



TLA Code	Applicant Name	Purpose	Amount Approved
101	Doubtless Bay BPW	Flights, accommodation and conference fees	\$ 500.00
101	Kaikohe Rugby Football and Sports Club	Uniforms	\$ 2,735.87
101	Kaitaia Group Of Riding For Disabled	National body compulsory annual national training seminar	\$ 4,130.78
101	Opononi Area School	Uniforms	\$ 4,000.00
101	Opuia School	PE/ Sports gear	\$ 1,798.97
101	Paparore School	42 new chromebooks	\$ 13,818.00
101	Rawene Community Library Trust	Running costs - Librarian servies contract	\$ 3,736.00
101	Rawene Primary School	School sets of sports uniforms	\$ 8,750.00
101	Te Kura Taumata O Panguru	Tai Paddles	\$ 1,834.78
101	Te Roopu O Muriwhenua Inc	Netball uniforms	\$ 4,000.00
101	United Kawakawa Rugby Football club	Uniforms	\$ 5,775.00
101	Waiharara Hall Society Inc	Phase two of the new carparking area	\$ 5,000.00
101	Whangaroa Golf Club	New landpride all flex mower 4211	\$ 12,000.00
101 Total			\$ 68,079.40
101 Count			13
102	Bowls Northland Coaching Association	Prizes for the annual tournament	\$ 800.00
102	Bream Bay Swimming Club	Pool hire	\$ 2,700.00
102	Glenbervie School BOT	Active playspace equipment- purchase & installation of a tube slide	\$ 6,000.00
102	Kauri Indoor Bowling Club	Prizes for the Kauri triples and 9 bowl triples	\$ 360.00
102	Kaurihohore School BOT	Outdoor chess set, large wooden dominoes & large noughts & crosses game	\$ 492.12
102	Mangakahia Area School	10 Chromebooks	\$ 2,860.00
102	Marist Club Inc Whangarei	Playing uniforms and equipment	\$ 4,000.00
102	Northland Cricket Association Inc	New indoor cricket scoreboard	\$ 4,995.00
102	Northland Squash Rackets Association Inc	Airfares, accommodation and vehicle hire	\$ 4,000.00
102	Northland TV Charitable Trust	New video editing computers	\$ 1,752.17
102	Old Boys Marist Rugby & sports club (Whangarei) Inc	Bus travel	\$ 1,860.00
102	Onerahi Playcentre	New carpentry & kitchen station	\$ 3,000.00
102	Sherwood Park Golf Club Inc	Coring & sanding of the greens & the re-seeding via undersowing of the fairways	\$ 11,778.00
102	Tikipunga High School BOT	Total costs of developement of a new playground with shade a cover	\$ 15,000.00
102	Volunteering Northland	First aid workshop	\$ 1,391.30
102	Whangarei Girls High School BOT	Uniforms & poi	\$ 3,376.40
102	Whangarei Heads Playcentre	Paint the exterior of the playcentre	\$ 10,000.00
102	Whangarei Youth Space Trust	Van	\$ 5,000.00
102 Total			\$ 79,364.99
102 Count			18
103	Dargaville Primary School BOT	Software programme	\$ 2,980.00
103	Kaipara Abuse Prevention Inc	Continuing and expanding the youth mentoring programme for 12 months	\$ 10,000.00
103	Mangawhai Activity Zone Charitable Trust Inc	Outdoor gym	\$ 10,000.00
103	Northern Wairoa Bulls Rugby League & Sports Club Inc	New sports uniforms, training equipment, first aid gear, team carry bags & sideline gear	\$ 13,839.62
103	Seniornet Dargaville Inc	Travel expenses, accommodation, meals and registration fees	\$ 1,500.00
103 Total			\$ 38,319.62
103 Count			5

104	Equestrian 4 Everyone	Building of a fence around our arena	\$	12,540.00	
104	Linking Hands Inc	25 polo shirts & logo printing	\$	1,000.00	
104	Mahurangi College	Horse riding therapy program	\$	3,782.60	
104	Mahurangi Kindergarten	New shed	\$	3,213.04	
104	Northland Indoor Bowling Centre Inc	Hall hire	\$	3,105.00	
104	Public Works Performing Arts Collective Inc.	Theatresports youth programme 2017- production costs	\$	5,000.00	
104	Tomarata Rugby Football Club Inc	Buses for away games	\$	4,520.00	
104 Total			\$	33,160.64	
