

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Bay of Island Amateur Swimming Club	Accommodation for Golden Homes Swimfest - June 2017	\$ 4,168.00	\$ 3,000.00
101	Bay of Islands Scottish Dancing Club	Portable amplifier with CD player, and MP3 playback	\$ 1,249.00	\$ 1,249.00
101	Business Paihia Inc	Road closure for Bay of Islands Beast Community Street party	\$ 1,512.29	\$ 1,512.29
101	Hokianga Kyokushin Karate Club	Safety training equipment - interlocking mats, protective headguards and foam chestguards	\$ 6,820.00	\$ 4,400.00
101	Kaikohe Intermediate School BOT	Sports uniforms	\$ 4,608.00	\$ 4,608.00
101	Kaitaia & Districts Agricultural & Pastr	Security fence along riverbank	\$ 8,470.90	\$ 7,366.00
101	Kaitaia Intermediate School	Interactive LED Panel, Electric Variable Height Trolley.	\$ 7,647.50	\$ 6,650.00
101	KeriKeri Theatre Company	Publicity costs for the production of the musical 'Oliver'	\$ 4,512.05	\$ 4,512.05
101	Northland Inline Skating Club	Accommodation	\$ 3,000.00	\$ 3,000.00
101	Okaihau Bowling Club	Upgrading our green	\$ 3,726.00	\$ 3,726.00
101	Peria School BOT	5 x ipads, a docking station and 2 office computers	\$ 6,220.50	\$ 6,220.50
101	Pompallier Catholic School	Chromebooks	\$ 5,000.00	\$ 5,000.00
101	Totara North Early Childhood Centre	Insulation for Hineka House	\$ 3,044.46	\$ 2,643.82
101	Waitaruke Marae Committee	Linen and 2 califonts	\$ 7,580.35	\$ 5,000.00
101 Total				\$ 58,887.66
101 Count				14
102	Bowls Northland Inc	Prizes for Annual Awards Night on 10th June 2017	\$ 5,000.00	\$ 3,000.00
102	Bowls Northland Inc	Purchase of Gold Stars	\$ 1,252.00	\$ 1,252.00
102	Hukerenui School BOT	Four sets of netball uniforms and four sets of bibs along with 10 training balls	\$ 622.16	\$ 622.16
102	Manaia JMB Rugby Club	4 ball cages, 48 balls, 50 t-shirts, shorts and a 50 piece field marker set	\$ 4,579.24	\$ 4,579.24
102	Ngatiwai Trust Board	Vans, Flights and Accommodation for Ngatiwai Kaumatua	\$ 14,985.00	\$ 5,000.00
102	Northland Badminton Association	Resurface the two badminton courts	\$ 5,680.00	\$ 4,000.00
102	Northland Rugby Union	Travel, accommodation and team wear	\$ 92,989.45	\$ 92,079.67
102	Rugby League Northland Zone Of NZRL Inc	Travel, accommodation, strapping, medical, physio costs and tournament entry fee	\$ 10,267.30	\$ 10,267.30
102	SANZ Shackleton Sea Scouts	Transport	\$ 6,072.00	\$ 6,072.00
102	The Bach (Whangarei) Inc	Tapestry workshop	\$ 2,080.00	\$ 2,080.00
102	Whangarei Golf Club Inc	Subsidise the cost of repairing Golfing Green	\$ 5,000.00	\$ 5,000.00
102	Whangarei Youth Community Trust	iPad Mini's and Protective Cases	\$ 1,191.30	\$ 1,191.30
102 Total				\$ 135,143.67
102 Count				12
103	Dargaville Arts Association Inc	To host a wearable arts extravaganza.	\$ 27,879.25	\$ 9,976.25
103	Dargaville Rugby and Sports Club Inc	Bus Travel	\$ 2,950.00	\$ 2,565.22
103	Dargaville Rugby and Sports Club Inc	Turf fees, goalie gear, uniforms & medical supplies	\$ 5,838.95	\$ 5,077.35
103	Otamatea High School	Transport costs	\$ 1,000.00	\$ 1,000.00
103	Ruawai College BOT	Accommodation	\$ 7,610.00	\$ 5,000.00

103 Total				\$	23,618.82
103 Count					5
104 Kaipara Flats School BOT	Rebark the playground	\$	5,000.00	\$	5,000.00
104 Tomarata Indoor Bowling Club Inc	Hall hire	\$	780.00	\$	780.00
	New uniforms, 4 sets of matching bibs, 4 sets of matching sports jackets & team gear bags	\$	4,761.00	\$	4,761.00
104 Tomarata Netball Club		\$	4,761.00	\$	4,761.00
104 Tomarata Playcentre	Tredsafe playground equipment	\$	10,335.70	\$	7,500.00
104 Huapai		\$	4,000.00	\$	4,000.00
104 Whangaparaoa Golf Club Inc	Replacement rough mower	\$	23,900.00	\$	23,900.00
