

<b>TLA Code</b>	<b>Applicant Name</b>	<b>Purpose</b>	<b>Amount Approved</b>
101	Northland College	Transport	\$ 5,500.00
101	Northland Inline Skating Club	Accommodation	\$ 1,500.00
101	Omanaia Marae	Ride on lawn mower	\$ 3,999.00
101	Otamatea Marae	Blue Seal stove and oven	\$ 8,000.00
101	Peowhairangi Roller Derby League	Transport and flights	\$ 2,000.00
101	Taipa Sailing Club Inc	HP Outboard engine	\$ 3,000.00
101	Waitaruke Marae Committee	Ride on Mower and a weedeater for the maintenance of grounds	\$ 4,000.00
101	Whangaroa County Museum & Archive Soc	Upgrading of the CCTV monitoring and alarm system	\$ 10,009.60
<b>101 Total</b>			<b>\$ 38,008.60</b>
<b>101 Count</b>			<b>8</b>
102	Bowls Northland Inc	Prizes, gold stars and bars	\$ 4,000.00
102	CAPS Northland	Operations costs of Professional supervision	\$ 2,820.00
102	Horses for Healing Charitable Trust	Horse costs and volunteers mileage as per resolution	\$ 2,000.00
102	Kokopu School BOT	15 x laptops and 8 x Ipads	\$ 9,405.90
102	Mangakahia Sports Ground Society	Refurbish and upgrade the toilets	\$ 45,691.00
102	Marist Club Inc Whangarei	Travel costs and turf practice fees	\$ 2,770.00
102	Natural Phenomena	Hireage for conference equipment and 2016 conference	\$ 5,048.50
102	North Force AFC Inc	Transport for 2016 season	\$ 5,000.00
102	Northland Rugby Union	Travel, accommodation and team wear	\$ 83,079.53
102	Northland Youth Theatre	Directors fee	\$ 2,000.00
102	Ocean Beach Boardriders Club Inc	Generator	\$ 4,904.39
102	Parakao Hall Society Inc	AED difibrillator	\$ 3,571.90
102	SPACE Northland	Program resources, first aid, equipment and consumables	\$ 4,408.69
102	Te Mira Inc	Olympic weight plates and boxing equipment	\$ 1,900.00
102	Waiotira Golf Club	Upright freezer	\$ 1,899.00
102	Whangarei Rollerskating Club Inc	Officials attend roller derby tournament	\$ 1,000.00
<b>102 Total</b>			<b>\$ 179,498.91</b>
<b>102 Count</b>			<b>16</b>

103 Dargaville Business Forum	Christmas flags	\$	5,981.15
103 Dargaville Primary School BOT	Bus travel	\$	1,110.00
103 Maungaturoto Care & Share Family Support Group Trust	Wages, hall hire, telephone and supervision costs	\$	4,700.00
103 Northern Wairoa Community Radio Trust	Operation costs as per items on cost breakdown	\$	6,000.00
103 SANZ First Dargaville	21st NZ scout jamboree	\$	2,000.00
103 Southern Football Club	First Aid equipment and training gear	\$	10,000.00
<b>103 Total</b>		<b>\$</b>	<b>29,791.15</b>
<b>103 Count</b>			<b>6</b>
104 Ahuroa School Board Of Trustees	1 x sitech systems e-fun touch table and 1 x sitech systems 50' teaching station	\$	5,500.00
104 Auckland Irish Society Indoor Bowling	Vehicle hire	\$	1,000.00
104 Hibiscus Coast Basketball Assn	Gym hire and BBNZ affiliation fee	\$	6,034.00
104 Hibiscus Coast Music Society Inc	Cover the costs of honorarium paid to the choir's rehearsal pianist	\$	1,600.00
104 Hibiscus Coast Raiders Rugby League & Sports Club Inc	Accommodation, transport and meals	\$	3,500.00
104 Mahurangi East Bowling Club	Seeds and materials for the maintenance of the clubs greens	\$	1,500.00
104 Maui's & Heter's Dolphins Education/Action	Thermo-imaging research costs	\$	5,000.00
104 Netball Rodney Centre Inc	Buses	\$	1,000.00
104 Rodney Aero Club Inc	Building and fuel trailer insurance	\$	5,277.22
104 Rodney Indoor Bowling Association	Hall hire 2016	\$	572.00
104 Rodney Rams Rugby League & Sports Club	New sports uniforms	\$	3,891.60
104 SANZ - Warkworth Scout Group	Replacement of clearlite panels in roof	\$	3,200.00
104 Sanz Motutara Waimauku Scout Group	Costs of getting to the 2016 NZ Scout Jamboree	\$	3,000.00
104 Waimauku Playcentre	Plastering the front brick facade and fixing under deck roof	\$	7,900.00
104 Warkworth Assn Football & Sports Club	4 x junior goals with nets, 6 x new kits for junior teams etc as per resolution	\$	4,000.00
104 Warkworth Bridge Club Inc	22 Android scoring pads	\$	2,000.00
104 Warkworth Primary School	Buses	\$	4,000.00
104 Whangaparaoa College	Field development costs	\$	15,000.00
<b>104 Total</b>		<b>\$</b>	<b>73,974.82</b>
<b>104 Count</b>			<b>18</b>
105 60's Up Movement of NZ Inc - Takapuna	Annual conference attendance as per items on cost breakdown only	\$	1,000.00