104 Count					7
105	Bays North Harbour Parents Centre	Venue hire, 12 months storage and education material	\$	5,000.00	
105	Bays Youth Community Trust	Motor vehicle	\$	10,000.00	
105	Manuka Primary School	Instructor fee	\$	2,000.00	
105	Marist North Harbour Rugby Sports Club	Hart Sport quote	\$	7,000.00	
105	Multiple Sclerosis Society Of Auckland & North Shore Inc	Design & printing of x4 multiple news magazines	\$	7,500.00	
105	Muscular Dystrophy Northern Inc	Family camp in May 2017	\$	5,470.00	
105	Nippon Judo Club Inc	Accommodation	\$	2,500.00	
105	North Harbour Rugby Referees Assn Inc	2 new communication kits	\$	9,000.00	
105	North Harbour Softball Assn Inc	Two 6 metre storage containers	\$	4,000.00	
105	North Shore Canoe Club	Five new training k1 Kayaks for the athletes to use	\$	5,500.00	
105	Oteha Valley Primary School	Drinking fountains	\$	2,000.00	
105	Road Safety Education LTD	Cost of the RYDA programme- venue hire & corer facilitator costs	\$	5,000.00	
105 Total			\$	64,970.00	
105 Count					12
107	Amputee Society of Auckland & Northland Inc	Conference expenses- Airfares, accommodation, meals and tour as per resolution	\$	2,500.00	\$ 5,000.00
107	Artists Alliance Inc	Updating the artists alliance membership database program to a new or improved software system	\$	2,754.50	
107	Auckland Chamber Orchestra Trust	Concert programme	\$	25,000.00	
107	Auckland Netball Centre Inc	Alternative offsite venue hire for junior school holiday programmes	\$	1,986.00	
107	Cerebral Palsy Society of NZ Inc	The review publication	\$	3,071.00	
107	Christians Against Poverty	iT360 managed internet services premium	\$	6,096.00	
107	Commodore Car Club of NZ Inc	Track hire costs, ambulance services, fire extinguishers and noise control monitoring	\$	10,000.00	
107	Dust Palace	New aerial silks	\$	1,918.45	
107	Epsom/Remuera Croquet Club Inc	Maintaining lawns	\$	4,400.00	
107	Garden To Table Trust	Salary & rent expenses	\$	25,000.00	
107	Kohimarama Badminton Club	20 weeks court hire	\$	3,100.00	
107	Lonely Miaow Association Inc	Vet costs & to purchase cat/kitten food & cat litter	\$	15,000.00	
107	Metro Mt Albert Sports Club Inc	Utilities costs	\$	5,000.00	
107	Newmarket Primary School	Building tools/ equipment & a storage unit	\$	2,460.00	
107	Pacific Music Awards Trust	Major cost for the awards- event production- sound, lighting & staging	\$	10,000.00	
107	People of Auckland Community Trust	Annual food goods	\$	5,000.00	
107	Photographic Society Of Nz Inc	Venue hire	\$	2,800.00	
107	Point Chevalier Croquet Club	Lawn mower	\$	5,000.00	
107	Waiheke Bridge Club	Dealer4 dealing machine	\$	4,000.00	
107	Wesley Primary School	Balance of costs to install seating and a shade sail - Shade and seating area project	\$	5,537.00	
107 Total			\$	140,622.95	
107 Count					20
108	Highland Park Community Creche Inc	New computer, software and classroom supplies, and consumables.	\$	3,282.28	

108	Manurewa High School	Portable sound system	\$	4,579.62
108	Ohui-A-Rangi Young Mariners	Insurance costs for 2017-18 to protect equipment and assets	\$	2,989.06
108	Special Olympics Manukau	Airfares	\$	3,174.00
108	Te Whakaora Tangata	Annual hireage cost of a detached office/ cabin	\$	10,000.00
108 Total			\$	24,024.96
108 Count				5
111	North Waikato Care of the Aged Trust	Two transfer devices	\$	4,321.96
111	North Waikato Transport Trust	Second waka tautoko community health and wellness vehicle	\$	3,032.61
111 Total			\$	7,354.57
111 Count				2
113	Cambridge Soccer Club Inc	Goal keeping gear and playing shirts	\$	3,000.00
