

Approved - June 2017

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Bay Of Islands Darts Association	Travel and Accommodation	\$ 4,629.50	\$ 2,000.00
101	Bay of Islands Golf Club	Heatpump	\$ 2,118.10	\$ 2,118.10
101	Bay of Islands Jazz and Blues Festival	Sound and lighting costs	\$ 17,010.00	\$ 10,000.00
101	Datz Us Netball Club	Registration, accommodation and travel	\$ 3,305.00	\$ 1,500.00
101	Far North Palliative & Cancer Care	Two Heat Pumps	\$ 4,513.40	\$ 4,513.40
101	Far North Playcentre	Accommodation and Food costs.	\$ 2,921.74	\$ 1,000.00
101	Kerikeri Amateur Swimming Club	Lane hire and graphic design of a club logo	\$ 4,934.86	\$ 2,500.00
101	Mangonui Rugby Football Sub Union	New set of uniforms for the year 7 and 8 and U15 rep teams	\$ 10,365.00	\$ 3,000.00
101	Mokonuiarangi Marae Committee	New mattresses for the marae	\$ 20,093.95	\$ 5,000.00
101	No 64 Squadron Air training Corps	New computers/ laptops	\$ 7,718.28	\$ 3,500.00
101	R Tucker Thompson Sail Training Trust	Maintenance costs	\$ 25,000.00	\$ 10,000.00
101	Special Olympics Bay of Islands	Travel costs and coaches registration fees	\$ 4,711.00	\$ 2,000.00
101	Waiharara School Board of Trustees	E-learning Software programme	\$ 4,980.00	\$ 2,500.00
101	Whangaroa Community Trust	Purchase and installation of a new playground	\$ 9,036.00	\$ 2,036.00
<b>101 Total</b>				<b>\$ 51,667.50</b>
<b>101 Count</b>				<b>14</b>
102	Central Northland Science Fair Committee	Judges expenses, stationary and banner	\$ 1,818.58	\$ 1,818.58
102	Fantastic Gymnastics Inc	Annual hall hire	\$ 7,065.60	\$ 7,065.60
102	Kara Hall Committee	Repile of Kara/Kokopu Hall	\$ 35,000.00	\$ 35,000.00
102	Mangapai Hockey Club	JMC Training equipment	\$ 1,994.92	\$ 1,994.92
102	Mid-Western Rugby Union and Squash Club Inc	Cash vouchers and prizes for the junior squash tournament	\$ 700.00	\$ 700.00
102	Northland District Rose Society	Trophy Engraving	\$ 1,200.00	\$ 1,200.00
102	Northland Youth Theatre	Hiring a local hall	\$ 700.00	\$ 700.00
102	Northland Youth Theatre	Hiring Kohewhata Marae	\$ 400.00	\$ 347.83
102	Ocean Beach Boardriders Club Inc	6 new boards	\$ 3,907.70	\$ 2,500.00
102	Te Tai Tokerau Basketball Assn	Four sets basketball uniforms, basketballs and referee's uniforms	\$ 5,980.88	\$ 3,000.00
102	Whangarei Youth Music	Stage risers	\$ 2,377.85	\$ 2,377.85
<b>102 Total</b>				<b>\$ 56,704.78</b>
<b>102 Count</b>				<b>11</b>
103	Dargaville Arts Association Inc	Hosting the Kaipara Art awards	\$ 9,893.80	\$ 6,000.00
103	Dargaville High School	Accommodation, travel and uniforms	\$ 5,796.81	\$ 3,000.00
103	Hakaru Pony Club	Costs involved with the rebuild of the water-jump	\$ 16,291.86	\$ 16,291.86
103	Northern Wairoa Youth Rugby	Travel and accommodation	\$ 6,480.00	\$ 6,480.00
<b>103 Total</b>				<b>\$ 31,771.86</b>
<b>103 Count</b>				<b>4</b>
104	Auckland Down Hill Club Inc	Trail Maintenance - Secondhand 20ft Container	\$ 3,800.00	\$ 3,800.00
104	Family Support Services Kaiwaka/Mangawhai	Annual Rent	\$ 13,000.00	\$ 6,500.00
104	Kumeu Arts Centre	Set up and coordination costs	\$ 8,787.45	\$ 7,000.00
104	Mangawhai Football Club	New goals and equipment	\$ 5,104.90	\$ 5,104.90
104	Netball Rodney Centre Inc	Buses	\$ 955.00	\$ 955.00
104	Tomarata Rugby Football Club Inc	Goalpost pads and twenty rugby field flags	\$ 2,575.20	\$ 2,575.20
104	Wellsford Rugby Football Club	Transportation costs and strapping/medical requirements	\$ 4,100.00	\$ 4,100.00
