

**2016 July Applications**

| <b>TLA Code</b>  | <b>Applicant Name</b>                           | <b>Purpose</b>   | <b>Amount Approved</b> |                   |
|------------------|---|--|------------------------|-------------------|
| 101              | Aged Widowed & Invalids Association (2014) Inc  | New beds, fridges and stoves   | \$                     | 11,197.00         |
| 101              | Awanui School                                   | Sports gear  | \$                     | 6,500.00          |
| 101              | Awanui Sports Complex                           | Annual power costs   | \$                     | 6,000.00          |
| 101              | Bay Of Islands Darts Association                | Travel and accommodation   | \$                     | 2,000.00          |
| 101              | Bay Of Islands Swim Club                        | NZ Secondary schools champs  | \$                     | 3,500.00          |
| 101              | Central Northland Science Fair Committee        | Trave cost for the guest speaker and judges expenses   | \$                     | 1,650.00          |
| 101              | Hokianga Historical Society Inc                 | 5 x storage cupboards and 6 x replacement chairs   | \$                     | 2,857.75          |
| 101              | Kaikohe Christian School                        | New sports playing uniforms  | \$                     | 4,000.00          |
| 101              | Kaitaia & District Age Concern                  | Wages  | \$                     | 10,000.00         |
| 101              | Kaitaia City Rugby Union Football Club          | Stretcher  | \$                     | 391.30            |
| 101              | Moerewa School                                  | Trip to Urupukapuka Island   | \$                     | 2,120.00          |
| 101              | Ohaeawai School BOT                             | 20 chromebooks   | \$                     | 7,774.80          |
| 101              | Opononi Bowling Club                            | 2 sets of Numbering of greens plus rink markers  | \$                     | 396.00            |
| 101              | Seishin Ryu Karate New Zealand Inc              | New safety equipment   | \$                     | 6,740.00          |
| 101              | Te Rarawa Rugby Club                            | Polo shirts  | \$                     | 1,255.00          |
| 101              | Wainui Marae                                    | Ride on mower  | \$                     | 4,000.00          |
| <b>101 Total</b> |   |  | <b>\$</b>              | <b>70,381.85</b>  |
| <b>101 Count</b> |   |  |                        | <b>16</b>         |
| 102              | Dress For Success Northland Inc                 | Rent and salary  | \$                     | 8,600.00          |
| 102              | Hikurangi School                                | Accommodation and transport  | \$                     | 3,300.00          |
| 102              | Northland Golf Club Inc                         | Purchase of a turf tender  | \$                     | 10,000.00         |
| 102              | Northland Multiple Sclerosis Society Inc        | Administration wages   | \$                     | 3,360.00          |
| 102              | Northland Paraplegic & Physically Disabled Assn | Repair and maintenance of sports wheelchairs   | \$                     | 1,282.00          |
| 102              | Te Puawaitanga Maree Trust                      | Kitchen ware for Marae   | \$                     | 8,256.08          |
| 102              | Whangarei Mens Shed Inc                         | Underfloor piling repairs, to repair and renovate the roof, and platform canopy of the Whangarei railway station | \$                     | 161,364.00        |
| <b>102 Total</b> |   |  | <b>\$</b>              | <b>196,162.08</b> |
| <b>102 Count</b> |   |  |                        | <b>7</b>          |
| 103              | Dargaville High School                          | Accommodation  | \$                     | 2,500.00          |
| 103              | Northland Powerlifting & Bodybuilding Assn      | Flights  | \$                     | 5,000.00          |
| 103              | Northland Surfing Association Inc               | High performance coaching  | \$                     | 2,400.00          |

|                  |  |   |           |                   |          |
|------------------|--|---|-----------|-------------------|----------|
| 103              | Otamatea Rugby Club                    | Strapping tape  | \$        | 2,500.00          |          |
| 103              | Ruawai College BOT                     | Accommodation expenses  | \$        | 2,000.00          |          |
| 103              | Sanz Kaiwaka Scout Group               | Transport   | \$        | 3,000.00          |          |
| <b>103 Total</b> |  |   | <b>\$</b> | <b>17,400.00</b>  |          |
| <b>103 Count</b> |  |   |           |                   | <b>6</b> |
| 104              | Air Training Corps No.5 Squadron       | Tents   | \$        | 3,509.85          |          |
| 104              | Hibiscus Coast Softball Club Inc       | Playing strip   | \$        | 2,620.15          |          |
| 104              | Hibiscus Hospice Charitable Trust      | Annual operating costs  | \$        | 250,000.00        |          |
| 104              | Kaipara Flats Sports Club Inc          | Tennis coaching for junior members  | \$        | 2,800.00          |          |
| 104              | Kumeu Arts Centre                      | Arts in Action 2016 event costs as per items on cost breakdown                                      | \$        | 7,000.00          |          |
| 104              | Mahurangi College                      | 1 x 20 set of Lego Mindstorm EV3 Robotics gear  | \$        | 5,000.00          |          |
|                  |  | Jamboree program and activities, site hire and development costs and Jamboree volunteer leader fees | \$        | 2,500.00          |          |
| 104              | Sanz Riverhead Scout Group             | leader fees   | \$        | 2,500.00          |          |
| 104              | Tomarata School                        | Accommodation   | \$        | 4,000.00          |          |
| 104              | Wellsford Golf & Squash Club Inc       | New fairway mower   | \$        | 20,000.00         |          |
| <b>104 Total</b> |  |   | <b>\$</b> | <b>297,430.00</b> |          |
| <b>104 Count</b> |  |   |           |                   | <b>9</b> |
| 105              | East Coast Bays Community Creche       | New softball fall area  | \$        | 7,000.00          |          |
| 105              | East Coast Bays Cricket Club Inc       | Year 7 team clothing  | \$        | 3,606.96          |          |
| 105              | Mairangi Bay Surf Lifesaving Club      | New surf boat   | \$        | 42,460.00         |          |