113	Children 1st Charitable Trust	2 family resilience programmes	\$	4,500.00
113	Hautapu Sports & Recreation Club	Netball playing gear & equipment	\$	3,000.00
113	Kenpo Charitable Trust	Venue hire	\$	2,025.00
113	Leamington Croquet Club Inc	Spring/ Autumn lawn renovation	\$	1,500.00
113	Te Miro School PTA	Purchasing & installing playground swings	\$	5,000.00
113 Total			\$	19,025.00
113 Count				6
114	Kawhia School	PA sound system	\$	3,011.74
114 Total			\$	3,011.74
114 Count				1
116	Matarangi Volunteer Rural Fire Force	Operational support vehicle	\$	25,000.00
116	Mercury Bay Area School BOT	Accommodation	\$	6,350.00
116	Mercury Bay Secondary School Rugby	x4 sets of uniforms	\$	11,008.38
116	Parawai School BOT	Installation of Tiger turf on the playground and sports area	\$	20,000.00
116	Project Kiwi Trust	Kiwi monitoring, pest & predator management role	\$	10,000.00
116	Thames Valley Hockey Assn	Team safety equipment	\$	5,939.14
116 Total			\$	78,297.52
116 Count				6
118	Grand Tavern Hunting & Fishing Club	Prizes and trophies for the open annual hunting & fishing competition	\$	10,000.00
118	Te Aroha Golf Club Inc	Sprays & fertilisers for the refurbishment of the greens & course	\$	7,500.00
118	Te Aroha Indoor Basketball Assn	Court hireage at Te Aroha events centre	\$	4,150.00
118	Youth Empowerment Service Charitable Trust	Programme costs	\$	7,000.00
118 Total			\$	28,650.00
118 Count				4
119	David Henry School	Fund 3P programmes reading eggs and mathletics	\$	2,200.00
119	Forest View High School	Sports equipment for several codes, uniforms for Netball and Basketball teams and bus subsidy	\$	10,197.56
119	Strathmore School	Transport to Wellington	\$	6,000.00
119 Total			\$	18,397.56
119 Count				3
122	Aquinas College	Venue hire, professional director fees & marketing expenses for the 2017 school production 'Bugsy Malo	\$	5,002.83
122	Boys Brigade In Nz Inc	Food	\$	4,000.00
122	Canteen Tauranga	Key youth worker salaries	\$	5,000.00
122	Eagles Golfing Society Of The Bay Of Plenty Inc	2017 tournament prizes as per resolution	\$	4,658.66
122	Harbourside Netball Centre Inc	Equipment required under the Health & Safety Policy	\$	5,311.37
122	Headway Brain Injury Association Bop Inc	Liaison service operation wages	\$	9,000.00

122 Live For More Charitable Trust	Camera, camera accessories and a tripod	\$	1,549.00
122 Otumoetai Football Club Inc	Playing and training equipment for junior, youth and senior members for the 2017 season	\$	10,000.00
122 South City Indoor Bowls Club Inc	Hall hire for the 2017 indoor bowling year	\$	1,000.00
122 Tauranga Girls College BOT	Accommodation & transport	\$	8,943.48
122 Tauranga Lawn Tennis Club Inc	Replacement of four artificial grass tennis courts	\$	10,000.00
122 Tauranga Morning Badminton Club	Hall hire, development fees & shuttles	\$	7,559.41
122 Tauranga Young Mariners	National regatta costs	\$	4,300.00
122 Te Puna Rugby Football Club Inc	Sideline management & medical/ strapping supplies	\$	5,000.00
122 Urban Dance Youth Trust	Urban dance project competition	\$	5,000.00
122 Waipuna Hospice Inc	Salaries of the medical director, palliative care specialist and two medical officers	\$	150,000.00
122 Total		\$	236,324.75
122 Count			16
123 Ngongotaha Association Football Club	Travel costs	\$	4,304.25
123 Rotorua Community Hospice Trust	Sound, lighting and audio visual and entertainment fee costs	\$	30,000.00
123 Te Lumanaki Charitable Trust	Venue accommodation and materials for a uniform	\$	3,870.87