105 Browns Bay Bowling Club Inc	Chemicals and fertilisers	\$	2,795.30
105 Haven Netball Club	Training and match balls, training bibs, ball bags, pump and a timer	\$	600.00
105 Labten Sports Club	Netball uniforms	\$	1,500.00
105 Mairangi Bay Bowling Club	Fertilisers and chemicals	\$	5,732.98
105 North Harbour Hockey Assn	External turf hire	\$	15,000.00
105 North Shore Squash Rackets Club	Painting the interior of the squash club	\$	5,000.00
105 North Shore Stroke Club	Transport	\$	7,500.00
105 Northcote Toy Library Inc	Rent for terms 3 and 4	\$	1,552.50
105 Pan Pacific Harmony Inc	Venue hire, teaching and performance services	\$	5,000.00

105 Parent to Parent Auckland	National office fee	\$	4,600.00
105 Rosmini College Board Of Trustees	Rugby shirts and tracksuits	\$	3,500.00
105 The Graduate Choir NZ Trust	New uniforms for the men and women of the choir	\$	5,000.00
<b>105 Total</b>		<b>\$</b>	<b>58,780.78</b>
<b>105 Count</b>			<b>13</b>
107 Auckland Asthma Society Inc	Operating costs as per items on cost breakdown only	\$	50,000.00
107 Auckland Baseball Assn	Uniforms	\$	3,000.00
107 Auckland Chinese Library	Books	\$	10,000.00
107 Auckland City Triathlon Inc	Track hire, electronic timing and St John ambulance costs	\$	5,500.00
107 Auckland Old Folks Assn Inc	Re-roofing costs	\$	3,000.00
107 Auckland Playcentres Association Inc	Cost of consumables	\$	2,500.00
107 Auckland University Rugby Football Inc	Trophies and engraving	\$	2,265.65
107 Basement Theatre Trust	Replacement of air conditioning unit	\$	13,305.00
107 Good Shepherd Board Of Trustees	Classroom trip	\$	2,000.00
107 Huntington's Disease Association (Auckland Inc)	Salaries for the Senior Family liason officer, family liason officer	\$	10,000.00
107 Interacting	Venue hire, project management and PR costs	\$	10,000.00
107 Marist Rugby League Football Club Inc	Shelving, moving equipment and club strapping tape	\$	3,130.00
107 Metro Mt Albert Sports Club Inc	Utilities costs	\$	5,000.00
107 Middlemore Foundation of Health Innovation	Pepo pods and wahakura	\$	10,000.00
107 NZ Armwrestling Federation Inc	Medals	\$	327.75
107 Okareka Dance Company Trust	Assorted printing	\$	4,963.64
107 Otahuhu Mainstreet and Commercial Association Inc	Traffic management	\$	5,109.00
107 Panmure Chinese Assn Inc	Hall hire	\$	5,616.00
107 Pt Chevalier Rugby League Football Club	Netball uniforms and equipment	\$	2,500.00
107 Pt Chevalier Sailing Club Inc	New roof	\$	10,000.00
107 SCANZ - TS Achilles Unit Branch	New rigid hulled inflatable safety boat and 15hp outboard	\$	7,000.00
107 Special Olympics Upper North Island	Airfares	\$	12,278.30
107 St Therese indoor bowling club	Accommodation	\$	1,500.00
107 Te Kura Kaupapa Maori o Puau Te Moananui a Kiwa	Venue hire and equipment	\$	3,000.00
107 Upsidedowns Education Trust	Specialist speech language therapy	\$	9,890.00
<b>107 Total</b>		<b>\$</b>	<b>191,885.34</b>
<b>107 Count</b>			<b>25</b>
108 Beachlands Maraetai Rugby Football Club	Club photos	\$	1,960.87
108 Coastguard Maraetai Inc	Winter uniform	\$	1,000.00
108 Counties Manukau Rowing Club Inc	8 pairs of adjustable lightweight sculling blades	\$	6,600.00
108 Manurewa Croquet Club Inc	Mowing of croquet lawns	\$	4,500.00
108 Manurewa High School	Kayaks, paddles and lifejackets	\$	8,000.00
108 Pakuranga Country Club Inc	Contribution towards golf course equipment (verti-drain 7215 unit)	\$	15,000.00

108 Probasee Bengalee Assn Of Nz Inc	Costume and accessories hire as per items on resolution only for an Indian Musical Play :	\$	2,292.00
108 SANZ Trinity Pakuranga	Costs of Jamboree	\$	3,000.00
108 South Auckland Rangers AFC & Sports Club	Federation costs	\$	3,759.94
108 Special Olympics Howick/Pakuranga	Registration fees	\$	2,500.00
108 Swimming Counties Manukau	Pool rental	\$	2,000.00
108 Woman Care Trust	Computer	\$	3,612.24
<b>108 Total</b>		<b>\$</b>	<b>54,225.05</b>
<b>108 Count</b>			<b>12</b>
111 Kia Ora Netball Club	Bus transport costs	\$	5,000.00
111 Waikato Poultry & Pigeon Club Inc	Costs of updating our staging for annual shows	\$	5,000.00
<b>111 Total</b>		<b>\$</b>	<b>10,000.00</b>
