

Application summary and assessment

Great Barrier Local Grant, Round One, 2016/2017

LG1704-104

Tryphena Community Hall Society Inc.

Physical address	1 Medland Rd, Tryphena Great Barrier Island 0991		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	N/A	Legal status	Incorporated Society

Project details

Project title	Re-roof Tryphena Community Hall		
Dates	30/11/2016 - 31/10/2017		
Location	1 Medland Rd, Tryphena, Great Barrier Island		
Summary	The Tryphena Community Hall Committee was advised by Auckland Council that our present asbestos roof (50 years old) may be unsafe and should be replaced. We have obtained quotes for both the safe removal of the asbestos roofing and the erection of a new replacement roof.		
Requesting grant for	We are applying for the total amount quoted plus a \$3000 contingency amount.		
Cost of participation	N/A		
Active participants	98 regular users plus occasional users	Audience size	200
Focus specific information	Capital: Existing insurance for asset being applied for - Yes Facility has been open to the public for the last 12 months - Yes		
Promotion	Yes, Approach immediate neighbours and regular users to advise them of the asbestos removal. Put a notice in Barrier Bulletin and on Hall noticeboard. All advertising will be for safety and acknowledgement of funding. And we plan to have a celebratory event on completion of project.		
Local board recognition	The Local Board will be acknowledged in the Barrier Bulletin and the Hall noticeboard and will be invited and thanked at the re-opening celebration.		
Reason for the project	A report on the Tryphena Hall was completed by Jan Brown for Auckland Council as part of an Auckland-wide survey of community facilities. The report says the asbestos roof is old and of concern.		
Community benefit	The Hall will be a safer environment for community facilities and will have access to cleaner drinking water.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community The Tryphena Hall Committee has been advised by Auckland Council that the present asbestos roofing may be unsafe and they recommend it be replaced.		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No	
Accessible to disabled	N/A	
Percentage of male	Percentage of female	All - not targeted at either

		male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Remove asbestos roof and re-roof Tryphena Hall	\$163,855.43
contingency	\$3,000.00

Income description	Amount
The Hall makes only enough money to cover insurance and maintenance, in order to keep costs low for local community use.	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$166,855.00	\$166,855.00	\$0.00	\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$163,855.43
Total	100%	\$163,855.43

If full amount requested is not able to be funded, would a smaller amount be of assistance?	No, The project will not be able to be completed with only partial funding.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated
GB14-2004	Upgrade and maintenance of Hall Great Barrier Community Grant - Round 2 2013/14 - Acquitted	Approved \$1,121.25

Great Barrier Island Community Health Trust

Physical address	80 Hector Sanderson Road, Claris Great Barrier Island 0991		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Replacement of battery bank for provision of power at Nurses Cottage in Port FitzRoy		
Dates	01/10/2016 - 30/11/2016		
Location	2077 Aotea Road, Port FitzRoy, Great Barrier Island		
Summary	<p>No mains power.</p> <p>Nurses Cottage is hub of health care, promotion and community care in the remote north of Great Barrier Island.</p> <p>Need replacement battery bank to ensure provision of reliable power</p>		
Requesting grant for	Batteries and the freight and labour to install them		
Cost of participation	N/A		
Active participants	400	Audience size	400
Focus specific information	Community: There is no additional focus specific information requested from the applicant		
Promotion	No,		
Local board recognition	Auckland Council funding is acknowledged in the annual accounts and the Chairs annual report.		
Reason for the project	The Nurses Cottage provides a service to a remote isolated community and is the sole Health Provider for visitors to the Island who travel by yacht and cruise the remote Northern end of the Island. This activity is anecdotally observed to be increasing as retirees take to sail boating in the warmer months.		
Community benefit	Continuity of service over almost 30 years		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>The Nurses Cottage at Port FitzRoy provides a hub for access to health in the North. The Cottage has been maintained by the Trust since the late 1980's. The building comprises: a doctors consulting room, waiting room, nurses station, administration area, bathroom and kitchen lounge upstairs, and a furnished one bedroom with en-suite underneath. The Cottage is used for doctor / nurses clinics, community meetings, social service appointments and emergency overnight accommodation.</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No
Accessible to disabled	Yes, New ramps installed have improved access to the Cottage