123 Te Waiariki Purea Trust	24 hour surveillance security, traffic and crowd control, safety and adming building for hire at the Nation	\$	7,834.75
123 Total		\$	46,009.87
123 Count			4
125 Central North Island Kindergarten Trust - Whakatane	Assist in a Gymnastics programme - Gymnastics club entry fee and buses to and from the venue	\$	1,254.00
125 Port Ohope Yacht Club Inc	Paint the exterior of the yacht club	\$	5,000.00
125 Trident High School	Netball and Rugby accommodation and transport	\$	4,000.00
125 VLN Primary School Governance Group	IT equipment	\$	4,000.00
125 Whakatane Town Association Football Club Inc	Playing kits & training equipment	\$	4,000.00
125 Total		\$	18,254.00
125 Count			5
130 Asthma And Respiratory Services HB	AFSC programme - Delivery, admin/project support and start up resources	\$	22,418.50
130 Bowls Napier Inc	Winter renovations of the Greens	\$	3,264.22
130 Brain Injury Assn Hawkes Bay Inc	Brain injury groups co-ordinator's wages	\$	8,320.00
130 Ex High Marist Netball	Hawkes Bay netball 2017 fees	\$	8,500.00
130 Hawkes Bay Rugby Football Union Inc	Ground hire for the 2017 rugby season and player kits	\$	9,500.00
130 Heretaunga Swimming Club	Lane hire fees for a 6 month period	\$	16,100.00
130 Hohepa Services Limited t/a Hohepa Hawkes Bay	Water tanks	\$	16,000.00
130 Napier Weavers	Annual building, assets,public & statutory liability insurance	\$	1,658.87
130 NZ Suzuki Institute - Hawkes Bay	Tutors accommodation for the 2017 Suzuki Youth Musical Workshop	\$	4,424.00
130 Taradale Intermediate School	100 track suit jackets & 22 rugby jerseys	\$	7,848.00
130 Taradale Netball Club	New uniforms	\$	5,186.50
130 Taradale Primary School BOT	Astro-turf	\$	15,000.00
130 Taradale Rugby & Sports Club Inc	Junior grade playing jerseys, physiotherapy services, strapping and medical supplies etc as per resolution	\$	19,313.90
130 Total		\$	137,533.99
130 Count			13
131 Central Hawkes Bay Settlers Museum	Curators expenses to attend the Museums Aotearoa national conference 2017	\$	1,040.00
131 Ongaonga School Bot	Senior school camp accommodation	\$	4,000.00
131 Total		\$	5,040.00
131 Count			2
133 Ngaere School BOT	Sunshade, pool heating, pool cover & robot cleaner	\$	10,000.00
133 Stratford Midweek Badminton Club	Replace old club badminton racquets- 15 new club racquets	\$	599.85

133 Total			\$	10,599.85	
133 Count					2
	134 Opunake Districts Rest Home Trust	Extension to the call-bell system	\$	5,140.00	
	134 Taranaki Childrens Committee	travel costs	\$	1,473.00	
134 Total			\$	6,613.00	
134 Count					2
	137 Central Districts Hockey	Travel costs, airfares and rental van hireage	\$	4,704.00	
	137 Marton Rugby & Sports Club Inc	Power, ground & building rental	\$	3,000.00	
	137 Otaihape Alpine Club	Replace the damaged kitchen door	\$	1,700.00	
	137 South Makirikiri School	Sport and event uniforms	\$	10,000.00	\$ 19,414.00
	137 Taihape Rugby & Sports Club	Travel, strapping and injury prevention equipment, netball playing kit, hoodies and tracksuits, and accor	\$	12,000.00	
137 Total			\$	31,404.00	
137 Count					5
	139 Dannevirke Community Toy Library	34 custom made zippit puzzle bags	\$	322.62	
	139 Dannevirke Tigers Rugby League	Team tracksuits	\$	4,500.00	
	139 Makirikiri Marae Komiti	Hangi cooker	\$	4,348.73	
	139 Pongaroa School	School camp- accommodation & catering costs	\$	4,600.00	
	139 Weber Community Committee	Blinds	\$	995.67	
139 Total			\$	14,767.02	
139 Count					5
	140 Learning & Growing Together Trust	Recliner chair & cadenza storage unit	\$	1,977.00	
