

| TLA Code | Applicant Name | Purpose | Amount Requested | Amount Approved |
|------------------|--|---|------------------|---------------------|
| 101 | Bay Of Islands Swimming Club Inc | Accommodation, a Manager and a Coach. | \$ 1,940.00 | \$ 1,000.00 |
| 101 | Bay of Islands Vintage Railway Trust | Materials to complete the Restoration of the 'Kingfisher'. | \$ 2,914.58 | \$ 2,914.58 |
| 101 | Dressage Northland | Championships show in January 2017 | \$ 4,023.50 | \$ 4,023.50 |
| 101 | Hokianga Kyokushin Karate Club | Gym equipment | \$ 1,970.09 | \$ 1,970.09 |
| 101 | Kawakawa Business & Community Assn | Xmas parade, Senior Citizens party gifts and Construction materials. | \$ 1,671.98 | \$ 1,671.98 |
| 101 | Kerikeri High School | Uniform requirements. | \$ 6,000.00 | \$ 4,000.00 |
| 101 | Mangonui School BOT | 30 HP Chrome books. | \$ 9,970.50 | \$ 8,670.00 |
| 101 | Mid North Budgeting Services Trust | National Federation of Family Budgeting Services conference | \$ 960.00 | \$ 960.00 |
| 101 | Midway In Northland Day Services Trust | Trip to Urupukapuku Island | \$ 1,381.25 | \$ 1,381.25 |
| 101 | Moerewa Rugby League Club | 3 new sets of playing league gear as per resolution | \$ 9,068.50 | \$ 5,000.00 |
| 101 | Nga Toa Te Kohanga Reo | Resources and Consumables | \$ 3,462.06 | \$ 3,000.00 |
| 101 | Okaihau College BOT | Heavy duty inground basketball hoop system. | \$ 3,500.00 | \$ 3,500.00 |
| 101 | Paihia Volunteer Fire Brigade | Second hand support van | \$ 8,000.00 | \$ 8,000.00 |
| 101 | Peria Playcentre | Outdoor storage units and drop down outdoor curtains | \$ 7,064.86 | \$ 7,064.86 |
| 101 Total | | | | \$ 53,156.26 |
| 101 Count | | | | 14 |
| 102 | Hikurangi Golf Club | Replacement tractor | \$ 3,000.00 | \$ 3,000.00 |
| 102 | Kamo Cricket Club | Playing shirts and hats | \$ 3,000.00 | \$ 3,000.00 |
| 102 | Kamo High School BOT | Laying a cricket pitch as per resolution | \$ 2,500.00 | \$ 2,500.00 |
| 102 | Mangapai Playcentre | New printer and ink | \$ 814.90 | \$ 814.90 |
| 102 | Northland Youth Theatre | Summer production in January 2017 | \$ 1,200.00 | \$ 1,200.00 |
| 102 | Ocean Beach Boardriders Club Inc | 4 boards | \$ 1,320.00 | \$ 1,320.00 |
| 102 | Onerahi Community Assn Inc | Costs to run Xmas Santa parade | \$ 2,252.50 | \$ 2,252.50 |
| 102 | Onerahi Tennis Club | Years balls supply | \$ 1,700.00 | \$ 1,700.00 |
| 102 | Special Olympics Whangarei | Venue hire | \$ 10,296.00 | \$ 10,296.00 |
| 102 | Tai Tokerau Emergency Housing | Security cameras, furnishing and some furniture | \$ 14,698.26 | \$ 14,698.26 |
| 102 | Volunteering Northland | Office rent | \$ 6,119.52 | \$ 3,849.00 |
| 102 | Whangarei Academy Of Gymnastics Inc | Safety landing mats. | \$ 6,864.00 | \$ 5,000.00 |
| 102 | Whangarei Steam & Model Railway Club | contribution towards re-alignment of Tram wheels. | \$ 5,930.00 | \$ 5,930.00 |
| 102 | Whangarei Theatre Company Inc | Provide safe access to the air conditioner on the roof of theatre for regular WOF inspections | \$ 7,203.52 | \$ 7,203.52 |
| 102 Total | | | | \$ 62,764.18 |
| 102 Count | | | | 14 |
| 103 | Dargaville Gardens Trust | Swamp garden renovation proposal | \$ 5,890.73 | \$ 5,890.73 |
| 103 | Dargaville High School | 1st 15 Rugby kit as per resolution | \$ 13,623.00 | \$ 5,000.00 |

| | | | | | | |
|------------------|---|---|----|-----------|-----------|------------------|
| 103 | Dargaville Primary School BOT | School website upgrade | \$ | 4,980.00 | \$ | 2,000.00 |
| 103 | Hikawai Kaipara Waka Ama Club | Equipment - W1 and the W2 | \$ | 10,504.00 | \$ | 5,400.00 |
| 103 | Mangawhai Walking Weekend Charitable Trust | Hat and Lanyards. | \$ | 2,358.75 | \$ | 2,358.75 |
| 103 | Otamatea High School | New Rugby playing tops. | \$ | 1,168.00 | \$ | 1,168.00 |
| 103 Total | | | | | \$ | 21,817.48 |
| 103 Count | | | | | | 6 |
| 104 | Albertland Pony Club | Pony club uniforms | \$ | 1,380.00 | \$ | 1,380.00 |
| 104 | Antara Assn Inc | Kitchen juicer, food processor, 5 large & 6 small kitchen utility knives. | \$ | 1,818.76 | \$ | 1,818.76 |
| 104 | Homebuilders Family Services - North Rodney Inc | Window privacy film, 2 rugs, 4 chairs & 20 litres of paint for therapy | \$ | 2,392.40 | \$ | 2,392.40 |
| 104 | Kaipara Flats Sports Club Inc | Cricket balls and entry fees | \$ | 5,000.00 | \$ | 3,000.00 |
| 104 | Netball Rodney Centre Inc | Playing uniforms | \$ | 5,780.00 | \$ | 2,000.00 |
| 104 | Snells Beach Indoor Bowling Club | Hall hire costs | \$ | 1,260.00 | \$ | 1,000.00 |
| 104 | Tomarata Rugby Football Club Inc | Senior team kit | \$ | 2,767.50 | \$ | 2,767.50 |
| 104 | Warkworth Business and Professional Womens Club | BPW NZ conference 2017 | \$ | 5,000.00 | \$ | 2,000.00 |
| 104 | Warkworth Indoor Bowling Club | Hall hire 2017 | \$ | 790.50 | \$ | 790.50 |
| 104 | Wellsford Districts Sport & Recreation Collective | Special attractions and operating costs fun day March 2017 | \$ | 11,930.00 | \$ | 4,000.00 |
| 104 | Wellsford Tennis Club Inc | Junior coaching. | \$ | 2,700.00 | \$ | 2,700.00 |