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Cost of Batteries, freight and labour	\$4,622.00
Battery Installation	\$130.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$4,752.00	\$0.00	\$0.00	\$480.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$4,276.00
Total	100%	\$4,276.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Possible we could do further fund raising but the provision of reliable power is urgent
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-217	Replace and upgrade battery storage capacity. Install air fan for heat ducting. Great Barrier Local Grants, Round Two, 2015/16 - Accountability due Oct	Approved \$14,495.00
GBI1415_100041	Spectacular By Nature Garden Tour Great Barrier Local Board Community Grant - 2014/2015 - Withdrawn	Withdrawn \$0.00
GBICGF00004	Nurses Cottage access improvement / installation Great Barrier Capital Grants Fund - Acquitted	Approved \$30,000.00
GBICGF00003	Water Supply Great Barrier Capital Grants Fund - Acquitted	Approved \$8,000.00
GBI1415_100002	Spectacular By Nature - Great Barrier Island Garden Tour Great Barrier Local Board Community Grant - 2014/2015 - Acquitted	Approved \$2,533.00
GBI1314_400004	Defibrillator / monitor Nurses Cottage Great Barrier Local Board Community Grant - Round 4 2013/2014 - Acquitted	Approved \$25,000.00
GB14-2009	"Port Fitzroy nurses cottage access ramp. Scoping and design works." Great Barrier Local Board Community Grant - Round 2 2013/2014 - Withdrawn	Withdrawn \$0.00

GBR14_1000 07	Fundraising for equipment Fund Great Barrier Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$2,283.00
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Marion Barleyman Memorial Cottage Rural Women New Zealand Awana Branch Inc.

Physical address	2 Moana View Rd, Okupu, Great Barrier Island Auckland 0961		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	N/A	Legal status	Incorporated Society

Project details

Project title	Barleyman Cottage upgrade		
Dates	15/10/2016 - 31/01/2017		
Location	Marion Barleyman Memorial Cottage, 2 Moana View Road, Okupu		
Summary	As the recent survey of facilities stated, Barleyman Cottage is in a good state of repair. However, it was also noted that our car park needs concreting. The current surface is unstable for the elderly and disabled and with the increase in use of the Cottage over the last few years, a better car park surface is now badly needed. This includes making a more practical surface for the operation of the olive press. During a recent function, the 10-year-old batteries failed. As we are reliant on solar power, replacement of the batteries is a necessity.		
Requesting grant for	The concreting of the car park by a contractor and the installation of 4 new batteries.		
Cost of participation	N/A		
Active participants	Contractor's team, electrician, suppliers, 4 Awana Rural Women members	Audience size	This varies from 15 at meetings to 80 for seminars
Focus specific information	Capital: Existing insurance for asset being applied for - Yes Facility has been open to the public for the last 12 months - Yes		
Promotion	Yes, Article in the Barrier Bulletin Article for Rural Women NZ magazine		
Local board recognition	In our articles and if the board so wishes, we can erect a sign during the concreting of the car park.		
Reason for the project	Visitors and members comment on the difficulty of uneven stone surface, particularly for night activities. With the olive press now in production, we also need a better surface for the use of equipment and ease of access for olive growers to deliver their product. As for the batteries, power is essential and as there is no mains power, we must provide our own.		
Community benefit	Safer access to our premises, particularly by the elderly and disabled. We will know we have achieved this through informal feedback and increased attendance. Improved operation of the olive press. We will know we have achieved this through feedback from the Barrier Olive Growers Ltd		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community <p>Concreting the car park area would improve access, particularly for the elderly and disabled, and make the functioning of the olive press more practical. Our batteries are over 10 years old and recently failed during a function. As we are reliant on solar power, functioning batteries are a necessity.</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No,
Accessible to disabled	Yes, An improved car park surface will make Barleyman Cottage more accessible to those with disabilities. Adequate lighting makes Barleyman Cottage more accessible to the disabled and abled alike.

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Quote for concreting	\$12,375.00
Quote for batteries	\$3,290.00
Cartage Auckland and Barrier	\$200.00
Installation by an electrician	\$200.00

Income description	Amount
Awana Rural Women fundraising	\$500.00
Cartage sponsorship Auckland and Barrier	\$200.00
Installation sponsorship	\$200.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$16,065.00	\$900.00	\$0.00	\$900.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$14,375.00
Total	100%	\$14,375.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Unfortunately, concreting the driveway is an all or nothing project and our funding options are limited. The batteries are a must-have as we cannot have a facility for community use without power. If we can only have part of the project, we would prefer the batteries and a contribution to the concreting.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-202	No Barriers - small Island, big ideas panel discussion Is there life out there? Great Barrier Local Grants Round Two 2015/16 - Accountability due Dec 16	Approved \$2,550.00
GBI1415_10 0042	No Barriers - small Island, big ideas exploring pandemics panel discussion Great Barrier Local Board Community Grant - 2014/2015 - Acquitted	Approved \$2,200.00