	140 Manawatu Performing Arts Competition Soc	Adjudicator accommodation and fees, and venue hire	\$	2,955.00	
	140 Manawatu Smallbore Rifle Assn	Accommodation	\$	1,956.53	
	140 Manawatu Westcoast Pony Club	NZ Pony club fasttrack D level course	\$	2,000.00	
	140 Netball Manawatu Inc	Representative teams costs for 2017 netball season	\$	43,895.22	
	140 Palmerston North Boys High School	Travel costs	\$	15,000.00	
	140 Palmerston North Methodist Social Services Trust	Computer system upgrade	\$	10,000.00	
	140 Piping & Dancing Association Of Nz Wgtn	Prizes for competition medals & ribbons	\$	594.14	
	140 Russell Street School BOT	Kapa haka uniforms	\$	3,000.00	
	140 Table Tennis Manawatu Inc	New equipment	\$	2,470.52	
	140 Tiritea School	New sports/ Kapa haka uniforms, sports bags, first aid kits & player medals	\$	8,000.00	
140 Total			\$	91,848.41	
140 Count					11
	143 Cannons Creek Youth Charitable Trust	Laptop including warranty's	\$	2,466.98	
	143 English Language Partners NZ Trust - Porirua	Graded readers for extensive reading	\$	3,503.93	
	143 Porirua Basketball Assn	Rental vans	\$	4,894.00	
	143 Porirua College Board Of Trustees	Two year 11/NCEA Level 1 classes to Kapiti Island - Bus and boat travel	\$	1,500.00	
	143 Rangikura School BOT	Saturday sports team of hockey & netball- resgistration fees and turf usage	\$	2,500.00	
	143 Te Kura Maori O Porirua	Expenses to attend the National Secondary Schools Waka Ama sprint competition- travel	\$	2,250.00	
143 Total			\$	17,114.91	
143 Count					6
	145 Central Shetland Sheepdog Club Inc	Championship shows	\$	1,119.00	
	145 Hutt Valley Sports Awards Inc	Production costs, tables and trophies for 2017 awards	\$	15,000.00	
	145 Korokoro School	Year 5 & 6 camp to Forest Lakes, Otaki	\$	3,000.00	
	145 Netball Hutt Valley Centre Inc	Hire of Walter Nash stadium for the 2017 season	\$	5,000.00	
	145 Victory Active	Transport costs	\$	590.00	

145 Wellington Multiple Sclerosis Society	Salaries of the field workers	\$	25,000.00	
145 YMCA Of Greater Wellington	Cookery equipment for our youth cookery programme	\$	3,476.60	
145 Total		\$	53,185.60	
145 Count				7
146 Challenge 2000	April school holiday programme activities	\$	585.00	
146 Healthy Future Families Trust	Early bird registration costs	\$	843.48	
146 Johnsonville Rugby Football Club Inc	First aid and medical supplies for the 2017 season	\$	5,415.00	
146 Kaibosh	Annual licence fees & the blackbaud payment services credit card processing function	\$	3,996.93	
146 Parent Help Wellington	Publicity material for the promotion of the parent helpline	\$	1,950.92	
146 Post & Anti-Natal Distress Support Group	Pamphlets reprinted	\$	579.00	
146 Table Tennis Wellington Assn Inc	Venue hire for table tennis Wellington tournament's during 2017	\$	1,900.00	
146 Tawa Swimming Club	Replace worn out & broken club training fins	\$	674.00	\$ 674.00
146 Wellington Basketball Association	Accommodation costs	\$	5,000.00	
146 Wellington College BOT	Cost of attending the ANZAC pre-season tournament at St Pauls Collegiate school as per items in notes o	\$	3,144.00	
146 Wellington District German Sheperd Club Inc	Double Championship Easter Shows 2017	\$	2,000.00	
146 Wellington Repertory Theatre Inc	Rehearsal hire for play on	\$	500.00	
146 Wellington Rugby Football Union	Winter ground hire costs	\$	7,500.00	
146 Total		\$	34,088.33	
146 Count				13
150 Badminton Marlborough Inc	South Island Championships travel & accommodation	\$	4,784.50	
150 Marlborough Boys College	Accommodation & ferry costs	\$	2,000.00	
