$28,914.50</b>
<b>137 Count</b>			<b>7</b>
139 Dannevirke Pony Club	Ribbons	\$1,397.94	\$1,397.94
139 Dannevirke Tennis Club	Tennis balls and junior coaching sessions	\$3,965.22	\$3,965.22
139 Makirikiri Marae Komiti	New oven	\$8,407.59	\$7,310.95
139 Rangatira Croquet Club Inc	New flooring	\$1,860.00	\$1,860.00
139 Ruahine Ramblers Leisure Marching	Travel and accommodation in March 2017	\$2,651.00	\$2,136.00
<b>139 Total</b>			<b>\$16,670.11</b>
<b>139 Count</b>			<b>5</b>
140 Ashhurst School BOT	Transport to attend school camps	\$6,612.00	\$3,000.00
140 Burmese Cat Club of NZ Inc	Hall hire for March 2017	\$484.69	\$484.69
140 Globe Theatre Trust Board	Reception/ticketing desk and clickframe poster holders	\$6,207.00	\$6,207.00
140 Manawatu Youth Orchestra Inc	Guest conductor and soloist expenses	\$1,500.00	\$1,500.00
140 Palmerston North Bowling Club	New petrol mower	\$9,675.00	\$5,000.00
140 Palmerston North Bridge Club Inc	Hardware and software as per resolution	\$5,786.53	\$5,786.53
140 Ross Intermediate School	Hot mixing the bike track	\$20,000.00	\$20,000.00

	140 Russell Street School	Sound and media equipment	\$4,000.00	\$4,000.00
	140 Wanderers Cricket Club	2 dozen cricket balls, 1 x pair of left handed batting gloves, 1 x cricket bag and 1 x tablet for scoring	\$1,595.00	\$1,595.00
<b>140 Total</b>				<b>\$47,573.22</b>
<b>140 Count</b>				<b>9</b>
	143 Asian Events Trust	Wellington Chinese New Year Festival	\$5,000.00	\$5,000.00
	143 First Titahi Bay Scout Group	Jamboree fees	\$8,220.00	\$3,000.00
	143 Russell School BOT	6 Phonac Soundfield Systems	\$12,340.00	\$4,000.00
<b>143 Total</b>				<b>\$12,000.00</b>
<b>143 Count</b>				<b>3</b>
	145 Alzheimers Society Wellington Inc	2000 information booklets regarding dementia	\$9,389.30	\$9,389.30
	145 Council Of Jewish Women Nz	Bus Hire	\$489.90	\$489.90
	145 Eastern Hutt School BOT	Audio equipment	\$540.77	\$540.77
	145 Hutt Valley Junior Softball Assn	Artificial turf hire	\$3,220.00	\$3,220.00
	145 HV Marist Softball Club	Ground hire from the HVSA	\$1,265.00	\$1,265.00
	145 Laura Fergusson Trust Wellington Inc	Maytag timer stacker washing machines	\$5,899.50	\$5,899.50
	145 St Orans College	Accommodation and van hire	\$2,821.17	\$2,821.17
	145 Target Shooting Hutt Valley Inc	Annual lease of land fee from Wellington Regional Council	\$1,200.00	\$1,000.00
	145 Victory Active	Netball and miscellaneous equipment	\$1,047.65	\$1,047.65
	145 Wellington Fencing Club Inc	2 sets of plastic swords and plastic masks	\$3,015.96	\$3,015.96
<b>145 Total</b>				<b>\$28,689.25</b>
<b>145 Count</b>				<b>10</b>
	146 Cricket Wellington	Aquire only	\$32,098.64	\$9,098.64
	146 Johnsonville Bowling Club	Costs of green keeper only	\$9,350.52	\$7,260.00
	146 Johnsonville Lawn Tennis Club	Coaching	\$5,000.00	\$2,000.00
	146 Moriah Kindergarten	New sandpit	\$4,000.00	\$4,000.00
	146 Star Boating Club Inc	2 quad sets of sculling oars	\$7,000.00	\$7,000.00
	146 Tawa Hockey Club Inc	New playing shorts and socks	\$828.00	\$828.00
	146 Wellington Basketball Association	Court hire	\$1,252.16	\$1,252.16