104 Total				\$	45,941.00
104 Count					6
105 Albany Singers Inc	Concerts during 2017	\$	4,781.00	\$	2,351.00
105 Auckland Amateur Powerlifting Assn	Eleiko powerlifting competition set	\$	5,951.00	\$	5,951.00
105 East Coast Bays Volleyball Club	Van hire and accommodation	\$	4,520.00	\$	3,000.00
105 Graeme Dingle Foundation	Travel expenses	\$	7,000.00	\$	5,000.00
105 New Zealand Rugby Foundation	Bus only	\$	18,580.00	\$	8,000.00
105 North Shore Filipino Community Inc	Venue hire, sports uniforms and equipment, and trophies	\$	7,000.00	\$	7,000.00
105 Onboard Skate Inc	'Building brave girls' programme equipment including skateboards, safety equipment (helmets and safety pads) and programme delivery costs associated with programme	\$	6,807.00	\$	6,807.00
105 Special Olympics North Harbour	Registrations for 60 persons to attend the Special Olympics NZ national summer games and airfares	\$	16,000.00	\$	16,000.00
105 Total				\$	54,109.00
105 Count					8
107 Auckland Cricket Assn	Cricket covers for Melville Park	\$	10,000.00	\$	5,000.00
107 Auckland Ice Figure Skating Club	27 Weeks of Ice Hire and Coaching	\$	9,684.79	\$	9,684.79
107 Auckland Softball Association Inc	Gazebos	\$	10,720.00	\$	5,000.00
107 Auckland Wheelbreakers Inc	Custom basketball wheelchair	\$	8,314.50	\$	8,314.50
107 Auckland Womens Centre Inc	Salary of the Women's Services & Community Education Coordinator position	\$	9,320.60	\$	9,320.60
107 Grammar Tec Rugby club	Installing a restricted master key system and locks replaced	\$	1,701.80	\$	1,701.80
107 Life Unlimited Trust	Neurofeedback equipment	\$	5,000.00	\$	5,000.00
107 Men's Health Trust NZ	Print 20,000 copies of each of the signs and symptoms and coaching, and conversations brochures	\$	1,800.00	\$	1,800.00
107 Mt Albert Grammar School Foundation	Transport / Accommodation	\$	7,545.60	\$	4,000.00
107 Mt Wellington R F C Club Inc	Physiotherapy for Club Players	\$	5,500.00	\$	5,500.00
107 North Island Ice Skating Assn Inc	North Island ice skating sub association championships - Ice hire and accommodation	\$	3,501.51	\$	3,501.51
107 Oryza Foundation for Asian Performing Arts	Venue hire and production costs	\$	5,000.00	\$	5,000.00
107 Total				\$	63,823.20
107 Count					12
108 Counties Manukau Zone of NZRL Inc	Accommodation	\$	5,008.70	\$	5,008.70
108 Pohutukawa Coast Bike Club	One up track & two down tracks during the winter of 2017	\$	10,000.00	\$	10,000.00

	108 Sutton Park Board Of Trustees	New projector	\$	11,957.00	\$	11,957.00
	108 Toddlers Turf Childcare Centre Inc	Installation of window blinds	\$	9,417.23	\$	9,417.23
108 Total					\$	36,382.93
108 Count						4
	111 Kia Ora Netball Club	Transport costs	\$	10,345.00	\$	10,345.00
	111 Taniwharau Rugby League Schoolboys Commi	11 x first aid kits	\$	1,416.80	\$	1,416.80
111 Total					\$	11,761.80
111 Count						2
	113 Cambridge Rowing Club	Purchase of Coxed Rowing Skiff	\$	23,700.00	\$	23,700.00
	113 Cambridge Tree Trust	Maple plants	\$	1,136.13	\$	1,136.13
113 Total					\$	24,836.13
113 Count						2
	116 Central Kids Tairua	New active play equipment - set of durable foam covered shapes	\$	5,000.00	\$	4,847.70
	116 Hahei Tennis & Sports Club	Replacement pair of combined soccer and rugby posts	\$	7,808.00	\$	7,808.00
	116 Hikuai District Trust	New bobcat	\$	69,350.00	\$	20,000.00
	116 Kauri 2000 Charitable Trust	Co ordinator's honorium for 12 months	\$	13,500.00	\$	13,500.00
116 Total					\$	46,155.70
116 Count						4
	118 Te Aroha BMX Club Inc	Concrete for ramp	\$	4,500.00	\$	4,500.00
	118 Tui Park Bowling Club Inc	Sprays & fertilizers for the two greens	\$	5,146.00	\$	5,146.00
