

105 Adoption First Steps	Online Marketing campaign	\$	8,650.00	\$	2,500.00
105 AgePlus Charitable Trust	Expansion and upgrate of the independent living information gallery	\$	2,549.11	\$	2,549.11
105 Albany Singers Inc	Community concert costs for May 2015	\$	7,448.75	\$	7,448.75
105 Auckland Rowing Regional Performance Centre	RPC squads regatta and uniform costs	\$	12,000.00	\$	5,000.00
105 Badminton North Harbour	2 x court mats	\$	14,000.00	\$	5,000.00
105 Bays North Harbour Parents Centre	12 x 7 antenatal sessions for the next financial year	\$	9,360.00	\$	5,000.00
105 Browns Bay Bowling Club Inc	Green keeping services	\$	10,000.00	\$	5,000.00
105 Castor Bay Tennis Club	Sanding and resealing with 4 x coats of polyurethane	\$	4,000.00	\$	4,000.00
105 Fushin Ryu Karate NZ	Hire of MERC to train colunteers and students	\$	2,631.71	\$	2,631.71
105 Haven Netball Club	12 playing uniforms and a set of bibs	\$	1,200.00	\$	1,200.00
105 Mairangi Bay Bowling Club	Fertiliser and sprays	\$	5,518.00	\$	5,518.00
105 Marist North Harbour Rugby Sports Club	Website maintenance, content management and the costs to format produce the 2015 Year Book	\$	6,300.00	\$	3,000.00
105 Muscular Dystrophy Northern Inc	Family camp 2015	\$	6,876.54	\$	4,000.00
105 New Dawn Partnership Inc	60inch TV and a music centre	\$	2,908.00	\$	1,500.00
105 Nippon Judo Club Inc	Flights	\$	4,500.00	\$	2,500.00
105 North Harbour Fencing Club Inc	Hall hire	\$	4,992.00	\$	3,000.00
105 North Harbour Table Tennis Association	Six new table tennis tables	\$	10,000.00	\$	5,000.00
105 North Shore Bridge Club Inc	Painting the roof	\$	3,450.00	\$	3,000.00
105 North Shore Canoe Club	5 x K1 kayaks and 5 x paddles	\$	13,250.00	\$	11,521.74
105 North Shore Rowing Club Inc	Accommodation	\$	5,000.00	\$	3,000.00
105 Northcote Softball Club Inc	Umpire fees only	\$	2,458.50	\$	908.50
105 Northcross Intermediate School	Year 8 outdoor education school camp at Finlay Park	\$	20,000.00	\$	5,000.00
105 Oteha Valley Primary School	50 tracksuit style jackets	\$	2,096.20	\$	1,500.00
105 Ridgeview School	One mobile interactive whiteboard	\$	10,874.00	\$	10,000.00
105 Rosmini College	New goalkeeping equipment and astroturf hire for the school hockey	\$	5,049.13	\$	2,500.00
105 Rosmini College Board Of Trustees	1st XI Cricket sides clothing and equipment	\$	3,215.34	\$	3,215.34
105 Shore Rovers Netball Club	Gym hireage	\$	2,553.00	\$	1,500.00
105 Sir Peter Blake Marine Education & Rec	Shelters for students.	\$	6,949.45	\$	6,949.45
105 Special Olympics North Harbour	Coaching sessions	\$	4,572.00	\$	4,572.00
105 Takapuna District Cricket Club	Cricket equipment	\$	5,000.00	\$	5,000.00
105 Takapuna Districts Hockey Club Inc	160 training balls, 10 sets of training cones and holders, 6 protective facemasks as per resolution	\$	4,964.15	\$	4,316.65
105 Takapuna Playcentre	Ferry to Camp to Bentzon	\$	1,000.00	\$	1,000.00
105 Takapuna Rugby Football Club	Senior playing gear	\$	14,686.00	\$	14,686.00
105 The Scout Assn. of New Zealand - Beach Haven Gr	Pied Piper sails	\$	4,332.05	\$	4,332.05
105 Tim Bray Productions	Venue hire, venue lighting and electricity for months of April, July and September	\$	25,380.00	\$	20,000.00