	146 Wellington Marine Conservation Trust	Snorkelling equipment	\$5,000.00	\$5,000.00
	146 Wellington Regional Orchestra Foundation	NZ van lines equipment cartage, venue hire and guest artists Orpheus Choir of Wellington fee	\$11,200.00	\$6,800.00
	146 Young & Hungry Arts Trust	Two script development workshops	\$4,000.00	\$4,000.00
<b>146 Total</b>				<b>\$47,238.80</b>
<b>146 Count</b>				<b>10</b>
	150 Kaipupu Point Mainland Island Soc	Ramp	\$2,337.85	\$2,337.85
	150 Marlborough Civic Orchestra Inc	25 Orchestral Music Stands	\$2,800.00	\$2,800.00
	150 Marlborough Community Development Trust	Salary costs	\$8,000.00	\$8,000.00
	150 Marlborough Riding For The Disabled	Wages for 3 months for 3 staff	\$20,208.00	\$15,000.00
	150 National Whale Centre Development Trust	Coin operated telescope viewer	\$11,949.50	\$7,584.47
	150 SANZ Marlborough	Sun hats & T-shirts embroidered with the Marlborough troop	\$3,900.00	\$3,900.00
<b>150 Total</b>				<b>\$39,622.32</b>
<b>150 Count</b>				<b>6</b>
	152 Adult Learning Support Nelson Inc	Three laptops, laptop bags and headphones, and equipment to support students as per resolution	\$5,065.00	\$4,404.35
	152 Nayland College BOT	10x5 1000kg single axle kayak trailer	\$4,025.00	\$4,025.00

152 Nelson Bays Football Inc	Coach and goalkeeping coach	\$7,500.00	\$4,000.00
152 Nelson Bays Youth Teams Racing Assn Inc	Coaching costs	\$5,000.00	\$5,000.00
152 Nelson City Council	Summer events programme 2016/2017	\$15,000.00	\$5,000.00
152 Nelson Rowing Club Inc	Coaching costs	\$20,000.00	\$10,000.00
152 Nelson South Swimming Club	National meets	\$4,064.00	\$4,064.00
152 Ruby Coast Initiative Trust	Foundations for the Mapua sculpture	\$6,454.98	\$6,454.98
152 Sanz Nelson Zone - Iron Duke Group	Hot water boiler and compost tumbler	\$1,048.25	\$911.52
152 Victory Boxing Charitable Trust	Replace lighting in the gym	\$3,000.00	\$3,000.00
<b>152 Total</b>			<b>\$46,859.85</b>
<b>152 Count</b>			<b>10</b>
153 Abel Tasman Educational Trust	Teacher Aide support hours	\$1,875.00	\$1,875.00
153 Bowls Murchinson Inc	Curtains	\$1,500.00	\$1,500.00
153 Collingwood Rugby Football Club	Marquee hire	\$3,940.48	\$3,940.48
153 Golden Bay Toy Library	6 months librarian salary	\$2,912.00	\$1,100.00
153 Ministry of Inspiration	ASB pool rental, NZ Aquabot kits and shipping kits	\$24,547.31	\$1,200.00
	Cricket ground charges, training gear, balls, scoring device and playing shirts	\$16,000.00	\$5,000.00
153 Wanderers Rugby Football Club Inc			
<b>153 Total</b>			<b>\$14,615.48</b>
<b>153 Count</b>			<b>6</b>
154 Potikohua Trust	2 Support Group Costs	\$6,960.00	\$3,000.00
<b>154 Total</b>			<b>\$3,000.00</b>
<b>154 Count</b>			<b>1</b>
155 Bowls West Coast Inc	Accomodation and uniforms	\$7,870.00	\$2,040.00
155 Grey District Council	Prizes as per items on cost breakdown only.	\$4,013.28	\$4,013.28
155 West Coast Speedway Assn Inc	St Johns costs	\$5,741.25	\$3,000.00
<b>155 Total</b>			<b>\$9,053.28</b>
<b>155 Count</b>			<b>3</b>
156 Hokitika Primary School	Publication of a book	\$615.45	\$615.45
<b>156 Total</b>			<b>\$615.45</b>
