

TLA Code	Applicant Name	Purpose	Amount Requested	Amount Approved
101	Aupouri Rugby Football & Sports Club Inc	3 cabinets to hold and display all club trophies	\$ 2,644.00	\$ 2,299.13
101	Bay Of Islands Singers	Extra staging for the newly acquired staging, which was purchased in December 2016	\$ 3,051.04	\$ 3,051.04
101	Bay Of Islands Swimming Club Inc	Accommodation	\$ 2,310.00	\$ 2,310.00
101	Doubtless Bay Promotion Inc	2017 Mangonui Waterfront Festival	\$ 20,000.00	\$ 10,000.00
101	Far North Surf Rescue Inc	Industrial vinyl floor covering for a kitchen and 2 bunkrooms	\$ 3,652.17	\$ 3,652.17
101	Hokianga Hospital Auxiliary Inc	1 Atlas/ 300 Bariatric full body mobile patient lifting hoist etc. as per resolution	\$ 9,357.00	\$ 9,357.00
101	Hokianga Tourism Association	Cover part of the event management costs for the Northland cycle tour in March 2017	\$ 5,000.00	\$ 5,000.00
101	Kaikohe Projects Promotions Charitable Trust	Large set of LED lights	\$ 4,452.50	\$ 4,452.50
101	Kaitaia & District Age Concern	Support costs being wages	\$ 16,700.00	\$ 16,700.00
101	Kaitaia B P W Club	Seven members registrations, travel & accommodation to attend the BPW NZ agm	\$ 5,465.00	\$ 2,500.00
101	Ohaeawai School BOT	Activ mobile learning and teaching station	\$ 8,995.00	\$ 8,995.00
<b>101 Total</b>				<b>\$ 68,316.84</b>
<b>101 Count</b>				<b>11</b>
102	Blue Goose Papermill Charitable Trust	3 months wages for the Creative Director & Paper Craft tutor	\$ 16,311.75	\$ 16,311.75
102	Bream Bay Swimming Club	Accommodation in March 2017	\$ 2,550.00	\$ 2,550.00
102	Jack Morgan Museum Inc	Purchase & installation of a security camera	\$ 529.60	\$ 529.60
102	Mangakahia Gardening Club	10 tables for the clubs use	\$ 850.00	\$ 850.00
102	Marist Hora Hora Indoor Bowling Club	Annual hall hire	\$ 1,232.50	\$ 1,232.50
102	Maungatapere School BOT	Year 5/6 camp to Tangihua Lodge	\$ 2,988.00	\$ 2,988.00
102	Morningside Primary School	30 chromebook computers, software, storage and installation services	\$ 14,434.02	\$ 14,434.02
102	Mount Manaia Bowling Club Inc	Fertilizer & chemicals for maintenance of the green	\$ 3,956.53	\$ 3,956.53
	Northland Justices of the Peace Association			
102	Inc	Official name badges	\$ 2,979.24	\$ 2,979.24
102	Northland Seniors Golf Assn	Hiring Whangarei Golf Club for Tournament.	\$ 1,840.00	\$ 1,840.00
102	Northwave Amateur Swimming Club	Two national swim championships meets etc. as per resolution	\$ 15,839.50	\$ 7,500.00
102	Parent to Parent Northland	Wages	\$ 10,000.00	\$ 5,000.00
102	Rugby League Northland Zone Of NZRL Inc	Card printer and ribbon for administration purposes	\$ 2,610.00	\$ 2,610.00
102	SPACE Northland	Costs to complete internal painting including preparation	\$ 16,000.00	\$ 5,000.00
102	Swimming Northland	Accommodation	\$ 2,480.00	\$ 1,500.00
102	Whangarei Art Museum Trust	Costs of building the Hundertwasser art centre	\$ 100,000.00	\$ 50,000.00
102	Whangarei Budgeting Service	Reimburse volunteers for mileage and expenses as per resolution	\$ 5,000.00	\$ 3,500.00
102	Whangarei Harmony Chorus	Accommodation & convention registration	\$ 6,602.40	\$ 3,000.00
102	Whangarei Intermediate School	New football / hockey kit	\$ 1,582.50	\$ 1,582.50
<b>102 Total</b>				<b>\$ 127,364.14</b>

<b>102 Count</b>				<b>19</b>
		Website design and build, SSI security certificate, Photographic images and Business, Visitor and Live Here resource material		
	103 Dargaville Community Development Board		\$ 38,450.00	\$ 14,450.00
	103 Dargaville Lawn Tennis Club	8 Bulbs and Gear Trays for Lighting of Courts	\$ 13,512.96	\$ 8,000.00
	103 Dargaville Primary School BOT	Handheld radios	\$ 2,912.00	\$ 2,912.00
	103 Dargaville Rugby and Sports Club Inc	Uniforms	\$ 8,389.25	\$ 4,875.00
	103 Mangawhai Tennis Club	Costs of fence	\$ 3,819.00	\$ 3,819.00
<b>103 Total</b>				<b>\$ 34,056.00</b>
<b>103 Count</b>				<b>5</b>
	104 Friends of Okura Bush Inc.	Okura Forest Festival held in February 2017	\$ 3,000.00	\$ 3,000.00