| 105              | Nippon Judo Club Inc                   | Accommodation, flights and transport  | \$        | 2,000.00          |          |
| 105              | North Harbour Rugby Union Inc          | 2016 Representative season transport, medical costs and trophies/medals for clubs and schools       | \$        | 20,000.00         |          |
| 105              | North Shore Centres Of Mutual Aid Inc  | Rent for the North Shore Centres for 12 months  | \$        | 6,440.87          |          |
| 105              | North Shore Master Swimmers            | Time equipment hire   | \$        | 2,000.00          |          |
| 105              | North Shore Theatre & Arts Trust       | Advertising for 52 weeks  | \$        | 3,000.00          |          |
| 105              | SANZ Sunnynook Scout Group             | Jamboree unifroms   | \$        | 2,500.00          |          |
| <b>105 Total</b> |  |   | <b>\$</b> | <b>89,007.83</b>  |          |
| <b>105 Count</b> |  |   |           |                   | <b>9</b> |
| 107              | Alzheimers Auckland Inc                | Four editions of the newsletter Mind Matters  | \$        | 10,362.00         |          |
| 107              | Auckland & District Pipe Band Inc      | Airfares  | \$        | 2,500.00          |          |
| 107              | Auckland Choral Society                | Orchestra costs for Concert 3   | \$        | 20,000.00         |          |
| 107              | Auckland Festival Trust                | Deliver planne program of events for the 2017 Auckland Arts Festival                                | \$        | 100,000.00        |          |
| 107              | Auckland Rowing Club Inc               | Coxed eight rowing boat   | \$        | 28,000.00         |          |
| 107              | Bayside Westhaven Little League        | Equipment for grounds, training and game days as per items on cost breakdown only                   | \$        | 1,872.11          |          |
| 107              | Carlton Netball Club                   | Netball gear bags   | \$        | 2,265.50          |          |
| 107              | Eden Roskill District Cricket Club Inc | A pair of emergency fire doors, a new replacement wicket cover etc as per resolution                | \$        | 7,000.00          |          |
| 107              | North Island Ice Skating Assn Inc      | Ice hire and accmmodation for judges  | \$        | 2,765.00          |          |
| 107              | Probus Club of Glendowie               | Bus hire and set menu at restaurant   | \$        | 2,170.00          |          |
| 107              | SANZ St Heliers Glendowie              | Costs of the NZ Scouts Assn Jamboree camp   | \$        | 2,000.00          |          |
| 107              | St Mary's College BOT                  | Junior Premier Basketball Tournament  | \$        | 1,812.00          |          |

|                  |   |   |           |                   |           |
|------------------|---|---|-----------|-------------------|-----------|
| 107              | Te Mahurehure Cultural Marae Society Inc      | Playing uniforms  | \$        | 3,000.00          |           |
| 107              | Waiheke Island Playcentre                     | Delivery soft fall / cushion fall bark  | \$        | 2,700.00          |           |
| <b>107 Total</b> |   |   | <b>\$</b> | <b>186,446.61</b> |           |
| <b>107 Count</b> |   |   |           |                   | <b>14</b> |
| 108              | Age Concern Counties/Manukau Inc              | Salaries  | \$        | 20,000.00         |           |
| 108              | Howick Golf Club                              | Ventidrain unit   | \$        | 5,000.00          |           |
| 108              | Howick Gymnastics Club                        | 4 spotters boxes and 1 flick mat  | \$        | 2,430.00          |           |
| 108              | Howick Little Theatre Inc                     | 4 x Fresnel Acclaim 650 lights and 4x PC Acclaim 650 lights                                       | \$        | 2,000.00          |           |
| 108              | Manurewa East School BOT                      | Accommodation   | \$        | 5,000.00          |           |
| 108              | Maraetai Tennis Club                          | Coaching fees   | \$        | 10,000.00         |           |
| 108              | Sporting Edge Trust                           | Maori and Pacifica Leaders development program  | \$        | 2,560.00          |           |
| 108              | Training & Budget service inc                 | Upgrading of computers  | \$        | 6,000.00          |           |
| 108              | Wiri Central Primary School                   | Airfares  | \$        | 5,000.00          |           |
| <b>108 Total</b> |   |   | <b>\$</b> | <b>57,990.00</b>  |           |
| <b>108 Count</b> |   |   |           |                   | <b>9</b>  |
| 111              | Te Roopu O Tokomauri Sports & Culture Soc Inc | Playing and training rugby uniforms   | \$        | 4,000.00          |           |
| <b>111 Total</b> |   |   | <b>\$</b> | <b>4,000.00</b>   |           |
| <b>111 Count</b> |   |   |           |                   | <b>1</b>  |
| 116              | Hikutaia Bowling Club                         | Spray, fertilizer and top soil  | \$        | 2,000.00          |           |
| 116              | Mercury Bay Amateur Swimming Club             | Spirtsforce camp  | \$        | 1,000.00          |           |
| 116              | Mercury Bay Amateur Swimming Club             | Austswim Coach training course  | \$        | 598.00            |           |
| 116              | Mercury Bay Bowling & Sports Club Inc         | Installation of shade cloth   | \$        | 3,000.00          |           |
| 116              | Mercury Bay Community Choir Inc               | September concert and training oportunities as per items on cost breakdown                        | \$        | 2,005.00          |           |
| 116              | Mercury Bay Community Fund Inc                | Do-up Unit 4  | \$        | 21,104.31         |           |
| 116              | Thames Badminton Club Inc                     | Shuttlecocks  | \$        | 840.00            |           |
| 116              | Thames Interchurch Council                    | 65 Christmas food parcels   | \$        | 6,000.00          |           |
| 116              | Whenuakite School BOT                         | Cushionfall safety surface material   | \$        | 5,000.00          |           |
| <b>116 Total</b> |   |   | <b>\$</b> | <b>41,547.31</b>  |           |
| <b>116 Count</b> |   |   |           |                   | <b>9</b>  |
| 118              | Elstow Waihou Combined School                 | Accommodation   | \$        | 3,000.00          |           |