| 104 | Wellsford Volunteer Fire Brigade | Torches and flares | \$ | 1,749.79 | \$ | 1,749.79 |
| 104 Total | | | | | \$ | 25,598.95 |
| 104 Count | | | | | | 12 |
| 105 | Auckland Diving Community Trust | Gymnasium fees | \$ | 6,595.65 | \$ | 3,500.00 |
| 105 | Auckland Rowing Regional Performance Centre | Costs of occupancy at the Hobsonville training base | \$ | 7,500.00 | \$ | 6,500.00 |
| 105 | Beach Haven Primary School | Duffy books in home programme 2017 | \$ | 7,416.99 | \$ | 5,000.00 |
| 105 | Combined Beneficiaries Union Inc | Rent, electricity, phone and broadband costs | \$ | 7,500.00 | \$ | 3,000.00 |
| 105 | French Film Arts Trust | Design costs and marketing campaign | \$ | 14,936.85 | \$ | 7,500.00 |
| 105 | Glamorgan School | Software | \$ | 4,170.00 | \$ | 4,170.00 |
| 105 | Mairangi Bay Playcentre | Replacing three climbing boes, two safety mats, one crash safety mats, two soft foam shapes and an outdoor storage shed | \$ | 4,580.70 | \$ | 4,580.70 |
| 105 | March Madness Leisure Marching Team | Travel, van hire and motel accommodation. | \$ | 4,000.00 | \$ | 2,000.00 |
| 105 | North Shore Rugby Football Club Inc | Essential playing strips. | \$ | 5,940.00 | \$ | 4,000.00 |
| 105 | Shore Rovers Netball Club | Indoor training | \$ | 2,297.70 | \$ | 1,998.00 |
| 105 Total | | | | | \$ | 42,248.70 |
| 105 Count | | | | | | 10 |
| 107 | Auckland A P & I Show Board | Ribbons, rosettes, medals, sashes and engraving of competition winners trophies for show in 2017 | \$ | 10,000.00 | \$ | 10,000.00 |
| 107 | Auckland Philharmonia Orchestra | Costs of the Rule Breakers & Innovators Concert Series in 2017 as per cost breakdown | \$ | 60,000.00 | \$ | 50,000.00 |

| | | | | | | |
|------------------|--|--|----|-----------|-----------|------------------|
| 107 | Auckland Shakespeare Trust | Venue costs | \$ | 2,990.00 | \$ | 2,990.00 |
| 107 | Audio Foundation Charitable Trust | Upgrade recording and live sound infrastructure | \$ | 4,217.52 | \$ | 4,217.52 |
| 107 | Brothers In Arms Charitable Trust | Annual Beach in Febuary 2017 | \$ | 1,586.75 | \$ | 1,586.75 |
| 107 | Eastern Districts Cricket Assn | Cricket gear | \$ | 1,887.32 | \$ | 1,887.32 |
| 107 | Gladstone Tennis Club Inc | Equipment | \$ | 5,000.00 | \$ | 5,000.00 |
| 107 | Grammar Junior Rugby Football Club Inc. | Rugby balls for the 2017 season. | \$ | 4,140.00 | \$ | 4,140.00 |
| 107 | Marist Softball Club Inc | Accommodation | \$ | 4,300.00 | \$ | 4,300.00 |
| 107 | Richmond Rovers Rugby League & Sports Club | Administration and operating costs | \$ | 7,500.00 | \$ | 7,500.00 |
| 107 | Waiheke Community Art Gallery | Malcolm Harrison Travelling exhibition | \$ | 8,000.00 | \$ | 5,000.00 |
| 107 Total | | | | | \$ | 96,621.59 |
| 107 Count | | | | | | 11 |
| 108 | Auckland Begonia Circle | Auckland Begonia Festival and Show, February 2017 | \$ | 1,520.00 | \$ | 1,520.00 |
| 108 | Auckland Manukau Dressage Group | Rosettes, sashes, computers and sound system | \$ | 5,044.80 | \$ | 5,044.80 |
| 108 | Howick & Districts Historical Soc Inc | Essential maintainence projects | \$ | 29,478.00 | \$ | 10,000.00 |
| 108 | Howick Bowling Club Inc | Renovate and upgrade the downstairs kitchenette in the clubrooms | \$ | 14,686.00 | \$ | 6,000.00 |
| 108 | Pohutukawa Coast Netball Club | Netball equipment | \$ | 4,431.30 | \$ | 4,431.30 |
| 108 | RSPCA Auckland Inc | 10 new PCs | \$ | 12,119.80 | \$ | 7,500.00 |
| 108 | Sonshine Ranch Charitable Trust | New low wire team adventure challenge course. | \$ | 5,000.00 | \$ | 5,000.00 |
| 108 Total | | | | | \$ | 39,496.10 |
| 108 Count | | | | | | 7 |
| 111 | Huntly & Districts Business & Professional Women's | Delegates to attend the 53rd annual conference and AGM | \$ | 2,050.00 | \$ | 2,050.00 |
| 111 | Huntly College | Travel, accommodation and entrance fees | \$ | 6,995.60 | \$ | 6,083.13 |
| 111 | Huntly College Old Boys R F C | Bus travel | \$ | 3,375.00 | \$ | 2,934.78 |
| 111 | The Huntly Mining and Cultural Museum Society Inc. | Security Alarm system and a Security CCT system. | \$ | 5,854.00 | \$ | 5,854.00 |
| 111 Total | | | | | \$ | 16,921.91 |
| 111 Count | | | | | | 4 |
| 113 | Cambridge Amateur Swimming Club Inc | Lane hire for Term 1 2017 and 100 x swim caps | \$ | 1,504.10 | \$ | 1,504.10 |
| 113 | Cambridge Community Marae Inc | Commercial oven and dishwasher/ steriliser | \$ | 11,000.00 | \$ | 8,000.00 |
| 113 | Cambridge Health & Community Trust | Re-paint 5 building on site. | \$ | 14,493.00 | \$ | 8,000.00 |
| 113 | Cambridge Pony Club Inc | New jump poles | \$ | 2,980.00 | \$ | 2,980.00 |
| 113 | Cambridge Safer Community Charitable Trust | Salaries of the Community safety officer and Database administrator | \$ | 15,000.00 | \$ | 10,000.00 |
| 113 | Cambridge Waikato Powerboat Club | Regatta in February 2017 | \$ | 7,000.00 | \$ | 7,000.00 |
| 113 Total | | | | | \$ | 37,484.10 |
| 113 Count | | | | | | 6 |
| 114 | Kawhia Community Projects Trust Inc | Admin, toilets, entertainment, uniforms & road closure for festival as per quotes provided only. | \$ | 7,555.64 | \$ | 6,570.12 |