	104 Hibiscus Coast Youth Council Inc	Wages- costs for the last quarter of the safe spaces for youth programme	\$ 22,685.00	\$ 10,000.00
	104 Kumeu Rugby Football & Sports Club Inc	Scrum Machine	\$ 5,599.00	\$ 5,599.00
	104 SeniorNet Warkworth Inc	Cover the costs of ancestry.com library edition software	\$ 3,335.00	\$ 3,335.00
	104 Waimauku Playcentre	New deck	\$ 2,250.00	\$ 2,250.00
	104 Warkworth Tennis & Squash Club Inc	Junior tennis & squash coaching for 2017	\$ 12,000.00	\$ 12,000.00
<b>104 Total</b>				<b>\$ 36,184.00</b>
<b>104 Count</b>				<b>6</b>
	105 60's Up Movement of NZ Inc - Takapuna	Assist the committee to attend the annual conference	\$ 798.00	\$ 798.00
	105 Akoranga Childcare Centre Inc	Purchasing and installing new outdoor shade umbrellas	\$ 2,000.00	\$ 2,000.00
	105 Badminton North Harbour	New security and alarm system	\$ 6,500.00	\$ 6,500.00
	105 Belmont Park Racquets Club	Member lounge upgrade	\$ 5,000.00	\$ 5,000.00
	105 Forrest Hill Milford United AFC	Referee costs	\$ 5,330.00	\$ 5,330.00
	105 Graeme Dingle Foundation	Printing of project k materials	\$ 6,000.00	\$ 6,000.00
	105 NAPTA Charitable Trust Ltd	Trophy engraving	\$ 500.00	\$ 500.00
	105 North Harbour Golf Association Inc	Expenses relating to the 2017 junior boys triangular & 2017 junior girls quadrangular golf fixtures.	\$ 2,902.00	\$ 2,902.00
	105 North Harbour Rugby Union Inc	Rugby balls for 5,500 junior players for 2017 season	\$ 24,115.00	\$ 24,115.00
	105 Rosmini College Board Of Trustees	New hockey balls and astroturf hire for the school hockey	\$ 3,894.26	\$ 3,894.26
	105 Takapuna Association Football Club	Compeititon entry and affiliation fees	\$ 7,967.06	\$ 5,000.00
	105 Takapuna Districts Hockey Club Inc	8 first aid kits, 8 balls bags, 10 sets of training cones etc. as per resolution	\$ 3,882.35	\$ 3,882.35
	105 Takapuna Rugby Football Club	Senior playing gears	\$ 11,640.00	\$ 8,000.00
	105 Waitemata Parents Centre Inc	Child birth education tutors	\$ 9,867.00	\$ 5,000.00
	105 Wakatere Boating Club Inc	Small RIB Safety Patrol Boat	\$ 8,000.00	\$ 8,000.00
	105 Westlake Girls High School Rowing Society	Boat storage and affiliation fees	\$ 8,050.00	\$ 5,000.00
	105 Westlake Marching	Ground transport	\$ 2,021.70	\$ 1,612.02
<b>105 Total</b>				<b>\$ 93,533.63</b>
<b>105 Count</b>				<b>17</b>
	107 Auckland & District Pipe Band Inc	Drumming parts	\$ 6,466.00	\$ 6,466.00
	107 Auckland Table Tennis Association	Facility Development project	\$ 100,000.00	\$ 100,000.00
	107 Auckland University Boat Club	Transport costs	\$ 4,510.80	\$ 4,510.80
	107 Auckland University Cricket Club	Trophies for end of year prizegiving	\$ 4,000.00	\$ 4,000.00
	107 Auckland University Rugby Football Inc	Rugby playing uniforms and laundry costs	\$ 12,000.00	\$ 5,000.00

	Programme co-ordination, therapists, assistants, supervision, venue and all delivery costs of Stars North Shore and 2 Parent workshops	\$	13,100.00	\$	5,000.00
107	Dance Therapy NZ	\$	4,800.00	\$	4,800.00
107	Ensemble Polymnia	\$	3,043.00	\$	3,043.00
107	Essentially Men Education Trust	\$	2,693.10	\$	2,693.10
107	Freemans Bay Playcentre	\$	5,298.75	\$	5,298.75
107	Grammar Tec Rugby club	\$	9,565.22	\$	9,565.22
107	Motu Kaikoura Trust	\$	8,813.58	\$	5,000.00
107	Mt Albert Ponsonby AFC	\$	6,210.47	\$	6,210.47
107	Mt Albert Primary School PTA	\$	15,956.25	\$	5,000.00
107	Otahuhu Softball Club	\$	2,790.00	\$	2,790.00
107	Panacea Arts Charitable Trust	\$	8,555.00	\$	8,555.00
107	Parnell Cricket Club	\$	5,592.72	\$	5,592.72
107	Seniornet Eden Roskill Inc.	\$	5,719.00	\$	5,719.00
107	Silver Fern Motorsport Charitable Trust	\$	5,650.00	\$	5,650.00
107	Sunnydene Special School	\$	10,113.38	\$	5,000.00
107	Three Kings United Football Club Inc	\$		\$	
<b>107 Total</b>				\$	<b>199,894.06</b>
<b>107 Count</b>					<b>20</b>
108	Aifsc Synchronized Skating	\$	9,110.55	\$	5,583.88
108	Auckland Indian Sports Club	\$	8,437.00	\$	4,000.00
108	Eventing Auckland	\$	2,400.00	\$	2,400.00