The Community Church of St John the Evangelist

Physical address	560 Medland Road, Medlands Beach, Great Barrier Island Auckland 0961		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation		Legal status	Other: Charitable Entity

Project details

Project title	Upgrade of Energy System		
Dates	01/09/2016 - 30/11/2016		
Location	560 Medland Road, Medlands Beach, Great Barrier Island 0961		
Summary	Our present energy system is under stress as it does not have the capacity to cope with our buildings seasonal and high demand activities and services. This last year we replaced the Invertor with a larger capacity unit to accommodate these demands but now need the battery bank to also have a larger capacity. Replacement of the smaller, aged solar panels will relieve the need for frequent generator use meaning less maintenance, longer life and having a more sustainable energy system no longer being dependant on diesel.		
Requesting grant for	Upgrade of the battery bank and solar panels to bring the energy system up to a larger capacity and more sustainable system.		
Cost of participation	N/A:		
Active participants	Minimal assistance apart from the professional electrician and maintenance manger	Audience size	Available to all Great Barrier residents
Focus specific information	Community: There is no additional focus specific information requested from the applicant		
Promotion	No		
Local board recognition	Publicly to place an article in the local paper "Barrier Bulletin" acknowledging the welcome support of the Local Board. To circulate the news to our volunteers, members and clients internally so they too feel personally supported in their endeavours and of value.		
Reason for the project	Recent history for diesel use especially on gray days with old solar panels. Also present system cannot cope as there are often problems when people or groups stay in the house resulting in call outs of maintenance manager e.g. the inverter crashed this last year with high demand on power system and needed to be replaced. Cleaner regularly has to turn the generator on when vacuuming after house use.		
Community benefit	The community benefits completely covering all our services described earlier. We will know we have achieved these benefits by being able to function smoothly, efficiently and in a sustainable manner off the grid. Also by lower maintenance, less equipment repairs and less frustration on our clients.		
Alignment with local board priorities	<ul style="list-style-type: none"> • prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, • continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community, • continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis 		

	Our resources of venues, volunteers meet real needs within our community. Places for formal / family gatherings e.g. weddings, funerals, spiritual services, Community group (youth activities, arts, craft, workshops, singing / music tuition, concerts, counselling, meetings. Our Emergency Food Bank parcels for the island stored operated from this base, clothes / small articles Opportunity Shop minimal charges and free to needy residents. Short term emergency accommodation for elderly, the convalescing & family, family in crises referred by other social agencies. Medland Haven, the "Community" 4 bedroom church house is completely outfitted for disability clients and is the only crises accommodation available to our community.
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Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	Yes, Our project and services are inclusive of all peoples on the Great Barrier Island.
Accessible to disabled	Yes, Our 4 bedroom community church house is completely outfitted for disability clients.

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
9 x Solar panels, freight, installation	\$10,095.00
Battery bank	\$9,823.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$19,917.00	\$0.00	\$0.00	\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$19,917.00
Total	100%	\$19,917.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Undecided but probably the batteries otherwise may be unable to go ahead at the moment as maintenance budget has been high with recent restoration of church ceiling and replacement of house gas califont for hot water supply.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
GBICGF00010	A New Weatherproof Roof Great Barrier Capital Grants Fund - Acquitted	Approved \$14,106.00
EIF14_1064	A New Weatherproof Roof Environmental Initiatives Fund 2014 - Historic Heritage	Approved \$5,000.00

