

2017 November - Approved NPC Meeting

TLA	Applicant Name	Purpose	Amount Reques	Amount Approved
101	Bay Of Islands Swimming Club Inc	Accommodation	\$ 8,676.00	\$ 3,000.00
101	Far North Avocado Festival Committee	Annual Christmas carnival day- Accommodation, Crossv	\$ 2,596.52	\$ 2,000.00
101	Kaeo Primary School BOT	Seniors trip to Kai Iwi lakes	\$ 2,363.00	\$ 2,363.00
101	Kaitaia Abundant Life School	Transport	\$ 3,200.00	\$ 2,500.00
101	Kawakawa Hundertwasser Park Trust	Operational and project costs- Project Facilitator for the	\$ 20,442.00	\$ 10,000.00
101	Kerikeri Steam Trust	Kauri timber	\$ 5,000.00	\$ 5,000.00
101	Kohukohu Primary School	Heavy Duty Basketball hoop	\$ 3,200.00	\$ 3,200.00
101	Okaihau Community Ass	Hire of chairs, tables and portaloos	\$ 1,938.80	\$ 1,938.80
101	Oruru Bowling Club	Building tidied up and new paint	\$ 2,900.00	\$ 2,900.00
101	Taipa Area School	Playground bark	\$ 4,513.00	\$ 4,513.00
101	Waipoua Forest Trust	Attendance to a workshop and 2 x handheld radios as p	\$ 2,028.00	\$ 2,028.00
101	Whangaroa County Museum & Archive Soc	Administration outgoings	\$ 7,203.00	\$ 7,203.00
101	Whangaroa Golf Club	New gold bike	\$ 4,990.00	\$ 4,990.00
101	Whirinaki Te Kohanga Reo	Outdoor grass play area	\$ 18,700.00	\$ 5,000.00
101 Total				\$ 56,635.80
101 Count				14
102	Bream Bay Hockey and Cricket Club	Match balls	\$ 2,852.74	\$ 1,988.00
102	Horses for Healing Charitable Trust	100 Hay Bales	\$ 1,020.00	\$ 1,020.00
102	Kamo Sports Charitable Trust	Tennis balls	\$ 510.00	\$ 510.00
102	KartSport Whangarei	Build a new clubhouse	\$ 19,269.40	\$ 10,000.00
102	Mangapai Playcentre	Repaint the centre roof	\$ 4,632.20	\$ 1,500.00
102	Marist Club Inc Whangarei	Hockey ground lease costs	\$ 1,905.19	\$ 1,656.69
102	Marist Hora Hora Indoor Bowling Club	Hall hire	\$ 1,261.50	\$ 1,261.50
102	Maungakarama Cricket Club	New cricket balls	\$ 5,018.40	\$ 1,000.00
102	Onerahi Bowling Club	Chemicals and fertilsers for the green	\$ 4,395.00	\$ 4,395.00
102	Onerahi Community Assn Inc	Xmas Santa parade expenses	\$ 2,440.00	\$ 2,440.00
102	Pouto Horse Sport Club	Building materials to build an extra 30 horse pens	\$ 3,844.94	\$ 3,844.94
102	Sanz Horahora Scout Group	Life jackets	\$ 2,484.76	\$ 2,484.76

102 Special Olympics Whangarei	Tenpin bowling training	\$ 10,296.00	\$ 5,000.00
102 Springfield Tennis Club Inc	Professional Tennis Coach	\$ 897.00	\$ 897.00
102 Whangarei Child Care Centre Inc	Software	\$ 4,905.00	\$ 4,905.00
102 Total			\$ 42,902.89
102 Count			15
103 Dargaville Amateur Swimming Club Inc	Pool hireage	\$ 7,300.00	\$ 2,000.00
103 Dargaville Primary School BOT	100 students fees for surf life saving day	\$ 1,500.00	\$ 1,500.00
103 Kaipara Vintage Machinery Club	Equipment and furniture items	\$ 2,303.35	\$ 2,303.35
103 Northern Wairoa Netball Centre	12 netball posts, junior hoops, nets, post pad and socke	\$ 8,759.55	\$ 4,000.00
103 Te Kopuru Amateur Swimming Club	Kauri Coast communiy and Te Kopuru School	\$ 8,103.15	\$ 2,375.00
103 Total			\$ 12,178.35
103 Count			5
104 Antara Assn Inc	Extension ladder and a macadamia nut cracker	\$ 662.00	\$ 662.00
104 Kaipara Flats Sports Club Inc	Cricket match balls	\$ 10,000.00	\$ 5,000.00
104 One Warkworth Business Ass	Traffic management plan	\$ 2,675.00	\$ 2,675.00
104 Showhunter Waitemata	Equipment- stands, poles, fillers, cups, boxes and flowe	\$ 10,364.95	\$ 5,000.00
104 Taporu School	New upgraded online software	\$ 4,095.00	\$ 4,095.00
104 Tomarata Public Society Inc	Upgrade of hot water zips and water system	\$ 5,840.00	\$ 5,840.00
104 Wellsford Districts Sport & Recreation Collective	Children's Fun Day-Organising the event and special att	\$ 13,811.74	\$ 5,000.00
104 Total			\$ 28,272.00
104 Count			7
105 Auckland Bands Association	Youth camp	\$ 2,646.00	\$ 2,340.00
105 Devonport Community House	Christmas events- Santa, Photographer, Tutors and dec	\$ 2,200.00	\$ 2,200.00
105 Forrest Hill Milford United AFC	Referee costs	\$ 5,000.00	\$ 5,000.00