105 Torbay Water Wise Society	12 childrens kayaks	\$	7,188.00	\$	5,000.00
105 Up 2 Outrigger Canoe Club Inc	1x W6-Moana Nui, 11 W3-Fai Va'a Aotearoa, 8 youth paddles	\$	26,415.00	\$	10,000.00
105 Waitemata Parents Centre Inc	Baby birth educator costs for 12 months	\$	9,867.00	\$	5,000.00
105 Westlake Girls High School Rowing Society	8 x new skulling oars	\$	4,336.00	\$	3,770.43
107 1814 Hansen Family Society Inc.	Education seminar and Workshops at Vodafone Events Centre	\$	7,000.00	\$	2,500.00
107 Acting Up	Venue hire, workshop tutor fees and volunteer petrol expenses	\$	2,715.00	\$	2,715.00
107 Akarana Young Mariners	Cost of replacing the main safety boat outboard motor	\$	7,721.73	\$	7,721.73
107 Aotearoa Football Charitable Trust	Accommodation	\$	1,552.00	\$	1,000.00
107 Art in the Dark	Hiring of generators	\$	9,591.00	\$	5,000.00
107 Athletics Auckland Inc	Bus Transport	\$	5,000.00	\$	2,500.00
107 Auckland & District Pipe Band Inc	5 x tailor made kilts	\$	1,950.00	\$	1,950.00
107 Auckland A P & I Show Board	Ribbons, rosettes, medals and engraving trophies for the A and P competition in Easter 2015	\$	10,000.00	\$	10,000.00
107 Auckland Archery Club Inc	Hireage of a PA system and Portaloos for the Outdoor National Championships event	\$	5,190.00	\$	5,190.00
107 Auckland Asthma Society Inc	Salary support for 5 x Asthma Nurse Educators	\$	75,000.00	\$	50,000.00
107 Auckland Badminton Assn	Junior competitions expansion programme	\$	30,000.00	\$	5,000.00
107 Auckland Chamber Orchestra Trust	ACO 2015 concert programme	\$	20,000.00	\$	20,000.00
107 Auckland Lacrosse Association	New uniforms	\$	9,570.00	\$	4,000.00
107 Auckland Music Theatre Inc	Lighting and sound equipment	\$	5,000.00	\$	5,000.00
107 Auckland Philharmonia Trust	The Splendour Concert Series 2015	\$	75,000.00	\$	50,000.00
107 Auckland Playcentres Association Inc	Replace the PVC blinds on the deck at Lynfield Playcentre	\$	5,000.00	\$	5,000.00
107 Auckland Softball Association Inc	Travel and Accommodation	\$	6,000.00	\$	4,000.00
107 Auckland University Cricket Club	Junior Coaching Programme	\$	16,000.00	\$	5,000.00
107 Auckland University Hockey Club	Senior team equipment	\$	3,490.00	\$	3,490.00
107 Auckland University Rugby Football Inc	Medical and physio supplies	\$	9,851.60	\$	4,000.00
107 Auckland Womens Centre Inc	Salary of the Centre Manager for 8 weeks	\$	10,035.20	\$	5,000.00
107 Auckland Womens Centre Inc	Salary costs	\$	4,569.60	\$	4,569.00
107 Auckland Womens Health Council	New photocopier	\$	6,000.00	\$	6,000.00
107 AUSA Outdoor Shakespeare Trust	Pay fees of the technical and lighting manager for production	\$	2,000.00	\$	2,000.00
107 Avondale Primary School	Hire of staging, sound system, security, tables and chairs	\$	2,702.52	\$	2,702.52
107 Basement Theatre Trust	Lighting and sound equipment	\$	12,508.37	\$	10,000.00
107 Big Buddy Mentoring Trust	Big Buddy Communications Manager to July 2015	\$	25,000.00	\$	5,000.00
107 Canteen Auckland	Key youth worker salaries for patient and member services	\$	30,000.00	\$	30,000.00