108	Howick-Pakuranga Baseball Club Inc	\$	1,380.00	\$	1,380.00
108	Pakuranga Heights School	\$	9,284.99	\$	8,073.91
108	Pigeon Mountain Cricket Club	\$	5,545.00	\$	5,545.00
<b>108 Total</b>				\$	<b>26,982.79</b>
<b>108 Count</b>					<b>6</b>
113	Cambridge Racquets Club Inc	\$	18,500.00	\$	10,000.00
	Traffic management plan, race numbers and transponders for the 2017 Remax Waipa fun run	\$	5,436.00	\$	5,436.00
113	St Peters Catholic School	\$	4,800.00	\$	4,800.00
113	Studio Health & Fitness Centre	\$	510.00	\$	510.00
113	Waikato Recreational Trust	\$	3,600.00	\$	3,600.00
113	Waipa Community Trust	\$		\$	
<b>113 Total</b>				\$	<b>24,346.00</b>
<b>113 Count</b>					<b>5</b>
116	Mercury Bay Big Band Inc.	\$	1,075.00	\$	1,075.00
116	Mercury Bay Rugby & Sports Club Inc	\$	34,000.00	\$	20,000.00
116	Pauanui Surf Lifesaving Club Inc	\$	7,217.40	\$	5,000.00
116	Whitianga Marae Charitable Trust	\$	14,354.78	\$	8,000.00
<b>116 Total</b>				\$	<b>34,075.00</b>
<b>116 Count</b>					<b>4</b>
118	College Old Boys Rugby & Sports Club	\$	7,872.50	\$	7,872.50
118	Te Aroha Playcentre	\$	2,955.00	\$	2,955.00
118	Tui Park Bowling Club Inc	\$	2,000.00	\$	2,000.00

<b>118 Total</b>				\$	<b>12,827.50</b>
<b>118 Count</b>					<b>3</b>
		Completing the artificial grass surround on rink 2, hanging rink numbers and boundary markers			
	119 Tokoroa Bowling Club		\$	3,320.66	\$ 3,320.66
<b>119 Total</b>					<b>\$ 3,320.66</b>
<b>119 Count</b>					<b>1</b>
	121 Te Puke High School	6 paddles, 6 air bags and 6 spray skirts	\$	2,428.70	\$ 2,428.70
<b>121 Total</b>					<b>\$ 2,428.70</b>
<b>121 Count</b>					<b>1</b>
	122 Bay of Plenty Pipes and Drums Inc	Silk pipe cords, glengarrys, snare drum, hard case, snare carriers, drum adaptores & zip and collar pipe bags	\$	10,770.00	\$ 10,770.00
	122 Bay of Plenty Symphonia	Costs associated wiith concert 'It's Opera' - rehearsal venue and newspaper advertising	\$	1,838.00	\$ 1,838.00
	122 Bay Of Plenty Touch Association	Van hire for team travel	\$	3,000.00	\$ 3,000.00
	122 Bay Twisters Inc	Train coaches etc. as per resolution	\$	10,164.00	\$ 5,000.00
	122 Bellevue School BOT	Junior sandpit cover	\$	1,043.48	\$ 1,043.48
	122 BOP Multiple Sclerosis Society Inc	Costs of the exercise class expenses	\$	16,966.41	\$ 10,000.00
	122 Otumoetai Primary School	Supply and installation of a purpose built playground and associated safety matting	\$	10,000.00	\$ 10,000.00
	122 Tauranga Blue Belles	Travel, accommodation for 2017 Leisure Marching Display Day Weekend	\$	2,100.00	\$ 2,100.00
	122 Tauranga Jazz Society	Exhibition showcasing 40 years of National Youth Jazz competitions	\$	2,500.00	\$ 2,500.00
	122 Tauranga Village Radio Museum	New solid state broadcast transmitter	\$	20,000.00	\$ 10,000.00
	122 Triathlon Tauranga Inc	Part costs of crowd control, traffic management, water safety, communication, first aid & event timing	\$	5,000.00	\$ 5,000.00
	122 Waipuna Football Club Inc	320 new playing shirts	\$	4,913.44	\$ 4,913.44
<b>122 Total</b>					<b>\$ 66,164.92</b>
<b>122 Count</b>					<b>12</b>
	123 Asthma Rotorua - Branch of Asthma NZ	Salary support for the Asthma Nurse Educator to carry out 'Breathe Easy' school and preschool programme	\$	11,520.00	\$ 5,000.00
	123 Bay Of Plenty Badminton Association Inc	New player shirts for the Senior, Masters, Veterans and Super veterans representative teams	\$	9,000.00	\$ 9,000.00
	123 Kingslea School	Art supplies	\$	1,269.13	\$ 1,269.13
	123 Rotorua Lakeside Concert Charitable Trust	Concert production management & accommodation for Auckland Philharmonia Orchestra	\$	20,587.00	\$ 5,000.00
	123 SANZ Ngongataha	Replace tents, sun rooms and hammers	\$	5,246.75	\$ 5,066.75
<b>123 Total</b>					<b>\$ 25,335.88</b>
<b>123 Count</b>					<b>5</b>
	125 Te Kura O Te Paroa Whakatane District Neighbourhood Support	iPads, tablets, cases and charging/storage units	\$	15,000.00	\$ 15,000.00
	125 Trust	Two part-time Managers salaries and related administration costs	\$	15,000.00	\$ 15,000.00