150 Marlborough Civic Orchestra Inc	Wesley centre venue hire, tutors fees, accommodation & flights	\$	7,000.00	
150 Marlborough Netball Centre	Lease of container at new facility	\$	7,800.00	
150 Pelorus Netball Club	Hoodies	\$	5,520.00	
150 Waikawa Boating Club Inc	Supply & installation of a grid connected solar energy system	\$	10,165.00	
150 Waitohi Rugby Football Club	60 training tees	\$	2,622.00	
150 Total		\$	39,891.50	
150 Count				7
152 F C Nelson	Balls & associated pumps, whistles, bags, ice spray etc,	\$	2,373.56	
152 Federal Hockey Club	Turf fees, purchase of youth uniforms and training equipment along with playing safety equipment	\$	29,711.28	
152 Hearing Assn Nelson Inc	Five Otoscopes for fieldworkders to use in the community to check ears for wax	\$	3,925.00	
152 Nelson Civic Choir Inc	Promotion, marketing, cost for performers, vocalists and organists	\$	6,000.00	
152 Nelson Dog Training Club Inc	12 x tunnel stabilizing sandbags	\$	3,010.00	
152 Nelson Holden Club Inc	Event entry fees	\$	3,135.00	
152 Nelson Offroad Racing Club	Medical event cover	\$	1,949.25	
152 Nelson South Swimming Club	Accommodation, food costs & car hire costs	\$	6,658.00	
152 No Child Left Inside	Cost associated with delivering the physical activity programme in schools	\$	10,000.00	
152 Nz Sun City Country Music Awards	Assist with running of the 32nd NZ Sun City country music awards main venue band	\$	5,990.00	
152 Richmond Athletic AFC Inc	Club gear requirements for training goals, nets, corner flags, balls and drink bottle holders for the 2017 s	\$	3,674.26	
152 SANZ Nelson Zone Richmond Group	Audio visual gear - TV, blu-ray player, cables etc	\$	5,785.88	
152 Sexual Abuse Support & Healing - Nelson	HP prodesk computer with second monitor & 3 year warranty Microsoft Office home & business 2016	\$	1,900.87	
152 Target Shooting Nelson	Electrical work in the new facility at Saxtons field	\$	13,552.14	
152 Tasman Children Athletics	Accommodation, meals, travel mini-vans and interisland ferry	\$	4,948.00	
152 Waimea Amateur Swimming Club	Accommodation & parent helpers	\$	1,485.00	
152 Total		\$	104,098.24	
152 Count				16

153	Motueka Pony Club	Show jumping course	\$	19,500.00
153	Tasman Rugby Union	First aid & laundry	\$	20,554.99
153 Total			\$	40,054.99
153 Count				2
154	Buller Basketball Association	Accommodation and transport	\$	2,560.00
154	Buller Rugby Union Inc	Buses to transport junior rugby teams	\$	8,000.00
154	Coast Buller Timber Sports Inc	Ribbons, singlets & printing	\$	372.00
154 Total			\$	10,932.00
154 Count				3
155	Canterbury Westland Free Kindergarten	New cameras	\$	1,461.90
155	Dobson Bowling Club	New chairs for clubrooms	\$	6,681.50
155	Greymouth Marist Rugby Club	Playing jersey laundry, football socks, short & fencing for club ground	\$	5,000.00
155	High School Old Girls Netball Club	20 new uniforms & 30 jackets	\$	4,688.00
155 Total			\$	17,831.40
155 Count				4
156	Hokitika Badminton Club	Shuttlecocks for the 2017 season	\$	1,200.00
156 Total			\$	1,200.00
156 Count				1
157	Amuri Ski Club Inc	Gas ovens	\$	11,389.00
157	Canterbury Folk Festival Inc	Promotion, sound & lighting hire, stage manager, sound production & festival promotion	\$	5,852.81
157 Total			\$	17,241.81
157 Count				2
158	Clarkville Netball Club	New dresses for the juniors to align with the seniors	\$	4,983.53
158	North Canterbury Woodcraft Club inc.	10 sets of woodturning	\$	4,470.00
158	Rangiora Toy Library	New fit for purpose shelving & signage for the Rangiora Toy Library & the Woodend branch	\$	5,000.00