Great Barrier Island Community Heritage and Arts Village Trust

Physical address	80 Hector Sanderson Road, Claris, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Painting of the Gray House Museum building		
Dates	05/09/2016 - 31/03/2017		
Location	GBI Community Heritage and Arts Village , 80 Hector Sanderson Road, Claris, Great Barrier Island		
Summary	<p>The continued restoration of the Gray House museum building, in order to open it to the public of Great Barrier Island.</p> <p>This stage includes the painting of the complete exterior of the building, the painting of all new ceilings, gibstopping, sealing, painting of gibbed walls, painting of window frames, and polyurethane on all rimu architraves and skirting.</p>		
Requesting grant for	We are seeking funding for the painting of the inside and outside of the Gray House as listed above.		
Cost of participation	N/A		
Active participants	6	Audience size	0
Focus specific information	<p>Capital: Existing insurance for asset being applied for - Yes Facility has been open to the public for the last 12 months - Yes</p>		
Promotion	Yes, Facebook, on our website, newsletters, Barrier Bulletin article, Aotea FM		
Local board recognition	Logo on headed paper, noticeboards around the Village, Facebook page, website, acknowledgement in Barrier Bulletin		
Reason for the project	This is the next stage in getting the Museum building open to the public. We have tried to get volunteers to undertake this job to reduce costs, but due to the age of most of the volunteers it's not really feasible. We have already invested in the repairs of the building so need to finish the external painting to protect the infrastructure.		
Community benefit	<p>The Museum will provide another asset to the community and a tourist/ visitor attraction to the island. It will be a facility to showcase Barrier history and direct visitors to the other places of historic interest around the island.</p> <p>We expect to see an increase in visitor numbers to the Village once the Museum is completed.</p>		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community <p>Painting the Gray House is the next stage in the development of the museum to showcase Barrier history. The Heritage and Arts Village is open to and used by the community regularly. It provides a key visitor attraction to the island, and the museum will add to this.</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	Don't know,
Accessible to disabled	Yes, The building, when completed, will have disabled access in keeping with the rest of the site.

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Painting inside and outside, varnishing internal woodwork, painting ceilings, gibstopping	\$30,209.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$30,209.00	\$0.00	\$0.00	\$3,020.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$27,189.00
Total	100%	\$27,189.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We will reduce the amount of painting done, and focus on the outside of the building as that is affected more by weather.
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Applicants perceived conflict of interest	We are aware of a conflict of interest as one of the quotes is from the partner of the Trustee responsible for the Museum. However we felt that it shows a good breakdown of all the work that needs doing, and therefore was appropriate to include it as additional evidence of the cost.
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Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated
CCS17_1_131	Doll making workshops Creative Communities Scheme 2017_1 - Pre-Eligibility	Undecided \$0.00
LG1604-205	Great Barrier Island Community Heritage and Arts Village Trust Great Barrier Local Grants, Round Two, 2015/16 - Accountability due Feb 17	Approved \$8,541.00
LG1604-218	Tiri Buoy Restoration Great Barrier Local Grants, Round Two, 2015/16 – Accountability due Feb 17	Approved \$9,756.00
CCS16_2_088	Childrens Art Club 2016 Creative Communities Scheme 2016_2 - Central Round 2 2016	Approved \$2,382.00

CCS16_1_120	Driftwood Sculpture Workshops Creative Communities Scheme 2016_1 - Acquitted 2015/16 Round 1	Approved \$1,825.00
GBI1415_1000 28	Collaborative Art Project with Flox and Great Barrier Island Senior students and Correspondence School students. Great Barrier Local Board Community Grant - 2014/2015 - Acquitted	Approved \$4,870.00
CCS15_2_081	Children's Art Scheme Creative Communities Scheme 2015_2 - Central Assessment Committee Round 2 2015	Approved \$3,468.00
GBICGF00009	Flooring repairs, Gray House museum building Great Barrier Capital Grants Fund - Acquitted	Approved \$12,000.00
GBI1314_4000 03	Upgrade of Solar Power System Great Barrier Community Grant - Round 4 2013/2014 - Acquitted	Approved \$3,195
CCS14_100136	Kids Art Club Creative Communities Scheme - Acquitted 2013/14 Round 1	Approved \$3,135.71
GBR14_100002	Gray House Restoration, Stage Two. (Stage One is nearing completion and was supported by the Great Barrier Local Board and the ASB Community Trust) Great Barrier Community Grant - Round 1 2013/14 - Acquitted	Approved \$37,504.04

Barrier Social Club Inc.