	125 Whakatane Hosts BOP Music School	Piano accompaniment for choir- April 2017	\$	1,100.00	\$ 1,000.00
<b>125 Total</b>					<b>\$ 31,000.00</b>
<b>125 Count</b>					<b>3</b>

	Assist with annual salary for community social service delivery in the Hawkes Bay region	\$	15,000.00	\$	15,000.00
130	Age Concern Napier Inc				
130	Alzheimers Society Napier Inc		6,755.00	\$	4,000.00
130	Art Deco Trust Incorporated		33,687.50	\$	18,000.00
130	Art Hawkes Bay Inc		3,507.50	\$	2,500.00
	Assistance towards the 2017 basketball programme- venue hire equipment and uniforms	\$	133,910.31	\$	85,000.00
130	Basketball Hawkes Bay				
130	Canteen Hawkes Bay		10,000.00	\$	10,000.00
130	Deco Bay Napier Port Brass		5,000.00	\$	4,695.00
130	Hawkes Bay Pistol Club Inc		3,567.30	\$	3,567.30
130	Hawkes Bay Youth Trust		13,915.22	\$	13,915.22
130	Meeanee Badminton Club		3,000.00	\$	3,000.00
130	Napier Boys High School		3,921.74	\$	3,921.74
130	Napier Marist Football Club Inc		6,000.00	\$	3,600.00
130	Napier Repertory Players Inc		8,000.00	\$	6,000.00
130	Napier Riding for The Disabled Incorporated		5,000.00	\$	5,000.00
130	Orchestrate Hawkes Bay		3,000.00	\$	3,000.00
130	Waiohiki Marae Komiti		20,000.00	\$	20,000.00
<b>130 Total</b>				<b>\$</b>	<b>201,199.26</b>
<b>130 Count</b>					<b>16</b>
131	Central Connect Whare Manaaki		2,065.40	\$	2,065.40
131	Central Hawkes Bay Budget Services		4,799.64	\$	4,799.64
131	Onga Tiko Rugby & Sports Club Inc		3,400.55	\$	2,000.00
131	RNZSPCA - Central Hawkes Bay		5,050.00	\$	3,000.00
<b>131 Total</b>				<b>\$</b>	<b>11,865.04</b>
<b>131 Count</b>					<b>4</b>
133	Stratford Eltham Rugby & Sports Club		12,000.00	\$	12,000.00
<b>133 Total</b>				<b>\$</b>	<b>12,000.00</b>
<b>133 Count</b>					<b>1</b>
134	Co-operating Parish of Waverley- Waitotara		5,000.00	\$	5,000.00
134	Coastal Taranaki Health Trust		6,358.00	\$	5,000.00
134	Rahotu Learn To Swim		5,372.41	\$	5,372.41
134	Waverley Waitotara Sheep Dog Trial Club		2,764.16	\$	2,764.16
<b>134 Total</b>				<b>\$</b>	<b>18,136.57</b>
<b>134 Count</b>					<b>4</b>
137	Bulls & Districts Historical Society Inc		3,840.00	\$	3,840.00
137	Marton & Surrounds ICT Hub Trust		8,795.20	\$	8,795.20
137	Nga Iwi o Mokai Patea Services Trust		1,784.96	\$	1,552.14
137	Rangitikei Golf Club Inc		33,100.00	\$	33,100.00
137	Sanson Playcentre		1,950.00	\$	1,950.00
137	Taihape Community Development Trust		3,000.00	\$	3,000.00
<b>137 Total</b>				<b>\$</b>	<b>52,237.34</b>
<b>137 Count</b>					<b>6</b>

139	Dannevirke SPCA	Veterinary care costs	\$	5,000.00	\$	5,000.00
139	Eketahuna Rugby Football Club	New playing kit for senior A Rugby Team	\$	4,150.00	\$	4,150.00
139	Friends Of Anzac Memorial Bridge	Public Liability Insurance, sound system & chairs, postage & printing	\$	900.00	\$	900.00
<b>139 Total</b>					<b>\$</b>	<b>10,050.00</b>
<b>139 Count</b>						<b>3</b>
140	Amputee Society of Manawatu Inc	8 members to attend the national conference in New Plymouth	\$	2,824.00	\$	2,824.00
140	Bainesse School BOT	Accommodation for camp	\$	825.00	\$	825.00
140	Freyberg Old Boys Rugby Football Club	Clubrooms rental and transport	\$	14,120.00	\$	14,120.00
140	Ice Breaker Aquatics	Pool lane hire costs	\$	5,000.00	\$	5,000.00
140	Learning & Growing Together Trust	Two storage sheds	\$	3,200.00	\$	3,200.00
140	Linton Camp School BOT	Musical instruments and equipment	\$	9,856.47	\$	9,856.47
	Manawatu Highland & National Dancing					
140	Teachers and Judges Assn	x2 airfares for adjudicators	\$	695.00	\$	695.00
140	Manawatu Multiple Sclerosis Society	Vehicle	\$	30,612.00	\$	12,000.00
140	Marist Tennis Club	Coaching	\$	3,105.00	\$	3,105.00
140	Netball Manawatu Centre	Representatives teams costs for the 2017 netball season	\$	1,139.66	\$	1,139.66
140	Palmerston North Marist Football Club	Playing gear and equipment for the 2017 season	\$	60,000.00	\$	20,000.00
140	Parentline Manawatu Inc	Replacement laptop	\$	1,069.00	\$	1,069.00
		Help fund property manager to continue operating 67 boarding rooms for the homeless.				