| 114 Total | | | | | \$ | 6,570.12 |
| 114 Count | | | | | | 1 |
| 116 | Caps Hauraki Inc | Childrens Day event March 2017 | \$ | 6,229.00 | \$ | 5,416.52 |
| 116 | Coromandel Kauri Dieback Forum Trust | Summer advertising and publiciy campaign | \$ | 6,148.50 | \$ | 6,148.50 |

| | | | | | | |
|------------------|---|---|----|-----------|-----------|------------------|
| 116 | Family Safety Services Inc | Heat transfer unit | \$ | 2,199.00 | \$ | 2,199.00 |
| 116 | Mercury Bay Amateur Swimming Club | Pool hire | \$ | 6,138.13 | \$ | 4,000.00 |
| 116 | Mercury Bay Community Choir Inc | 12 music stands & costs to establish a new web page for MBCC | \$ | 2,066.40 | \$ | 2,066.40 |
| 116 | Mercury Bay Cooperating Parish | Meals for project: 'Mercury Bay Community Meals' | \$ | 10,000.00 | \$ | 10,000.00 |
| 116 | Mercury Bay Pony Club - Whitianga Branch | Stage 1 of installing a safe riding area | \$ | 5,000.00 | \$ | 5,000.00 |
| 116 | SANZ Eastern Waikato Jamboree Committee | Shipping costs of transporting heavy kitchen trailer, marque tent, & other tents & gear to Jamboree plus insurance as per items on cost | \$ | 3,050.00 | \$ | 3,050.00 |
| 116 | Thames Amateur Swimming Club | x20 club polo shirts for event officials shirts to remain property of swim | \$ | 695.65 | \$ | 695.65 |
| 116 | Thames Amateur Swimming Club | Accommodation | \$ | 1,304.00 | \$ | 1,304.00 |
| 116 | Thames Heritage Events Trust | Flyers, posters and banners for festival in March 2017 | \$ | 3,271.00 | \$ | 3,271.00 |
| 116 | Thames High School | Accommodation and vehicle hire | \$ | 1,590.00 | \$ | 1,382.61 |
| 116 | Thames Rugby & Sports Club | Strapping tape and medical supplies for 2017 rugby and netball teams | \$ | 1,520.00 | \$ | 1,520.00 |
| 116 | Thames South School | Tensile Membrane Canopy. | \$ | 38,333.00 | \$ | 20,000.00 |
| 116 | Thames Troubadours | Assistance with accommodation & travel expenses to attend NZ Display Days in Porirua | \$ | 3,872.69 | \$ | 3,872.69 |
| 116 | Whenuakite School Fundraising Team | Advertising Summer Gala | \$ | 2,422.50 | \$ | 2,422.50 |
| 116 | Whitianga Volunteer Coastguard Inc | New crew uniforms as per Resolutions. | \$ | 3,000.00 | \$ | 3,000.00 |
| 116 Total | | | | | \$ | 75,348.87 |
| 116 Count | | | | | | 17 |
| 118 | Mangaiti Settler Club | Community Hall's power useage for 2017 & rates. | \$ | 1,632.45 | \$ | 1,632.45 |
| 118 | Tui Park Bowling Club Inc | Ladies Two Day Classic | \$ | 2,000.00 | \$ | 2,000.00 |
| 118 Total | | | | | \$ | 3,632.45 |
| 118 Count | | | | | | 2 |
| 119 | Southern United Rugby Football Club Inc | Upgrade 3 Televisions in Clubrooms. | \$ | 5,031.30 | \$ | 4,375.04 |
| 119 Total | | | | | \$ | 4,375.04 |
| 119 Count | | | | | | 1 |
| 121 | Te Puke Events and Promotions Group Inc | Website, website hosting, facebook groups, business cards and stickers | \$ | 8,798.60 | \$ | 4,000.00 |
| 121 | Te Puke Toy Library | Toys and lego | \$ | 4,949.56 | \$ | 4,949.56 |
| 121 Total | | | | | \$ | 8,949.56 |
| 121 Count | | | | | | 2 |
| 122 | Bay Of Plenty Rowing Association Inc | Accommodation | \$ | 20,214.74 | \$ | 6,339.13 |
| 122 | Bellevue School BOT | Shelf brackets and an upgrade of the schools flagpole. | \$ | 2,211.30 | \$ | 2,211.30 |
| 122 | Blue Rovers Junior Football inc | Coaching support from the Ricki Herbert Football Academy | \$ | 9,000.00 | \$ | 6,000.00 |
| 122 | Catholic Family Support Services | Car | \$ | 5,000.00 | \$ | 5,000.00 |
| 122 | Get Smart Tauranga | Managers Salary | \$ | 10,000.00 | \$ | 10,000.00 |
| 122 | Good Neighbour Aotearoa Trust | Computer equipment | \$ | 16,345.96 | \$ | 9,897.91 |
| 122 | Matua Majors Leisure Marchers | Expenses to attend the National Leisure Marching event in March | \$ | 2,015.00 | \$ | 2,015.00 |
| 122 | Merivale Community Inc | Two months wages | \$ | 10,000.00 | \$ | 5,000.00 |
| 122 | Otumoetai College Rowing Parent Support Group | Accommodation | \$ | 11,000.00 | \$ | 5,000.00 |
| 122 | RSPCA Tauranga | Inspectorate | \$ | 25,000.00 | \$ | 10,000.00 |

| | | | | | | |
|------------------|---|---|----|-----------|-----------|-------------------|
| 122 | Tauranga Boys College BOT | Travel | \$ | 10,000.00 | \$ | 10,000.00 |
| 122 | Tauranga Community Housing Trust | Salary / Wages | \$ | 10,000.00 | \$ | 10,000.00 |
| 122 | Tauranga Model Aircraft Club Inc | Mower as per resolution | \$ | 8,900.00 | \$ | 5,000.00 |
| 122 | Tauranga Model Railway Club Inc | Funding for January 2017 Model Railway Show as per items on cost breakdown. | \$ | 5,223.00 | \$ | 5,223.00 |
| 122 | Tauranga Sports Club Inc | Club medical supplies and additional physio costs for 5 teams for the 2017 season | \$ | 7,833.49 | \$ | 7,833.49 |
| 122 | Team Shorebreak Inc | Event costs for the Round the Mount swim, as per items in cost | \$ | 1,650.00 | \$ | 1,650.00 |
| 122 | Young Men's Christian Assn of Tauranga | Trophies | \$ | 480.00 | \$ | 480.00 |
| 122 Total | | | | | \$ | 101,649.83 |
| 122 Count | | | | | | 17 |
| 123 | BOP Indian Sports Club | For entry and competition fees for Cricket season 2016 - 2017 | \$ | 2,725.00 | \$ | 2,725.00 |