<b>111 Count</b>			<b>2</b>
113 Pirongia School	Cost of hiring a bus for the year 5/6 camp	\$	2,000.00
113 Pirongia Te Aroaro O Kahu Restoration Inc	Internal building upgrade and new toilet installation	\$	3,159.76
113 Waikato Modern Choir Inc	Musical director and accompanist salary	\$	5,000.00
113 Waipa Mountain Bike Club Inc	Part-cover the costs of building a new mountain bike track	\$	8,500.00
<b>113 Total</b>		<b>\$</b>	<b>18,659.76</b>
<b>113 Count</b>			<b>4</b>
116 Badminton Thames Valley Inc	Court hire	\$	2,000.00
116 Family Safety Services Inc	Living without violence education programmes	\$	8,598.76
116 Kapowai Kiwi Group Inc	Clearing of tracks for the purpose of servicing traps and bait stations	\$	775.00
116 Kauri 2000 Charitable Trust	Coordinator's honorarium for 12 months	\$	13,500.00
116 Mercury Bay Art Escape Trust	New website	\$	6,267.50
116 Seniornet Whitianga Inc	2 x tablet computers, a printer and projector	\$	3,000.00
116 St Francis School	Structures, backdrops/ murals and display items for the Thames Light Display	\$	4,326.58
116 Thames Croquet Club Inc	Membership fees	\$	441.00
116 Thames Valley Hockey Assn	Transport costs	\$	5,000.00
116 Turua School PTA	Rugby and soccer goal with soccer net	\$	3,711.00
<b>116 Total</b>		<b>\$</b>	<b>47,619.84</b>
<b>116 Count</b>			<b>10</b>
118 Te Aroha Indoor Basketball Assn	Gym hireage	\$	1,610.00
118 Tui Park Bowling Club Inc	Club computer	\$	1,300.00
<b>118 Total</b>		<b>\$</b>	<b>2,910.00</b>
<b>118 Count</b>			<b>2</b>
119 Overdale Community Centre	Intallation of a heater for the Community centre	\$	4,599.91
119 Putaruru Contract Bridge Club	Bridge mates	\$	3,013.23
119 Putaruru Primary School	Transport costs	\$	2,469.57
119 Tokoroa High School BOT	Accommodation	\$	10,000.00

119 Tokoroa Senior Citizens Management	Wages for 8 weeks and 12 months of power for the centre	\$	7,540.00
119 Tokoroa Track & Field Club	Athletic equipment and childrens uniforms	\$	10,000.00
<b>119 Total</b>		<b>\$</b>	<b>37,622.71</b>
<b>119 Count</b>			<b>6</b>
122 Avenues Badminton Club Inc	Hall hire, shuttles, coaching and development fees	\$	5,368.32
122 Bay Of Plenty Junior Golfing Society	Travel	\$	2,729.00
122 Bay of Plenty Multiple Sclerosis Society Inc	Office utilities expenses	\$	5,645.00
122 Citizens Advice Bureau Tauranga	4 new office chairs and a document shredder	\$	2,674.36
122 Cool Bananas Youthwork Trust	Salaries for the 2nd in charge role	\$	5,000.00
122 Friends of The Tauranga City Libraries Inc	Books as prizes for the Tauranga City Libraries Reading Program	\$	5,000.00
122 Get Smart Tauranga	Managers salary	\$	10,000.00
122 Glengyle Leisure Marching Team	Accommodation and travel costs	\$	3,470.00
122 NZCF The Big Sing BOP	Hire of stage rises	\$	600.00
122 Oceanside Street Rods Inc	Running of the swap meet	\$	1,597.00
122 Oropi Settlers Inc	Materials and building of the outdoor decks	\$	10,000.00
122 Scholars Pro Musica Inc	Performance costs	\$	5,000.00
122 Tauranga Amateur Swimming & Lifesaving Club	Lane hire charges over the winter months	\$	5,000.00
122 Tauranga City Basketball Assn	Entry fee costs	\$	5,000.00
122 Tauranga Civic Choir	Musician's and venue hire costs	\$	4,419.00
122 Tauranga Performing Arts Competitions Society Inc	Sashes, lapel ribbons and rosettes	\$	1,313.18
122 Tauranga's Christmas in the Park Trust	Generator and cable jackets	\$	17,185.00
<b>122 Total</b>		<b>\$</b>	<b>90,000.86</b>
<b>122 Count</b>			<b>17</b>
123 Central North Island Boxing Assn Inc	New amateur boxing singlets and shorts	\$	6,755.00
123 Central Rugby League Inc	Training equipment	\$	10,000.00
123 Ngongotaha Womens Institute	Accommodation	\$	2,325.00
123 Rotorua Basketball Assn	Accommodation and transport	\$	4,056.78
123 Sacred Heart Of Jesus Of Montmartre Tyburn Monastery Ngark	Two half-page advertisements in the Kete Korero magazine	\$	1,235.00
123 Waiariki Womens Refuge	Five laptops	\$	7,173.91
<b>123 Total</b>		<b>\$</b>	<b>31,545.69</b>
<b>123 Count</b>			<b>6</b>
125 Eastern Bay of Plenty Hunt	Catering and trek equipment	\$	3,306.54
125 Whakatane Athletic & Harrier Club	Spot prizes	\$	3,000.00