140	Shephard's Rest Trust Inc		\$	8,000.00	\$	8,000.00
	Te Whare O Nga Wahine / P.N Womens					
140	Centre	New dishwasher, vacuum cleaner and for the remaining disaster kit contents	\$	2,228.00	\$	2,228.00
<b>140 Total</b>					<b>\$</b>	<b>84,062.13</b>
<b>140 Count</b>						<b>14</b>
143	North Wellington Indoor Bowls Assn	Hall floor sanding & Polyurethane coating	\$	16,000.00	\$	10,000.00
		First aid and safety communications, timing services & associated costs etc. as per resolution				
143	Porirua Grand Traverse Trust		\$	12,640.00	\$	12,640.00
143	Whanau Manaaki Kindergartens Discovery	Install roller blinds	\$	779.45	\$	779.45
<b>143 Total</b>					<b>\$</b>	<b>23,419.45</b>
<b>143 Count</b>						<b>3</b>
145	Hutt Central School	Music for life sessions	\$	3,000.00	\$	3,000.00
145	Hutt Old Boys Marist R.F.C.	Training equipment and balls	\$	7,000.00	\$	7,000.00
145	Hutt Valley Dodgers Softball Club Inc	Flights, van hire & accommodation	\$	8,850.00	\$	5,000.00
145	Hutt Valley Gymnastics Centre	Beam widener & a spotting platform	\$	3,584.00	\$	3,584.00
145	Inspire Marching Team	Travel	\$	2,000.00	\$	2,000.00
145	Korokoro Community Trust Inc	4 issues of newsletter for 2017	\$	3,499.24	\$	3,499.24
		Costs of providing turf training for clubs teams & clubs community coaching & holiday programmes				
145	Lower Hutt City AFC Inc		\$	15,125.00	\$	7,000.00
		Renewal of the electrical connection to the club house, together with the replacement of the switchboard				
145	Muritai Tennis Club		\$	1,750.00	\$	1,750.00
145	Normandale School BOT	6 iPads	\$	3,426.96	\$	3,426.96
	Nz Council Of Victim Support - Wellington	One months salary for each Victim Supports Coromandel Service Coordinator & for				
145	District	Victim Supports Cambridge Service Coordinator	\$	3,583.33	\$	3,583.00

145	Parent To Parent Wellington Region	Wages	\$	10,000.00	\$	5,000.00
145	Parkinsonism Society Wellington Inc	Salaries for the community educator service and co-ordinator	\$	27,000.00	\$	10,000.00
145	Petone Football Club	Junior & youth training, & playing footballs for the 2017 season	\$	10,506.00	\$	10,506.00
145	Pomare Taita Community Trust	Amusement park rides as per quotes	\$	4,319.75	\$	4,319.75
145	Sacred Heart College BOT	Travel and accommodation	\$	5,000.00	\$	2,747.83
145	Taita District Cricket Club	Cricket coaching	\$	10,000.00	\$	7,000.00
145	Tournament of Minds Inc	x5 teacher release days for educational programme	\$	1,508.05	\$	1,508.05
145	Valley Dragonboat Club	60 competition uniform singlets	\$	1,742.25	\$	1,742.25
145	Waterloo Empowerment Through the Arts Programme	Providing tuition & equipment for some of 2017 programmes	\$	1,909.50	\$	1,909.50
<b>145 Total</b>					<b>\$</b>	<b>84,576.58</b>
<b>145 Count</b>						<b>19</b>
146	Johnsonville Softball Club Inc	Accommodation costs for the NZ Open Mens Clubs championships	\$	2,565.22	\$	2,565.22
146	Netball Central Zone Ltd	Venue hire & Netball NZ entry fee.	\$	6,606.81	\$	6,606.81
146	Port Nicholson Ponake Cycling Club	Accommodation and transportation of equipment	\$	7,000.00	\$	4,000.00
146	Rewa Rewa School	Solar power system to heat school's swimming pool complex	\$	35,000.00	\$	10,000.00
146	Sport Wellington	Ambulance Services for Cigna Round the Bays Run 19th February 2017	\$	7,500.00	\$	7,500.00
146	Tawa Association Football Club Inc	Attendance of two teams and the rental cost of training grounds	\$	2,369.00	\$	2,369.00
146	Tawa Bowling Club	Replacement costs of the clubs artificial surface	\$	5,000.00	\$	5,000.00
146	Tawa Rugby Football Club Inc	Training/ gym equipment	\$	4,400.00	\$	4,400.00
<b>146 Total</b>					<b>\$</b>	<b>42,441.03</b>
<b>146 Count</b>						<b>8</b>
150	Blenheim Polo Club	New mower	\$	7,500.00	\$	7,500.00
150	Cactus Trust Picton	Trainers fees	\$	4,400.00	\$	4,400.00
150	Creative Kids Trust Board	One year of facilitation fees for the Music Therapist, Programme Co-faciliator Fees, appraisals and reports for one development foundation programme	\$	9,982.00	\$	5,000.00
150	Linkwater Playcentre	Shade sails	\$	6,834.00	\$	6,834.00
150	Linkwater School	Annual lease of laptop and boat travel expenses	\$	4,288.00	\$	3,728.70
150	Marlborough Agricultural & Pastoral Assn	New laptop computer & support software	\$	1,025.00	\$	1,024.00