| 123 | Geyser City Sports & Cultural Club Inc | Competition Affiliation fee's | \$ | 2,712.50 | \$ | 2,712.50 |
| 123 | Kaitao Middle School | Leadership camp | \$ | 10,700.00 | \$ | 10,700.00 |
| 123 | Ngongotaha Leagues Club Inc | Rates, Accountant fees, Tower Insurance, Cleaning and Treatment. | \$ | 5,013.46 | \$ | 5,013.46 |
| 123 | Rotorua Cricket Association | Ground / field charges for the 2016/17 season | \$ | 4,436.00 | \$ | 2,000.00 |
| 123 | Rotorua Hospital Chaplaincy Trust | Wages for the Administrator | \$ | 15,000.00 | \$ | 10,000.00 |
| 123 | Sanz Lynmore Scout Group | For scouts to attend 21st NZ Scout Jamboree | \$ | 1,640.00 | \$ | 1,640.00 |
| 123 Total | | | | | \$ | 34,790.96 |
| 123 Count | | | | | | 7 |
| 125 | Citizens Advice Bureau Whakatane | Managers wages | \$ | 15,000.00 | \$ | 10,000.00 |
| 125 | Toroa Kohanga Reo | Bus costs and activity costs | \$ | 1,100.00 | \$ | 1,100.00 |
| 125 | Whakatane District Pony Club Inc | Signage, Shelter, Judge, Technical Director, Course builder, First Aid, Course and Coach costs, Ribbons and Rosettes for seasonal events. | \$ | 5,376.35 | \$ | 5,376.35 |
| 125 | Whakatane Touch Assn Inc | 2017 Tournament costs as per items on breakdown only. | \$ | 5,838.00 | \$ | 5,838.00 |
| 125 | Whanau Awhina Women's Refuge Inc | Food vouchers to help support community and residential clients | \$ | 2,000.00 | \$ | 2,000.00 |
| 125 Total | | | | | \$ | 24,314.35 |
| 125 Count | | | | | | 5 |
| 130 | Birthright(Hb) Child & Family Care Trust | Social Worker's salaries | \$ | 5,000.00 | \$ | 5,000.00 |
| 130 | Eskview & Districts Rugby Football Club Inc | Playing gear. | \$ | 4,260.00 | \$ | 4,260.00 |
| 130 | Hawke's Bay Jet Sports Club Inc | Rescue/ Marshall boat | \$ | 3,000.00 | \$ | 3,000.00 |
| 130 | Hawkes Bay Hockey Assn | Administration manager's salary for a 4 month period from January 2017 onwards | \$ | 17,168.00 | \$ | 17,168.00 |
| 130 | Hearing Assn - Napier | A new Macroview Audioscope set with disposable ear tips | \$ | 944.96 | \$ | 944.96 |
| 130 | Marewa Kindergarten | New mats | \$ | 1,600.00 | \$ | 1,600.00 |
| 130 | Napier Girls High School | Accommodation costs for Athletics team. | \$ | 2,504.35 | \$ | 2,504.35 |
| 130 | Napier Old Boys Marist RFC Inc | Jerseys and shorts. | \$ | 5,025.00 | \$ | 5,025.00 |
| 130 | Napier Operatic Society Incorporated | Two self-powered speakers with flying hardware and cabling | \$ | 7,920.00 | \$ | 7,920.00 |
| 130 | Napier Technical Old Boys Cricket Club | Cricket balls | \$ | 6,874.99 | \$ | 6,874.99 |
| 130 | Napier Toy Library | New shelving | \$ | 1,200.00 | \$ | 1,076.02 |

| | | | | | | |
|------------------|---|---|----|-----------|-----------|------------------|
| 130 | National Youth Drama School | Busses for student transport | \$ | 6,139.13 | \$ | 6,000.00 |
| 130 | Nelson Park School | Install Numat Playground matting. | \$ | 6,400.00 | \$ | 6,400.00 |
| 130 | Port Hill United Football Club | New playing uniforms | \$ | 11,358.99 | \$ | 7,000.00 |
| 130 | Sanz St Augustines Scout Group | Jamboree travel costs | \$ | 5,028.00 | \$ | 3,000.00 |
| 130 | Taradale Cricket Club | Junior cricket camp fees | \$ | 3,020.00 | \$ | 3,020.00 |
| 130 | Volleyball Hawkes Bay | Venue hire for eight volleyball competitions held during term 1 in 2017 | \$ | 15,412.34 | \$ | 10,000.00 |
| 130 Total | | | | | \$ | 90,793.32 |
| 130 Count | | | | | | 17 |
| 131 | Age Concern Hastings Inc | Field workers wages | \$ | 3,000.00 | \$ | 3,000.00 |
| 131 | Hunter Park Kindergarten | Towards the purchase of Ipods and accessories | \$ | 1,283.69 | \$ | 1,283.69 |
| 131 | Pourerere Beach Improvement Assn | Costs and supply the installation of a VHF radio telephone repeater station and associated work at Paonui | \$ | 10,000.00 | \$ | 5,000.00 |
| 131 | Wallingford Sports Club (Inc) | Annual sports meeting costs as per items on cost breakdow. | \$ | 1,851.78 | \$ | 1,000.00 |
| 131 Total | | | | | \$ | 10,283.69 |
| 131 Count | | | | | | 4 |
| 134 | Opunake Communities Kindergarten | 7 Zip track vertical blinds | \$ | 9,776.00 | \$ | 5,000.00 |
| 134 | Rahotu Tennis Club | Professional coaching | \$ | 690.00 | \$ | 690.00 |
| 134 | Waverley Primary School | Ã™pgrade playground with matting | \$ | 50,223.66 | \$ | 9,000.00 |
| 134 Total | | | | | \$ | 14,690.00 |
| 134 Count | | | | | | 3 |
| 135 | Waiouru Primary School | Outdoor play based learning equipment | \$ | 4,177.84 | \$ | 3,632.92 |
| 135 Total | | | | | \$ | 3,632.92 |
| 135 Count | | | | | | 1 |
| 137 | Bulls Bowling Club | Specialised slow haul winch | \$ | 2,500.00 | \$ | 2,500.00 |
| 137 | Bulls Bowling Club | Annual supply of sprays | \$ | 4,723.62 | \$ | 4,723.62 |
| 137 | Bulls School | Transporting seniors to camp. | \$ | 1,358.00 | \$ | 1,358.00 |
| 137 | Marton & District Pipe Band & Society | Transport | \$ | 7,568.00 | \$ | 4,000.00 |
| 137 | Otaihape Alpine Club | Refurbish ladies shower | \$ | 1,956.11 | \$ | 1,956.11 |
| 137 | Papanui Junction School Board of Trustees | New rectangular trampoline to be fully galvanised, padded and including freight. | \$ | 1,426.08 | \$ | 1,426.08 |