<b>156 Count</b>			<b>1</b>
157 SANZ Ellersmere	Tents	\$2,599.99	\$2,599.99
<b>157 Total</b>			<b>\$2,599.99</b>
<b>157 Count</b>			<b>1</b>
158 Canterbury Country Cricket Assn	Salary costs	\$29,333.00	\$20,000.00
158 Empire Senior Marching Team	Compeition uniforms	\$3,720.00	\$3,720.00
158 North Canterbury Rugby Sub Union	Storage unit	\$2,667.83	\$2,667.83
158 Rachel's House Trust	Salaries and operational costs	\$12,500.00	\$3,500.00
158 Rangiora Squash Rackets Club	Replace the front door and two fire exit doors	\$5,087.08	\$5,087.08
158 Rangiora Volunteer Fire Brigade	Bespoke digital fire safety board	\$2,995.00	\$2,995.00
158 Special Olympics North Canterbury	New uniforms	\$7,000.00	\$7,000.00
<b>158 Total</b>			<b>\$44,969.91</b>
<b>158 Count</b>			<b>7</b>
159 Amputee Society Of Canterbury & Westland	Air travel and accommodation	\$5,980.00	\$5,980.00
159 Banks Avenue School	Sports uniforms, unicycles and mountain bikes	\$5,000.00	\$1,847.83
159 Burnside High School	Cost of the pool and running a cold safety programme	\$10,448.00	\$5,000.00

159 Canterbury Golf Association Inc	Travel and accommodation costs	\$20,000.00	\$10,000.00
159 Canterbury Track Cycling Inc	Entry fees	\$3,500.00	\$3,500.00
159 Cashmere Tennis Club Inc	Tennis balls and nets	\$5,156.35	\$4,000.00
159 Christchurch Arts Festival Trust	Brochure printing and technical lighting costs	\$40,000.00	\$10,000.00
159 Christchurch City Choir	Orchestra costs	\$22,391.65	\$6,000.00
159 Christchurch Metropolitan Cricket	Operating costs as per resolution	\$30,000.00	\$6,500.00
159 Christchurch Music Industry	Staff and operating expenses for BeatBox studios music facility	\$5,000.00	\$5,000.00
	Wages, website maintenance and updates, and diabetes awaress month	\$54,000.00	\$54,000.00
159 Diabetes Christchurch Inc	Fairway mower	\$6,000.00	\$6,000.00
159 Hagley Golf Club Inc	Staff overnight wages	\$466.00	\$466.00
159 Helen Anderson Trust	Accommodation and travel costs	\$2,136.59	\$2,136.59
159 Kimura Shukokai International NZ	Airfares and van hire.	\$3,411.30	\$3,411.30
159 Papanui Softball Club	Accommodation	\$1,180.00	\$1,180.00
159 Piping & Dancing Assn Of NZ Inc Cwcc	Accommodation costs	\$2,700.00	\$2,700.00
159 QEII Swim Club Inc	Cricket balls	\$2,820.00	\$2,820.00
159 Richmond Cricket Club	Leaders attending the Scout Jamboree	\$2,000.00	\$2,000.00
159 SANZ Beckham-Ferguson Scout Group	Airfares	\$2,320.00	\$2,320.00
159 Scottish Society Of Nz Inc	Transport	\$9,000.00	\$3,000.00
159 South New Brighton School	Wages	\$12,000.00	\$5,000.00
159 Sydenham Cricket Club Inc	Accommodation and flights	\$7,000.00	\$3,000.00
159 Villa Maria College	Lighting equipment hire	\$70,772.89	\$8,000.00
159 World Buskers Festival Trust			
<b>159 Total</b>			<b>\$153,861.72</b>
<b>159 Count</b>			<b>24</b>
161 Courtenay A & P Assn	Prize ribbons	\$3,000.00	\$3,000.00
161 Lincoln Envirotown Trust	Flags & Insurance	\$1,155.83	\$1,155.83
161 Malvern Hockey Assn	3 sets of goalie gear	\$4,967.40	\$2,500.00
	Annual cost of Xero, the embossers, a new printer and a suitable laptop, and software	\$5,608.06	\$5,608.06