105 Graeme Dingle Foundation	National Office programme delivery expenses	\$ 92,215.00	\$ 92,215.00
105 North Harbour Bays Athletic Club	Marquee - Pegs, poles, roof and sidewalls	\$ 13,878.20	\$ 7,500.00
105 North Shore City Baseball Club	Coaching fees	\$ 19,180.00	\$ 10,000.00
105 North Shore Hospice Trust	Utility, technology and vehicle costs	\$ 250,000.00	\$ 250,000.00
105 Northcote Softball Club Inc	Umpires fees and scores fees	\$ 986.00	\$ 986.00
105 Parent to Parent Auckland	Support parent training	\$ 3,000.00	\$ 3,000.00
105 Shore Rovers Netball Club	Gym hire for 2018 trainings	\$ 2,204.00	\$ 2,204.00
105 Sir Peter Blake Marine Education & Rec	Solar panel system	\$ 11,000.00	\$ 11,000.00
105 St Joseph's Catholic School Takapuna	Educational online software and training	\$ 4,920.00	\$ 4,920.00

105 Total				\$ 391,365.00
105 Count				12
107 Amputee Society of Auckland & Northland Inc	Travel and accommodation for federation conference	\$ 1,506.50	\$ 1,506.50	
107 Auckland Deaf Society	Fees for interpreting for the deaf youth at 3 camps	\$ 8,542.70	\$ 8,542.70	
107 Auckland Lacrosse Association	Field hire	\$ 10,350.00	\$ 5,000.00	
107 Auckland Sexual Abuse Help Foundation Trust	Family Therapist salaries for 3 months	\$ 15,000.00	\$ 15,000.00	
107 Auckland Softball Association Inc	U19 accommodation	\$ 4,173.00	\$ 4,173.00	
107 Auckland University Boat Club	Marguee and branding for regattas	\$ 5,031.25	\$ 3,000.00	
107 Balmoral Bowls NZ Inc	Contribution towards cost of greenkeeping services	\$ 12,000.00	\$ 10,000.00	
107 Brainwave Trust Aotearoa	National delivery costs	\$ 52,990.00	\$ 36,990.00	
107 Carlson School For Cerebral Palsy	1 x NeoPanel 55' and 3 x NeoPanel 65' interactive smar	\$ 38,090.00	\$ 38,090.00	
107 Communicare	Purpose-built database software package	\$ 3,550.00	\$ 3,550.00	
107 Gladstone Tennis Club Inc	Tennis balls	\$ 39,053.00	\$ 10,000.00	
107 Hillside Community Trust	Floor repair-wooden floor installation	\$ 30,000.00	\$ 15,000.00	
107 Kartsport Auckland	Track safety equipment- Ambulance	\$ 10,151.62	\$ 5,000.00	
107 Kelston Boys High School	Mowing equipment	\$ 7,564.00	\$ 5,000.00	
107 Marist Auckland Water Polo Inc	Accommodation	\$ 10,000.00	\$ 5,000.00	
107 Marist Softball Club Inc	Attend the softball NZ club championships - accommod	\$ 4,500.00	\$ 3,000.00	
107 Moths and Butterflies of NZ Trust	Preparation and presentation to 10 schools	\$ 5,000.00	\$ 2,500.00	
107 New Zealand Comedy Trust	Printing the festival programmes	\$ 20,000.00	\$ 10,000.00	
107 No 3 Squadron Air Training Corps	Uniforms	\$ 18,455.51	\$ 10,000.00	
107 Parent and Family Resource Centre Inc	Social work service- wages, mileage, supervision, and ce	\$ 54,021.36	\$ 25,000.00	
107 Roopa Aur Aap Charitable Trust	Desktop computer, printer, A4 photo-copying paper an	\$ 2,958.26	\$ 2,958.26	
107 Sunnydene Special School	Plug in/ movable spa pool	\$ 5,017.39	\$ 5,017.39	
107 The Auckland Performing Arts Centre At Western	Redeveloping website	\$ 10,000.00	\$ 5,000.00	
107 United Swimming Club	Costs of a training camp	\$ 15,000.00	\$ 10,000.00	
107 Total				\$ 239,327.85
107 Count				24
108 Ambury Park Centre Inc	Six laptops	\$ 9,020.87	\$ 9,020.87	
108 Auckland Begonia Circle	Cover the costs of the Auckland Begonia Festival and sh	\$ 2,666.68	\$ 2,666.68	
108 Auckland Indian Sports Club	Avondale college turf hireage costs	\$ 8,437.00	\$ 8,437.00	
108 City of Sails Rock 'N' Roll Revival Club Inc	Hall hire	\$ 4,100.00	\$ 4,100.00	
108 Fencibles United Afc	Replacement of the youth and junior gear	\$ 12,500.00	\$ 7,500.00	

108 Lifekidz Trust	2 trampolines	\$ 4,988.00	\$ 4,346.00
108 Pakuranga Young Mariners	Transport	\$ 4,835.35	\$ 3,500.00
108 Papatoetoe Intermediate School	Pianos/musical instruments	\$ 7,970.05	\$ 7,970.05
108 Punjabi Cultural Ass Inc	Van	\$ 28,000.00	\$ 20,000.00
108 Total			\$ 67,540.60
108 Count			9