118 Total					\$	9,646.00
118 Count						2
	119 Tokoroa Senior Citizens Management	12 weeks wages and 12 months of power for centre	\$	11,400.00	\$	11,400.00
119 Total					\$	11,400.00
119 Count						1
	122 Bay Of Plenty Classic Aircraft Trust	Heatpump and carpet	\$	46,208.91	\$	18,170.00
	122 Bay Of Plenty Junior Golfing Society	National finals- travel and accommodation	\$	3,822.60	\$	3,822.60
	122 Bay Of Plenty Rugby Union Inc	Community rugby costs, salaries, vehicle costs, rent and leases, sss costs, and equipment	\$	20,000.00	\$	10,000.00
	122 Greerton Swimming Club	Running Costs for Annual Short Course Winter Meet	\$	11,002.70	\$	5,000.00
	122 ME/CFS Support Group (Bop) Inc	Two months salary	\$	14,955.43	\$	14,955.43
	122 Otumoetai College BOT	Kapa Haka group uniforms	\$	14,000.00	\$	7,000.00
	122 Otumoetai Eels Rugby League Club	NZ uniforms, Sports Distributors and Ace Leisure	\$	13,451.85	\$	7,399.24
	122 Parafed Bay of Plenty	Accommodation and flight costs	\$	8,416.52	\$	5,000.00
	122 Squash Bay Of Plenty Inc	Travel costs, accommodation, entry fees & uniforms to attend national championships	\$	12,762.10	\$	6,000.00
	122 Tauranga Art & Craft Centre Inc	Cleaning & painting the exterior, the kitchen, ceiling & ladies' toilet ceiling	\$	3,000.00	\$	3,000.00
	122 Tauranga City Basketball Assn	Basketball NZ entry fees	\$	12,000.00	\$	6,000.00
	122 Tauranga Community Housing Trust	Operation funding - wages	\$	10,000.00	\$	5,000.00
	122 Tauranga Indoor Bowls Assn	Transport and accommodation	\$	1,613.00	\$	1,613.00
	122 Tauranga Performing Arts Competitions Socie	Ribbons and sashes	\$	1,494.88	\$	1,494.88
	122 Tauranga Regional Free Kindergarten -Gwen f	Four new Computers/Laptops and accessories	\$	4,000.00	\$	4,000.00

122	Tauranga Special School	Purchase of a Van	\$	21,774.33	\$	21,774.33
122	Tauranga Synchronised Swimming Club	Airfares, accommodation, breakfasts, lunches and dinner	\$	5,165.00	\$	3,290.00
122	Tauranga YSAR	Probook, laptop and tablet	\$	18,727.75	\$	11,610.00
122	Tauranga's Christmas in the Park Trust	Storage unit	\$	41,643.46	\$	6,499.98
122 Total					\$	141,629.46
122 Count						19
123	Canteen Rotorua	Key youth support co-ordinator salary for Rotorua	\$	10,000.00	\$	5,000.00
123	Hamurana Play Centre	Purchase of a Mud Kitchen	\$	1,020.00	\$	1,020.00
123	Te Kaihanga Sports Trust	Waka Ama & team building programme introduction	\$	28,800.00	\$	5,000.00
123 Total					\$	11,020.00
123 Count						3
125	Paroa Rugby and Sports Club	Transport and accommodation, kitchen utensils and new line marker	\$	19,900.00	\$	7,871.96
125	Twiliters Leisure Marching Team	Van hire and Accommodation	\$	800.00	\$	800.00
125 Total					\$	8,671.96
125 Count						2
130	Arts Inc Heretaunga	Venue costs	\$	25,000.00	\$	15,000.00
130	Bay City Rollers Inc	Venue Hire	\$	2,000.00	\$	2,000.00
130	Bay Independent Hockey Club	Turf fees	\$	5,000.00	\$	3,000.00
130	Hastings Art & Cultural Trust	Technical hire costs	\$	6,000.00	\$	6,000.00
130	Hawkes Bay Cricket Association Inc	Playing uniforms, balls and gear	\$	17,000.00	\$	17,000.00
130	Hawkes Bay Rugby Football Union Inc	Accommodation	\$	48,800.00	\$	21,434.76
130	Meeanee Badminton Club	Hall hire	\$	3,000.00	\$	3,000.00
130	Napier Old Boys Marist RFC Inc	Sevens Rugby Jerseys	\$	2,227.00	\$	2,227.00
130	Napier Operatic Society Incorporated	200 stacker chairs	\$	17,600.00	\$	17,600.00
130	Napier Performing Arts Competitions Society Inc	Venue hire and accommodation	\$	6,450.00	\$	6,450.00
130	Napier Pirate Rugby & Sports Club	Floodlights and Fitting for Club Sport Grounds	\$	22,441.53	\$	22,441.53