| 118              | Te Aroha Dramatic Society                     | Lighting equipment  | \$        | 5,200.00          |           |
| 118              | Te Aroha Indoor Basketball Assn               | New basketball backboards, hoops and scoring system to be installed at the Te Aroha Events Centre | \$        | 10,000.00         |           |
| <b>118 Total</b> |   |   | <b>\$</b> | <b>18,200.00</b>  |           |
| <b>118 Count</b> |   |   |           |                   | <b>3</b>  |
| 119              | Tokoroa A And P Association                   | Part wages for the Secretary  | \$        | 1,332.00          |           |
| <b>119 Total</b> |   |   | <b>\$</b> | <b>1,332.00</b>   |           |
| <b>119 Count</b> |   |   |           |                   | <b>1</b>  |
| 122              | Alzheimers Society Tauranga Inc               | Computer upgrade project  | \$        | 10,000.00         |           |
| 122              | Aquinas College                               | Accommodation and van hire for the netball and football teams                                     | \$        | 4,000.00          |           |

|                  |  |   |           |                   |           |
|------------------|--|---|-----------|-------------------|-----------|
| 122              | Bay Boardriders Club                                 | Transport and accommodation   | \$        | 3,000.00          |           |
| 122              | Bay of Plenty Sexual Assaults Support Services Trust | Vehicle   | \$        | 5,000.00          |           |
| 122              | Bethlehem Community Patrol                           | Replacement vehicle   | \$        | 5,000.00          |           |
| 122              | Eagles Golfing Society Of The Bay Of Plenty Inc      | Prizes for the annual Halberg Golf tournament   | \$        | 5,500.23          |           |
| 122              | Greerton Gold Marching Team                          | Travel and accommodation  | \$        | 1,346.78          |           |
| 122              | Greerton Indoor Bowling Club                         | Hall hire   | \$        | 700.00            |           |
| 122              | Grief Support Services Inc                           | Counselling sessions  | \$        | 5,000.00          |           |
| 122              | House of Science Tauranga                            | Robotics parts  | \$        | 3,190.29          |           |
| 122              | Impact Gymsport Academy                              | New matting   | \$        | 5,000.00          |           |
| 122              | Mountainbike Tauranga Inc                            | Two 3m x 3m pop up gazebos  | \$        | 2,970.00          |           |
| 122              | Otumoetai Sport & Recreation Club Inc                | Roofing costs of the proposed extension   | \$        | 20,000.00         |           |
| 122              | Sanz Southern Cross Sea Scouts                       | Jamboree fees   | \$        | 3,000.00          |           |
| 122              | Tauranga Grasshoppers Cricket Club                   | Replacement cricket equipment and uniforms  | \$        | 3,510.00          |           |
| 122              | Tauranga Jazz Society                                | Website development, program design and printing costs  | \$        | 5,000.00          |           |
| 122              | Tauranga Tap Dancing Assoc Inc                       | Flights   | \$        | 513.00            |           |
| 122              | Tauranga Tap Dancing Assoc Inc                       | Accommodation   | \$        | 507.00            |           |
| 122              | Tauranga Tap Dancing Assoc Inc                       | Venue hire  | \$        | 2,680.80          |           |
| 122              | Tauranga Waldorf School                              | 2 x ILS listening equipment   | \$        | 6,434.68          |           |
| 122              | Tauranga Young Mariners                              | Tents and camping equipment   | \$        | 5,000.00          |           |
| 122              | Te Kura O Te Moutere O Matakana                      | New ICT equipment   | \$        | 4,000.00          |           |
| 122              | Te Matai Motorsport Inc                              | Construction of a fenced and gated entranceway  | \$        | 4,304.00          |           |
| 122              | Young Men's Christian Assn of Tauranga               | Fitness equipment   | \$        | 733.04            |           |
| <b>122 Total</b> |  |   | <b>\$</b> | <b>106,389.82</b> |           |
| <b>122 Count</b> |  |   |           |                   | <b>24</b> |
| 123              | Alzheimers Society Rotorua Inc                       | Operating costs   | \$        | 10,000.00         |           |
| 123              | Madison Blues Marching Team                          | Uniform alterations, new uniforms and pancake hats  | \$        | 5,000.00          |           |
| 123              | Parent to Parent - Central Lakes                     | National office fee   | \$        | 3,300.00          |           |
|                  |  | Costs associated with holding the 2017 Phoenix Classic Gold Awards as per items on cost breakdown | \$        | 5,457.00          |           |
| 123              | Phoenix Variety Country Music Club Inc               |   | \$        | 5,457.00          |           |
| 123              | St Chads Communication Centre Trust                  | Diversional therapy programme for a 6 month period  | \$        | 5,000.00          |           |
| 123              | Western Heights High School                          | Accommodation   | \$        | 4,130.43          |           |
| <b>123 Total</b> |  |   | <b>\$</b> | <b>32,887.43</b>  |           |
| <b>123 Count</b> |  |   |           |                   | <b>6</b>  |
| 125              | Eastern Bay of Plenty Rugby Sub-Union                | Laundry costs, van hire and running costs of the van  | \$        | 4,066.00          |           |
| 125              | Paroa Rugby and Sports Club                          | Transport, accommodation, playing gear and sports equipment                                       | \$        | 10,000.00         |           |
| 125              | Whakatane Golf Club Inc                              | New flooring  | \$        | 10,000.00         |           |
| 125              | Whakatane High School                                | Touch Uniforms and volleyball uniforms  | \$        | 5,566.00          |           |
| <b>125 Total</b> |  |   | <b>\$</b> | <b>29,632.00</b>  |           |
| <b>125 Count</b> |  |   |           |                   | <b>4</b>  |
| 130              | ATPENZ   | Venue and keynote speaker for conference  | \$        | 1,000.00          |           |

|  |   |           |                   |           |
|--|---|-----------|-------------------|-----------|