111 Huntly & Districts Business & Professional Womer	Delegates to attend BPWNZ annual conference	\$ 3,610.00	\$ 3,000.00
111 Huntly Swimming Club	Swim coaching and lane hire at the Huntly Aquatic Cent	\$ 25,000.00	\$ 25,000.00
111 Waikato Enterprise Agency	Printing 400 copies for distribution	\$ 4,937.00	\$ 4,937.00
111 Total			\$ 32,937.00
111 Count			3
113 Cambridge BMX Club	My laps timing system	\$ 20,000.00	\$ 15,000.00
113 Cambridge Contract Bridge Club Inc	Reupholstering existing chairs including form	\$ 6,365.66	\$ 6,365.66
113 Cambridge Pony Club Inc	Ribbons, sashes and PA sounds system	\$ 3,165.38	\$ 3,165.38
113 Maungatautari Ecological Island Trust	Video portion as per email	\$ 3,000.00	\$ 3,000.00
113 Total			\$ 27,531.04
113 Count			4
114 Maihihi Playcentre	Roadside banner	\$ 199.00	\$ 199.00
114 Total			\$ 199.00
114 Count			1
116 Coroglen School BOT	Upgrades to playground	\$ 23,310.58	\$ 10,000.00
116 Coromandel Kauri Dieback Forum Trust	An awareness media campaign- Advertising	\$ 5,813.00	\$ 5,813.00
116 Kapowai Kiwi Group Inc	Development of a website	\$ 1,690.50	\$ 1,690.50
116 Mercury Bay Amateur Swimming Club	Pool hire for the summer season 2017- 2018	\$ 6,138.13	\$ 3,000.00
116 Mercury Bay Seaside Carnival Committee	Mercury Bay seaside carnival	\$ 9,574.15	\$ 9,574.15
116 People Relying On People Inc	Chairs, appliances, serveware and consumables	\$ 3,077.64	\$ 2,676.08
116 Thames Community Centre	Managers wages- January 2018	\$ 4,449.60	\$ 3,500.00
116 Thames High School BOT	Uniforms	\$ 1,844.60	\$ 1,500.00
116 Whenuakite School Fundraising Team	Advertising summer gala	\$ 2,284.49	\$ 2,284.49
116 Total			\$ 40,038.22
116 Count			9
118 Future Te Aroha	Christmas trees, lights and supplies	\$ 1,275.00	\$ 1,275.00
118 Te Aroha Scout Group	New equipment camping and outdoor activities	\$ 6,626.72	\$ 3,300.00

118 Te Aroha Springs Community Trust	Replacemnt toys	\$	2,318.34	\$	2,318.34
118 Total				\$	6,893.34
118 Count					3
122 Blue Rovers Junior Football inc	Junior coaching clinic	\$	13,908.75	\$	5,000.00
122 Cool Bananas Youthwork Trust	2ic wages	\$	10,000.00	\$	5,000.00
122 Otumoetai Tennis Club Inc	Tennis court floodlighting and the clubhouse renovator	\$	100,000.00	\$	50,000.00
122 Pirirakau Hauora Charitable Trust	Safety ramp and extractor fans	\$	4,839.00	\$	4,839.00
122 Tauranga Environment Centre Charitable Trust	Venue hire and brochures	\$	14,751.00	\$	5,308.00
122 Tauranga Montessori Education Trust	Stationary costs	\$	2,516.42	\$	2,516.42
122 Tauranga Musical Theatre Inc	Billboards, t-shirts, posters, DL flyers, social media mark	\$	809.88	\$	809.88
122 Tauranga Musical Theatre Inc	Billboards, t-shirts, posters, DL flyers, social media mark	\$	1,587.99	\$	1,380.86
122 Tauranga Musical Theatre Inc	Billboards, t-shirts, posters, DL flyers, social media mark	\$	879.42	\$	879.42
122 Total				\$	75,733.58
122 Count					9
123 Lynmore Playcentre	Purchase and installation of a whare playhouse	\$	1,000.00	\$	1,000.00
123 New Zealand Emergency Services Solutions	One defibrillator	\$	25,000.00	\$	4,065.00
123 Rotorua Lakeside Concert Charitable Trust	Concert graphics and filming costs	\$	30,000.00	\$	10,000.00
123 Rotorua Rollerskating Club Inc	Accommodation	\$	5,214.00	\$	3,000.00
123 St Chads Communication Centre Trust	Disability equipment	\$	3,482.80	\$	3,482.80
123 Total				\$	21,547.80
123 Count					5
125 Central Bay of Plenty	2 x weed eaters, 1 x blower, 1 x grillo climber, towable s	\$	20,000.00	\$	8,000.00
125 Matahii PA	Storage tank	\$	12,808.18	\$	4,457.19
125 Taneatua Squash Rackets Club Inc.	New pump, pressure tank filtration system with a new 1	\$	8,758.77	\$	5,000.00
125 Whakatane Citizens Band Eastern BOP Brass	Travel	\$	7,000.00	\$	3,765.00
125 Whakatane Croquet Club Inc	3 x sets of quadway hoops, masport motor mower, line	\$	4,475.00	\$	4,274.60
125 Whakatane Squash Club Inc	Player development	\$	5,840.00	\$	5,000.00
125 Total				\$	30,496.79
125 Count					6