158	View Hill School	Accommodation for the whole school camp 2017	\$	5,000.00
158 Total			\$	19,453.53
158 Count				4
159	Adult Conductive Education Trust	Rifton dynamic pacer large and freight	\$	5,000.00
159	Alliance Francaise of Christchurch	Projector	\$	3,216.52
159	Aspire Trust Christchurch	3 months rental of office and counselling rooms	\$	3,887.00
159	Bromley SchoolBOT	Literacy and numeracy resources for our children	\$	3,000.00
159	Burnside Canoe Polo	Team Entry fees for the National league competitions	\$	2,800.00
159	Burnside Park Tennis Club Inc	296 x dozen tennis balls	\$	2,500.00
159	Canterbury Asthma Society Inc	Printing CanBreath's quarterly newsletter (whoosh) one year	\$	2,912.00
159	Canterbury Business Association	Rental of premises	\$	900.00
159	Canterbury Children Theatre Inc	Website upgrade	\$	3,500.00
159	Canterbury Indoor Bowls Assn	Rep team rental vans	\$	1,494.00
159	Canterbury Men's Centre	Lease costs April & May	\$	6,666.66
159	Canterbury Tennis Seniors Assn	Tennis balls for 2017 season	\$	1,920.00
159	Christchurch City Roulettes	Hiring Templeton Community Centre for 2017 for our training nights	\$	648.00
159	Christchurch Operatic Inc	Theatre hire costs	\$	10,000.00
159	Christchurch School Of Gymnastics Inc	Medals, trophies, ribbons & rosettes	\$	6,500.00
159	Christchurch Symphony Trust	Venue & music hire	\$	5,000.00
159	Diamond Harbour Cricket Club	New senior cricket equipment for the 2017/2018 season	\$	2,000.00
159	Disabled Snowsports Canterbury	Printing of 2017 season 'Bargain booklets'	\$	1,336.00

159 Elmwood Tennis Club	102 dozen new tennis balls	\$	3,000.00
159 Gymsports in Canterbury Charitable Trust	Medals & lanyards for the NZ trampoline national championships	\$	2,620.00
159 Hearts St Peters Netball Club	Training costs for 2017	\$	1,150.00
159 Hohepa Canterbury	Arjo Huntleigh Minstrel mobile hoist	\$	5,055.00
159 Hornby Community Care Centre	Projector complete with mounting bracket & screen	\$	1,748.00
159 J K F Goju Kai Nz Assn Inc	7 instructors fees	\$	4,550.00
159 Nomads United Afc Inc	Football playing equipment	\$	5,500.00
159 Olympia Gymnastics Sports Inc	Beam safety matting	\$	5,000.00
159 Pain Action In NZ Inc	6 months newsletter printing & postage, & 20 weeks hydrotherapy pool use	\$	3,000.00
159 Parenting Place	Technical costs for the NYLD youth leadership event	\$	5,000.00
159 Parklands United Sports Club	Match balls and goal nets	\$	1,151.30
159 Shirley Tennis Club Inc	Supply of tennis balls, scoreboards and BBQ tables	\$	4,694.39
159 South New Brighton School	25 gymnastics students for lessons and training for 10 weeks	\$	3,450.00
159 Southern Ballet Theatre Trust	Pianist fees for 2017 examination preparation classes	\$	5,000.00
159 Southern United Hockey Club	Turf playing fees & turf training fees	\$	20,000.00
159 St Mary's School	iPads for students	\$	5,000.00
159 Sydenham Rugby Club Inc	Temporary services of a strength & conditioning trainer	\$	1,080.00
159 Uni Of Cnty Rugby Football Club	Rugby Training balls	\$	2,460.00
159 West Spreydon School BOT	Swimming lessons	\$	4,000.00
159 Wilding Park Foundation	Operation expenses for a 3 month period	\$	5,000.00
159 Word Christchurch	Venue hire for WORD Christchurch Autumn season	\$	3,000.00
159 Yaldhurst Model School	iPads	\$	3,000.00
159 YMCA Christchurch	Dancing like the stars 2017- Tutor fees for 3 participating schools	\$	5,540.00
159 Total		\$	163,278.87
159 Count			41
161 Ellesmere Food Bank	Road user charges and diesel vouchers	\$	7,495.60