<b>104 Total</b>				<b>\$ 30,035.10</b>
<b>104 Count</b>				<b>7</b>
105	Mairangi Bay Bowling Club	Green Keeping Materials	\$ 2,535.00	\$ 2,535.00
105	March Madness Leisure Marching Team	Travel and accommodation	\$ 2,500.00	\$ 2,500.00
105	North Harbour Fencing Club Inc	Training Venue Hire, Training Camp and two Coaches	\$ 13,154.00	\$ 13,154.00
105	North Shore Amateur Swimming Club	One month pool hire	\$ 1,344.00	\$ 1,344.00
105	Shepherds Park Squash Club	T-shirts	\$ 1,020.00	\$ 1,020.00
105	Takapuna Lawn Tennis Club	Replacement of floodlight poles	\$ 3,837.00	\$ 3,837.00
<b>105 Total</b>				<b>\$ 24,390.00</b>
<b>105 Count</b>				<b>6</b>
107	Brothers In Arms Charitable Trust	Mentoring event	\$ 947.75	\$ 947.75
107	Centre City Music Theatre Society Inc	Flights and accommodation	\$ 1,225.93	\$ 1,055.59
107	Deaf Wellbeing Society Inc	Employing a deaf community support worker	\$ 5,824.00	\$ 5,824.00
107	Epsom Girls Grammar School Rowing Club	16 sweep oars	\$ 9,166.40	\$ 9,166.40
107	Lions Club Of Howick	Full upgrade of website	\$ 2,495.00	\$ 2,495.00
107	Louise Perkins Foundation	Three new laptops	\$ 3,800.00	\$ 3,800.00
107	Mt Albert Primary School PTA	Trestle Tables and delivery	\$ 2,370.00	\$ 2,370.00
107	Ponsonby Cruising Club Inc	New rib and trailer	\$ 26,604.67	\$ 23,134.50
107	Short+Sweet New Zealand Limited	Venue hire and production costs	\$ 6,000.00	\$ 3,000.00
107	St Mary's College BOT	Entry fees	\$ 2,300.00	\$ 2,300.00
107	TAPAC - Auckland Performing Arts Centre	IT infrastructure needs	\$ 16,000.00	\$ 16,000.00
107	Western Springs College	Fees for a senior sports academy class to attend the Great Barrier Island outdoor pursuits centre	\$ 9,800.00	\$ 5,000.00
107	Youthline Auckland	Youthline service and programme delivery costs	\$ 15,000.00	\$ 15,000.00
199	International Nacra 17 Class Assn of NZ Inc	Coaching world champs preparation	\$ 6,900.00	\$ 4,000.00
<b>107 Total</b>				<b>\$ 94,093.24</b>
<b>107 Count</b>				<b>14</b>
108	Anchorage Park Primary School	Computer equipment	\$ 7,000.00	\$ 7,000.00
108	Auckland Indian Sports Club	Registration fees	\$ 10,000.00	\$ 6,000.00
108	Beachlands Maraetai Rugby Football Club	Club photos	\$ 1,460.87	\$ 1,460.87
108	Mountfort Park Waterpolo Club	Accommodation	\$ 4,835.00	\$ 3,000.00
<b>108 Total</b>				<b>\$ 17,460.87</b>
<b>108 Count</b>				<b>4</b>
111	Friendship House (Huntly) Community Charitable Trust	New playground	\$ 2,417.27	\$ 2,417.27
<b>111 Total</b>				<b>\$ 2,417.27</b>
<b>111 Count</b>				<b>1</b>
113	Central Bowling Club Cambridge Inc	Replacement roof and spouting on clubrooms	\$ 24,000.00	\$ 24,000.00
113	Leamington Croquet Club Inc	Six sets of new Dawson balls	\$ 4,220.00	\$ 4,220.00
113	Leamington School	New Playground	\$ 20,000.00	\$ 10,000.00
113	Studio Community Health & Fitness	Bike	\$ 12,335.76	\$ 4,245.75
<b>113 Total</b>				<b>\$ 42,465.75</b>
<b>113 Count</b>				<b>4</b>
116	Manaia School (Te Wharekura O Manaia)	Training equipment and uniforms	\$ 12,876.93	\$ 11,997.33
116	Mercury Bay Netball Centre	Centre representative jackets	\$ 4,720.00	\$ 4,700.00
116	Nz Bridge - Waikato/ Bay of Plenty	Accommodation Costs	\$ 3,641.00	\$ 3,166.09
116	Saint Georges Choral Group	Hire risers	\$ 992.00	\$ 992.00
116	Whitianga Scallop Festival Inc	Hire of marquee, table and chairs, security, toilets, power and waste management	\$ 50,000.00	\$ 20,000.00