130 Art Hawkes Bay Inc	Costs of half page advertising	\$	3,507.50	\$	3,507.50
130 Canteen Hawkes Bay	Salary	\$	10,000.00	\$	10,000.00
130 East Coast Miniature Horse Club	Grounds	\$	3,061.00	\$	1,690.50
130 Greendale Tennis Club	Tennis balls and a court grooming machine	\$	5,000.00	\$	3,000.00

130 Havelock Ski Club	Replacement of the windows	\$ 20,000.00	\$ 10,000.00
130 Hearing Assn - Napier Branch	3 months salary for the hearing advisor/ educator	\$ 8,112.00	\$ 5,000.00
130 Napier City Rovers Afc Inc	Coaching course	\$ 9,150.00	\$ 3,150.00
130 Napier Old Boys Marist RFC Inc	Jerseys	\$ 7,300.00	\$ 4,424.00
130 Sounds Of Hawkes Bay Chorus	Accommodation	\$ 13,875.00	\$ 6,000.00
130 Tamatea High School BOT	School leadership course	\$ 2,608.70	\$ 2,608.70
130 Waimarama Surf Life Saving Club	Honda SXS pioneer ATV	\$ 15,000.00	\$ 10,000.00
130 Total			\$ 59,380.70
130 Count			11
133 Stratford Companion Animal Rescue Assistance Tr	Annual costs of desexing, food, litter and parasite contr	\$ 1,650.00	\$ 1,212.48
133 Total			\$ 1,212.48
133 Count			1
134 Opunake Community Baths Committee	Operational costs- electrical and gas	\$ 5,000.00	\$ 4,000.00
134 Total			\$ 4,000.00
134 Count			1
137 Bulls & Districts Historical Society Inc	Stationary, consumables and toners	\$ 3,435.00	\$ 3,435.00
137 Bulls School	Transport- Buses to the camps in 2018	\$ 3,020.00	\$ 3,020.00
137 Central Districts Hockey	Central Summer camps - Accommodation	\$ 8,660.00	\$ 8,660.00
137 Clifton School BOT	Transport, accommodation and \$400 towards the cost	\$ 3,000.00	\$ 2,990.00
137 Marton & District Pipe Band & Society	Accommodation	\$ 7,500.00	\$ 7,500.00
137 Rangitikei Golf Club Inc	New heatpump	\$ 4,650.00	\$ 4,650.00
137 Ruahine Whio Protection Trust	20 traps	\$ 3,059.00	\$ 3,059.00
137 Taihape Community Development Trust	Christmas in the park at Taihape	\$ 5,519.40	\$ 5,519.40
137 Tutaenui Sports Club	Transport, hire of show jumps, printing of ribbons, first	\$ 4,386.79	\$ 4,386.79
137 Total			\$ 43,220.19
137 Count			9
138 Te Kawau Rugby Football Club Inc	Jerseys	\$ 9,445.87	\$ 2,153.80
138 Te Kawau Tennis Club	Junior coaching programme- Term 1 2018	\$ 724.50	\$ 724.50
138 Total			\$ 2,878.30
138 Count			2
139 Central & Southern Hawkes Bay Show Jumping Gr	Ribbons and sashes	\$ 1,000.00	\$ 1,000.00
139 Dannevirke High School BOT	Cricket, travel, 2 x dozen balls, wicket keeper's gloves e	\$ 4,780.94	\$ 4,780.94
139 Dannevirke Sports Club Inc	10 womens football jackets	\$ 840.35	\$ 840.35

139 Dannevirke Sports Club Inc	51 pairs of football socks	\$	663.00	\$	663.00
139 Dannevirke Sports Club Inc	50 junior cricket caps	\$	630.43	\$	630.43
139 Dannevirke Sports Club Inc	100 training tees	\$	990.00	\$	990.00
139 Ruahine Ramblerz Leisure Marching	Accommodation and van expenses	\$	2,937.00	\$	2,937.00
139 Te Ahu A Turanga Marae	New ride-on lawnmower	\$	7,995.00	\$	4,000.00
139 Total				\$	15,841.72
139 Count					8
140 Amputee Society of Manawatu Inc	12 members to attend National conference	\$	3,718.00	\$	3,718.00
140 Central Football	Entry fees	\$	10,500.00	\$	5,000.00
140 Concordia Netball Club Inc	Trophies and engraving	\$	1,302.00	\$	1,302.00
140 Freyberg High School	Laser cutter	\$	13,217.39	\$	13,217.39
140 Hokowhitu Football Club	Sports uniforms - Home kit, Away kit, goalkeeper kit	\$	22,100.00	\$	10,052.48
140 Hokowhitu School	Pool cover and solar heating system	\$	12,881.00	\$	10,000.00
140 Housing Advice Centre	New computer	\$	1,284.70	\$	1,284.70
140 Manawatu Smallbore Rifle Assn	6 x new riffles and sights	\$	12,725.20	\$	6,000.00
140 Palmerston North Bridge Club Inc	Replacing the clubroom carpet	\$	9,551.19	\$	5,000.00
140 Palmerston North Dance Assoc Inc	February 2018 restricted tap and musical theatre, and c	\$	2,507.75	\$	2,507.75
140 Parent To Parent Nz Inc Manawatu	Computer, Family activities and training	\$	5,290.00	\$	5,290.00
140 Russell Street School	Transportation	\$	1,200.00	\$	1,200.00