161 NZ Warmblood Breeders Association	Security, fencing, toilets, rubbish, St Johns and community services badges	\$15,000.00	\$15,000.00
161 Rolleston Residents Assn Inc	Hall hire expenses	\$675.00	\$675.00
161 Springston Indoor Bowls Club	Coaching fees and tennis balls	\$5,927.50	\$2,500.00
161 Springston Tennis Club			
<b>161 Total</b>			<b>\$30,438.89</b>
<b>161 Count</b>			<b>7</b>
163 Caroline Bay Association Inc	Fireworks	\$12,000.00	\$12,000.00
163 SANZ Gleniti Scout Group	21st Scout Jamboree	\$1,500.00	\$1,500.00
163 South Canterbury Hunt Inc	Hunt Vehicle	\$5,000.00	\$5,000.00
163 Supporting Families in Mental Illness Canterbury	Replacement staff pool car	\$10,348.00	\$10,348.00
163 St Andrews Golf Club Inc	New security system	\$2,147.07	\$2,147.00
163 Tennis Seniors South Canterbury	Court and hire charges for 12 months	\$2,300.00	\$2,300.00
<b>163 Total</b>			<b>\$33,295.00</b>
<b>163 Count</b>			<b>6</b>
169 Birthright Central Otago Inc	New World vouchers for Family Christmas hampers	\$1,000.00	\$1,000.00
169 Central Otago Budgeting Service Inc	New World Vouchers	\$2,000.00	\$1,000.00
169 Central Otago Farmers Market	Sound system	\$1,812.97	\$913.97



169 Central Otago Reap	Art tours	\$875.00	\$875.00
169 Central Otago Softball Association	Accommodation costs	\$2,532.00	\$2,532.00
169 Central Otago Trotting Club Inc	Racecourse rental for January 2017	\$5,000.00	\$5,000.00
169 Cromwell College	Defibrillator	\$1,048.00	\$1,048.00
169 Cromwell Community Santa Land	Container for storage	\$3,800.00	\$3,800.00
169 Otago Country Cricket Assn Inc	Ground hire	\$4,082.00	\$4,082.00
169 Sport Otago	Playground stencils and inflatable finish line arch	\$5,167.60	\$1,720.08
<b>169 Total</b>			<b>\$21,971.05</b>
<b>169 Count</b>			<b>10</b>
173 Southland Tennis Assn Inc	Accommodation	\$3,373.91	\$1,000.00
173 Te Anau Rodeo Club	Costs associated with running the rodeo	\$4,463.88	\$3,000.00
<b>173 Total</b>			<b>\$4,000.00</b>
<b>173 Count</b>			<b>2</b>
199 Amputees Federation Of N Z	National conference in April 2017	\$14,864.00	\$14,864.00
199 Baseball NZ Inc	Computer and umpire equipment, and gear	\$11,290.00	\$11,290.00
199 Fragile X New Zealand	Workshop costs, venue hire and a national aquarium visit	\$1,080.00	\$1,080.00
199 New Zealand Federation of Roller Sports Inc	NZ Championships Flat track and road	\$6,932.00	\$6,932.00
199 NZ Centre for Gifted Education	Subsidies to support children to attend MindPlus in NZ in 2017	\$50,000.00	\$20,000.00
199 NZ National Horse & Pony Show Assn	Ribbons, rosettes and garlands	\$7,990.00	\$7,990.00
199 Nz National Singing School Trust	Faculty fees, bus hire and performance venue costs	\$7,000.00	\$7,000.00
199 NZ Riding For The Disabled Assc Inc	Rent, utilities and operating costs	\$10,011.84	\$5,000.00
199 Pregnancy Help Inc	National seminar in November 2016	\$2,800.00	\$1,500.00
199 Touch NZ Assn	Portable Toilets only	\$6,135.00	\$2,450.00
<b>199 Total</b>			<b>\$78,106.00</b>
<b>199 Count</b>			<b>10</b>
<b>Grand Count</b>			<b>285</b>
<b>Grand Total</b>			<b>\$1,530,325.98</b>