| 130 Birthright(Hb) Child & Family Care Trust       | Pallet of A4 paper  | \$        | 1,344.00          |           |
| 130 Central Football                               | Entering the 2016 National Womens League  | \$        | 10,000.00         |           |
| 130 Citizens Advice Bureau Napier                  | Fund 4 volunteers and the Manager to attend the CABNZ AGM and forum                               | \$        | 3,236.80          |           |
| 130 Eskview Junior Soccer Assn                     | New shirts and shorts   | \$        | 1,500.00          |           |
| 130 Eskview Netball Club                           | 40 sets of full tracksuits  | \$        | 5,255.50          |           |
| 130 Greendale Tennis Club                          | Resurfacing of three courts with plexicushion   | \$        | 10,000.00         |           |
| 130 Hawkes Bay Canoe Club                          | 4 Vajda K1 Slalom kayaks and spraydecks   | \$        | 9,000.00          |           |
| 130 Hawkes Bay Evergreen Softball Club             | Batting helmets, bat grips and scorebook  | \$        | 648.80            |           |
| 130 Hawkes Bay Multiple Sclerosis Society          | Operating expenses as per items on cost breakdown only  | \$        | 11,700.00         |           |
| 130 HB Ten Pin Bowling Foundation                  | Training costs  | \$        | 1,000.00          |           |
| 130 Maraenui Golf Club Inc                         | Erecting a covered practice building  | \$        | 15,000.00         |           |
| 130 Napier Community Foodbank Trust                | Telephone and power costs   | \$        | 1,782.60          |           |
| 130 Napier Girls High School                       | Accommodation costs and minivan hire  | \$        | 3,400.00          |           |
| 130 Napier Harrier Club                            | Accommodation and travel costs  | \$        | 4,382.00          |           |
| 130 Napier Old Boys Marist RFC Inc                 | Club insurance  | \$        | 1,583.81          |           |
| 130 Napier Technical Old Boys Cricket Club         | Kelly Sport contract of junior coaching   | \$        | 9,000.00          |           |
| 130 Napier Technical Sports & Recreational Org Inc | Insurance   | \$        | 8,000.00          |           |
| 130 NZ Red Cross Society - Napier Branch           | Missing Lives Exhibition  | \$        | 1,734.78          |           |
| 130 Royal Nz Plunket Society Hb                    | Annual salary   | \$        | 12,000.00         |           |
| 130 Sanz Greendale Tamatea Scout Group             | Transportation  | \$        | 7,500.00          |           |
| 130 Sounds Of Hawkes Bay Chorus                    | Airfares  | \$        | 10,000.00         |           |
| 130 St Patricks School                             | Accommodation costs   | \$        | 2,000.00          |           |
| 130 Tamatea High School BOT                        | Safety ladder   | \$        | 1,600.00          |           |
| 130 Westshore Surf Lifesaving Club Inc             | Two new dolphin drive single surf skis  | \$        | 6,390.00          |           |
| <b>130 Total</b>                                   |   | <b>\$</b> | <b>139,058.29</b> |           |
| <b>130 Count</b>                                   |   |           |                   | <b>25</b> |
| 131 Central Hawkes Bay College BOT                 | Duke of Edinburgh Gold tramp to go the Heafy track plus expenses                                  | \$        | 1,500.00          |           |
| 131 Central Hawkes Bay Swim Club                   | Accommodation and transport   | \$        | 1,500.00          |           |
| <b>131 Total</b>                                   |   | <b>\$</b> | <b>3,000.00</b>   |           |
| <b>131 Count</b>                                   |   |           |                   | <b>2</b>  |
| 134 Start Taranaki                                 | Seating, lighting and rubbish bins and ball stop system for the basketball court                  | \$        | 2,820.00          |           |
| 134 Whenuakura School                              | Whiteware appliances  | \$        | 4,000.00          |           |
| <b>134 Total</b>                                   |   | <b>\$</b> | <b>6,820.00</b>   |           |
| <b>134 Count</b>                                   |   |           |                   | <b>2</b>  |
| 136 Cancer Society Inc Wanganui                    | First aid kits for volunteer drivers  | \$        | 1,167.37          |           |
|  | Accommodation and registrations costs to attend 2016 National Conference and workshops in Rotorua | \$        | 2,104.00          |           |
| 136 Citizens Advice Bureau Whanganui               | Salary of the Clinical Services Manager   | \$        | 50,000.00         |           |
| 136 Hospice Wanganui                               | First aid courses   | \$        | 1,000.00          |           |
| 136 SANZ St Johns                                  | T-shirts, polo shirts and baseball caps   | \$        | 1,450.99          |           |
| 136 SCANZ Wanganui                                 |   |           |                   |           |

|                  |  |  |           |                  |          |
|------------------|--|--|-----------|------------------|----------|
| 136              | Women's Network (Wanganui) Inc                   | Wages for the Manager  | \$        | 3,000.00         |          |
| <b>136 Total</b> |  |  | <b>\$</b> | <b>58,722.36</b> |          |
| <b>136 Count</b> |  |  |           |                  | <b>6</b> |
| 137              | Marton Croquet Club                              | Mowing and maintenance of the croquet lawns  | \$        | 4,000.00         |          |
| 137              | Marton Edale Home Trust Board                    | Fridge and freezer units   | \$        | 13,850.00        |          |
| 137              | Rangitikei Hockey Assn                           | Accommodation, travel and practice turf hire   | \$        | 11,003.00        |          |
| 137              | Taihape Area School                              | Accommodation and tournament fees  | \$        | 3,832.08         |          |
| 137              | Utiku Old Girls Netball Club                     | Accommodation and travel   | \$        | 3,040.00         |          |
| <b>137 Total</b> |  |  | <b>\$</b> | <b>35,725.08</b> |          |
| <b>137 Count</b> |  |  |           |                  | <b>5</b> |
| 139              | Makirikiri Marae Komiti                          | 2 new front wharenuui windows  | \$        | 2,000.00         |          |
| 139              | Tararua Squash Club                              | Facility upgrade - install glass back walls and update entrance etc as per resolution                        | \$        | 8,000.00         |          |