<b>116 Total</b>				<b>\$ 40,855.42</b>
<b>116 Count</b>				<b>5</b>
118	College Old Boys Rugby & Sports	Medical supplies and physiotherapy sideline services	\$ 9,573.40	\$ 5,000.00
118	St Josephs PTA	12 New Netball Dresses and Bibs	\$ 792.00	\$ 792.00
118	Te Aroha BMX Club Inc	Replace alloy on the broken start gate.	\$ 5,813.84	\$ 3,000.00
118	Te Aroha Golf Club Inc	Replacement vacuum cleaner and 12 representative shirts	\$ 1,280.00	\$ 1,161.36
118	Te Aroha Group Riding for the Disabled Inc	Safety approved and compliant riding helmets	\$ 600.00	\$ 595.13
<b>118 Total</b>				<b>\$ 10,548.49</b>
<b>118 Count</b>				<b>5</b>
119	South Waikato YMCA	Staff uniforms	\$ 2,700.00	\$ 2,375.13
119	Tokoroa High School BOT	Accommodation	\$ 15,360.87	\$ 15,360.87
<b>119 Total</b>				<b>\$ 17,736.00</b>
<b>119 Count</b>				<b>2</b>
121	Te Puke Playcentre	Purchase and plumbing of a washing machine, purchase a new blue tooth printer	\$ 2,103.90	\$ 2,103.90
<b>121 Total</b>				<b>\$ 2,103.90</b>
<b>121 Count</b>				<b>1</b>
122	Arts Kitchen Charitable Trust	Staging, sound gear, technician and related equipment	\$ 3,087.75	\$ 3,087.75
122	Bay of Plenty Speedway Association	Engage an earthmoving contractor	\$ 25,000.00	\$ 10,000.00
122	Coastline Rugby Football League Inc	Rugby jerseys, shorts, socks and kit bag	\$ 19,179.67	\$ 8,960.00
122	Detour Theatre Trust	New desk top computer	\$ 1,547.14	\$ 1,547.14
122	Glengyle Leisure Marching Team	Accommodation and travel costs	\$ 2,396.00	\$ 1,500.00

	122 Otumoetai Golf Club Inc	Supply and installation of the two ball stop safety fences	\$	3,160.00	\$	3,160.00
	122 Philips Search and Rescue Trust	Pulsar Helion XQ19 Thermal Monocular Unit	\$	3,559.80	\$	3,130.26
	122 Tauranga Arts Festival Trust	Printing of programmes	\$	13,338.00	\$	5,000.00
	122 Tauranga BOP Petanque Association Inc	Complete stage 2 of the terrain	\$	11,735.00	\$	5,000.00
	122 Tauranga City Baseball	Baseball Equipment	\$	16,531.45	\$	5,000.00
<b>122 Total</b>					\$	<b>46,385.15</b>
<b>122 Count</b>						<b>10</b>
	123 Madison Blues Marching Team	Alterations and the making of new uniforms	\$	8,909.60	\$	8,909.60
	123 Rotorua Intermediate School	Kapahaka tutor	\$	5,000.00	\$	5,000.00
	123 Rotorua SPCA	Equipment for education programme	\$	1,900.00	\$	1,900.00
	123 Utuhina Badminton Club	Shuttles	\$	4,025.00	\$	2,000.00
<b>123 Total</b>					\$	<b>17,809.60</b>
<b>123 Count</b>						<b>4</b>
	125 Eastern Bay of Plenty Hunt	Concrete the shed's floor and area to front of shed	\$	6,000.00	\$	6,000.00
	125 Netball Whakatane Centre	Coaching and umpiring equipment	\$	18,030.44	\$	10,000.00
	125 Whakatane District Community Arts Council	Margaret Mahy community holiday writing workshops	\$	1,313.35	\$	1,313.35
	125 Whakatane Squash Club Inc	Logo \$3,015, graphics \$5,332 and stationary \$2,160 only	\$	21,632.00	\$	10,507.00
<b>125 Total</b>					\$	<b>27,820.35</b>
<b>125 Count</b>						<b>4</b>
	130 Arthur Miller School	10 Acer Travelmates, 4 iPads and 4 ipad cases	\$	10,820.00	\$	10,820.00
	130 Athletics Hawkes Bay Gisborne Inc	Travel and accommodation	\$	1,500.00	\$	1,500.00
	130 Basketball Hawkes Bay	Venue hire and shooting machine	\$	86,582.64	\$	32,784.74
	130 Bowls Napier Inc	Two mountain, fresh wall mounted, water coolers.	\$	2,066.00	\$	2,066.00
	130 Creative Napier Inc	Sewing machine and materials	\$	1,544.75	\$	1,343.26