| 137 | Taihape Area School | New computers | \$ | 51,393.04 | \$ | 10,000.00 |
| 137 | Taihape Heritage Trust | Computer | \$ | 2,500.00 | \$ | 2,499.00 |
| 137 | Turakina Caledonian Society Inc | 12 street light banners and 1 metre by 7 metre banner. | \$ | 1,458.20 | \$ | 1,458.20 |
| 137 | Tutaenui Sports Club | Ribbons, Sound system, hire of toilets etc as per Resolution. | \$ | 4,211.12 | \$ | 4,211.12 |
| 137 | Utiku Old Boys Rugby Football Club Inc | Uniforms | \$ | 2,860.00 | \$ | 2,860.00 |
| 137 Total | | | | | \$ | 36,992.13 |
| 137 Count | | | | | | 11 |
| 138 | Feilding Community Patrol | Roof light bar with rack, map light and adhesive decals | \$ | 4,921.00 | \$ | 1,193.00 |
| 138 Total | | | | | \$ | 1,193.00 |
| 138 Count | | | | | | 1 |

| | | | | | | |
|------------------|---|--|----|-----------|-----------|------------------|
| 140 | Alzheimers Society Manawatu | Managers salary | \$ | 21,600.00 | \$ | 8,000.00 |
| 140 | Camellia House Trust | Telephone expenses | \$ | 4,000.00 | \$ | 4,000.00 |
| 146 | Camp Quality - Wellington Central | Accommodation | \$ | 22,500.00 | \$ | 10,000.00 |
| | | Children's entertainment, security, infrastructure costs for the 2016 | | | | |
| 140 | Community Arts PN | Christmas in the Square Event | \$ | 4,000.00 | \$ | 4,000.00 |
| 140 | Kiwi West Aquatics | Accommodation | \$ | 2,700.00 | \$ | 2,700.00 |
| 140 | Manawatu Scottish Pipe Band Inc | Castle backdrop for 2017 Manawatu tattoo | \$ | 10,000.00 | \$ | 5,000.00 |
| 140 | Palmerston North Esplanade Scenic Railway | Purchasing tools. | \$ | 7,990.68 | \$ | 6,000.00 |
| 140 | Parkland School PTA | Accommodation & transport costs for studen camp in Feb 2017 | \$ | 9,000.00 | \$ | 4,000.00 |
| 140 Total | | | | | \$ | 43,700.00 |
| 140 Count | | | | | | 8 |
| 143 | Aotea College BOT | Netball, softball, athletics and volleyball uniforms | \$ | 8,064.00 | \$ | 4,900.00 |
| 143 | Cannons Creek Youth Charitable Trust | LG CM9760 mega system and a wall timer | \$ | 1,309.80 | \$ | 1,309.80 |
| 143 | Porirua Community Arts Council Inc | Band for the Festival of the Elements 2017 | \$ | 13,000.00 | \$ | 9,000.00 |
| 143 | Titahi Bay Amateur Athletic Club Inc | New club uniforms | \$ | 3,762.50 | \$ | 3,762.00 |
| | | Medical team onsite, rescue crafts, water restriction compliance costs | | | | |
| 143 | Wellington Power Boat Club Inc | and the hireage of a crane | \$ | 3,000.00 | \$ | 3,000.00 |
| 143 Total | | | | | \$ | 21,971.80 |
| 143 Count | | | | | | 5 |
| 145 | Avalon Rugby Football Club Inc | Turf hire | \$ | 12,216.31 | \$ | 8,825.00 |
| 145 | For Saint Matthews- Taita Account | Hall spouting/ guttering | \$ | 3,516.70 | \$ | 3,516.70 |
| 145 | Hutt Valley Junior Softball Assn | Accommodation for 4 nights | \$ | 4,280.00 | \$ | 4,280.00 |
| 145 | Kelson School BOT | School IT equipment | \$ | 6,157.50 | \$ | 3,000.00 |
| 145 | Lower Hutt Womens Centre Inc | 20 placements of advertising | \$ | 5,548.80 | \$ | 5,548.80 |
| 145 | Naenae College BOT | Ontrack sports academy program | \$ | 2,500.00 | \$ | 2,500.00 |
| 145 | Naenae Old Boys Cricket Club Inc | Match balls and playing equipment | \$ | 7,426.50 | \$ | 6,457.83 |
| 145 | Pomare Taita Community Trust | Christmas in da Hood Gala | \$ | 9,711.75 | \$ | 8,445.00 |
| 145 | Sola Power Throwing Academy | Indoor training facility | \$ | 25,210.00 | \$ | 25,000.00 |
| 145 Total | | | | | \$ | 67,573.33 |
| 145 Count | | | | | | 9 |
| 146 | Argo Trust Inc | Installation of a Liko ceiling hoist | \$ | 5,000.00 | \$ | 5,000.00 |
| 146 | Bats Theatre | Epson installation multimedia projector and an ambertec pull up | \$ | 3,466.83 | \$ | 3,016.37 |
| 146 | Brooklyn Playcentre | Replacing the centre's play kitchen furniture | \$ | 458.00 | \$ | 398.26 |
| 146 | Camp Quality - Wellington Central | Accommodation | \$ | 22,500.00 | \$ | 12,500.00 |
| 146 | Choirs Aotearoa NZ Trust | Accommodation & Rehearsal Venue Hire NZYC | \$ | 25,000.00 | \$ | 12,590.00 |
| 146 | Johnsonville Rugby Football Club Inc | Kilbirnie Sports & Leslie Rugby | \$ | 22,275.77 | \$ | 8,397.61 |
| 146 | Khandallah Croquet Club Inc | Replace roof on the implement shed | \$ | 979.78 | \$ | 979.78 |
| 146 | North Wellington AFC | Replacement playing strip & replacement footballs. | \$ | 3,871.02 | \$ | 3,871.02 |
| 146 | NZ Tango Festival Charitable Trust | Venue hire for 2017 NZ Tango festival. | \$ | 5,400.00 | \$ | 5,400.00 |
| 146 | Polish Senior Citizens Club | Bus hire in February 2017 | \$ | 604.30 | \$ | 525.48 |

| | | | | | | |
|------------------|--|---|----|-----------|-----------|------------------|
| 146 | SANZ Johnsonville Scout Group | 2016 Jamboree Camp fees as per cost breakdown | \$ | 5,000.00 | \$ | 2,000.00 |
| 146 | Storm Marching Team | Accommodation | \$ | 2,090.00 | \$ | 2,090.00 |
| 146 | Swimming Trust of Wellington | Installing electrical supply | \$ | 10,000.00 | \$ | 10,000.00 |
| 146 | Tawa Lyndhurst Tennis Club Inc | Junior club and Inter-Club coaching | \$ | 4,140.00 | \$ | 4,140.00 |