130	Presbyterian Support (East Coast)	Air conditioners	\$	4,000.00	\$	4,000.00
130	Sensible Sentencing Trust	Projectors & wireless speakers	\$	5,271.82	\$	5,271.82
130	SSG Foundation	Uniforms	\$	1,147.68	\$	1,147.68
130	Westshore Surf Lifesaving Club Inc	Two new dolphin drive 11 single surf skis	\$	6,590.00	\$	6,590.00
130 Total					\$	133,162.79
130 Count						15
131	Eagles Golfing Society of HB Inc	Prizes at the annual Halberg tournament	\$	5,000.00	\$	4,000.00
131	Special Olympics Hawkes Bay	Pool hireage	\$	1,457.26	\$	1,457.26
131 Total					\$	5,457.26
131 Count						2
133	Stratford and Scottish Society INC	Drum Harnesses, Raincovres and Drum Heads.	\$	5,340.03	\$	5,340.03
133 Total					\$	5,340.03
133 Count						1
134	Border Rugby & Sports Club	Practise and match balls for Rugby and netball, bibs, and first aid supplies	\$	4,208.52	\$	4,208.52

134	Locals Netball Team	New netballs	\$	3,149.90	\$	949.90
134	Patea Area School BOT	Sporting equipment	\$	13,986.02	\$	9,000.00
134	Waioturi Marae Committee	Supply and fit polyflor	\$	23,958.00	\$	15,558.00
134 Total					\$	29,716.42
134 Count						4
135	Ski Patrol Ruapehu Inc	Installment of Victoria Hut	\$	20,000.00	\$	20,000.00
135 Total					\$	20,000.00
135 Count						1
137	Iroam Netball Team	Accommodation	\$	4,224.25	\$	2,835.00
137	Marton Bowling Club Inc	Replace Surface on 'A' Green including the management fee	\$	13,161.00	\$	13,161.00
137	Papanui Netball Club	Travel and accommodation	\$	3,855.00	\$	3,855.00
137	Rangitikei Polo Club Inc	Second hand tractor	\$	5,000.00	\$	5,000.00
137	Rangitikei Pony Club Inc	Refresher First Aid course	\$	2,940.00	\$	2,940.00
137	Taihape Netball Centre	Travel and Entry Fees	\$	2,835.00	\$	2,835.00
137 Total					\$	30,626.00
137 Count						6
138	Te Kawau Playcentre	For playcentre members/ family to receive First Aid Training	\$	1,957.00	\$	1,701.74
138 Total					\$	1,701.74
138 Count						1
139	Bush Sports Club	Travel expenses	\$	7,500.00	\$	5,000.00
139	Dannevirke Squash Club	200 squash balls	\$	900.00	\$	900.00
139	Pahiatua Golf Club Inc	Fairway Roughs Mower	\$	13,900.00	\$	7,500.00
139	Te Kohanga Reo Atawhai Inc	Straitline Canvas	\$	8,684.34	\$	4,046.00
139 Total					\$	17,446.00
139 Count						4
140	Alliance Francaise De Palmerston North	Synergy 8 library management software developments and training, library shelves, laptop with software and Adobe CC	\$	8,030.41	\$	8,030.41
140	Alzheimers Society Manawatu	50% of Dementia Advisor Salary	\$	21,428.00	\$	10,000.00
140	Canteen Manawatu	Key youth worker salaries for member services	\$	10,000.00	\$	10,000.00
140	Central Canoe Polo Assn	7 central inter-regional team entries	\$	2,000.00	\$	2,000.00
140	Central Squash Association	Club costs - Staffing and player development programme	\$	12,014.00	\$	12,014.00
140	Manawatu Badminton Association Inc	Travel/ van hire costs & accommodation, entry fees & 200 dozen shuttlecocks	\$	23,508.69	\$	19,000.00
140	Manawatu Gymsports Inc	New gymnastics floor	\$	30,000.00	\$	30,000.00
140	Manawatu Indoor Bowls Centre	Transport and accommodation costs	\$	1,466.00	\$	1,466.00
140	Manawatu Showgrounds Skating Club	Venue costs	\$	10,641.20	\$	5,000.00
140	Manawatu Smallbore Rifle Assn	Van hire	\$	1,617.40	\$	1,617.40
140	Massey University Hockey Club	Training equipment	\$	6,675.20	\$	6,675.20
140	Massey University Soccer Club	Travel, accommodation and equipment	\$	6,450.70	\$	6,450.70
140	Palmerston North Operatic Society Inc	Production costs	\$	6,000.00	\$	6,000.00
140	Palmerston North Parents Centre	Facilitator fees for 'Baby and You' courses	\$	4,500.00	\$	4,500.00