107 Carlton Netball Club	Indoor and outdoor court hire	\$	7,201.00	\$	7,201.00
107 Central Auckland Parents Centre	Cookbooks & Newsletter Printing	\$	5,491.30	\$	5,491.30
107 Centre City Music Theatre Society Inc	Three Specialist Tutors	\$	4,000.00	\$	4,000.00
107 Commodore Car Club of NZ Inc	Track hire costs	\$	10,000.00	\$	10,000.00
107 Cornwall Districts Cricket & Sports Assn	Phase 2 costs of relaying the outfield in couch grass	\$	12,000.00	\$	12,000.00
107 Eating Disorders Assn of NZ	Telecommunications	\$	2,311.20	\$	2,311.20
107 Eden Roskill District Cricket Club Inc	Playing equipment and balls	\$	10,000.00	\$	5,000.00
107 Ellerslie Bowling Club Inc	Costs for the utilities for the next 12 months September 2014 to September 2015	\$	17,065.76	\$	5,000.00
107 Epsom/Remuera Croquet Club Inc	Maintaining lawns, a movable advertising banner and a sign	\$	3,990.00	\$	3,990.00
107 Glenavon Early Childhood Centre	Signage costs	\$	6,914.00	\$	1,500.00
107 Glendowie College	1 x rowing eight octuple riggers	\$	10,200.00	\$	10,200.00

107 Glendowie Tennis Club Inc	Insurance levy contribution	\$ 4,000.00	\$ 4,000.00
107 Haemophilia Foundation of New Zealand Inc	Northern Outreach worker providing services to our Auckland region	\$ 10,000.00	\$ 10,000.00
107 Heart Kids New Zealand Inc	National Service Delivery Plan, Family Support worker and practical resources for families on the w	\$ 80,000.00	\$ 15,000.00
107 Home & Family Counselling Inc	Rent costs	\$ 15,000.00	\$ 15,000.00
107 Indian Ink Trust	Towards cast and crew fees during Indian Ink's 2015 National tour	\$ 15,000.00	\$ 10,000.00
107 Kartsport Auckland	Ambulance requirements for 2015	\$ 6,432.50	\$ 2,000.00
107 Kohimarama Yacht Club Inc	2x medium size safety boats	\$ 11,394.00	\$ 11,394.00
107 Lonely Miaow Association Inc	Cat food, cat litter and vet costs	\$ 20,000.00	\$ 15,000.00
107 Louise Perkins Foundatiom	Service vouchers	\$ 5,000.00	\$ 2,000.00
107 Massive Company Trust	Production costs	\$ 9,872.40	\$ 9,872.40
107 Motutapu Restoration Trust	4 radios	\$ 3,196.88	\$ 3,196.88
107 Mt Albert Ponsonby AFC	Club utilities for 12 months	\$ 10,000.00	\$ 5,000.00
107 Mt Albert Tennis Club	Professional coaching costs for Junior tennis players	\$ 4,000.00	\$ 2,000.00
107 Mt Wellington R F C Club Inc	Replacement senior shorts for all teams	\$ 4,387.00	\$ 2,000.00
107 New Zealand Chefs Association Inc	Travel,Accommodation,Catering,IT Resources and Venue hire	\$ 14,650.00	\$ 14,650.00
107 New Zealand Comedy Trust	Costs of printed Comedy Festival Programmes for aklnd and wgtm	\$ 30,000.00	\$ 10,000.00
107 North Island Ice Skating Assn Inc	Ice time and accommodation	\$ 6,087.50	\$ 4,000.00
107 NZ Armwrestling Federation Inc	Cover cost of training facility	\$ 3,588.00	\$ 1,500.00
107 NZ Barok Inc	Players fees	\$ 4,160.00	\$ 4,160.00
107 NZ Japan Society of Auckland Inc	Sister Cities NZ conference in Wellington	\$ 1,251.00	\$ 1,251.00
107 NZ Society for Music Ed Inc. (MENZA)	Implement an online membership management system	\$ 2,893.00	\$ 2,893.00
107 Omiha Welfare & Recreation Society Inc	Cover cost of sanding the floor of our hall	\$ 3,634.00	\$ 3,634.00