125 Whakatane Citizens Band Eastern BOP Brass	Affiliation and entry fees	\$	1,450.00
125 Whakatane Croquet Club Inc	Soil and fertilizer test	\$	1,150.00
125 Whakatane Squash Club Inc	Delivery of the Whakatane Squash Club player development program	\$	5,840.00
<b>125 Total</b>		<b>\$</b>	<b>14,746.54</b>
<b>125 Count</b>			<b>5</b>

130 Age Concern Napier Inc	Social Workers annual salary	\$	10,000.00
130 Christian Lovelink	Vehicle operating expenses	\$	2,000.00
130 Hawkes Bay Cricket Association Inc	CEO salary, strength and conditioning programme, and playing uniforms	\$	8,000.00
130 Hawkes Bay Mountain Bike Club	5 new mountain bike trails of Track Numbers 1 - 3	\$	5,000.00
130 Hawkes Bay Softball Association Inc	Costs of the secretary for 12 months July 1st 2016 to June 30th 2017	\$	10,000.00
130 Hawkes Bay Sport Fishing Club Inc	Marquee	\$	12,000.00
130 Hawkes Bay Squash Rackets Club Inc	Administrator wages for 12 months	\$	18,000.00
130 Hearing Assn - Napier	Office rent for 3 months	\$	3,450.00
130 Marewa Cricket Club	Ground fees	\$	5,790.00
130 Napier Boys High School	Canoe polo kayaks	\$	8,156.52
130 Napier Civic Choir Inc	Orchestra and soloist costs for the second 2016 concert Mozart/Brahms concert as per it	\$	22,500.00
130 Napier Old Boys Marist RFC Inc	Bus travel	\$	539.13
130 Reignier School	Transport costs	\$	5,000.00
130 Rotary Club Of Taradale	Dolbel Reserve project costs	\$	1,592.47
130 Sport Hawkes Bay	PGA lease	\$	5,000.00
130 Taradale Rugby & Sports Club Inc	Physiotherapy services, field light bulb replacements etc as per resolution	\$	40,000.00
130 Taradale Super Grans Marching Team	North Island Leisure Marching day costs as per items on cost breakdown only	\$	5,000.00
130 Volunteering Hawkes Bay	4 months wages for the manager	\$	8,736.00
<b>130 Total</b>		<b>\$</b>	<b>170,764.12</b>
<b>130 Count</b>			<b>18</b>
131 Central Gym Club	Accommodation, travel and entry fees	\$	1,500.00
131 CHB Foodbank	Food	\$	3,000.00
131 High School Old Girls Netball Club	26 pairs of trackpants	\$	774.70
131 Omakere School & Community Assn	Bus hireage	\$	1,025.45
131 Pleroma Trust	Salary for the office administrator	\$	5,000.00
131 Takapau Rugby Football Club Inc	Travel	\$	1,771.00
131 Waipukurau Lawn Tennis & Squash	3 new heat pumps	\$	5,000.00
<b>131 Total</b>		<b>\$</b>	<b>18,071.15</b>
<b>131 Count</b>			<b>7</b>
134 Border Rugby & Sports Club	First aid supplies tackle bags and weights equipment	\$	3,000.00
134 Patea Free Kindergarten	Two new heat pumps	\$	3,339.13
134 Taranaki Art Awards	Flags, banners and signage	\$	3,898.50
<b>134 Total</b>		<b>\$</b>	<b>10,237.63</b>
<b>134 Count</b>			<b>3</b>
135 Ski Patrol Ruapehu Inc.	Purchase installment of Voctria Hutt and running costs of the Victoria Hutt	\$	7,000.00
135 Waiouru School BOT	20 Ukulele	\$	826.08
<b>135 Total</b>		<b>\$</b>	<b>7,826.08</b>
<b>135 Count</b>			<b>2</b>

136 Brunswick School	6 x 2.0m picnic tables	\$	2,394.00
136 Hockey Wanganui Inc	Travel and accommodation	\$	10,000.00
136 Mangamahu Primary School BOT	2016 camp to Wellington	\$	2,000.00
136 Wanganui High School	Accommodation and travel	\$	1,499.13
136 Wanganui Sailing Club Inc	Three open bic yachts and beach trolleys	\$	8,000.00
136 Wanganui Sports Foundation	Traffic management plan	\$	3,500.00
<b>136 Total</b>		<b>\$</b>	<b>27,393.13</b>
<b>136 Count</b>			<b>6</b>
137 Bulls & Districts Historical Society Inc	New photocopier	\$	3,360.00
137 Central Districts Hockey	Mini van rental	\$	3,146.96
137 Central Districts Hockey	Accommodation and travel costs	\$	1,981.74
137 Counselling Centre Marton Inc	Annual audit of financial statement costs	\$	2,000.00
137 Iroam Netball Team	Accommodation	\$	2,465.22
137 Nga Iwi o Mokai Patea Services Trust	Ipad plus accessories and a camera	\$	1,362.51
<b>137 Total</b>		<b>\$</b>	<b>14,316.43</b>
<b>137 Count</b>			<b>6</b>
138 Feilding Gun Club	Lay electricity to replace solar panels	\$	2,698.27
138 Feilding Playcentre	New sleeping room and replacement shed	\$	6,000.00
138 Feilding Taekwon-Do Academy	Travel and accommdation	\$	1,276.00
138 Lytton Street School BOT	Sound system upgrade	\$	10,000.00