| 146 | Tennis Central Region Incorporated | Annual Medal | \$ | 7,476.50 | \$ | 3,201.50 |
| 146 | Toi Whakaari NZ Drama School | LED lights | \$ | 2,000.00 | \$ | 2,000.00 |
| 146 | United Nations Youth Association of NZ | Catering | \$ | 4,000.00 | \$ | 4,000.00 |
| 146 | Wellington City Menzshed Charitable Trust Inc. | New tools and an AED defibrillator | \$ | 5,438.00 | \$ | 5,438.00 |
| 146 | Wellington Regional Asthma Society Inc | Salary support | \$ | 12,480.00 | \$ | 11,480.00 |
| 146 Total | | | | | \$ | 97,028.02 |
| 146 Count | | | | | | 19 |
| 150 | Blenheim Country Music Club | Accommodation and reimbursement of travel costs. | \$ | 4,267.00 | \$ | 4,267.00 |
| 150 | Canvastown Community Association Inc. | Mow riverbank below Centenary Memorial for 12 months. | \$ | 3,420.00 | \$ | 3,420.00 |
| 150 | Festival & Events Trust Inc | Logistical expenses involved in organising The Summer Concert Series, as per cost breakdown | \$ | 5,000.00 | \$ | 5,000.00 |
| 150 | Picton Dawn Chorus | 2,000 brochures re-printed and the cost of refurbishing the A12 and A24 self resetting traps | \$ | 2,082.77 | \$ | 2,000.00 |
| 150 | Picton Little Theatre | Chairs and tables | \$ | 6,500.00 | \$ | 6,500.00 |
| 150 | Picton Maritime Festival | New uniforms, street flags, security and the marquees | \$ | 11,420.23 | \$ | 11,420.23 |
| 150 | Witherlea School | 40 chrome books | \$ | 10,000.00 | \$ | 10,000.00 |
| 150 Total | | | | | \$ | 42,607.23 |
| 150 Count | | | | | | 7 |
| 152 | Ashton Under 12 Marching | Accommodation and van hire | \$ | 11,165.00 | \$ | 4,070.00 |
| 152 | Ashton Under 16 Marching | Accommodation and van hire | \$ | 10,492.00 | \$ | 3,870.00 |
| 152 | CCS Disability Action Nelson Marlborough Inc | Salary | \$ | 15,000.00 | \$ | 10,000.00 |
| 152 | Clifton Terrace School | Accommodation, ferry and bus costs for two student camps in March | \$ | 15,000.00 | \$ | 4,900.00 |
| 152 | Kidpower Teenpower & Fullpower Trust Inc | Updating, graphic design and publishing of teaching books | \$ | 750.00 | \$ | 750.00 |
| 152 | Natureland Wildlife Trust | Materials, erection, landscaping, signage, airlock entries / exits etc of a new Kea walk-through aviary. | \$ | 10,000.00 | \$ | 10,000.00 |
| 152 | Nelson Community Food Bank Trust | Purchase groceries to make up food parcels. | \$ | 10,000.00 | \$ | 10,000.00 |
| 152 | Nelson Jazz Club Inc | Accommodation | \$ | 2,245.00 | \$ | 2,245.00 |
| 152 | Nelson Lawn Tennis Club Inc | Club uniforms | \$ | 900.00 | \$ | 900.00 |
| 152 | Nelson Softball Association 2008 Inc | Accommodation | \$ | 4,843.49 | \$ | 3,200.00 |
| 152 | Nelson Touch Association | Accommodation | \$ | 10,000.00 | \$ | 5,739.00 |
| 152 | NZ Combined Choir & Orchestra | Concert | \$ | 5,636.93 | \$ | 5,636.93 |
| 152 | Promote Richmond Inc | Richmond Safer Community CCTV System | \$ | 26,600.00 | \$ | 26,600.00 |
| 152 | Rutherford Street Kindergarten Inc | Relocation costs | \$ | 7,000.00 | \$ | 7,000.00 |
| 152 | Woomb NZ Charitable Trust | New computer, accessories, software, a backup system, extended warranty and professional device set up | \$ | 3,523.90 | \$ | 3,523.90 |
| 152 | YMCA Inc Nelson | Resurfacing of the early children education playground | \$ | 15,654.95 | \$ | 5,000.00 |

| | | | | | |
|--|--|----|-----------|-----------|-------------------|
| 152 Total | | | | \$ | 103,434.83 |
| 152 Count | | | | | 16 |
| 153 Brightwater Playcentre | Arborist Services | \$ | 1,150.00 | \$ | 1,150.00 |
| 153 Golden Bay Rodders Inc. | Cost of sign writing two sandwich boards | \$ | 350.00 | \$ | 350.00 |
| 153 Hope School BOT | 8 Apple Macbook Laptop computers. | \$ | 4,000.00 | \$ | 4,000.00 |
| 153 Motueka Army Cadet Unit | Shipping container and running power supply. | \$ | 6,000.00 | \$ | 4,673.50 |
| 153 Motueka District Neighbourhood Support | Laptop and related software | \$ | 1,089.00 | \$ | 1,089.00 |
| 153 Motueka High School | Equipment as per cost breakdown | \$ | 20,319.52 | \$ | 20,319.52 |
| | Troop camp costs at 21st New Zealand Jamboree as per items on cost breakdown | \$ | 3,450.90 | \$ | 3,450.90 |
| 153 Sanz - Nelson Zone, Wakefield | Jump height measuring, score boards,volleyball equipment and match control systems | \$ | 4,000.00 | \$ | 4,000.00 |
| 153 Southern Coaches & Officials Assn. | Hosting 2017 top of the south leisure marching day | \$ | 4,400.00 | \$ | 2,400.00 |
| 153 Tasman Blue Beats Leisure Marchers | Replacing the South Eastern rotting fence | \$ | 1,410.20 | \$ | 1,410.20 |
| 153 Wakefield Bowling Club Inc | | | | \$ | 1,410.20 |
| 153 Total | | | | \$ | 42,843.12 |
| 153 Count | | | | | 10 |
| 154 West Coast Women's Refuge | Coin operated dryer including installation | \$ | 3,000.00 | \$ | 2,440.00 |
| 154 White Star Rugby Football Club Inc | Playing jerseys, football socks, rugby shorts, gear bags and strapping | \$ | 5,476.72 | \$ | 5,476.72 |
| 154 Total | | | | \$ | 7,916.72 |
| 154 Count | | | | | 2 |
| | Coaching, player development, balls, tournament costs, representative costs, travel, stationery and administration costs | \$ | 4,327.92 | \$ | 4,327.92 |