107 Open Toy Box Inc	New toys for the library	\$ 1,554.39	\$ 1,554.39
107 Opera Factory	Annual rent for premises for two months January and February 2015	\$ 8,537.50	\$ 5,000.00
107 Panacea Arts Charitable Trust	Studio practice in Term 2 2015	\$ 4,862.88	\$ 3,000.00
107 Parnell Cricket Club	Cricket balls	\$ 5,732.05	\$ 5,732.05
107 Parnell Lawn Tennis Club Inc	Final phase of repairing failing retaining walls improving access to courts and extended viewing of c	\$ 100,000.00	\$ 50,000.00
107 People of Auckland Community Trust	Urban people lunch cost	\$ 8,000.00	\$ 8,000.00
107 Ponsonby District Rugby Football Club	Physio services	\$ 3,850.00	\$ 3,850.00
107 Ponsonby District Rugby Football Club	T-shirts, shorts and socks	\$ 1,717.50	\$ 1,717.50
107 Richmond Rovers Rugby League & Sports Club	Administration and operating costs	\$ 7,500.00	\$ 7,500.00
107 Selwyn College BOT	Upgrading of sporting facilities	\$ 25,000.00	\$ 15,000.00
107 Shelly Park School PTA	New pool cover	\$ 7,586.96	\$ 7,586.96
107 Silver Strummers Music Group	An amplifier, microphones and speakers	\$ 4,889.50	\$ 4,889.50
107 Squash Auckland Inc	Accommodation, entry fees, travel and coaching costs	\$ 25,745.00	\$ 10,000.00
107 St Matthews Chamber Orchestra	Conductor and soloist fees, printing and music, hall and church hire	\$ 15,000.00	\$ 5,000.00
107 St Michaels School	Installing an airconditioning and heating system	\$ 5,500.00	\$ 5,500.00
107 Sunnyside Special School	Purchase and installation of a Soundfield system	\$ 12,998.00	\$ 5,000.00
107 Talklink Trust	Replacement motor vehicle	\$ 20,860.00	\$ 20,860.00
107 The Auckland Performing Arts Centre At Western Theatre	hire	\$ 3,650.00	\$ 3,650.00
107 The Parenting Place	5 x laptop computers	\$ 7,760.90	\$ 5,000.00
107 The Polyfest Trust	Marquees	\$ 40,000.00	\$ 20,000.00
107 The WorkChoice Trust	Funds towards Transition & Employment Reseach Project	\$ 10,000.00	\$ 10,000.00

107 Three Kings United Football Club Inc	Mens and womens gear	\$	7,890.32	\$	5,000.00
107 United Nations Youth Association of NZ	Event security, Bus hire and catering	\$	4,000.00	\$	4,000.00
107 Univision Community Trust	One months office rent and wages for project manager	\$	2,750.00	\$	2,750.00
107 Waiheke Community Art Gallery	Publication costs for their Notebook to celebrate 20 years of the art gallery	\$	5,000.00	\$	5,000.00
107 Waiheke High School	Musical instruments and equipment	\$	11,179.56	\$	6,000.00
107 Waiheke Youth Centre 1992	Administration equipment and vehicle expenses	\$	6,519.89	\$	4,519.89
107 Well Women & Family Trust	Cervical smear tests/womens checks	\$	20,000.00	\$	20,000.00
107 Youth Theatreworks Charitable Trust	Cost of Director and Costume Designer	\$	7,800.00	\$	5,000.00
108 Anand Isher Educational & Community Trust	Pay back the bank	\$	30,000.00	\$	15,000.00
108 Attainable Trust	New kitchen and training facilities	\$	160,000.00	\$	50,000.00
108 Auckland Begonia Circle	Begonia Festival show	\$	1,300.00	\$	1,300.00
108 Auckland Cambodian Youth & Recreation Trust	Partial soccer registration fee and 2 nights accommodation	\$	3,000.00	\$	2,000.00
108 Auckland Indian Sports Club	Turf hireage and storage costs	\$	4,840.00	\$	4,840.00