	140 Special Olympics Manawatu	Special Olympics National Summer Games travel, registrations and equestrian lessons	\$	15,000.00	\$	15,000.00
	140 Swamp City Roller Rats	Venue hire for training and game / event purposes	\$	7,683.04	\$	7,683.04
140 Total					\$	145,436.75
140 Count						16
	143 Central Sports Club	Indoor netball uniforms	\$	2,438.73	\$	2,438.73
	143 City of Porirua Cadet Corps - Combined Cadet	12 x 3 person tents, 3 x laptop computers, 1 x laser printer etc as per resolution	\$	7,497.72	\$	7,497.72
	143 Ngati Toa School BOT	Sandpit covers	\$	12,525.00	\$	7,000.00
	143 Traditional Irish Dance Association of NZ	Venue Hire for 2017 NZ Irish Dancing National Championships	\$	5,000.00	\$	5,000.00
143 Total					\$	21,936.45
143 Count						4
	145 Avalon Rugby Football Club Inc	Turf and light Hire for 2017 Rugby Season	\$	5,900.00	\$	3,000.00
	145 Capital Zone Basketball Trust	Operational costs - office rental expenses	\$	5,000.00	\$	4,365.51
	145 Common Unity Project	The compliance & safety of community building	\$	11,014.00	\$	11,014.00
	145 Hutt District Cricket Club Inc	Venue Hire	\$	6,875.00	\$	6,875.00
	145 Hutt Valley Gymnastics Centre	Second hand floor	\$	15,000.00	\$	15,000.00
	145 Hutt Valley Super Girls	Hire Taita College gym	\$	700.00	\$	700.00
	145 Naenae College	Subsidising the cost of the Ignite Sports programme	\$	5,600.00	\$	5,600.00
	145 SANZ - Eastbourne Scout Group	Roof replacement on the scout hall	\$	20,697.00	\$	10,000.00
	145 Waterloo Table Tennis Club	Coaching of 40 players	\$	2,100.00	\$	2,100.00
145 Total					\$	58,654.51
145 Count						9
	146 Bulwagan Foundation Trust	Venue hire & staging of the Philippine Festival	\$	8,000.00	\$	4,000.00
	146 Canteen Central (Wellington)	Key Youth Worker salaries	\$	10,000.00	\$	10,000.00
	146 Conch Charitable Trust	Website redevelopment	\$	5,160.00	\$	5,160.00
	146 Kidzone Childcare Centre Inc	Double glazing & carpet for the cot room	\$	4,276.00	\$	4,276.00
	146 Linden School	New playground	\$	3,290.00	\$	3,290.00
	146 Mana Cycle Group Inc	Two electric wheelbarrows	\$	3,360.00	\$	3,360.00
	146 Maranui Surf Life Saving Club	National pool champs in Auckland- accommodation & van rental	\$	6,983.00	\$	3,000.00
	146 Marist St Patricks RFC	Medical equipment	\$	4,968.65	\$	4,968.65
	146 Parafed Wellington Inc	Wheelchair Basketball programme venue hire costs	\$	5,280.00	\$	5,280.00
	146 Wellington Gilbert & Sullivan Inc	Wardrobe services and truck hires for the Societys 2017 touring production	\$	5,000.00	\$	3,687.00
	146 Wellington Hockey Association Inc	Travel and accommdation costs	\$	5,000.00	\$	2,500.00
	146 Wellington Jazz Orchestra	Jazz on the road educational tour - venue fee	\$	3,612.61	\$	3,612.61
	146 Wellington Municipal Croquet Club	Costs contributing towards final phase of renovation work	\$	10,000.00	\$	5,000.00
	146 Wellington Rowing Club	8 sweep oars & 8 sets of sculls	\$	11,300.00	\$	5,000.00
146 Total					\$	63,134.26
146 Count						14
	150 Festival & Events Trust Inc	Advertising - Signage, radio, magazine and newspaper	\$	2,000.00	\$	2,000.00
	150 Marlborough Rugby Referees Association	Airfares and Accommodation	\$	1,564.00	\$	1,564.00
	150 Marlborough Tennis Association Inc	Audit of the Associations accounts for the 2016/2017 financial year	\$	1,800.00	\$	1,000.00

150	Marlborough Youth Development Trust	12 months office rental at Stadium 2000	\$	3,500.00	\$	3,500.00
150	Riwaka Rugby Football Club Inc	Insurance, First Aid and buses	\$	10,591.44	\$	5,000.00
150	RMH South Island	Design and publication of the Winter Newsletter #59	\$	13,783.55	\$	13,783.55
150 Total					\$	26,847.55
150 Count						6