150	Marlborough Basketball Association Inc	Accommodation	\$	4,200.00	\$	4,200.00
150	Marlborough Boys College	Accommodation	\$	13,500.00	\$	13,500.00
150	Marlborough Boys College	Drift Trike	\$	349.99	\$	349.99
150	Marlborough Family Budgeting Service	Rental of premises for 12 months	\$	9,747.12	\$	8,475.76
150	Tasman Regional Sports Event Trust	Replacement vehicle, office rental and salary	\$	49,787.00	\$	21,918.17
<b>150 Total</b>					<b>\$</b>	<b>76,930.62</b>
<b>150 Count</b>						<b>11</b>
152	Baseline Basketball Club	KiwiHoops coaching in schools programme delivery wages	\$	20,000.00	\$	10,000.00
152	Bowls Nelson Inc	New playing strip	\$	5,940.00	\$	5,940.00
152	Brook Waimarama Sactuary Trust	Kubota vehicle	\$	46,750.00	\$	14,250.00
152	Celtic Piping And Drumming	Accommodation and meals	\$	58,426.00	\$	20,000.00
152	Excelsior Marching	Travel to NZ marching championships	\$	6,672.00	\$	4,000.00
152	F C Nelson	Cover participation of children having financial barriers to playing football	\$	2,750.00	\$	2,750.00
152	Maitahi Outrigger Canoe Club	Costs of safety support	\$	1,980.00	\$	1,980.00

152	Nelson Asthma Society Inc	2 folding tables and 2 folding chairs	\$	259.86	\$	259.86
152	Nelson Cadets Under 12 marching team	Travel to NZ marching championship	\$	6,672.00	\$	4,000.00
152	Nelson Hockey Association	Representative jackets, shorts & playing tops	\$	2,865.00	\$	2,865.00
152	Nelson Indoor Bowls Assn	Replacement bowls for club	\$	3,750.00	\$	3,750.00
152	Nelson Kart Club In	St Johns and air fares only	\$	10,059.76	\$	6,379.76
152	Nelson Marlborough Rescue Helicopter	Helicopter operations	\$	50,000.00	\$	20,000.00
		Cost of 2 flights to Christchurch & return for 2 of the away matches & hire rental vehicles	\$	7,000.00	\$	7,000.00
152	Soccer Nelson Inc	Accommodation and travel to Auckland	\$	6,000.00	\$	6,000.00
152	Stoke Bowling Club	New inflatable tumble track & air board	\$	3,500.00	\$	3,500.00
152	Tasman Gymnastics Club	New laptop, rent & annual subscriptions to Dropbox & Survey Monkey	\$	4,781.30	\$	4,781.30
<b>152 Total</b>					<b>\$</b>	<b>117,455.92</b>
<b>152 Count</b>						<b>17</b>
153	Athletics Richmond	1 x track user fees	\$	4,034.00	\$	4,034.00
153	Richmond Bowling Club	6 smaller sets of outdoor bowls	\$	3,540.00	\$	3,540.00
153	Richmond School BOT	3 surface pro laptops	\$	5,575.55	\$	5,575.55
153	SANZ Nelson	Venue hire for the zone kea sleepover	\$	1,897.50	\$	1,000.00
153	Vision Motueka	Hosting the Motueka Youth Employment Skills training action cafe in late March 2017	\$	2,785.95	\$	2,785.95
		Ambulance match day care, strapping tape, First aid supplies, Rugby playing gear, bus travel & rugby balls	\$	47,000.00	\$	24,870.00
<b>153 Total</b>					<b>\$</b>	<b>41,805.50</b>
<b>153 Count</b>						<b>6</b>
154	Buller Gorge Marathon Trust	Transport	\$	5,000.00	\$	2,500.00
154	Buller Grey Power	Travel for 2 delegates to the 2017 national grey power AGM and national conference	\$	1,370.00	\$	1,370.00
154	Coast Buller Timber Sports Inc	85 ribbons	\$	1,075.00	\$	1,075.00
154	Karamea Historical Society	Installing more engery efficient LED lighting and to install a new electrical plug	\$	2,255.00	\$	2,255.00
154	Rape & Sexual Abuse Support (West Coast) Inc.	National collective of the rape crisis and related groups Aotearoa Inc National Hui registration fee	\$	250.00	\$	250.00
<b>154 Total</b>					<b>\$</b>	<b>7,450.00</b>
<b>154 Count</b>						<b>5</b>
155	Blaketown Bowling Club Inc	Accommodation, travel and the hire of a van	\$	3,410.25	\$	3,410.25
155	Cobden Kohinoor R L Football Club Inc	Footballs, warm uprub, strapping tape, 50 playing shorts & socks	\$	5,234.00	\$	5,234.00
155	Greymouth Bowling Club	Greymouth Bowls Sevens team to travel to NZ club sevens finals	\$	4,179.00	\$	4,179.00
155	St Patrick's School BOT	Surface upgrade	\$	7,590.00	\$	7,590.00
<b>155 Total</b>					<b>\$</b>	<b>20,413.25</b>
<b>155 Count</b>						<b>4</b>
158	Irwell Tennis Club	Junior Coaching	\$	1,485.00	\$	1,485.00
158	Kaiapoi Tennis Club Inc	20 dozen slazenger hard court balls	\$	1,800.00	\$	1,800.00
		Tee Shirts, books, student fee and presentation fees to participate in Pike Challenge				
158	Loburn School Board Of Trustees	Award	\$	3,577.82	\$	2,000.00