	130 Hawke's Bay Community Fitness Centre Trust	Salaries	\$	33,800.00	\$	20,000.00
	130 Hawkes Bay Badminton Association	Junior National Championships accommodation and entry fees	\$	2,500.00	\$	2,300.00
	130 Hawkes Bay Indoor Bowls Assn Inc	Accommodation costs	\$	3,230.00	\$	2,808.70
	130 Hawkes Bay Volunteer Coastguard Inc	Graphics and Posting news letters (3 editions)	\$	5,203.00	\$	5,203.00
	130 Hayseed Trust Inc	20 weeks of wages for the support tutor	\$	10,000.00	\$	10,000.00
	130 Marewa Cricket Club	Cricket grounds fees	\$	4,240.00	\$	4,240.00
	130 Napier Civic Choir Inc	Orchestra, Soloists and Musical Director Podium fee	\$	30,550.00	\$	22,500.00
	130 Napier Old Boys Marist RFC Inc	Insurance	\$	5,600.00	\$	5,600.00
	130 Napier Riding for The Disabled Incorporated	Wages	\$	5,000.00	\$	5,000.00
	130 Napier Technical Old Boys Cricket Club	Kelly Sports Administration contract	\$	15,000.00	\$	15,000.00
	130 Napier Technical Sports & Recreational Org Inc	Insurance Premiums	\$	7,000.00	\$	7,000.00
	130 Taradale Cricket Club	New Cricket Balls	\$	11,132.00	\$	11,132.00
	130 Taradale High School	School's top sports teams' expenses for winter tournament week	\$	27,490.36	\$	19,000.00
<b>130 Total</b>					\$	<b>178,297.70</b>
<b>130 Count</b>						<b>18</b>
	131 CHB Foodbank	Food supplies and rent	\$	3,000.00	\$	3,000.00
	131 Omakere School & Community Assn	Expenses of the casino night	\$	1,205.50	\$	1,205.50
	131 Waipukurau Bowling Club	Rates instalment due to be paid in August 2017	\$	902.30	\$	902.30
<b>131 Total</b>					\$	<b>5,107.80</b>
<b>131 Count</b>						<b>3</b>
	133 Pembroke Hall Society Inc	Marquee	\$	9,480.00	\$	9,480.00
<b>133 Total</b>					\$	<b>9,480.00</b>
<b>133 Count</b>						<b>1</b>
	134 Taranaki Art Awards	Changing room storage	\$	9,625.50	\$	5,071.50
<b>134 Total</b>					\$	<b>5,071.50</b>
<b>134 Count</b>						<b>1</b>
	135 Maungarongo Pa Trustees	Mower replacement	\$	12,000.00	\$	6,000.00
<b>135 Total</b>					\$	<b>6,000.00</b>
<b>135 Count</b>						<b>1</b>
	137 1st Marton Scout Group	Upgrading our switchboard and re-wiring part of our hall	\$	2,875.00	\$	2,875.00
	137 Counselling Centre Marton Inc	Annual audit	\$	2,050.00	\$	2,050.00
	137 Target Shooting Marton Inc	8 Manual target boards to electronic targets	\$	37,979.53	\$	9,494.84
<b>137 Total</b>					\$	<b>14,419.84</b>
<b>137 Count</b>						<b>3</b>
	139 Ballance School Board Of Trustees	Accommodation	\$	3,280.00	\$	3,280.00
<b>139 Total</b>					\$	<b>3,280.00</b>
<b>139 Count</b>						<b>1</b>
	140 Central Districts Hockey Inc	Rental van hire	\$	4,675.00	\$	4,674.78
	140 Horowhenua Gundog Club	18 prizes for the clubs championships trial	\$	1,356.83	\$	1,356.83
	140 Kopane School	Folding tables	\$	2,000.00	\$	1,850.00
	140 Linton Camp School BOT	New Gymnastics equipment	\$	8,648.27	\$	8,648.27
	140 Luck Venue Incorporated	Replacement of 6 computers	\$	1,586.00	\$	1,586.00
	140 Manawatu Rugby Football League	Representative travel and accommodation	\$	7,230.43	\$	6,287.33
	140 Manawatu Youth Orchestra Inc	Guest conductor and soloist expenses	\$	1,400.00	\$	1,400.00
	140 Palmerston North Golf Club	Erection of a cart shed	\$	28,250.00	\$	28,250.00
	140 Palmerston North Marist Football Club	Transport costs	\$	30,000.00	\$	10,000.00
	140 Rose Gardens Croquet Club Inc	6 sets of Atkins quadway hoops, 1 dibber and 1 setting bolt.	\$	5,370.00	\$	5,370.00