152	Celtic Flute School of NZ Inc.	Hire of Nelson Central school	\$	1,000.00	\$	1,000.00
152	Inclusive Sport Trust	Stadium Hire for Senior Basket Ball League	\$	3,185.00	\$	3,185.00
152	Mapua and Districts Community Association	Preparation and planting of native plants	\$	10,000.00	\$	10,000.00
152	Nelson Basketball Assn Inc	Wages of the Operations & Competitions Manager	\$	8,000.00	\$	5,000.00
152	Nelson Bays Football Inc	Football development officer for the 2017 football season	\$	10,000.00	\$	5,000.00
152	Nelson City Brass Inc	New Uniforms	\$	11,000.00	\$	11,000.00
152	Nelson City Council	Art Festival marketing materials	\$	15,000.00	\$	5,000.00
152	Nelson Cricket Association Inc	Online Booking System & Assistance with Repairs and Maintenance	\$	10,000.00	\$	10,000.00
152	Nelson Netball Centre	Travel and Accommodation	\$	6,293.08	\$	6,293.08
152	Parent To Parent Nelson	Rent	\$	3,000.00	\$	3,000.00
152	Post Natal Depression Support Network	Producing and printing costs to update brochures	\$	450.00	\$	450.00
152	Safeguarding Children Initiative	Annual rent office space	\$	5,000.00	\$	5,000.00
152	SANZ - Iron Duke Group Nelson	Flights to NZ Sea Scout Regatta	\$	18,542.05	\$	10,000.00
152	Swimming Nelson Marlborough	Offset the cost of pool hire for the 2017 South Island secondary school swimming chapms	\$	4,000.00	\$	4,000.00
152	YMCA Inc Nelson	Surfacing of our 2 year old's playground	\$	5,768.40	\$	5,016.00
152 Total					\$	83,944.08
152 Count						15
153	Hope School BOT	School Trip to Whakatu Marae Nelson.	\$	1,125.00	\$	1,125.00
153	Motueka Riding for the Disabled	Wages, Affiliations fees, Account levies postage & stationary.	\$	20,205.37	\$	15,000.00
153	Tamaha Scout Group	Replace Outboard Motor	\$	2,995.00	\$	2,995.00
153	Tasman Rugby League Inc	Training gear, medical kit & bus hire	\$	3,925.33	\$	3,925.33
153 Total					\$	23,045.33
153 Count						4
154	Buller Indoor Bowling Assn	Transport	\$	1,485.00	\$	1,485.00
154	Westport Golf Club Inc	3 x vertical cutters	\$	12,670.00	\$	12,670.00
154 Total					\$	14,155.00
154 Count						2
155	Blaketown Rugby Football Club	New uniforms	\$	8,737.16	\$	5,000.00
155	Friends Of Waiuta	Printing a new book on the late Les Wright's tapes of interviews	\$	3,000.00	\$	3,000.00
155	Greymouth Indoor Bowls Assn Inc	Hall hire, petrol vouchers and printing of programmes	\$	1,529.96	\$	1,529.96
155	Kotare Netball Club	New playing netball uniforms including skirt, top and bibs	\$	5,849.99	\$	4,000.00
155	Paroa School BOT	Installing an AED defibrillator station	\$	6,318.10	\$	5,494.00
155	West Coast Basketball Association	Stadium hire	\$	23,427.50	\$	10,000.00
155 Total					\$	29,023.96

155 Count

158 Ashley Playcentre	New signage and promotional material	\$	1,828.20	\$	1,828.20
158 Cust-West Eyreton Playcentre	Painting the Wendy House, tables & chairs	\$	1,460.50	\$	1,460.50
158 Eastern Pig Hunting Club Inc	Hunting permit and public liability insurance	\$	2,912.82	\$	2,912.82
158 Eyreton Pony Club	Ambulance cover	\$	1,868.75	\$	1,868.75
158 North Loburn School	Register Teaching Staff for 2017 uLearn Professional Development	\$	4,662.00	\$	2,500.00
158 Northern Agricultural & Pastoral Association	Show ribbons	\$	4,422.00	\$	4,422.00
158 Rangiora Gymnastics Club	3 Mats	\$	9,687.00	\$	8,724.00
158 Southbrook School BOT	Leo robotics including storage	\$	6,000.00	\$	6,000.00
158 St Josephs's School Rangiora	10 x picnic tables	\$	3,150.00	\$	3,150.00
158 Water & Wildlife Habitat Trust Board	Trailer	\$	2,802.50	\$	2,802.50
158 Central District Council Of The Royal Agricultu	Two district equestrian seminars for training	\$	977.50	\$	977.50

158 Total**158 Count**