140 Scouting NZ Camp Kilsby	Geo technical report	\$	15,697.50	\$	4,140.00
140 Winchester School Palmerston North	High jump mat	\$	7,544.50	\$	6,560.43
140 Total				\$	75,272.75
140 Count					14
143 Asian Events Trust	Contribution towards the Wellington chinese new year	\$	5,000.00	\$	5,000.00
143 Bishop Viard College	Expenses to reinvigorate outside spaces and vegetable	\$	1,459.34	\$	1,000.00
143 First Five Incorporated	Replacing the centre windows	\$	3,587.82	\$	3,119.84
143 Porirua City United Softball Club	Various administration costs	\$	3,873.41	\$	3,873.41
143 S.C.A.N.Z-T.S Taupo	Cobra 350HH VHF floating marine radios	\$	1,246.00	\$	1,000.00
143 Wellington Touch Ass Inc	National entry fees, rental vans hire, 1 x marquee, grou	\$	14,505.86	\$	3,500.00
143 Total				\$	17,493.25
143 Count					6
145 Bandolier Marching Club Inc	Accommodation expenses	\$	5,000.00	\$	3,000.00
145 BPW Wellington	Registration & travel to national conference	\$	1,416.00	\$	1,416.00

145 Glennette Marching Club	Polo shirts, jackets and stitching logo	\$ 4,063.41	\$ 2,500.00
145 Hutt District Cricket Club Inc	Hire indoor cricket facility	\$ 6,250.00	\$ 5,000.00
145 Hutt Valley Badminton Assn Inc	Portable public address system	\$ 1,438.00	\$ 1,438.00
145 Hutt Valley High School BOT	Practice nets	\$ 17,900.00	\$ 4,750.00
145 Hutt Valley Softball Umpires	Accommodation	\$ 680.00	\$ 680.00
145 HV Marist Softball Club	Local association registration fees and ground fees	\$ 2,610.50	\$ 2,610.50
145 Lower Hutt Womens Centre Inc	Advertising costs	\$ 5,548.20	\$ 5,548.20
145 Lowry Bay Yacht Club Inc	6 Airtight Marker Buoys	\$ 3,359.00	\$ 3,359.00
145 Manor Park Golf Club Inc.	Third of the cost of a new greens mower	\$ 13,900.00	\$ 8,000.00
145 Naenae Intermediate School	Subscription and licence for Reading Eggs and Mathletic	\$ 5,025.50	\$ 4,370.00
145 Petone Football Club	Junior and youth training footballs	\$ 12,000.20	\$ 5,000.00
145 Probus Club of Boulcott Inc	New computer and appropriate software	\$ 647.99	\$ 647.99
145 Sacred Heart School Petone BOT	Ferry travel	\$ 1,782.61	\$ 1,000.00
145 Sailability Wellington Trust	Jetty project on the Porirua harbour	\$ 10,000.00	\$ 10,000.00
145 Stop Out Sports Club Inc	First aid supplies	\$ 867.00	\$ 867.00
145 Swimzone Racing Inc	Development camp, swimming NZ champs Rotorua and	\$ 7,500.00	\$ 7,500.00
145 Valley Inline Speed Skating Inc	Equipment-indoor wheels and a set of outdoor wheels	\$ 6,143.21	\$ 5,000.00
145 Waterloo Playcentre	Enhancing our outdoor area	\$ 17,000.00	\$ 10,000.00
145 Total			\$ 82,686.69
145 Count			20
146 Bats Theatre	9 digital radios	\$ 4,657.50	\$ 4,050.00
146 Bellyful New Zealand	Venue and accommodation	\$ 3,586.09	\$ 3,586.09
146 Camp Quality - Wellington Central	Accommodation	\$ 26,478.26	\$ 20,000.00
146 College Sport Wellington	Sideline behaviour project- Posters and flags	\$ 18,650.00	\$ 8,000.00
146 Creative Capital Arts Trust	First aid and ambulance services for the Cuba Dupa fest	\$ 3,000.00	\$ 3,000.00
146 Diabetes Wellington Inc	Cover the costs of 12 months telecommunication	\$ 1,991.00	\$ 1,991.00
146 Dress For Success Wellington	Operational costs- pop up banners	\$ 1,012.00	\$ 1,012.00
146 Island Bay Softball Club Inc	Venue hire for Junior softball and baseball teams	\$ 770.00	\$ 770.00
146 Johnsonville Lawn Tennis Club	Coaching for junior members	\$ 5,000.00	\$ 2,000.00
146 Johnsonville Rugby Football Club Inc	Medical equipment for the 2018 season	\$ 3,987.00	\$ 3,987.00
146 Khandallah Tennis & Squash Club Inc	AED defibrillator, alarmed indoor wall cabinet and train	\$ 2,848.00	\$ 2,848.00
146 Lilburn Residence Trust	Renovations of bathroom and toilet	\$ 4,000.00	\$ 3,000.00
146 Miramar Peninsula Community Trust	Public access defibrillator	\$ 4,500.00	\$ 4,500.00

146 North Wellington AFC	Ground fees, travel and accommodation	\$	12,565.77	\$	5,021.74
146 NZ Tango Festival Charitable Trust	Venue hire for the 2018 NZ Tango Festival	\$	5,400.00	\$	5,400.00