	140 Roslyn Primary School	Buses	\$	1,925.10	\$	1,674.00
	140 Somerset Crescent School	Senior camp to forest lakes	\$	7,937.45	\$	6,197.78
	140 Te Kura Kaupapa Maori O Manawatu	Accommodation	\$	5,000.00	\$	5,000.00
<b>140 Total</b>					\$	<b>82,294.99</b>
<b>140 Count</b>						<b>13</b>
	143 Kapi Mana Darts Association	Accommodation and transport	\$	3,617.37	\$	2,000.00
	143 Porirua City Junior Cricket Club	Cricket camps in January 2018	\$	10,810.00	\$	5,000.00
	143 Porirua East School BOT	School Swimming and movement programme	\$	4,146.00	\$	2,500.00
	143 Sri Lankan Dance Academy	New public address system (PA system)	\$	842.00	\$	842.00
<b>143 Total</b>					\$	<b>10,342.00</b>
<b>143 Count</b>						<b>4</b>
	145 Convent Old Girls Netball Club	Hire of indoor training facilities	\$	877.50	\$	877.50
	145 Dyer Street School	50 x Dyer Street Logo T-Shirts	\$	805.00	\$	805.00
	145 Greenstone Doors Charitable Trust	Team building day	\$	770.00	\$	770.00
	145 Hutt City Netball	Training and player jackets	\$	805.00	\$	805.00
	145 Hutt Old Boys Marist R.F.C.	Equipment/First response multi-purpose electric cart	\$	9,000.00	\$	9,000.00
	145 Hutt Valley Badminton Assn Inc	Accommodation, travel and entry fees	\$	7,950.00	\$	4,000.00
	145 Lower Hutt food bank	Plastic bags	\$	1,983.00	\$	1,724.35
	145 Petone Rugby League Football Club	Lounge seating, crowd fencing, lunch, skip bin hire, and precision badges	\$	3,767.87	\$	1,750.00
	145 SANZ St James Sea Scout Group	Sails for a cutter and two sunburst yachts	\$	5,405.00	\$	5,405.00
	145 Waterloo Playcentre	Composition board and profile book rack	\$	5,998.00	\$	3,000.00
<b>145 Total</b>					\$	<b>28,136.85</b>
<b>145 Count</b>						<b>10</b>
	146 Crofton Downs Primary School	Materials to help build outdoor classroom.	\$	7,065.51	\$	3,500.00
	146 Dress For Success Wellington	Dry Cleaning	\$	2,300.00	\$	1,500.00
	146 ECO Incorporated	Costs of printing one issue of ECOLink, the postage costs and two banners	\$	1,764.39	\$	727.00
	146 Kidzstuff Theatre For Children Inc	Publicity costs for our 2017 season of the little duckling	\$	2,500.73	\$	2,500.73
	146 Mt Cook School BOT	Learn to swim programme and the transport	\$	15,858.08	\$	7,500.00
	146 Tawa Rugby Football Club Inc	Socks	\$	2,500.00	\$	2,000.00
	146 Wellington Playcentre Assn Inc	Computers- 10 x iPads	\$	4,487.80	\$	2,500.00
	146 Wellington Youth Sailing Trust	Sail Purchases	\$	6,286.28	\$	4,088.00
<b>146 Total</b>					\$	<b>24,315.73</b>
<b>146 Count</b>						<b>8</b>
	150 Creative Kids Trust Board	Fees as per resolution	\$	5,000.00	\$	5,000.00
	150 Havelock Volunteer Fire Brigade	Line rescue equipment	\$	3,053.64	\$	3,053.64
	150 Kaipupu Point Mainland Island Soc	Pest control equipment	\$	6,219.41	\$	6,219.41
	150 Marlborough District Brass Band	Airfares	\$	6,752.33	\$	6,752.33
	150 Marlborough Riding For The Disabled	Wages	\$	21,600.00	\$	15,000.00
	150 Nopera Bay Golf Club	New Husqvarna MZT61 ride on mower	\$	6,500.00	\$	6,500.00
	150 Special Olympics Marlborough	Registration and travel	\$	35,000.00	\$	35,000.00
<b>150 Total</b>					\$	<b>77,525.38</b>
<b>150 Count</b>						<b>7</b>
	152 Adult Learning Support Nelson Inc	Four laptops, four laptop bags, mice and headphones	\$	5,114.72	\$	4,447.58
	152 Craft Potters Nelson Incorporated	Pottery Wheels	\$	14,250.00	\$	14,250.00
	152 Marist Rugby Football Club Nelson Inc	Medical and physio services, and strapping equipment	\$	4,732.25	\$	4,115.00