| <b>139 Total</b> |  |  | <b>\$</b> | <b>10,000.00</b> |          |
| <b>139 Count</b> |  |  |           |                  | <b>2</b> |
| 140              | Manawatu Smallbore Rifle Assn                    | Accommodation  | \$        | 2,360.87         |          |
| 140              | Palmerston North Bird Club                       | Judges motel costs   | \$        | 5,565.00         |          |
| 140              | Palmerston North Intermediate Normal School      | Sports tournament costs as per items on cost breakdown   | \$        | 5,000.00         |          |
| 140              | Palmerston North Methodist Social Services Trust | Roof and internal gutter reconstruction costs  | \$        | 6,000.00         |          |
| 140              | Performing Arts Competitions Asso Of Nz          | Nominee medals, registration bags, volunteer and nominee programmes, venues etc as per resolution            | \$        | 5,000.00         |          |
| <b>140 Total</b> |  |  | <b>\$</b> | <b>23,925.87</b> |          |
| <b>140 Count</b> |  |  |           |                  | <b>5</b> |
| 141              | Fairfield School BOT                             | AV system for the school hall  | \$        | 6,000.00         |          |
| 141              | Horowhenua College BOT                           | Accommodation  | \$        | 2,000.00         |          |
| 141              | Horowhenua Kapiti Cricket Assn Inc               | Chapple cup cd tournament, Under 17 CD tournament only   | \$        | 11,675.00        |          |
| 141              | Horowhenua Sports Turf Trust                     | Insurance costs for the Halliwell Hockey complex   | \$        | 5,700.00         |          |
| 141              | Levin College Old Boys R.F.C.Inc                 | First aid and strapping supplies   | \$        | 4,300.00         |          |
| 141              | Weraroa Cricket Club Inc                         | Weraroa balls, HKCA club entry fees and domain wicket hire etc as per resolution                             | \$        | 10,000.00        |          |
| <b>141 Total</b> |  |  | <b>\$</b> | <b>39,675.00</b> |          |
| <b>141 Count</b> |  |  |           |                  | <b>6</b> |
| 143              | Cannons Creek Youth Charitable Trust             | 4 tier lockers, 50 inch TV, bracket, outdoor aerial, blu ray dvd and make-shift boxing ring (bars and cones) | \$        | 2,628.27         |          |
| 143              | Northern United Rugby Football Club              | Travel, accommodation and uniform costs  | \$        | 5,000.00         |          |
| 143              | Pauatahanui Preschool Inc                        | Logo printed t-shirts  | \$        | 599.50           |          |
| 143              | Porirua School                                   | 20 x 16GB Ipad minis and 20 x Ipad mini covers   | \$        | 4,369.00         |          |
| 143              | Te Tai Timu Club                                 | Netball tournament costs as per items on cost breakdown only   | \$        | 3,000.00         |          |
| 143              | Titahi Bay Home and School Committee             | New kitchen development  | \$        | 5,000.00         |          |
| <b>143 Total</b> |  |  | <b>\$</b> | <b>20,596.77</b> |          |
| <b>143 Count</b> |  |  |           |                  | <b>6</b> |
| 145              | Boulcott School                                  | Sports uniforms  | \$        | 1,893.22         |          |

|                  |  |   |           |                  |           |
|------------------|--|---|-----------|------------------|-----------|
| 145              | Capital Zone Basketball Trust            | Operational costs being laptop, phone and travel expenses                             | \$        | 4,365.51         |           |
| 145              | Cardinals Softball Club Inc              | Softballs, scorebooks and equipment   | \$        | 1,325.00         |           |
| 145              | Dressage Wellington                      | Venue hire and supply of the sound system   | \$        | 3,126.00         |           |
| 145              | Dyer Street School                       | Oven and pie warmer   | \$        | 2,175.65         |           |
| 145              | Hutt Valley High School BOT              | National championships and regional qualifying tournaments                            | \$        | 15,000.00        |           |
| 145              | Hutt Valley Softball Association Inc     | From Green to Gold development program  | \$        | 8,454.78         |           |
| 145              | Hutt Water Polo Club Inc                 | 6 sets of water polo caps, 20 water polo balls and 20 flippa balls                    | \$        | 5,000.00         |           |
| 145              | Manor Park Golf Club Inc.                | Re-sealing of clubhouse carpark   | \$        | 5,000.00         |           |
| 145              | Maungaraki School                        | Accommodation and activities  | \$        | 5,000.00         |           |
| 145              | Muscular Dystrophy Assn Wgtn             | Office operating expenses of power, phone and Broadband                               | \$        | 3,000.00         |           |
| 145              | Naenae Collegians United Netball Club    | Walter Nash Stadium hire  | \$        | 1,500.00         |           |
| 145              | Petone Rugby League Football Club        | Trophies and metal label badges   | \$        | 861.80           |           |
| 145              | Sacred Heart College BOT                 | Travel and accommodation  | \$        | 5,000.00         |           |
| 145              | Wellesley College Foundation Trust       | Exhibition wall panels, plinths, table cloths, lighting etc as per resolution         | \$        | 4,001.60         |           |
| 145              | Wellington Golf Incorporated             | Junior Academy coaching sessions  | \$        | 7,894.00         |           |
| 145              | Wellstop Incorporated                    | Officer furniture as per items on cost breakdown only                                 | \$        | 2,000.00         |           |
| 145              | YMCA Of Greater Wellington               | Lockers   | \$        | 3,223.60         |           |
| <b>145 Total</b> |  |   | <b>\$</b> | <b>78,821.16</b> |           |
| <b>145 Count</b> |  |   |           |                  | <b>18</b> |
| 146              | North Wellington AFC                     | Costs for national under 19 youth tournament in Napier                                | \$        | 5,000.00         |           |
| 146              | Probus Club of Johnsonville              | Bus   | \$        | 729.00           |           |
| 146              | Squash Wellington Districts Inc          | Travel, accommodation and entry fees for 2016 senior nationals                        | \$        | 3,000.00         |           |