138 Manawatu District Council	Furniture for the Makino Aquatic Centre Redevelopment project	\$	25,000.00
138 Order of St John Feilding Association	New Health shuttle service	\$	64,000.00
138 Te Kawau Playcentre	Storage units for the playcentre	\$	1,758.27
<b>138 Total</b>		<b>\$</b>	<b>110,732.54</b>
<b>138 Count</b>			<b>7</b>
139 Dannevirke Golf Club	Kubota tractor	\$	40,000.00
139 Dannevirke High School	50x sports tracksuits	\$	6,273.91
139 Dannevirke Rugby Football Sub Union	Replacement of power poles and underground wiring including trench digging	\$	9,416.58
139 Pahiatua Golf Club Inc	Rectifying and upgrading the irrigation water system	\$	15,400.00
<b>139 Total</b>		<b>\$</b>	<b>71,090.49</b>
<b>139 Count</b>			<b>4</b>
140 Canteen Manawatu	Key youth worker salaries	\$	10,000.00
140 Goldnblack Supremes Leisure Marching Team	Team uniform jackets	\$	1,800.00
140 Kiwi West Aquatics	Pool hire	\$	593.75
140 Learning & Growing Together Trust	Stationery and telephone & internet costs only	\$	937.00
140 Manawatu Cricket Association Inc	Gear and clothing	\$	1,949.93
140 Manawatu Indoor Bowls Centre	Accommodation and travel	\$	1,290.00
140 Manawatu Multicultural Council	Publicity costs only	\$	2,248.12

140 Manawatu Rugby Football Union Inc	Construction of the MRU Rugby performance centre	\$	150,000.00
140 Palmerston North Aeroneers Club Inc	Automated External defibrillator	\$	4,646.00
140 Palmerston North La Leche League	Cover the costs of leaflets, library books, leaders applicant and leader resources, and up	\$	845.83
140 Roslyn Primary School	Special needs equipment	\$	2,000.00
140 Special Olympics Manawatu	Equestrian Tier 1 event and riding lessons	\$	1,934.78
140 Speedsport Scholarship Charitable Trust	Costs for the Scholarship evaluation program	\$	2,500.00
140 Table Tennis Manawatu Inc	Equipment for Kiwisport primary schools coaching pilot project	\$	3,000.00
140 Te Manawa Museums Trust	Hireage fee and freight costs for the Dinosaurs Encounter show	\$	5,000.00
140 Teach Me Trust	Behavioural therapy	\$	3,000.00
<b>140 Total</b>		<b>\$</b>	<b>191,745.41</b>
<b>140 Count</b>			<b>16</b>
141 Athletic Rugby Football Club (Levin) Inc	Uniforms	\$	15,000.00
141 Central Bowling Club Levin Inc.	Relay green one and new sprinkler system	\$	10,000.00
141 Fale Pasifika Horowhenua	Sound equipment and Technician hire, printing and advertising costs	\$	2,190.50
141 Horowhenua College BOT	Regional stage challenge	\$	4,690.00
141 Horowhenua Events Centre Trust	To repair the floodlight at the HECT car park	\$	1,900.00
141 Horowhenua Indoor Bowls Centre	Motel expenses, transport, hall hire and catering charges	\$	800.00
141 Horowhenua Kapiti Rugby Football Union	Accommodation and representative socks	\$	10,000.00
141 Horowhenua Kennel Assn Inc	Rental of the AP&I showgrounds	\$	1,897.50
141 Horowhenua Sports Turf Trust	Supply and installation of an electronic scoreboard	\$	4,895.00
141 Koputaroa School BOT	New automated bell with fire and lockdown functions	\$	1,435.00
141 Levin And Districts Brass Inc	Accommodation and travel	\$	7,417.82
141 Levin Inline Hockey Club Inc	6 months of rent and rent to host the Gannon shield	\$	4,850.00
141 Netball Horowhenua Centre Inc	Umpire development pack	\$	1,893.39
<b>141 Total</b>		<b>\$</b>	<b>66,969.21</b>
<b>141 Count</b>			<b>13</b>
143 Central Canoe Polo Assn	Pool hire and accommodation	\$	3,680.00
143 Porirua East School BOT	School swimming and movement programme	\$	6,048.00
143 Porirua Living Without Violence	Re-carpet the office	\$	5,137.39
143 Rangikura School BOT	Saturday sports team of Hockey and Netball	\$	4,000.00
143 RNZPS Wellington/Wairarapa Area Inc Plunket LA16 - Paremata	Sandpit and boardwalk	\$	6,250.00
143 Titahi Bay Playcentre	Compost and building mix for the outdoor area	\$	233.26
<b>143 Total</b>		<b>\$</b>	<b>25,348.65</b>
<b>143 Count</b>			<b>6</b>
145 Days Bay Playcentre	Exterior wall repainting	\$	2,000.00
145 Hutt Old Boys Marist R.F.C.	Kitchen renovation	\$	5,000.00
145 Hutt Valley Darts Assn Inc	Transport and accommodation	\$	6,850.00
145 Hutt Valley Irish Society Inc	50th Anniversary NZ Rose of Tralee Exhibition costs as per items on cost breakdown	\$	1,711.42