| 155 West Coast Tennis Association | | | | \$ | 4,327.92 |
| 155 Total | | | | \$ | 4,327.92 |
| 155 Count | | | | | 1 |
| 156 St Marys Primary School | Travel | \$ | 2,000.00 | \$ | 2,000.00 |
| 156 Total | | | | \$ | 2,000.00 |
| 156 Count | | | | | 1 |
| 157 SANZ Hanmer Springs | Purchase of camping equipment | \$ | 2,188.04 | \$ | 2,188.04 |
| 157 Total | | | | \$ | 2,188.04 |
| 157 Count | | | | | 1 |
| 158 Ashley Playcentre | New computer with software, printer, ink cartridges and kitchen | \$ | 5,000.00 | \$ | 3,000.00 |
| 158 Ashley Rugby Football Club Inc | 66 Rugby Jerseys | \$ | 5,053.40 | \$ | 3,000.00 |
| 158 North Canterbury Swim Club | Pool fees | \$ | 4,500.00 | \$ | 4,500.00 |
| 158 Rangiora Southbrook Saracens RFC | Jerseys, shorts and socks | \$ | 7,800.00 | \$ | 3,000.00 |
| 158 Waimak Dragon Boat Club | Travel and entry fees in April 2017 | \$ | 5,000.00 | \$ | 5,000.00 |
| 158 Wellbeing North Canterbury Community Trust | Single door commercial freeze | \$ | 2,500.00 | \$ | 2,169.57 |
| 158 You Me We Us Kaiapoi | Two activities for Waitangi Day celebration as per Resolution. | \$ | 670.00 | \$ | 670.00 |
| 158 Total | | | | \$ | 21,339.57 |
| 158 Count | | | | | 7 |
| 159 Aspire Trust Christchurch | Reprinting 3 most popular brochures | \$ | 860.00 | \$ | 860.00 |

| | | | | | |
|--|---|----|-----------|-----------|-------------------|
| 159 Avonside Early Childhood Centre | Borer treatment of external weatherboards on the Early Childhood | \$ | 1,250.00 | \$ | 1,250.00 |
| 159 Birthright Canterbury Trust | Rent power and utility services | \$ | 5,835.00 | \$ | 5,835.00 |
| 159 Camp Quality Christchurch | Camp transport | \$ | 8,000.00 | \$ | 3,000.00 |
| 159 Canterbury Masters Figure Skating Inc | 32 hours of ice time during Term one, 2017 | \$ | 9,600.00 | \$ | 4,000.00 |
| 159 Canterbury Philharmonia Incorporated | Clip on lights for music stands | \$ | 1,304.35 | \$ | 1,304.35 |
| 159 Christchurch Boys High School | Equipment | \$ | 7,500.00 | \$ | 4,000.00 |
| 159 Christchurch Community House Trust | Venue, publicity, postage etc | \$ | 9,400.00 | \$ | 3,000.00 |
| 159 Christchurch Football Club Inc | Team gear and equipment requirements for 2017 season | \$ | 3,000.00 | \$ | 3,000.00 |
| 159 Duvauchelle School BOT | Car park fencing | \$ | 13,076.90 | \$ | 5,000.00 |
| 159 Everglades Country Golf Club Inc | Supply 150 m2 Ready lawn. | \$ | 1,239.50 | \$ | 1,239.50 |
| 159 Halswell Drama Group Inc | Digital keyboard only | \$ | 3,706.00 | \$ | 1,613.00 |
| 159 Hornby Toy Library Inc | New bags | \$ | 1,195.91 | \$ | 1,195.91 |
| 159 Imagine Charitable Trust | Contribute to Director's fee for 'Poverty & Muse' | \$ | 2,000.00 | \$ | 2,000.00 |
| 159 Metro Youth Trust | Plantings | \$ | 8,122.61 | \$ | 4,000.00 |
| 159 Mount Pleasant Tennis Club Inc | Coaching | \$ | 4,950.00 | \$ | 3,000.00 |
| 159 New Zealand UPP Education Trust | Christmas Party for down syndrome youth and families as per items on cost breakdown | \$ | 3,000.00 | \$ | 1,500.00 |
| 159 NZ Foundation for Conductive Education | Office rental, telephone expenses, & the purchase of a laptop | \$ | 5,680.00 | \$ | 5,680.00 |
| 159 Olympia Gymnastics Sports Inc | Replacement eurotramp trampoline | \$ | 16,509.00 | \$ | 5,000.00 |
| 159 Parafed Canterbury Inc | 6 All Purpose Wheelchairs. | \$ | 25,000.00 | \$ | 25,000.00 |
| 159 Project Lyttelton Inc | Printing and distribution costs | \$ | 2,414.77 | \$ | 2,414.77 |
| 159 Rowley Resource Centre | Garage re-build | \$ | 5,198.00 | \$ | 5,198.00 |
| 159 SANZ - Diamond Harbour Scouts Group | Rescue/ safety boat | \$ | 5,000.00 | \$ | 5,000.00 |
| 159 Shirley Rugby League Club | Replacing and upgrading plumbing for toilets, showers and junior kitchen as per resolution | \$ | 71,726.44 | \$ | 25,000.00 |
| 159 South Island Show Jumping Committee | St Johns first aid response services | \$ | 4,117.00 | \$ | 4,117.00 |
| 159 SPAN Charitable Trust Inc | Drama tuition | \$ | 5,000.00 | \$ | 5,000.00 |
| 159 Spreydon Youth Community Trust | 3 portable heaters | \$ | 1,261.71 | \$ | 1,261.71 |
| 159 St Teresas School Christchurch | Installation of playground fitness stations | \$ | 6,000.00 | \$ | 3,000.00 |
| 159 Strengthening Linwood Youth Trust | Resources \$1,000 and Admin \$100 | \$ | 3,500.00 | \$ | 1,100.00 |
| 159 Te Waka Unua School | 30 Chromebooks and a charge and store trolley. | \$ | 11,869.66 | \$ | 5,000.00 |
| 159 Tiddlers Multisport Trust | Repairs to the trailer and two finish line flag signs | \$ | 1,360.80 | \$ | 1,360.80 |
| 159 Top Dog Theatre Inc | Set and props for Shakespeare Festival in Feb | \$ | 2,000.00 | \$ | 2,000.00 |
| 159 Woodlands Centre Charitable Trust Inc | Woodlands Centre Charitable Trust National Treatment Programme for 2017 and onwards as per items on resolution. | \$ | 25,166.04 | \$ | 25,166.04 |
| 159 Total | | | | \$ | 167,096.08 |
| 159 Count | | | | | 33 |
| 161 Lincoln Tennis Club | Tennis balls and to subsidise childrens tennis coaching | \$ | 5,000.00 | \$ | 5,000.00 |