158	Mothers Supporting Mothers Group	Facilitators fees and supervision costs for the Rangiora session	\$	8,850.00	\$	5,000.00
158	Ohoka Rugby Football Club	Player uniforms and practice balls for junior club members	\$	11,753.00	\$	5,000.00
158	Rangiora Bowling Club Inc	Replaning the #2 green	\$	14,550.00	\$	5,000.00



158	Rangiora Croquet Club Inc.	10 tables	\$	4,840.00	\$	1,640.00
158	Reflections Community Trust	Entertainment costs, advertising & promotion, PA sound system as per resolution	\$	4,109.76	\$	4,109.76
158	Waimakariri United Football Club	Training & new match balls	\$	17,000.00	\$	5,000.00
<b>158 Total</b>					<b>\$</b>	<b>31,034.76</b>
<b>158 Count</b>						<b>9</b>
159	Allstars Marching Teams Aviva (Incorporatina Christchurch Womens	Van hire for the U12 and U16 teams for the NZ marching champs	\$	1,740.00	\$	1,740.00
159	Refuge)	Contribution towards wages to support the delivery of the frontline services	\$	72,202.00	\$	50,000.00
159	Banks Peninsula Rugby Football Club	50 new playing jerseys and 70 pairs playing shorts	\$	5,450.00	\$	5,450.00
159	Canterbury Judo Area Assn	Venue hire to stage the Canterbury Open Judo Championships	\$	2,280.00	\$	2,280.00
159	Canterbury Regional Basketball Foundation	Cost of equiment for the player and coach development programme	\$	8,485.65	\$	5,000.00
159	Caring for Carers	Service Co-ordinator's and Social Worker's wages for a year	\$	7,000.00	\$	3,500.00
159	Christchurch Girls High School Hockey Club	Goal keeping equipment and one team set of uniforms	\$	2,871.50	\$	2,871.50
159	Christchurch International Jazz Festival	Cost of printing festival posters and their distribution via phantom billstickers	\$	7,600.00	\$	5,000.00
159	Christchurch Peoples Resource Centre	Costs of overheads, publicity and membership for our project beneficiary advisory services	\$	2,197.00	\$	2,197.00
159	Concerts for Christchurch Foundation Trust	Wages	\$	4,480.00	\$	4,480.00
159	Diva Rhythmic Gymnastics Club Inc	Training venue hire	\$	11,960.00	\$	10,000.00
159	Elmwood Club Inc	BBQ	\$	780.00	\$	686.09
159	Garden City Tappers & Performing Arts Ass. Inc.	Sound equipment	\$	4,523.85	\$	1,944.00
159	International Track & Field Trust	Running of the 2017 events as the big shot and Fast K as per resolution	\$	16,355.00	\$	5,000.00
159	Kingslea School - Te Puna Wai o Tuhinapo	Laser cutting facility and tools	\$	6,900.00	\$	4,000.00
159	Knox Tekura Badminton Club	Hall hire	\$	560.00	\$	560.00
159	Multiple Sclerosis & Parkinsons Society of Canterbury	Salary	\$	20,597.00	\$	15,000.00
159	Parent To Parent Greater Canterbury	Wages	\$	10,000.00	\$	5,000.00
159	Pioneers Under 12 Marching Team	Airfares, accommodation & van hire	\$	7,440.00	\$	4,000.00
159	Shirley Boys High School	Enclosed trailer	\$	3,220.00	\$	2,800.00
159	Shirley Primary School	Shelving & storage furniture	\$	10,000.00	\$	10,000.00
159	Shirley Rugby Football Club	Coaching	\$	19,000.00	\$	10,000.00
159	Southwest Football Foundation Trust	End of season medal awards	\$	883.80	\$	883.80
159	Sport Canterbury	Cost of buses to transport participants to the start line of the Run to Remember	\$	2,210.00	\$	1,964.44
159	St Martins Croquet Club Inc	Earthquake memorial event	\$	6,000.00	\$	6,000.00
159	Supreme Show Dog and Puppy Contest Inc	6 sets of quadway hoops	\$	1,800.00	\$	1,800.00
159	Takahe Collective Trust	Forty resin top folding tables	\$	2,981.19	\$	2,981.19
159	Te Puawaitanga Ki Otautahi Trust	Costs of publishing the April 2017 issue	\$	1,467.00	\$	1,467.00
159	Templeton Golf Club Inc	18 monogrammed vests for staff	\$	5,500.00	\$	5,500.00
159	Waimairi Tennis Club Inc	Root pruning and improve fairway grass cover	\$	2,185.08	\$	2,185.08
159	Wharenui Amateur Swimming Club Inc	Liability and materials damage cover	\$	9,000.00	\$	5,000.00
159	Wharenui School	Accommodation	\$	6,000.00	\$	6,000.00
159	Woolston Development Project Inc	Ipads and cases	\$	2,881.58	\$	2,881.58
		Bus costs of the womens group in 2017	\$		\$	

159	Zephyr Owners Association	Rescue Boats for the 2017 NZ National Zephyr contest	\$	1,280.00	\$	1,280.00
<b>159 Total</b>					<b>\$</b>	<b>189,451.68</b>
<b>159 Count</b>						<b>34</b>
161	Darfield Netball Club	Netball equipment	\$	2,500.00	\$	2,500.00
161	Ellesmere College	3 Interactive Smart-boards	\$	12,368.99	\$	6,768.99