145 Hutt Valley Softball Association Inc	Uniforms for the representative womens teams	\$	6,750.00
145 Parent To Parent Wellington Region	Regional Coordinator and Part time Administration & PR assistant salary	\$	10,000.00
145 Petone Football Club	Travel and accommodation	\$	4,761.30
145 Randwick Rugby League Sports Club	Playing strips	\$	9,000.00
145 Sanz Belmont Scout Group	Projector	\$	1,800.00
145 Tournament of Minds Inc	Trophies, medals and engraving	\$	1,500.00
145 Waterloo Table Tennis Club	Coaching work and 144 table tennis training balls	\$	2,239.10
145 Wellington Early Intervention Trust	Laptop computer	\$	2,000.00
145 YMCA Of Greater Wellington	Sport equipment	\$	1,059.12
<b>145 Total</b>		<b>\$</b>	<b>54,670.94</b>
<b>145 Count</b>			<b>13</b>
146 Cricket Wellington	Cricket balls	\$	7,000.00
146 He Whanau Manaaki Kindergartens - Tawa Central	Safety mats	\$	1,205.80
146 Maranui Surf Life Saving Club	1 ski, 1 board, 10 paddles, lifeguard uniforms and first aid supplies	\$	5,045.00
146 Netball Wellington Centre Inc	Flights, accommodation and rental vehicles	\$	4,017.39
146 Onslow College	Hockey goalkeeping equipment	\$	2,581.30
146 Special Olympics Lower North Island Regional Council	Accommodation and van hire	\$	7,446.00
146 Sport Wellington	2016 Sportsperson of the Year Awards event	\$	6,477.93
146 Tararua Tramping Club Inc	Climbing rope anchors	\$	6,400.00
146 Tawa Association Football Club Inc	Coaching	\$	4,230.00
146 Twisters Tawa Gymnastic Club Inc	Medals and trophies	\$	1,720.36
146 Wellington Floorball Club Inc	Venue hire for the month of July	\$	3,969.57
146 Wellington Hockey Association Inc	Travel and accommodation costs	\$	2,500.00
146 Word Limited	20 Bike light systems	\$	4,347.84
146 Young & Hungry Arts Trust	EnsembleImpact tour costs	\$	6,000.00
<b>146 Total</b>		<b>\$</b>	<b>62,941.19</b>
<b>146 Count</b>			<b>14</b>
150 Endeavour Park Pavilion Society Inc	Replacing the current sound system	\$	10,000.00
150 Kaipupu Point Mainland Island Soc	First aid training	\$	1,550.00
150 Marlborough Dance Development Trust Inc	Accommodation	\$	5,000.00
150 Marlborough Softball Assn Inc	Super Turf paint	\$	887.75
150 Riwaka Rugby Football Club Inc	Insurance, First Aid and power	\$	15,348.01
<b>150 Total</b>		<b>\$</b>	<b>32,785.76</b>
<b>150 Count</b>			<b>5</b>
151 Coastguard Southern Region Inc	Intergrating Coastguard Radio Kaikoura repeater into the Kordia Broadcast antenna	\$	14,780.00
151 Kaikoura High School	Accommodation	\$	2,220.00
151 Kaikoura Volleyball Club	Volleyball equipment, junior coaching program and preparation of annual accounts	\$	2,000.00
<b>151 Total</b>		<b>\$</b>	<b>19,000.00</b>

<b>151 Count</b>		<b>3</b>
152 Ashton Under 12 Marching	New training and travel tops	\$ 317.40
152 Auckland Point School BoT	IPads, iPad cases and Macbooks	\$ 15,000.00
152 F C Nelson	Lease of Victoria clubrooms	\$ 1,739.13
152 Friends Of Old Fairfield Inc	Re-roof the sanctuary building	\$ 4,000.00
152 Goodwill House Charitable Trust	Two new heat pumps	\$ 3,340.00
152 Nelson Bird Club Inc	Accommodation	\$ 850.00
152 Nelson Hockey Association	Accommodation	\$ 10,000.00
152 Nelson Marlborough Rescue Helicopter	Helicopter operations	\$ 30,000.00
152 Nelson Rugby Football Club Inc	First aid only	\$ 8,800.00
152 Parent To Parent Nelson	Rent	\$ 3,000.00
152 SANZ Tamaha	Jamboree fees	\$ 3,000.00
152 Swimming Nelson Marlborough	Medals	\$ 1,683.00
152 Waimea College BOT	Travel and accommodation	\$ 2,000.00
152 Woomb NZ Charitable Trust	Printing promotional brochures, teaching materials and cards	\$ 4,015.80
<b>152 Total</b>		<b>\$ 87,745.33</b>
<b>152 Count</b>		<b>14</b>
153 Ashton Kilties Marching Team	Competition skirts for the under 16 marching team	\$ 378.00
153 SANZ Brightwater	Entry fee excluding food	\$ 3,000.00
153 SANZ Riwaka Scout Group	Entry fees, coach and marquee hire for 12 youths and 4 leaders	\$ 2,987.84
153 Tasman Blue Beats Leisure Marchers	Flights and accommodation	\$ 3,000.00
153 Tasman Rugby Union	Physiotherapist services, new first aid kits, kit laundry expenses, bus transport and uniforms	\$ 15,000.00