					\$	36,646.27
						11
159 CanTeen Canterbury/West Coast	Salaries & rent	\$	20,000.00	\$	10,000.00	
159 Canterbury ATV Assn	Paramedics and Flag Marshals	\$	5,000.00	\$	3,400.00	
159 Carlton Redcliffs Hockey Club Inc	Turf hire costs for the 2017 season	\$	9,000.00	\$	4,000.00	
159 Cashmere Technical Football Club inc	Ground Maintenance facilities hire, upgrade and repair floodlighting	\$	51,838.09	\$	5,000.00	
159 Christchurch City Choir	Poster and programs	\$	6,054.00	\$	1,654.00	
159 Christchurch Early Intervention Trust	Education Support Workers Salary	\$	20,000.00	\$	5,000.00	
159 Christchurch Girls High School Hockey Club	Turf hire charges, polo shirts, winter jackets and training kit	\$	14,817.00	\$	5,000.00	
159 Christchurch Kiribati Community	Transportation for the Kiribati Independence Celebration	\$	3,500.00	\$	2,000.00	
159 Community Watch Christchurch South Inc	To send Deputy Chairman to CPNZ Training & Networking weekend in Palmerston North	\$	840.00	\$	840.00	
159 Court Theatre Trust	Twelve months rental costs	\$	198,240.00	\$	198,240.00	
159 Diesel Traction Group Inc	Replacement set of batteries for locomotive DG772	\$	3,690.00	\$	3,690.00	
159 ITFNZ Taekwon-Do South Inland	Cost of travel, accommodation and entry fees	\$	8,000.00	\$	3,290.00	
159 Kiribati Waipounamu	Travel costs	\$	4,500.00	\$	2,000.00	
159 Knox-Tekura Badminton Club	Hall hire	\$	506.25	\$	506.25	
159 Mainland Ice Racing Club	Ice time	\$	10,350.00	\$	2,000.00	
159 Mairehau Catholic Womens League	Knitting wool	\$	252.00	\$	252.00	
159 Parklands Playcentre	Sandpit cover	\$	900.00	\$	900.00	
159 Project Lyttelton Inc	Security for Lyttelton Harbour Festival of Lights 2017	\$	1,140.50	\$	1,140.50	
159 Rainbow Medicine Healing Trust	3rd Term creative Craft Making Classes	\$	5,767.83	\$	5,000.00	
159 Seabrook Mckenzie Trust	Clinical directors salary	\$	16,405.00	\$	5,000.00	
159 South Brighton Choral Society Inc	Conductor & accompanist fees	\$	4,500.00	\$	4,500.00	
159 South Hornby School	Rugby/Football goal posts, nets, net supports, ground sleeves and installation	\$	5,974.00	\$	3,000.00	
159 St Andrews College	Accommodation NZ's girls football tournament	\$	5,506.00	\$	3,000.00	
159 St Peters Catholic School BOT	Transport	\$	1,620.00	\$	1,620.00	
159 Tamariki School	Air travel costs	\$	4,410.00	\$	3,000.00	
159 UC Netball Inc	Club tracksuit jackets and club tracksuit pants	\$	5,451.00	\$	2,430.00	

159	Ultimate Martial Arts Fighting Inc	20 new kick shields for the club	\$	2,645.00	\$	2,645.00
159	Waimairi Surf Life Saving Club Inc	6 new training & racing boards	\$	11,700.00	\$	3,900.00
159	West Christchurch Womens Refuge	Payment of expenses to operate our 24 hour crisis line for a 12 month period	\$	22,450.00	\$	12,000.00
159	Zonta Club of Christchurch South	Audio-visual requirements	\$	3,700.00	\$	3,700.00
159 Total					\$	298,707.75
159 Count						30
161	Canterbury Gun Dog Club	Prizes	\$	3,079.75	\$	3,079.75
161	Darfield Shooting Centre	Bathroom supplies & fittings	\$	4,126.72	\$	4,126.72
161	Lincoln Badminton Club	2017 hall hire	\$	3,840.00	\$	3,840.00
161	Rolleston Men's Shed	Extending the roof between our buildings and closing in other facilities	\$	24,908.18	\$	24,908.18
161	Selwyn Swim Club	Accommodation & mini-van hire costs	\$	4,387.72	\$	3,000.00
161	Springston South Indoor Bowls	Hall rental for the 2017 season	\$	840.00	\$	840.00
161 Total					\$	39,794.65
161 Count						6
163	Cambridge Hockey Club	Primary school uniforms and turf fees	\$	9,155.55	\$	5,000.00
163	South Canterbury Basketball Assn	Court costs for the 2017 basketball season	\$	5,500.00	\$	5,500.00