| 146              | United Sri Lanka Assn Inc                | Venue hire  | \$        | 2,000.00         |           |
| 146              | Wellington Hockey Association Inc        | Heat pump installation costs  | \$        | 3,651.00         |           |
| 146              | Wellington Playcentre Assn Inc           | Computers   | \$        | 5,000.00         |           |
| 146              | Wellington Repertory Theatre Inc         | Performing rights   | \$        | 1,000.00         |           |
| 146              | Western Suburbs Rugby Football Club Inc  | Repair and replace the training lights  | \$        | 3,000.00         |           |
| <b>146 Total</b> |  |   | <b>\$</b> | <b>23,380.00</b> |           |
| <b>146 Count</b> |  |   |           |                  | <b>8</b>  |
| 150              | Blenheim Swimming Club Inc               | 10x Stopwatches   | \$        | 747.50           |           |
| 150              | Kaipupu Point Mainland Island Soc        | 20 Goodnature resetting traps plus 6 months slow release lure                         | \$        | 2,815.59         |           |
| 150              | Link Pathway Trust                       | Quad bike, a dumber and 3 backpack sprays   | \$        | 20,525.00        |           |
| 150              | Marlborough Hospice Trust                | Costs towards the annual cost of electricity and water for the Hospice inpatient unit | \$        | 10,000.00        |           |
| 150              | Mayfield School BOT                      | IT equipment  | \$        | 2,294.00         |           |
| 150              | Nopera Bay Golf Club                     | 50' plus mower  | \$        | 5,000.00         |           |
| 150              | Ronald Mcdonald House South Island Trust | Design and publication of the Spring Newsletter                                       | \$        | 14,887.10        |           |
| <b>150 Total</b> |  |   | <b>\$</b> | <b>56,269.19</b> |           |
| <b>150 Count</b> |  |   |           |                  | <b>7</b>  |
| 151              | Takahanga Bowling Club (Inc)             | Paint   | \$        | 1,905.73         |           |
| <b>151 Total</b> |  |   | <b>\$</b> | <b>1,905.73</b>  |           |

|   |   |           |                  |          |
|---|---|-----------|------------------|----------|
| <b>151 Count</b>                            |   |           |                  | <b>1</b> |
| 152 Nelson Mountain Bike Club               | Single axle enclosed events trailer                                       | \$        | 5,952.00         |          |
| 152 Pigeon Valley Steam Museum              | Safety fencing  | \$        | 1,000.00         |          |
| 152 Richmond Group Riding For The Disabled  | Wages   | \$        | 10,000.00        |          |
| 152 SANZ - Nelson Zone                      | Remaining costs of Jamboree fees for the leaders                          | \$        | 1,450.00         |          |
| 152 SANZ Nelson Zone Richmond Group         | Jamboree fees   | \$        | 5,000.00         |          |
| 152 SANZ Tamaha                             | New road trailer  | \$        | 4,850.00         |          |
| 152 Tasman Tennis Centre                    | Resurfacing of courts 1,2,3 and 4   | \$        | 12,000.00        |          |
| 152 Vast Dance Inc                          | 2 workshop and venue hire costs   | \$        | 822.00           |          |
| <b>152 Total</b>                            |   | <b>\$</b> | <b>41,074.00</b> |          |
| <b>152 Count</b>                            |   |           |                  | <b>8</b> |
|   | Golden Bay Community Arts & Health, Educational                           |           |                  |          |
| 153 Trust                                   | Material cost   | \$        | 4,500.00         |          |
| 153 Nelson A & P Association                | Medical first aid costs   | \$        | 1,600.00         |          |
| <b>153 Total</b>                            |   | <b>\$</b> | <b>6,100.00</b>  |          |
| <b>153 Count</b>                            |   |           |                  | <b>2</b> |
| 154 Buller High School                      | Accommodation only  | \$        | 2,073.04         |          |
| 154 Buller Volleyball Association           | Venue hire, competition administration, supervision and accountancy costs | \$        | 4,000.00         |          |
| 154 Karamea Swimming Club                   | Accommodation only  | \$        | 3,360.00         |          |
| <b>154 Total</b>                            |   | <b>\$</b> | <b>9,433.04</b>  |          |
| <b>154 Count</b>                            |   |           |                  | <b>3</b> |
| 155 Greymouth District Pony Club            | Accommodation and entry fees  | \$        | 2,000.00         |          |
| 155 Kidsfirst Kindergarten - Greymouth      | New gym mats  | \$        | 1,000.00         |          |
| 155 Otira Trains Masters Rugby League       | Club apparel  | \$        | 5,003.54         |          |
| 155 West Coast Hockey Association           | Accommodation   | \$        | 3,000.00         |          |
| 155 West Coast Rugby Football Union         | Accommodation and travel  | \$        | 5,000.00         |          |
| <b>155 Total</b>                            |   | <b>\$</b> | <b>16,003.54</b> |          |
| <b>155 Count</b>                            |   |           |                  | <b>5</b> |
| 156 Hokitika Netball Centre                 | Accommodation   | \$        | 1,950.00         |          |
| <b>156 Total</b>                            |   | <b>\$</b> | <b>1,950.00</b>  |          |
| <b>156 Count</b>                            |   |           |                  | <b>1</b> |
| 157 Waiiau Tennis Club                      | Junior tennis summer coaching program costs                               | \$        | 1,500.00         |          |
| <b>157 Total</b>                            |   | <b>\$</b> | <b>1,500.00</b>  |          |
| <b>157 Count</b>                            |   |           |                  | <b>1</b> |
| 158 Fernside School PTA Gardens of Fernside | 14 advertising signs  | \$        | 1,143.00         |          |
| 158 Kaiapoi Riverside Bowling Club Inc      | Insurance   | \$        | 2,000.00         |          |
| 158 North Canterbury Musical Society Inc    | Sound desk  | \$        | 15,543.93        |          |
| 158 North Loburn School                     | Accommodation   | \$        | 2,500.00         |          |
| 158 Northern A & P Association              | Show ribbons  | \$        | 4,000.00         |          |
| 158 Ohoka Rugby Football Club               | Field flags and tackle hit shields  | \$        | 2,315.00         |          |



|                  |  |  |           |                   |