153 Te Awhina TeKohanga Reo	Costs towards new build	\$ 10,000.00
153 Waimea Old Boys Rugby Football Club	Gym equipment	\$ 3,100.00
<b>153 Total</b>		<b>\$ 37,465.84</b>
<b>153 Count</b>		<b>7</b>
154 Buller Basketball Association	Accommodation and tournament entry fees	\$ 3,704.00
154 Buller High School	Travel and accommodation	\$ 1,596.52
154 Buller Hockey Association	Travel and accommodation	\$ 5,000.00
154 Westport Early Learning Centre Inc	Repairs to the structure of the entranceway	\$ 1,789.82
<b>154 Total</b>		<b>\$ 12,090.34</b>
<b>154 Count</b>		<b>4</b>
155 Greymouth High School BOT	Accommodation and travel	\$ 10,000.00
155 Greymouth Indoor Bowls Assn Inc	Hall hire, petrol vouchers and printing of programs	\$ 1,655.51
155 John Paul II High School	Accommodation	\$ 6,000.00
155 Suburbs Rugby League Club	New playing kit only	\$ 20,000.00
155 Tui Central Netball Club	2 x match balls, 10 x waterproof jackets, 12 training tops and 1 x gear bag	\$ 1,618.00
<b>155 Total</b>		<b>\$ 39,273.51</b>

<b>155 Count</b>			<b>5</b>
156 Hokitika Badminton Club	Hall hire	\$	2,000.00
156 Hokitika SPCA	New computers	\$	1,000.00
<b>156 Total</b>		<b>\$</b>	<b>3,000.00</b>
<b>156 Count</b>			<b>2</b>
158 Eastern Pig Hunting Club Inc	Hunting permit, Public Liability insurance and new VHF radios	\$	4,760.14
158 Ice Trampoline Sports Club	New computer	\$	2,100.00
158 Ohoka School	170m2 of floor protector tiles	\$	7,290.00
158 St Josephs School Rangiora	Purchase and installation of 3 heat pumps	\$	5,220.00
<b>158 Total</b>		<b>\$</b>	<b>19,370.14</b>
<b>158 Count</b>			<b>4</b>
159 Burnside Bowling Club	New roller	\$	10,200.00
159 CanTeen Canterbury/West Coast	Salaries for Youth Workers	\$	10,000.00
159 Canterbury A & P Assn	Horse pen/yards for the annual Canterbury A & P show	\$	5,000.00
159 Canterbury Brass Inc	Flights	\$	5,000.00
159 Canterbury Business Association	Phone and power only	\$	1,680.00
159 Canterbury Ice Hockey Assn	Training	\$	5,000.00
159 Canterbury Railway Society Inc	Replacement of crank pins on locomotive D140	\$	12,000.00
159 Canterbury Tennis Seniors Assn	Accommodation and entry fee	\$	2,970.00
159 Catholic Womens League Chch Diocese Inc	Conference room hire only	\$	4,300.00
159 Christchurch Childrens Christmas Parade Trust	Parade managers contract fee	\$	11,250.00
159 Christchurch City Roulettes	Hiring Pioneer stadium	\$	1,409.00
159 Christchurch Competition Society Inc	Ribbons, rosettes and sashes	\$	2,154.03
159 Christchurch Girls High School	Accommodation and van hire	\$	4,000.00
159 Diamond Harbour Cricket Club	New cricket balls	\$	1,700.00
159 Diesel Traction Group Inc	Interior and exterior painting of the locomotive	\$	3,554.60
159 Familial Trust	Rent for May and June 2016	\$	6,000.00
159 Hockey Academy South Inc	Service fee for Administrative and facilities services	\$	5,000.00
159 Hornby Addington Masters	Travel only	\$	2,521.74
159 Indian Social & Cultural Club	Hosting the Diwali Festival in Christchurch as per items on resolution only	\$	30,000.00
159 K2 Youth Development Trust	Wages	\$	5,000.00
159 Karate Canterbury/Westland	Venue hire, medals and First Aid	\$	2,107.45
159 Parent To Parent Greater Canterbury	Regional Coordinators wages	\$	5,000.00
159 Pioneer Basketball Club	Uniforms	\$	2,688.00
159 Ratec Motorsport Inc (Rallysprint account)	Public announcement system, first aid and personnel, toilet hire and trophies	\$	4,617.49
159 Rowley Avenue School BOT	10 chromebooks	\$	3,575.00
159 Sanz West Melton Scout Group	Costs of sending 9 scouts to the 21st NZ Jamboree	\$	2,000.00
159 Shirley Intermediate School	10 Chromebooks only	\$	4,233.30

159 Shirley Primary School	Furniture	\$	4,000.00
159 South Brighton Surf Life Saving Club Inc	3 x lifesaving surf skis	\$	9,585.00
159 SPAN Charitable Trust Inc	Rent	\$	5,000.00
159 Sydenham Rugby Club Inc	Essential club socks and shorts for 2016 season	\$	11,315.00
159 Tennis Canterbury Region Inc	Phone system	\$	5,973.00
159 Waitikiri Golf Club Inc	New bunker rake	\$	8,850.00
159 Woolston Brass Inc	Flights and accommodation	\$	6,000.00
159 Woolston Park Bowling Club Inc	Playing shirts	\$	10,000.00
<b>159 Total</b>		<b>\$</b>	<b>213,683.61</b>