146 Olympic Harrier Club Race Account	Coaching for our junior members for 6 months	\$	2,340.00	\$	2,034.78
146 Queen Margaret College Inc	50% towards 1 x coxless pair/double and 4 pair of sculli	\$	8,916.03	\$	8,916.03
146 Scots College Inc	Purpose trailer	\$	5,000.00	\$	3,500.00
146 SMOG Netball Club	New training equipment	\$	4,424.00	\$	3,500.00
146 Sport Wellington	Transport-Buses	\$	2,000.00	\$	2,000.00
146 Squash Wellington Districts Inc	Coaching resource	\$	1,800.00	\$	1,000.00
146 St Patricks College Wellington	Contribution towards coaching fees	\$	4,000.00	\$	2,500.00
146 Toi Whakaari NZ Drama School	Workshop equipment - Stop saw	\$	2,500.00	\$	2,500.00
146 Wellington City Menzshed Charitable Trust Inc.	Specific table saw, specific bandsaw plus blades and fre	\$	11,000.00	\$	3,199.00
146 Wellington Womens Health Group	Sideboard	\$	963.70	\$	963.70
146 Total				\$	99,279.34
146 Count					25
150 Blenheim Country Music Club	Travel and accommodation expenses	\$	4,260.00	\$	4,260.00
150 Creative Kids Trust Board	Two terms of fees- 20 music therapy sessions	\$	5,000.00	\$	5,000.00
150 Festival & Events Trust Inc	Entertainment expenses	\$	5,000.00	\$	5,000.00
150 Marlborough Basketball Association Inc	Coach fees, airfares and accommodation	\$	2,500.00	\$	2,456.35
150 Marlborough Community Development Trust	Salary costs	\$	10,000.00	\$	8,000.00
150 Marlborough Cricket Association	Tournament entries and playing and coaching equipme	\$	10,000.00	\$	9,284.26
150 Marlborough District Brass Band	Performance venue hire for the 2018 National Brass ba	\$	15,000.00	\$	15,000.00
150 Marlborough Riding For The Disabled	Wages	\$	28,960.00	\$	6,240.00
150 Marlborough Waterpolo Club	Electronic scoreboard and timing system	\$	5,744.25	\$	5,744.25
150 Marlborough Youth Development Trust	Travel expenses for 6 months	\$	3,200.00	\$	3,200.00
150 Picton Seaport Trust	New kitchen cabinetry, accessories and new gas cookin	\$	9,853.50	\$	8,418.70
150 Waitohi Rugby Football Club	2 sets of 25 rugby jerseys	\$	4,427.50	\$	4,427.50
150 Total				\$	77,031.06
150 Count					12
152 Ashton Under 16 Marching	Travel- flights	\$	4,914.00	\$	4,914.00
152 Kidpower Teenpower & Fullpower Trust Inc	Project and resource costs for the national programme	\$	3,500.00	\$	2,000.00
152 Nelson Bays Youth Teams Racing Assn Inc	Cost of coaching	\$	7,609.50	\$	5,000.00
152 Nelson College	Touch teams secondary school's national tournament- 1	\$	1,071.30	\$	1,071.30
152 Nelson Heat Baseball Club	Costs involved in sending the U16 Nelson Heat baseball	\$	11,483.18	\$	4,120.00

152 Nelson Jazz Club Inc	Accommodation	\$ 4,698.00	\$ 3,000.00
152 Nelson Rowing Club Inc	Coaching costs for college rowing programme 2017/18	\$ 20,000.00	\$ 10,000.00
152 Nelson South Swimming Club	Accommodation and catering Wellington long course cl	\$ 10,420.00	\$ 6,000.00
152 Nelson Touch Association	Accommodation + Travel for South Island Junior Champ	\$ 9,000.00	\$ 5,000.00
152 NZ Combined Choir & Orchestra	NZCCO Trust concert- advertising	\$ 4,086.88	\$ 4,086.88
152 Richmond Tasman West Coast FDP Group	Coach education fees	\$ 2,000.00	\$ 2,000.00
152 Rutherford Street Kindergarten Inc	Relocation costs- Floor coverings	\$ 18,500.00	\$ 5,000.00
152 Soccer Nelson Inc	Flights and car rentals to Christchurch for matches in th	\$ 8,500.00	\$ 8,500.00
152 Stoke Hockey Club	New uniforms	\$ 1,924.07	\$ 1,924.07
152 Swimming Nelson Marlborough	Piccolo scoreboard 10 lane with bluetooth comms for C	\$ 17,567.00	\$ 10,000.00
152 Upper South Island Softball Inc	Travel and Accommodation costs	\$ 10,243.48	\$ 9,593.04
152 Total			\$ 82,209.29
152 Count			16
153 Chandrakirti Centre	Installing the new waste water system	\$ 8,200.00	\$ 8,200.00
153 Golden Bay Toy Library	6 months wages for the Golden Bay toy librarian	\$ 2,912.00	\$ 2,912.00
153 Sanz - Nelson Zone, Wakefield	New tanem trailer	\$ 3,000.00	\$ 3,000.00