|------------------|--|--|-----------|-------------------|
| 158              | Southbrook Cricket Club Inc                          | Pre-season indoor training for senior teams  | \$        | 1,104.00          |
| 158              | View Hill School                                     | Traffic separeators  | \$        | 2,530.50          |
| <b>158 Total</b> |  |  | <b>\$</b> | <b>31,136.43</b>  |
| <b>158 Count</b> |  |  |           | <b>8</b>          |
| 159              | 180 Degrees Trust                                    | Alarm system and smoke detector and a vodafone answering system  | \$        | 3,282.00          |
| 159              | Addington School                                     | Flights and taxi shuttles  | \$        | 5,000.00          |
| 159              | Adult Reading Assistance Scheme (Chch) Inc           | 5x laptops and 5 x headphones  | \$        | 3,000.00          |
| 159              | Akaroa Golf Club Inc                                 | Irrigation pump plus installation expenses   | \$        | 3,000.00          |
| 159              | Beckenham Tennis Club                                | Junior coaching for the 2016/2017 season   | \$        | 5,000.00          |
| 159              | Canterbury Charity Hospital Trust                    | Dental clinics   | \$        | 22,750.00         |
| 159              | Canterbury Hockey Association Inc                    | Leasing the turfs  | \$        | 10,000.00         |
| 159              | Canterbury Homebirth Assn Inc                        | Items to include in homebirth hampers as per items on cost breakdown                                     | \$        | 1,115.66          |
| 159              | Canterbury United Inc                                | Auditor requirement costs only   | \$        | 2,400.00          |
| 159              | Catholic Cathedral College                           | Netball uniforms   | \$        | 560.00            |
| 159              | Christchurch Community Arts Council Inc              | Collaborative event with Bryony Matthews   | \$        | 1,074.00          |
| 159              | Christchurch Olympic Tae Kwon Do Union               | Taekwon Do NZ Nationals 2016   | \$        | 5,000.00          |
| 159              | Crockfords Bridge Club Inc                           | Material for making bridge table cloths  | \$        | 600.00            |
| 159              | Dead End Derby Dolls                                 | 60 uniforms  | \$        | 3,000.00          |
| 159              | Diesel Traction Group Inc                            | Starting batteries and fittings for Di 1102's restoration  | \$        | 3,484.00          |
| 159              | Ferrymead Harriers Inc                               | 12 members to participate in the 10th Kaikoura Whale run   | \$        | 1,000.00          |
| 159              | Hillmorton High School                               | Transport  | \$        | 2,451.31          |
| 159              | Home And Family Society Inc Christchurch             | Annual cost of salary  | \$        | 5,000.00          |
| 159              | Lancaster Park Cricket Club Inc                      | Pre Season Training  | \$        | 2,347.83          |
| 159              | Nomads United Afc Inc                                | Insurance fees   | \$        | 3,000.00          |
| 159              | North Wai Boardriders                                | Rental van and trailer   | \$        | 572.00            |
| 159              | Philippine Culture & Sports                          | Christchurch official delegates and players 2016 Weekend tournament costs as per items on cost breakdown | \$        | 3,000.00          |
| 159              | Piping & Dancing Assn Of NZ Inc Cwcc                 | Training uniforms  | \$        | 3,897.18          |
| 159              | Skellerup Militaires Marching Team                   | Coach hire   | \$        | 2,962.00          |
| 159              | Vikings Swim Club                                    | Accommodation  | \$        | 2,000.00          |
| 159              | Women's Centre Inc                                   | Six months rent  | \$        | 3,060.00          |
| 159              | YMCA Christchurch                                    | Youth talent quest   | \$        | 5,000.00          |
| 159              | Zonta Club of Christchurch South                     | Audio visual costs   | \$        | 3,700.00          |
| <b>159 Total</b> |  |  | <b>\$</b> | <b>107,255.98</b> |
| <b>159 Count</b> |  |  |           | <b>28</b>         |
| 161              | Hororata School Amenities                            | Flight expenses  | \$        | 5,000.00          |
| 161              | Kirwee Bowling Club                                  | Greens maintainence  | \$        | 3,500.00          |
| 161              | Lincoln and Districts Community Care Association Inc | 2 x Door closers and a display cabinet   | \$        | 3,004.72          |

|                  |  |   |           |                  |           |
|------------------|--|---|-----------|------------------|-----------|
| 161              | Lincoln and Districts Community Care Association Inc | Marquee hire  | \$        | 1,530.78         |           |
| 161              | Lincoln Badminton Club                               | 75 dozen shuttles   | \$        | 2,887.50         |           |
| 161              | Lincoln Playcentre                                   | Replacement sign and flag   | \$        | 947.03           |           |
| 161              | Rolly Rebels   | Bus hire  | \$        | 2,700.00         |           |
| 161              | Sheffield Primary School                             | 14 x Piupiu for Kapahaka squad  | \$        | 2,000.00         |           |
| 161              | Tai Tapu Circket Club                                | Winter and summer coaching  | \$        | 1,914.00         |           |
| 161              | Tai Tapu Tennis Club                                 | Coaching costs  | \$        | 3,000.00         |           |
| <b>161 Total</b> |  |   | <b>\$</b> | <b>26,484.03</b> |           |
| <b>161 Count</b> |  |   |           |                  | <b>10</b> |
| 163              | Bowls South Canterbury Inc                           | Printing of the annual booklet  | \$        | 2,245.00         |           |
| 163              | Classic Action Motorcycle Sport Inc.                 | Electronic timing equipment   | \$        | 4,350.00         |           |
| 163              | Family Support (SC) Inc                              | Revamping the current Standards and Policies, Health and Safety and Human Resource Manuals  | \$        | 6,234.00         |           |
|                  |  | Installation of floor mounted power socket, updating of advertising brochure, 26 chairs, 40 |           |                  |           |