<b>159 Count</b>			<b>35</b>
161 Leeston Playcentre	Playcentre tear drop flag	\$	365.70
161 SANZ Rolleston Scouts Group	Marquee	\$	3,000.00
161 Selwyn Netball Centre	Netball NZ national age group tournament	\$	2,995.66
161 Springston South Indoor Bowls	Hall rental	\$	768.00
<b>161 Total</b>		<b>\$</b>	<b>7,129.36</b>
<b>161 Count</b>			<b>4</b>
163 Aoraki Multicultural Council Inc	Print media	\$	1,700.00
163 Bowls South Canterbury Inc	Computer including microsoft office	\$	2,133.00
163 Craighead Private Kindergarten	Painting and weatherboard replacement work	\$	3,535.87
163 Gleniti Golf Club Inc	Construction	\$	15,000.00
163 Netball South Canterbury Inc	2016 U17 and senior representative programme	\$	10,000.00
163 Pleasant Point AFC Inc.	New junior football strips	\$	2,900.00
163 Pleasant Point Scout Group	Scout Jamboree	\$	2,000.00
163 South Canterbury Rugby Football Union	St Johns first aid cover	\$	3,770.00
163 Street Cats South Canterbury	10 Spey, 10 neuter and cat food	\$	4,064.00
163 Swimming Canterbury West Coast	New medals	\$	2,880.00
163 Temuka Bowling Club	Rink markers	\$	900.00
163 West End (Timaru) Bowling Club Inc	Painting of the exterior	\$	5,124.40
<b>163 Total</b>		<b>\$</b>	<b>54,007.27</b>
<b>163 Count</b>			<b>12</b>
169 Alexandra Hockey Club	Team turf fees	\$	4,465.00
169 Central Otago Living Options Trust	Van fitted with a wheelchair hoist lifting device for wheelchairs	\$	35,000.00
<b>169 Total</b>		<b>\$</b>	<b>39,465.00</b>
<b>169 Count</b>			<b>2</b>
173 Southland Social Science Fair	Venue hire	\$	1,500.00
173 Te Anau School BOT	Upgrade of the pool cladding	\$	7,500.00
173 Tuatapere Community Baths Inc	Replacing the main pool pump and make changes to the plant room pump installation at	\$	3,500.00
<b>173 Total</b>		<b>\$</b>	<b>12,500.00</b>

<b>173 Count</b>		<b>3</b>
199 Brass Band Assn of NZ Inc	Accommodation	\$ 4,000.00
199 Centre For Nz Music Trust	New equipment and labour for office computers to be networked	\$ 3,097.49
199 Cochlear Implant Foundation Of Nz	New verifit analyser	\$ 21,000.00
199 Diabetes Nz Inc	Launch and delivery of a new free membership, public educaiton campaign and awarene	\$ 200,000.00
199 Endometriosis NZ	Costs associated with raising public awareness as per items on cost breakdown	\$ 20,000.00
199 Hollyford Conservation Trust	Pest control	\$ 150,000.00
199 Kidney Health NZ	200 DVD cards	\$ 2,168.90
199 Make-A-Wish Foundation Of NZ Trust	3 months wages, essential technology and office re-fit furniture	\$ 5,000.00
199 National Council Of Women Of Nz Inc	Production of the e-newsletter	\$ 6,300.00
199 NZ 420 Class Association Inc	Open Worlds funding	\$ 5,000.00
199 NZ Aids Foundation	Condom tutorial video	\$ 5,000.00
199 Nz Book Council Inc	Writers fees	\$ 5,000.00
199 Nz Chefs Assn	Operation and Management of a National Salon	\$ 40,000.00
199 NZ Competitive Aerobics Federation	Venue hire	\$ 1,058.00
199 NZ Down Syndrome Assn Inc	Wages	\$ 50,000.00
199 NZ Hockey Federation Inc	Regional Development Programme, Small sticks and Renegade Hockey Equipment	\$ 25,000.00
199 Nz Optimist Dinghy Association	High performance optimist camp	\$ 7,995.00
199 NZ Organisation for Rare Disorders	Web hosting costs	\$ 5,000.00
199 Nz Orienteering Federation	Junior camp	\$ 10,000.00
199 NZ Sailing Trust Board	Uniform for all crew and staff	\$ 5,000.00
199 NZ Sign Language Teachers Assn Inc	New laptop with mouse, wireless keyboard and adobe software	\$ 2,415.75
199 Royal NZ Pipe Bands Assn	National activities for 2016 and 2017	\$ 75,000.00
199 Sir Edmund Hillary Outdoor Pursuits Centre	Support students to take part in the Hillary Step scholarship programme	\$ 285,000.00
199 Snow Sports Nz	Training and events equipment	\$ 10,000.00
199 Spirit Of Adventure Trust	2016 nefit, survey and gear replacement	\$ 300,000.00
199 Variety Artist Club of NZ Inc	Production costs and trophies	\$ 8,728.45
199 Young Life New Zealand Trust	Registration fees	\$ 2,500.00
<b>199 Total</b>		<b>\$ 1,254,263.59</b>
<b>199 Count</b>		<b>27</b>
<b>Grand Total</b>		<b>\$ 3,543,156.77</b>
<b>Grand Count</b>		<b>392</b>

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