161 Hororata Fire Brigade	Purchasing and kitting out an emergency response vehicle	\$	25,000.00
161 Lincoln Playcentre	Replacement laptop and printer	\$	2,260.97
161 Men's Shed of Lincoln Society Inc	Stage 1 of our proposed project	\$	50,000.00
161 South Malvern Netball club	60 x netball uniform tops	\$	5,085.00
161 Total		\$	89,841.57
161 Count			5
163 CCS Disability Action South Canterbury Inc	Salary	\$	7,500.00
163 Celtic Cricket Club	Replacement gear & new gear	\$	7,819.00
163 Northern Hearts Soccer	Equipment for the 2017 season - 150 junior tops, 90 balls, 10 match balls, goalie gloves, bibs, cones, ball	\$	5,000.00
163 Pleasant Point Rugby Football Club Inc	Transportation costs, mouth guards and field cones	\$	2,638.46
163 Roncalli College	Airfares & van hire	\$	7,321.00
163 South Canterbury Badminton Assn Inc	Venue hire & tournament shuttle costs	\$	10,000.00
163 South Canterbury Olympic Wrestling Club	Uniforms	\$	4,165.88
163 Timaru Boys High School Hockey Inc	40 hockey uniforms and equipment	\$	4,857.60
163 Total		\$	49,301.94
163 Count			8
169 Alexandra Bowling Club Inc	Assist with costs of the club's 2017 ANZAC tournament	\$	1,000.00
169 Alexandra Musical Society	Alexandra theatre hire charges for society's annual production Grease	\$	2,000.00
169 Alexandra Pipe Band Inc	Supplying equipment & replacement parts for pipes & drums	\$	3,308.00
169 Cromwell College	20 new chromebook computers and 2 iPads	\$	5,634.78

169 Dunstan Equestrian Centre	Show jumps	\$	5,965.22
169 Matakanui Rugby Club	Fund bus and drivers for travel to away games	\$	2,000.00
169 Total		\$	19,908.00
169 Count			6
173 Clifden Playgoup	New playground	\$	2,000.00
173 Hauroko Valley Primary	New iPads	\$	3,700.00
173 Total		\$	5,700.00
173 Count			2
199 Autistic Spectrum Intervention Support Trust	ABA case management, supervision, consultations and speech language therapy	\$	20,000.00
199 Brass Band Assn of NZ Inc	Accommodation and meeting room hire	\$	4,080.00
199 Chamber Music New Zealand Trust	Support the performances and outreach activities by Julliard415 and Imani Winds	\$	10,000.00
199 Comunn Na Piobaireachd (NZ)	Costs of the tutors at the 2017 residential seminar	\$	5,000.00
199 Epilepsy Assn Of NZ	Delivery of the Field Service programme to local communities	\$	100,000.00
199 Make-A-Wish Foundation Of NZ Trust	Essential training, equipment and capacity building	\$	6,000.00
199 Nga Kaihoe O Aotearoa	Costs towards the NZ secondary school sprint nationals including ribbons and medals, timing and IT set u	\$	4,565.00
199 NZ Dance Advancement Trust	Operational costs of production for the NZ Dnace Companies programme plus development of an NCEA r	\$	15,000.00
199 Nz Ice Hockey League	National League - Air flights	\$	10,000.00
199 NZ Maori Golf Assn Inc	Taupo Golf Club	\$	6,300.00
199 Nz Masters Billards & Snooker Assn	Purchasing, Upgrading and delivery of a 20GP standard grade shipping container as per resolution	\$	4,261.90
199 NZ Opera Ltd	NZ Opera's 2017 production of Carmen- accommodation & orchestra costs	\$	100,000.00
199 NZ Sailing Trust Board	New batteries for Steinlager 2	\$	2,619.48
199 Nz Showjumping	Presentation rugs, rosettes & awards	\$	5,097.86
199 NZ Squash Inc	Contribution towards the production of coach development resources	\$	10,000.00
199 Parenting Place	30,000 hot tips brochures	\$	2,850.00
199 Space NZ Trust	Producing and distributing a parenting journal	\$	10,000.00
199 Wheelchair Basketball NZ	Air fares	\$	15,000.00
199 Total		\$	330,774.24
199 Count			18
Grand Total		\$	2,215,570.77
Grand Count			312