| 161 LU Combined Sports Assn Incorporated-Rugby | 200 shorts, 200 pairs of socks and 200 t-shirts for the 2017 season | \$ | 14,984.50 | \$ | 5,000.00 |
| 161 Malvern School of Music | Two full size cellos with cases | \$ | 2,740.00 | \$ | 2,740.00 |

| | | | | | | |
|------------------|---|--|----|------------|-----------|------------------|
| 161 | South Malvern Cricket Club | Training equipment and match cricket balls | \$ | 3,729.30 | \$ | 3,729.30 |
| 161 | Windwhistle School | Solar panels. | \$ | 14,785.00 | \$ | 5,000.00 |
| 161 Total | | | | | \$ | 21,469.30 |
| 161 Count | | | | | | 5 |
| 163 | Celtic Rugby Football Club Timaru Inc | Training & playing gear | \$ | 12,322.55 | \$ | 8,000.00 |
| | | Travel, accommodation, conference costs for 4 persons to attend | | | | |
| 163 | Hearing Association South Canterbury | National Conference in Hastings. | \$ | 2,277.42 | \$ | 2,277.42 |
| 163 | South Canterbury District Cricket Association Inc | Groundsman and ground lease | \$ | 29,000.00 | \$ | 20,000.00 |
| | | Cost of placing the South Canterbury Neighbourhood Support Newsletter in The Courier Newspaper, associated staff costs & | | | | |
| 163 | South Canterbury Neighbourhood Support | production of printing promotional leaflets. | \$ | 9,517.00 | \$ | 5,000.00 |
| 163 | Swim Timaru Inc | Medals and ribbons | \$ | 5,753.61 | \$ | 5,753.61 |
| 163 | Swimming Canterbury West Coast | Pool hire and keepsake trophies | \$ | 2,551.56 | \$ | 2,551.56 |
| 163 | Timaru Christmas Parade Charitable Trust | 2016 Timaru Christmas parade | \$ | 3,001.00 | \$ | 2,609.57 |
| 163 Total | | | | | \$ | 46,192.16 |
| 163 Count | | | | | | 7 |
| 169 | Central Otago A & P Assn | Marquee and chair hire. | \$ | 5,682.73 | \$ | 3,000.00 |
| 169 | Central Otago Bowls Inc | Airfares and accommodation for 16 players for Tournament in | \$ | 8,500.00 | \$ | 5,000.00 |
| 169 | Central Otago Equestrian Club Inc | Covering irrigation costs at our course and grounds | \$ | 3,395.00 | \$ | 3,395.00 |
| | | Development freestyle camp and coaching programme from February - | | | | |
| 169 | Central Otago Whitewater Inc | April 2017 | \$ | 9,125.00 | \$ | 5,000.00 |
| 169 | Cromwell Rowing Club | Coxed four rowing boat | \$ | 27,025.00 | \$ | 20,000.00 |
| 169 | Molyneux Cricket Club Inc | Cricket balls and gear for junior teams | \$ | 7,298.00 | \$ | 5,000.00 |
| 169 | Teviot Valley Community Christian Trust | Replace foul drains | \$ | 2,254.00 | \$ | 2,254.00 |
| 169 Total | | | | | \$ | 43,649.00 |
| 169 Count | | | | | | 7 |
| 173 | Blackmount Community Pool Society Inc | Pool hire in January 2017 | \$ | 3,000.00 | \$ | 1,500.00 |
| | | Cover the cost of the band for the Rotary New years eve community | | | | |
| 173 | Rotary Club of Fiordland | 'Party in the park' | \$ | 3,000.00 | \$ | 2,739.13 |
| 173 | Te Anau Cricket Club | Playing uniforms | \$ | 1,760.00 | \$ | 1,760.00 |
| 173 | The Key Playcentre | Art Supplies | \$ | 2,460.03 | \$ | 2,460.00 |
| 173 Total | | | | | \$ | 8,459.13 |
| 173 Count | | | | | | 4 |
| 199 | Age Concern Nz Inc | Phase 2 of the social connection program | \$ | 150,000.00 | \$ | 50,000.00 |
| 199 | BMX NZ Inc | St John, Race plates, presenation plates and trophies | \$ | 10,000.00 | \$ | 10,000.00 |
| 199 | Boccia New Zealand Inc. | Salary | \$ | 5,000.00 | \$ | 4,950.00 |
| 199 | Brass Band Assn of NZ Inc | Accommodation for Players and Tutors of 2017 National Youth Brass | \$ | 9,800.00 | \$ | 9,800.00 |
| 199 | Deaf Sports Federation Of Nz Inc | Travel and accommodation as well as interpreter costs and meetings | \$ | 27,232.00 | \$ | 15,000.00 |
| 199 | Education Outdoors NZ Inc | Purchase pre-paid envelopes | \$ | 2,994.35 | \$ | 2,994.35 |
| 199 | Environmental Whitewater Park | NZ Open 2017 and NZ Selection Races costs as per breakdown | \$ | 27,400.00 | \$ | 10,000.00 |

| | | | | | |
|-----------------------------------|---|----|-----------|----|---------------------|
| 199 New Zealand Deaf Film Inc. | Employing a co-ordinator, includes salary costs as well as equipment, (laptop), as per cost breakdown | \$ | 4,333.00 | \$ | 4,333.00 |
| 199 NZ Conservation Trust | 70 DOC 200 traps for the Carlyle Valley and a Fauna survey of region. | \$ | 10,601.88 | \$ | 10,601.88 |
| 199 NZ National Maritime Museum | Supplying and installing floor coverings for the newly refurbished Crow's Nest education centre | \$ | 10,000.00 | \$ | 10,000.00 |
| 199 NZ Softball Association Inc | Accommodation in January, February and March 2017 | \$ | 29,938.26 | \$ | 10,000.00 |
| 199 NZ String Quartet Trust | Venue, piano and lighting hire costs | \$ | 5,130.00 | \$ | 5,130.00 |
| 199 Oxfam New Zealand | Costs of volunteer catering provision at Oxfam Trailwalker 2017 | \$ | 6,144.32 | \$ | 6,144.32 |
| 199 Royal Agricultural Soc Nz Inc | Ribbons | \$ | 4,497.42 | \$ | 3,910.80 |
| 199 Special Olympics NZ | Venue hire and medical services | \$ | 20,000.00 | \$ | 20,000.00 |
| 199 Total | | | | \$ | 172,864.35 |
| 199 Count | | | | | 15 |
| Grand Count | | | | | 330 |
| Grand Total | | | | \$ | 1,729,986.11 |