153 SANZ Nelson	2018 National Kea sleepover- Accommodation and mea	\$ 4,500.00	\$ 2,500.00
153 Total			\$ 16,612.00
153 Count			4
154 Buller Basketball Association	Office rent and storage of financial information	\$ 2,600.00	\$ 2,600.00
154 The Karamea Events Trust	Health and safety audit	\$ 700.00	\$ 700.00
154 Westport Returned Soldiers Bowling Club	Insurance	\$ 2,971.31	\$ 2,971.31
154 Total			\$ 6,271.31
154 Count			3
155 Bowls West Coast Inc	Sending representative teams to compete as per resolu	\$ 8,389.00	\$ 3,149.88
155 Greymouth Spca	Spark digital rental, broadband, cellphone and call char	\$ 2,000.00	\$ 1,000.00
155 Kotuku Surf Life Saving Club	IRB and motor	\$ 12,163.18	\$ 6,000.00
155 West Coast Speedway Assn Inc	St Johns costs	\$ 4,755.00	\$ 4,755.00
155 West Coast Tennis Association	Tennis balls, representative uniforms, engraving of trop	\$ 10,390.08	\$ 4,214.08
155 Total			\$ 19,118.96
155 Count			5
158 Ashley School	New tables	\$ 4,990.00	\$ 4,990.00
158 Kaiapoi Community Watch Inc	New patrol vehicle	\$ 16,000.00	\$ 16,000.00

158 North Canterbury Rugby Sub Union	Hire of storage unit, video camcorder, tripod, wireless s	\$	4,094.86	\$	3,711.38
158 Rangiora Tennis Club	Tennis coaching	\$	1,295.00	\$	1,000.00
158 Swimming Canterbury West Coast	Pool hire cost	\$	5,890.85	\$	3,000.00
158 Total				\$	28,701.38
158 Count					5
159 Aviva (Incorporating Christchurch Womens Refuge)	Wages	\$	75,251.02	\$	50,000.00
159 Camp Quality Christchurch	Accommodation	\$	5,000.00	\$	3,000.00
159 Canterbury Charity Hospital Trust	Endoscopy Service Project	\$	216,000.00	\$	108,000.00
159 Canterbury Community Sailing Trust	5 'Discovery Sailing' programmes	\$	7,225.00	\$	5,000.00
159 Canterbury Gliding Club Inc	John Deere Tractor	\$	7,500.00	\$	5,000.00
159 Canterbury Masters Figure Skating Inc	32 hours ice rink hire March to July 2018	\$	9,600.00	\$	4,000.00
159 Canterbury Neighbourhood Support Inc	Wages	\$	10,000.00	\$	5,000.00
159 Canterbury Steam Preservation Society Inc	Strengthen existing viewing platform, extend the viewir	\$	19,000.00	\$	10,000.00
159 Canterbury Triathlon Club Inc	Traffic management costs for fine summer triathlon eve	\$	7,878.35	\$	3,000.00
159 Cashmere Netball Club	New team gear bags	\$	1,800.00	\$	1,800.00
159 Christchurch Boys High School	Funding towards team attending national secondary scl	\$	4,500.00	\$	1,308.70
159 Diva Rhythmic Gymnastics Club Inc	Training venue hire	\$	5,000.00	\$	5,000.00
159 Free Theatre	Performer fees	\$	3,000.00	\$	3,000.00
159 Home And Family Society Inc Christchurch	Annual salary- Child play therapist and counselling tean	\$	10,000.00	\$	5,000.00
159 Hornby Toy Library Inc	Purchase of new laptop for treasurer	\$	1,000.00	\$	1,000.00
159 Kilmarnock Enterprises Ltd.	Provision of warm, water proof high visibility jackets	\$	4,960.00	\$	4,960.00
159 Pain Action In NZ Inc	24 weeks use of Burwood hospital hydrotherapy pool, €	\$	3,434.00	\$	3,434.00
159 Redcliffs School	10 x iPads	\$	6,600.00	\$	4,426.10
159 Richmond Cricket Club	Cricket tops	\$	2,587.50	\$	2,587.50
159 Shirley Boys High School	Cricket balls and equipment	\$	5,424.40	\$	4,716.87
159 Southwest Football Foundation Trust	End of season medal awards	\$	2,091.70	\$	2,091.70
159 St Andrews College	Drum kit for college pipe band	\$	6,900.00	\$	6,900.00
159 Strengthening Linwood Youth Trust	Laptop and phone	\$	3,618.00	\$	3,146.09
159 Sydenham Rugby Club Inc	Rugby tapes, instant cold pack and rehab rub packs	\$	3,371.19	\$	3,371.19
159 Te Kura Tennis Club Inc	Playing shirts and sweatshirts with logos	\$	3,103.25	\$	3,103.25
159 Top Dog Theatre Inc	2018 Open Air Summer Shakespeare Festival- advertisir	\$	4,000.00	\$	2,000.00
159 Tu Meke Sports Club	Affiliation and entry fees	\$	3,700.00	\$	2,910.87
159 Wharenui School	Students sports equipment	\$	3,500.00	\$	2,500.00

159 Woodlands Centre Charitable Trust Inc	ITOPS server monitoring, maintenance and ongoing sys	\$	12,362.00	\$	6,000.00
159 Total				\$	262,256.27