| 163              | Literacy South Canterbury Inc                        | reams of A4 paper and 500 pens  | \$        | 3,741.96         |           |
| 163              | Mountainview High School                             | 30 HP stream notebooks or similar, pc locs carrier 40 or similar storage and charging unit  | \$        | 11,500.00        |           |
| 163              | Pleasant Point Bowling Club Inc                      | Club shirts   | \$        | 3,221.15         |           |
| 163              | SCNO Dressage Group                                  | Judges accommodation and travel costs   | \$        | 3,908.00         |           |
|                  | South Canterbury Free Kindergarten Association - Ti  |   |           |                  |           |
| 163              | Kouka Kindergarten                                   | Treadsafe equipment   | \$        | 5,000.00         |           |
| 163              | Timaru Squash Rackets Club Inc                       | Successful teams participating in the NZ Superchamps championship finals                    | \$        | 5,000.00         |           |
| <b>163 Total</b> |  |   | <b>\$</b> | <b>45,200.11</b> |           |
| <b>163 Count</b> |  |   |           |                  | <b>9</b>  |
| 169              | Alexandra Blossom Festival Committee                 | Security fencing and security personal  | \$        | 5,000.00         |           |
| 169              | Central & Southern Autism Support Inc                | Teachers aides  | \$        | 6,000.00         |           |
| 169              | Central Otago Dance Development                      | Tutor fees and hall hire  | \$        | 1,097.20         |           |
| 169              | Central Otago District Council                       | Cromwell Bridge Landscaping project costs   | \$        | 3,500.00         |           |
| 169              | Central Otago Pony Club                              | National coaches fees   | \$        | 2,800.00         |           |
| 169              | Clyde Primary Hockey                                 | Turf fees   | \$        | 500.00           |           |
| 169              | Otago Goldfields Heritage Trust                      | Reprinting of the Otago Goldfields heritage Trail booklet and signage reprints              | \$        | 5,264.00         |           |
| 169              | Otago Rugby Football Union Inc                       | Rugby Administrators in Schools program   | \$        | 10,000.00        |           |
| 169              | Roxburgh Trotting Club                               | Trimming of trees   | \$        | 2,000.00         |           |
| 169              | SANZ Cromwell  | Registration costs to attend the 21st NZ scout jamboree                                     | \$        | 3,000.00         |           |
| <b>169 Total</b> |  |   | <b>\$</b> | <b>39,161.20</b> |           |
| <b>169 Count</b> |  |   |           |                  | <b>10</b> |
| 173              | Cycling Southland                                    | Accommodation and travel costs  | \$        | 10,000.00        |           |
| 173              | Riverton Axemens Club                                | New axes and saw shapening  | \$        | 4,724.09         |           |
| <b>173 Total</b> |  |   | <b>\$</b> | <b>14,724.09</b> |           |
| <b>173 Count</b> |  |   |           |                  | <b>2</b>  |
| 199              | Age Concern Nz Inc                                   | Costs related to office move as per items on cost breakdown only                            | \$        | 20,000.00        |           |

|                                       |   |           |                     |
|---------------------------------------|---|-----------|---------------------|
|                                       | Delivery of the Community Aphasia Advisor (CAA) support service as per items on cost breakdown only | \$        | 20,000.00           |
| 199 Aphasia NZ Charitable Trust       |   | \$        | 94,000.00           |
| 199 Childrens Autism Foundation       | Program and support services for families of children with Autism                                   | \$        | 6,000.00            |
| 199 Floorball NZ Inc                  | Team uniforms   | \$        | 29,513.50           |
| 199 Multiple Sclerosis Society Nz Inc | 2016 Multiple Sclerosis Awareness Campaign  | \$        | 850.00              |
| 199 Musical Theatre NZ Inc            | Accommodation costs and meeting room hire   | \$        | 10,000.00           |
| 199 NZ Badminton Federation Inc       | Venue hire and shuttles   | \$        | 5,000.00            |
| 199 NZ Cheer Union Inc                | Audio, lighting and rigging for the NZ Cheerleading nationals                                       | \$        | 10,000.00           |
| 199 Nz Ice Hockey League              | Flight cost   | \$        | 10,000.00           |
| 199 NZ Indoor Bowls Inc               | Travel, accommodation and cost of the club coach badge  | \$        | 3,552.00            |
| 199 NZ Offshore Powerboat Assn Inc    | Annual insurance premium only   | \$        | 2,220.00            |
| 199 NZ Power Boat Federation Inc      | Insurance renewal   | \$        | 5,500.00            |
| 199 NZ Sailing Trust Board            | Bevel boxes   | \$        | 100,000.00          |
| 199 Nz Spinal Trust                   | Salaries and operational costs  | \$        | 4,477.50            |
| 199 Nz Ultimate Inc                   | Executive officier salary from 1st August to 31st December 2016                                     | \$        | 370.50              |
| 199 Orchid Council Of NZ              | Expo 2016 registrants handbook  | \$        | 14,700.00           |
| 199 Radio Lollipop NZ                 | 10,000 packs of branded playing cards   | \$        | 8,528.70            |
| 199 Sands NZ                          | Venue hire, dinner and food requirements  | \$        | 5,000.00            |
| 199 Southern Cross Kids Camps NZ      | Camp hire costs   | \$        | 200,000.00          |
| 199 Stroke Foundation NZ Inc          | Salaries  | \$        | 3,500.00            |
| 199 Tennis NZ Seniors Inc             | Costs of producing the Tournament program and members hand book                                     | \$        | 14,000.00           |
| 199 Worldskills NZ                    | 2016 Nationals competition csots as per items on costs breakdown                                    | \$        | 567,212.20          |
| <b>199 Total</b>                      |   | <b>\$</b> | <b>2,553,941.00</b> |
| <b>199 Count</b>                      |   |           | <b>22</b>           |
| <b>Grand Total</b>                    |   | <b>\$</b> | <b>2,553,941.00</b> |
| <b>Grand Count</b>                    |   |           | <b>320</b>          |