163	South Canterbury Car Club Inc	Completely remodeling the dummy grid area- reforming the spectator embankment & rebuilding associated access ways at Levels raceway	\$	46,602.30	\$	20,000.00
163	South Canterbury Hospice Inc	Medical, clinical nurse leader and nursing staff salaries	\$	100,000.00	\$	100,000.00
163	South Canterbury Rugby Football Union	Cost of Hosting Crusader v Highlands Game 6th July - Bus travel and security	\$	3,964.00	\$	1,364.00
163	Temuka Golf Club Inc	Travel expenses	\$	1,600.00	\$	1,600.00
163	Thistle AFC Inc	Uniforms & coaching gear	\$	5,391.58	\$	4,688.33
163 Total					\$	138,152.33
163 Count						7
169	Central Otago Health Inc	Two traumatic stretchers	\$	17,588.80	\$	17,588.80
169	Iceinline Central Inc	Curling tuition for 2017	\$	2,500.00	\$	2,500.00
169	Matakanui Hockey club	Registration and entry fees	\$	4,225.00	\$	1,250.00
169	St Gerards School BOT	Gym programme and facilitator	\$	2,082.40	\$	2,082.40
169 Total					\$	23,421.20
169 Count						4
173	Te Anau Rugby Club Inc	Upgrade junior playing uniform	\$	5,663.00	\$	5,663.00
173	Te Anau Youth Worker Trust	Youth and Family Worker Salary	\$	40,000.00	\$	20,000.00
173 Total					\$	25,663.00
173 Count						2
199	Baby Loss NZ	Plaques, backing board and guilders wax	\$	919.09	\$	799.21
199	Barnardo's NZ	Three months operating costs for our free children's helpline 0800 Whats up	\$	54,809.00	\$	50,000.00
199	Blind Sport Nz	National Manager Salary for 3 Months	\$	17,500.00	\$	17,500.00
199	Brass Band Assn of NZ Inc	Recoding and production of a CD	\$	4,000.00	\$	4,000.00
199	Carers NZ Trust	Essential Operational Costs - Printing and distribution of family care magazine etc as per resolution.	\$	25,000.00	\$	10,000.00

199 Central Dog Obedience Region	Venue hire, accomodation, meals and catalogue printing costs	\$	21,213.61	\$	13,365.00
199 Childrens Autism Foundation	Services/salaries	\$	132,322.00	\$	95,000.00
199 Education Outdoors NZ Inc	Design and print out and about membership Mag.	\$	4,200.00	\$	3,000.00
199 Gymsports NZ	2017 NZ artistic gymnastics championships- venue hire & the installation of floor plates	\$	17,138.00	\$	17,138.00
199 Hospice NZ	Hospice Workforce National Training Days	\$	36,069.58	\$	36,069.58
199 Immune Deficiencies Foundation Of NZ Inc	Staff & volunteer travel & AGM venue costs	\$	3,000.00	\$	3,000.00
199 Musical Theatre NZ Inc	Registration Costs ETNZ 4-5 July	\$	900.00	\$	900.00
199 New Zealand Sailing Trust	Survey costs associated with safety vessel 'Whistleblower'	\$	1,950.00	\$	1,950.00
199 New Zealand Wheelchair Tennis	Coaching for wheelchair tennis & court hire	\$	1,100.00	\$	1,100.00
199 NZ Down Syndrome Assn Inc	Wages	\$	86,000.00	\$	50,000.00
	Regional development and equipment, small sticks equipment costs and Renegade				
199 NZ Hockey Federation Inc	hockey equipment	\$	50,000.00	\$	25,000.00
199 NZ Indoor Bowls Inc	Travel and Accommodation	\$	15,000.00	\$	10,000.00
199 NZ International Optimist Dingy Association	High performance Optimist camp	\$	9,810.00	\$	9,810.00
199 Nz Olympic Committee	Three laptop computers & associated accessories & configuration	\$	9,306.00	\$	9,306.00
199 Nz Ultimate Inc	Salary for executive officer	\$	12,500.00	\$	5,000.00
199 Ornithological Society of NZ Inc	Project to replace the deteriorated and damaged burrows	\$	2,395.67	\$	2,395.67
199 Starjam Charitable Trust	Salary of CEO	\$	19,230.75	\$	19,230.75
199 Union Of NZ Karate Organisations Inc	Venue, medals and mats for National Karate Champs and training camp	\$	19,900.00	\$	6,755.00
199 Total				\$	391,319.21
199 Count					23
Grand Total				\$	2,346,359.87
Grand Count					289