152	Nelson Bays Volleyball Association	Facility hire	\$	8,000.00	\$	8,000.00
152	Nelson College For Girls	Accommodation	\$	18,250.53	\$	10,000.00
152	Nelson Kart Club In	New Mower	\$	18,899.00	\$	10,000.00
152	Nelson Savage Club	Accommodation and transport	\$	3,090.00	\$	2,000.00
152	Nelson Theatix Limited	Hiring the Nelson Theatre Royal	\$	1,696.00	\$	1,696.00
152	Richmond Group Riding For The Disabled	Wages	\$	15,000.00	\$	10,000.00
152	Stoke Hockey Club	Turf fees	\$	2,000.00	\$	2,000.00
152	Tasman Kiwi Volley	Competitions, management and equipment	\$	6,000.00	\$	6,000.00
<b>152 Total</b>						<b>\$ 72,508.58</b>
<b>152 Count</b>						<b>11</b>
153	Bowls Murchinson Inc	New Sprayer	\$	3,500.00	\$	3,500.00
153	Mapua Playcentre	New verandah blind	\$	750.00	\$	750.00
153	SANZ Nelson	100 high vis safety vests	\$	599.15	\$	599.15
153	Te Awahina Marae o Motueka Society Inc	Replacement oven	\$	5,685.00	\$	5,685.00
153	Wakefield Football Club	Playing kit and training gear	\$	5,970.00	\$	5,970.00
<b>153 Total</b>						<b>\$ 16,504.15</b>
<b>153 Count</b>						<b>5</b>
155	John Paul II High School	Accommodation expenses	\$	5,293.00	\$	5,293.00
155	MS West Coast Inc	New street flags, erection and taking down of street flags, venue hire and advertising	\$	4,330.14	\$	4,330.14
<b>155 Total</b>						<b>\$ 9,623.14</b>
<b>155 Count</b>						<b>2</b>
156	Hokitika Primary School	New netball uniforms	\$	3,754.00	\$	3,754.00
<b>156 Total</b>						<b>\$ 3,754.00</b>
<b>156 Count</b>						<b>1</b>
157	Boyle Village Conservation Group	October 2017- predator control trap bait	\$	2,067.83	\$	2,067.83
157	North Canterbury Alpine Trust Inc	Cost towards one outdoor instructor/facilitator - Salary	\$	30,000.00	\$	10,000.00
<b>157 Total</b>						<b>\$ 12,067.83</b>
<b>157 Count</b>						<b>2</b>
158	Ashley Rugby Football Club Inc	Irrigation extension	\$	2,950.00	\$	2,950.00
158	Hinemoa-Kaipoi Hockey Club	Turf fees etc as per resolution	\$	9,404.00	\$	3,000.00
158	Kaipoi Borough School BOT	Kapahaka uniforms	\$	13,500.00	\$	5,000.00
158	Kaipoi Community Garden Trust	Power system	\$	3,000.00	\$	3,000.00
158	North Canterbury Netball Centre Inc	Accommodation, flights, entry fee and transport.	\$	7,875.25	\$	3,000.00
158	Ohoka Cricket Club	Cricket balls for the 2017/18 Season	\$	3,500.00	\$	2,500.00
158	Ohoka School	Pair of hockey goals	\$	5,340.00	\$	5,340.00
158	Rangiora High School Nursery	4 x Laptops (including data transfer/setup) 2 x Digital Cameras	\$	6,050.16	\$	3,025.08
158	Reflections Community Trust	Entertainment Costs	\$	6,566.00	\$	6,566.00
158	Swannanoa Preschool Inc	Four iPad air	\$	2,992.00	\$	2,992.00
<b>158 Total</b>						<b>\$ 37,373.08</b>
<b>158 Count</b>						<b>10</b>
159	0800 Hungry Ministries Trust	0800 Hungry Warehouse rental plus rates and service fees	\$	23,012.00	\$	11,506.63
159	Akaroa Community Arts Council	Landing event- cost of crew and performers fees, accomodation and travel, materials, props and costumes.	\$	15,000.00	\$	5,000.00
159	Allstars Marching Teams	New team Skirts for the U12, U16 and senior teams	\$	847.38	\$	847.38
159	Arts Canterbury Inc	Design layout and printing	\$	10,333.00	\$	4,588.50
159	Bamford School	Sports uniforms, equipment, jackets and big outdoor games	\$	6,500.00	\$	3,699.38
159	Big Brothers Big Sisters Of Christchurch	Office rent and meeting room hire.	\$	3,000.00	\$	3,000.00