159 Count					29
161 Burnham School	New books	\$	7,507.83	\$	7,507.83
161 Darfield Pre-School & Nursery	7 piece soft gym set	\$	1,200.00	\$	1,200.00
161 Ellesmere College	Machinery	\$	2,398.00	\$	2,398.00
161 Leeston Bowling & Tennis Club Inc	Maintenance of bowling green	\$	1,200.00	\$	1,200.00
161 Lincoln Golf Club Inc	Defibrillator	\$	2,586.00	\$	2,586.00
161 Lincoln Tennis Club	Tennis balls and subsidise childrens tennis coaching	\$	4,200.00	\$	4,200.00
161 Rolleston Netball Club	4 portable netball stands	\$	839.96	\$	839.96
161 Rolleston Tennis Club	Tennis balls and junior tennis racquets	\$	2,670.00	\$	2,670.00
161 SANZ - Rolleston	Window replacement with door - Repairs Scout den	\$	3,363.90	\$	1,000.00
161 Selwyn District Charitable Trust	Audio and sound system	\$	45,368.32	\$	10,000.00
161 Selwyn Swim Club	Accommodation, flights and transport	\$	5,816.00	\$	3,000.00
161 Waikirikiri Sport	Senior club uniforms	\$	11,400.00	\$	5,700.00
161 Total				\$	42,301.79
161 Count					12
163 AMPSS101	Groceries	\$	7,800.00	\$	5,000.00
163 Barton Rural Home & School Committee	ICT equipment- Chromebooks and headphones	\$	4,342.80	\$	4,342.80
163 Caroline Bay Association Inc	Fireworks for the 107th New Years Eve carnival	\$	12,000.00	\$	12,000.00
163 Cossie Kaos Leisure Marching Team	Travelling bags, a flag and windproof jackets	\$	1,242.60	\$	1,242.60
163 Creative Corner Early Learning Centre Inc	New computers/laptops	\$	6,620.00	\$	3,972.00
163 Fale Pasifika o Aoraki Trust	Computer upgrade plus progamme (software)	\$	16,476.00	\$	10,000.00
163 Timaru Christmas Parade Charitable Trust	Funds to host the Timaru Christmas Parade for 2017	\$	3,183.32	\$	3,183.32
163 Total				\$	39,740.72
163 Count					7
169 Central Lakes Equestrian Club Inc	Fencing and water troughs/irrigation	\$	26,546.00	\$	20,000.00
169 Central Otago Whitewater Inc	Coaching costs for White Water camp	\$	8,000.00	\$	5,000.00
169 St Gerards School BOT	Programme costs- Netball, gymnastics and golf	\$	3,591.77	\$	3,573.28
169 Total				\$	28,573.28
169 Count					3
173 Rotary Club of Fiordland	Sound system for community new year 'party' in park	\$	3,812.25	\$	3,315.00
173 Total				\$	3,315.00

173 Count				1
199 Basketball NZ Inc	Court hire, venue hire and IT equipment	\$ 15,000.00	\$ 15,000.00	
199 Boccia New Zealand Inc.	Playing equipment	\$ 15,000.00	\$ 8,000.00	
199 Brass Band Assn of NZ Inc	Accommodation	\$ 10,000.00	\$ 10,000.00	
199 Carers NZ Trust	Printing resources and radio advertising	\$ 17,500.00	\$ 8,842.00	
199 Chamber Music New Zealand Trust	Venue hire & concert manager salaries	\$ 25,000.00	\$ 10,000.00	
199 Dressage Nz	Venue hire	\$ 5,000.00	\$ 5,000.00	
199 Horse Of The Year (Hawkes Bay) Limited	2018 Horse of the year show- First Aid and fencing	\$ 20,000.00	\$ 10,000.00	
199 New Zealand Deaf Football Inc.	Team uniforms	\$ 2,662.83	\$ 2,662.83	
199 Nga Kaihoe O Aotearoa	2018 Waka Ama NZ Sprint Nationals	\$ 15,000.00	\$ 15,000.00	
199 NZ AFL Inc	Footballs	\$ 4,792.75	\$ 4,792.75	
199 NZ Concert Bands Assn Inc	Musical Director stipend and accommodation	\$ 13,400.00	\$ 5,000.00	
199 NZ Hockey Federation Inc	Small sticks and renegade equipment, annual rent and r	\$ 50,000.00	\$ 25,000.00	
199 NZ National Maritime Museum	Replace the unreliable and outdated hydraulic lift with :	\$ 20,000.00	\$ 20,000.00	
199 NZ Organisation for Rare Disorders	12 months of web hosting costs	\$ 8,821.92	\$ 5,000.00	
199 Parkinsonism Society Of Nz Inc	Organisational redesign and restructure	\$ 333,469.62	\$ 250,000.00	
199 Road Safety Education LTD	Printing of student handbooks	\$ 3,120.00	\$ 3,120.00	
199 Royal Agricultural Soc Nz Inc	Ribbons	\$ 3,977.35	\$ 3,977.35	
199 SIDS & Kids Nz	National office rent	\$ 12,000.00	\$ 12,000.00	
199 Thundercat Racing Assn of NZ	Annual Subscription and Insurance	\$ 8,381.78	\$ 8,381.78	
199 Total			\$ 421,776.71	
199 Count				19
Grand Total			\$ 2,502,772.45	
Grand Count				339