161	Lincoln Bowling Club Inc	Number of bionic bowling arms	\$	1,950.00	\$	1,695.65
161	Lincoln Rugby Football Club Inc	Physio, first aid supplies and medical supplies	\$	5,011.40	\$	5,011.40
161	Malvern Rifle Club Inc	Purchase a third electronic target	\$	3,795.00	\$	3,795.00
161	Selwyn United Football Club Inc	Purchase of replacement and additional football uniforms	\$	16,550.00	\$	8,000.00
161	Southbridge Rugby Football Club	Playing gear for junior & senior teams	\$	6,000.00	\$	3,000.00
<b>161 Total</b>					<b>\$</b>	<b>30,771.04</b>
<b>161 Count</b>						<b>7</b>
163	Aoraki Secondary Schools Sport Inc	Aoraki Secondary School Championship events	\$	15,000.00	\$	15,000.00
163	Peel Forest Outdoor Pursuits	Contribute to the Operations Managers salary	\$	25,000.00	\$	20,000.00
163	Timaru Cricket Club	Shipping container, laying of a concrete pad, council ground fees etc as per resolution	\$	16,775.61	\$	16,775.61
163	Timaru Golf Club Inc	Seed	\$	20,000.00	\$	20,000.00
<b>163 Total</b>					<b>\$</b>	<b>71,775.61</b>
<b>163 Count</b>						<b>4</b>
169	Central & Southern Autism Support Inc	Teacher Aide Funding	\$	13,465.60	\$	13,465.60
169	Cromwell Catholic Parish	New carpet	\$	9,918.90	\$	9,918.90
169	Cromwell Film Society Inc.	Surround sound system for the theatre	\$	3,753.00	\$	3,753.00
169	Dunstan High School	Accommodation and Transport	\$	30,786.14	\$	15,000.00
169	Flames Ice Hockey Society Inc	Protective equipment	\$	8,000.00	\$	4,000.00
169	Matakanui Rugby Club	Training clothing	\$	2,885.75	\$	2,885.75
<b>169 Total</b>					<b>\$</b>	<b>49,023.25</b>
<b>169 Count</b>						<b>6</b>
173	Southland Otago Axemens Centre	Tutahi racing axe	\$	745.00	\$	745.00
173	Te Anau Golf Club Inc	New trimax snake contour rotary mower	\$	10,000.00	\$	10,000.00
<b>173 Total</b>					<b>\$</b>	<b>10,745.00</b>
<b>173 Count</b>						<b>2</b>
199	Athletics NZ Inc	Broadcast fees	\$	35,900.00	\$	22,500.00
199	Birthingright NZ Inc	Support for travel and venue hire based on previous workshop held in Sept 2016	\$	4,750.00	\$	4,750.00
199	Coeliac New Zealand Inc	Engagement of the PR firm Wright Communications for CAW 2017	\$	13,650.00	\$	13,650.00
199	Dyspraxia Support Group Of NZ Inc	Accommodation and venue expenses	\$	10,000.00	\$	10,000.00
199	Equestrian Sports NZ	Marquee, installation & removal, lights, portaloos, tables, chairs etc. as per resolution	\$	4,260.00	\$	4,260.00
199	International Taekwon Do Foundation Of NZ Inc	Venue hire	\$	15,000.00	\$	3,680.00
199	Melanoma NZ	Office equipment, blinds and new signage	\$	4,986.76	\$	4,986.76
199	National Heart Foundation Of Nz	x2 Hearty Mascot costumes	\$	10,000.00	\$	10,000.00
199	New Zealand Sailing Trust	New bunk beds for Steinlager 2	\$	4,800.00	\$	4,800.00
199	NZ Axemens Association Womens Committee	Airfares, minivan rental & accommodation	\$	2,304.00	\$	2,304.00
199	NZ Concert Bands Assn Inc	Accommodation	\$	9,586.96	\$	4,586.96
199	NZ Epilepsy Assist Dogs	Dog coats, embroidery patches, leads, collars and harnesses	\$	904.14	\$	904.14

199 NZ Marist Rugby Football Federation	Accommodation, airfares and playing gear for the 86th annual NZ marist spillane cup tournament	\$	22,071.00	\$	16,000.00
199 Nz Rowing Assn Inc	Cost of printing 3 issues of the Oarsport magazine	\$	41,562.00	\$	30,000.00
199 Nz Secondary Students Choir	Staff accommodation for July 2017 rehearsal course in Auckland	\$	3,222.00	\$	3,222.00
199 NZ Symphony Orchestra Foundation	Travel, accommodaiton, venue hire & instrument freight expenses	\$	200,000.00	\$	50,000.00
199 Parents Centre Nz Inc	One months rental for the centre in Mana	\$	5,881.75	\$	5,881.75
199 South Island Kokako Charitable Trust	Design & print double sided information posters	\$	2,185.67	\$	2,185.67
199 Spinal Cord Society Nz Inc	Rent and consumables only	\$	50,000.00	\$	50,000.00
199 The Documentary New Zealand Trust	Half of venue hire cost for festival in Auckland	\$	21,000.00	\$	5,000.00
199 Tourette's Assn NZ	Education and awareness resources for the 'Navigate your future' disability expo 2017	\$	2,004.45	\$	2,004.45
<b>199 Total</b>				<b>\$</b>	<b>250,715.73</b>
<b>199 Count</b>					<b>21</b>
<b>Grand Total</b>				<b>\$</b>	<b>2,223,389.88</b>
<b>Grand Count</b>					<b>322</b>