159	Canterbury Brass Inc	Cost of Musical Director	\$	7,466.64	\$	5,000.00
159	Canterbury Railway Society Inc	200 railway sleepers	\$	9,450.00	\$	9,450.00
159	Canterbury Regional Basketball Foundation	Junior Development Court hire and junior development basketballs	\$	7,837.28	\$	3,000.00
159	Canterbury Waterpolo Board	Electric scoreboard	\$	4,495.00	\$	4,495.00
159	Canterbury Westland Free Kindergarten - Queenspark	Replace reading corner couch and arm chairs	\$	1,750.00	\$	1,750.00
159	Cashmere Tennis Club Inc	Uniform and tennis balls	\$	6,752.00	\$	4,320.00
159	Christchurch Civic Music Council Inc	Lighting and sound	\$	8,480.00	\$	8,480.00
159	Christchurch Primary Schools Cultural Festival	Festival costs as per resolution	\$	7,000.00	\$	5,000.00
159	Clown Doctors NZ Charitable Trust	Annual rent, phone/internet, mobile phone, power, shared office costs as well as car parking costs	\$	10,065.60	\$	10,065.60
159	Craigieburn Valley Ski Club Inc	Annual insurance premiums for 2017/18	\$	30,000.00	\$	20,000.00
159	Dead End Derby Dolls	Team uniforms	\$	1,960.00	\$	1,960.00
159	Elmwood Bowling Club Inc	Greenkeepers salary from June- August 2017	\$	5,000.00	\$	2,500.00
159	Everglades Country Golf Club Inc	Coring sand for the golf course	\$	3,173.70	\$	3,173.70
159	Gateway Trust	Jackets	\$	1,395.40	\$	1,395.40
159	Helen Anderson Trust	Wages and Accommodation Shortfall	\$	851.00	\$	851.00
159	Jolt Charitable Trust	Computer expenses- Microsoft software, external hardware, 1 year MYOBC etc as per resolution	\$	1,560.50	\$	1,560.50
159	Kimura Shukokai International NZ	Travel and Accommodation costs.	\$	9,743.63	\$	4,000.00
159	North Wai Boardriders	Travel and Accommodation	\$	1,660.00	\$	1,660.00
159	NZ Competitive Aerobics Federation	Venue hire costs	\$	1,030.00	\$	1,030.00
159	Okains Bay School BOT	Bob cat ride on lawnmower	\$	9,995.00	\$	9,995.00
159	Parafed Canterbury Inc	Wages for sports manager	\$	10,000.00	\$	10,000.00
159	Pioneer Basketball Club	20x size 6 synthetic leather basketballs	\$	1,500.00	\$	1,500.00
159	Powerzone Christchurch Trust	Sporting and recreational equipment	\$	5,625.00	\$	5,625.00
159	Project Esther Trust	Costs associated with the Lucy Hone event	\$	2,281.00	\$	1,000.00
159	Ratec Motorsport Inc (Rallysprint account)	Public announcement system, first aid and personnel, toilet hire and trophies	\$	4,646.91	\$	4,646.91
159	Shirley Intermediate School	Chromebooks	\$	5,000.00	\$	5,000.00
159	Skellerup Militaires Marching Team	Accommodation	\$	2,156.00	\$	2,156.00
159	Waitikiri Golf Club Inc	New Paving around the clubhouse	\$	10,000.00	\$	10,000.00
159	Westburn School	Laptops	\$	3,500.00	\$	3,500.00
<b>159 Total</b>						<b>\$ 171,756.00</b>
<b>159 Count</b>						<b>35</b>
161	Canty Astronomical Society Inc.	Astronomical equipment	\$	8,763.73	\$	8,763.73
161	Greendale Golf Club	Fertilizer	\$	5,000.00	\$	5,000.00
161	Lincoln Rugby Football Club Inc	New carpet and a replacement hot water system	\$	3,513.00	\$	3,513.00
161	Mid Canterbury Fire Brigade Sub Ass	Track hire of the Mike Pero Motorsport Park	\$	2,000.00	\$	2,000.00
<b>161 Total</b>						<b>\$ 19,276.73</b>
<b>161 Count</b>						<b>4</b>
163	Cossie Kaos Leisure Marching Team	Trackpants, jackets, Ladies polos and embroidery	\$	583.74	\$	583.74
163	South Canterbury Dog Training Club Inc	Painting on exterior walls	\$	3,565.00	\$	3,565.00