108 Auckland Manukau Dressage Group	Upgrading of arenas and utilities	\$	16,703.00	\$	5,000.00
108 Bowls Counties Manakau 2010 inc	Administration contracts with Auckland Bowls and George Shaw	\$	19,000.00	\$	12,875.00
108 Browns Bay Primary School	Purchase new trestle tables	\$	1,795.00	\$	1,795.00
108 Bucklands & Eastern Beaches Tennis Club	Tennis balls	\$	2,500.00	\$	2,500.00
108 Bucklands Beach Assn Football Club	Two laptop computers	\$	2,765.28	\$	2,765.28
108 Bucklands Beach Scouts group	Leader and Parent help to attend the National Regatta	\$	2,125.00	\$	1,500.00
108 Clevedon Kindergarten	Sun Shade	\$	1,985.00	\$	1,985.00
108 Erin Park Village Residents Association Inc	Billiard table	\$	3,780.00	\$	3,780.00
108 Friendship House Trust	Salary for Community Centre Coordinator	\$	15,000.00	\$	15,000.00
108 Habitat for Humanity Auckland	Scaffolding	\$	26,099.16	\$	26,099.16
108 Harlequin Musical Theatre	Hire costs for the lighting for the musical production	\$	3,044.00	\$	3,044.00
108 Highland Park Community Creche Inc	Classroom, Administrative supplies and Operating materials	\$	2,346.98	\$	2,346.98
108 Howick & Districts Historical Soc Inc	New replacement mower	\$	7,100.00	\$	3,000.00
108 Howick Brass Inc	New marching hats and ties	\$	4,716.00	\$	2,500.00
108 Howick Pakuranga Cricket Club	Uniforms	\$	14,781.65	\$	10,000.00
108 Howick Pakuranga Hockey Club Inc	Turf hire of Lloyd Elsmore Stadium	\$	20,000.00	\$	10,000.00
108 Howick Playcentre Inc	Maintenance, Replacement of the existing outdoor screens	\$	2,750.00	\$	2,750.00
108 Howick-Pakuranga Baseball Club Inc	Purchase for protective catchers gear	\$	7,612.00	\$	3,000.00
108 Iwi United Inc	Funding for training and match equipment	\$	2,488.00	\$	1,500.00
108 Kaihoe Pounamu Club	Affiliation of paddlers, entry to regional and national events	\$	6,395.00	\$	6,395.00
108 Manurewa Community Facilities Charitable Trust	Defibrillator	\$	2,836.00	\$	2,836.00
108 Manurewa Cricket Club Inc	Cricket balls and gear	\$	12,000.00	\$	5,000.00
108 Manurewa Croquet Club Inc	Mowing of lawns for 12 months	\$	6,000.00	\$	4,000.00
108 Mountfort Park Waterpolo Club	U14 Div 1 Boys tem to attend the Natioinal Championship in Wellington	\$	6,000.00	\$	3,000.00
108 New Zealand Chess Federation Inc.	Chess Trainers Seminar	\$	8,798.00	\$	2,500.00
108 Ohui-A-Rangi Young Mariners	Insurance costs to protect equipment and assets	\$	2,683.02	\$	2,683.02
108 Pakuranga Heights School	60 x HP 11' chromebooks	\$	15,000.00	\$	5,000.00
108 Pointways Pony Club	New uniforms for riding members	\$	2,285.00	\$	2,285.00
108 RNZPS Counties Manukau Area Inc	Purchase and install a heat pump for the Howick Plunket clinic	\$	1,899.00	\$	1,899.00
108 Samoan for God Church Inc.	New van	\$	15,990.00	\$	12,500.00

108 South Auckland Rangers AFC & Sports Club	Apparel	\$	6,608.44	\$	3,000.00
108 The Golden Retriever Club Inc	Assist with costs of holding a championship show	\$	4,000.00	\$	2,000.00
108 Totara Hospice South Auckland	Equipment and directional signage for Sunrise Walk 2015	\$	9,483.15	\$	9,483.15
108 Woman Care Trust	Computer	\$	858.00	\$	858.00