163	South Canterbury Motorcycle Club Inc	6 Radio communication units and chargers	\$	6,282.22	\$	6,282.22
163	South Canterbury Roller Skating Club	Heatpump	\$	3,900.00	\$	3,219.13
163	Street Cats South Canterbury	10 x spey and 10 neuter	\$	2,000.00	\$	2,000.00
163	Swimming Canterbury West Coast	Medals for regional championship meets.	\$	6,180.20	\$	6,180.20
163	Westend Croquet Club Inc	Winter programme maintenance of lawns spraying and fertilizing	\$	2,000.00	\$	2,000.00
<b>163 Total</b>						<b>\$ 23,830.29</b>
<b>163 Count</b>						<b>7</b>
169	Central Otago Indoor Bowls Assn	Accommodation costs	\$	1,000.00	\$	1,000.00
169	Lowburn Hall Society Inc	Costs of constructing a 14m squared storage area and new hall furniture	\$	15,880.26	\$	15,880.26
169	NZ Merino Shearing Society Inc	Accommodation, advertising, hire of equipment etc as per resolution	\$	26,110.00	\$	15,000.00
<b>169 Total</b>						<b>\$ 31,880.26</b>
<b>169 Count</b>						<b>3</b>
173	Southland Social Science Fair	Venue hire, supervision, travel, advertising, stationary and certificates.	\$	1,500.00	\$	1,500.00
<b>173 Total</b>						<b>\$ 1,500.00</b>
<b>173 Count</b>						<b>1</b>
199	Asthma New Zealand	Salary for asthma Wellington nurse educator and fundraising/Asthma and COPD Nursing Course Coordinator	\$	16,768.00	\$	16,768.00
199	Autism NZ Incorporated	Salaries	\$	250,000.00	\$	177,027.00
199	Camp Quality NZ	Audit of the financial reports	\$	11,500.00	\$	11,500.00
199	Diabetes Nz Inc	Public Education campaign, platform for Diabetes etc as per resolution	\$	270,000.00	\$	150,000.00
199	Fly DC3 NZ Inc	Annual inspection and related maintenance including 'wing-pull'	\$	60,000.00	\$	60,000.00
199	Haemophilia Foundation of NZ Inc	Outreach educational and support salary services	\$	12,000.00	\$	12,000.00
199	Hearing Dogs For Deaf People NZ	Wages, Salary and Rental	\$	20,000.00	\$	11,730.00
199	New Zealand Axemen's Ass Inc	Team uniform	\$	1,467.00	\$	1,467.00
199	NZ Badminton Federation Inc	Venue hire	\$	10,190.40	\$	10,190.40
199	NZ Body Art Trust	Venue, publicity, marketing etc as per resolution	\$	10,000.00	\$	5,000.00
199	Nz Chefs Assn	Operation and management of a NZ hospitality championships competition	\$	49,170.00	\$	40,000.00
199	NZ Ice Figure Skating Assn	2017 National Ice Figure Skating Championships - Ice Time	\$	16,250.00	\$	5,000.00
199	NZ Rivers Assn	Airfares and paddle jackets	\$	11,841.70	\$	5,000.00
199	NZ Tournament Waterskiing Association	Team uniform for the senior NZ water ski team	\$	10,000.00	\$	3,150.00
199	NZ Water Polo Association Inc	Pool hire costs incurred during term two	\$	34,800.00	\$	10,000.00
199	Parents Centre NZ Inc	One months rental	\$	5,999.00	\$	5,999.00

199 Prison Fellowship NZ	Camps and related transport for children	\$	21,792.00	\$	10,000.00
199 Pukaha Mount Bruce Board	Forest Restoration Programme	\$	300,000.00	\$	300,000.00
199 Sands NZ	Conference fees and dinner, website costs and dropbox account fees	\$	7,256.15	\$	5,000.00
199 Snow Sports Nz	Timing system upgrades and training equipment	\$	13,000.00	\$	10,000.00
199 The Motor Neurone Disease Ass of NZ Inc	25% of the annual salaries	\$	108,333.25	\$	25,000.00
199 Variety Artist Club of NZ Inc	2017 Awards function- Perspex trophies and production costs	\$	8,866.85	\$	8,866.85
<b>199 Total</b>				\$	<b>883,698.25</b>
<b>199 Count</b>					<b>22</b>
<b>Grand Total</b>				\$	<b>2,242,309.38</b>
<b>Grand Count</b>					<b>269</b>