Physical address	21 Medlands Road, Tryphena, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	N/A	Legal status	Incorporated Society

Project details

Project title	Support for Operational costs		
Dates	01/08/2016 - 31/12/2016		
Location	Barrier Social Club, 21 Medlands Road, Tryphena , GBI 0991		
Summary	We are seeking funding towards operational costs for the Club		
Requesting grant for	Support towards rates, insurance and essential chiller repairs. It is anticipated that the Club will be able to provide an electrician to assist with the chiller repairs as their contribution towards the total cost (rather than a monetary contribution)		
Cost of participation	N/A		
Active participants	4	Audience size	0
Focus specific information	Capital: Existing insurance for asset being applied for - Yes Facility has been open to the public for the last 12 months - Yes		
Promotion	No		
Local board recognition	Facebook page, acknowledgement in Barrier Bulletin, logo on headed paper		
Reason for the project	<p>The Club is seeking support for rates and insurance - insurance has been successfully reduced but due to current financial pressures the Club is still struggling to pay these.</p> <p>The chiller needs essential repairs.</p> <p>The Committee realises the drinking culture on which the club was established has less relevance, and are working hard to diversify, and to establish how to best serve the community.</p> <p>The facility is becoming more family-focused, with a popular restaurant area, and it should be recognised that the building is an important community asset and we would like it to remain open and functioning for all island residents.</p>		
Community benefit	<p>The Club stays open, and provides somewhere for community members to socialise. This need is especially evident currently when there is nowhere else in the south of Great Barrier for people to go.</p> <p>All organisations that currently use the building / site will be able to continue to do so - St Johns Ambulance, Youth Group, Aotea Family Support Group, netball - both kids/adults, darts teams, Island Screens Movie Club etc.</p> <p>The kitchen is currently leased (for free) to island residents who run their catering business from there, providing them with vital income and the Club with meals for their visitors.</p>		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community, continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>The Barrier Social Club has played a key role in the community for over 40</p>		

	years. It provides a venue for celebrations, funerals, degustation dinners, Over 60s meals, Youth Group meetings and more. Currently it is the only venue open in Tryphena serving meals at this time of year and is essential for locals to be able to socialise during winter months reducing isolation in this small community.
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Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No
Accessible to disabled	Yes, The Barrier Social Club is wheelchair accessible

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Insurance	\$7,404.00
Rates	\$2,608.00
Chiller repairs	\$9,836.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$19,848.00	\$0.00	\$0.00	\$1,000.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$18,848.00
Total	100%	\$18,848.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We would have to prioritise based on the amount granted
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated
LG1604-206	Upgrade of Barrier Social Club interior. Capital works Great Barrier Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00

GBI1415_100 012	Building infrastructure Great Barrier Local Board Community Grant - 2014/15 - Capital Grants Fund – incomplete accountability	Approved \$20,220.00
GBR14_1000 11	New generator Great Barrier Local Board Community Grant - Round 1 2013/14 - Declined	Declined \$0.00
GBR14_1000 10	Power system upgrade Great Barrier Local Board Community Grant - Round 1 2013/14 - Acquitted	Approved \$15,625.00

North Barrier Residents and Ratepayers Association Inc.

Physical address	2039 Aotea Rd., Port FitzRoy Great Barrier Island 0961		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	N/A	Legal status	Incorporated Society

Project details

Project title	Boat club refrigeration upgrade		
Dates	01/09/2016 - 30/09/2016		
Location	2039 Aotea Rd., Port FitzRoy, Great Barrier Island		
Summary	The replacement of two aged fridges with energy star grade efficiency units, the purchase and installation of four timers for other freezers, the servicing of all freezers and chillers including replacing rear doors on the bar chiller for thermal efficiency and the reconditioning/replacement of the upright bar chiller compressor.		
Requesting grant for	The part purchase of the two energy star fridges		
Cost of participation	N/A		
Active participants	5	Audience size	95 maximum
Focus specific information	Capital: Existing insurance for asset being applied for - Yes Facility has been open to the public for the last 12 months - Yes		
Promotion	No,		
Local board recognition	The Local Board will be invited to the formal opening of the Club and commemorative photos taken for display in the Clubrooms.		
Reason for the project	We have conducted an energy usage test on all the refrigeration at the Boat Club to ascertain efficiency and cumulative power usage. The results clearly showed the two old refrigerators were well worn, showing high energy usage and rapid cycling of compressors.		
Community benefit	By lowering the amount of fossil fuels being used we have contributed to a decrease in global emissions of CO2, however slight, we have made the economic operation of the facility more attractive to the leases and we have ensured that community usage can proceed using renewable energy.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to provide capital grants to community groups operating facilities which meet a need in our community and which are open to and regularly used by the community <p>The project seeks to maximise energy (electric power) efficiency of usage in the Associations Clubrooms which are leased to a private operator through the purchase of energy efficient refrigeration and timers for smarter use of renewable energy.</p> <p>The Clubrooms are the only community facility for large groups in the North and are also used by local interest groups. Previous capital works Grants have funded upgrades of the old generator based plant to a part renewable energy supply. The improvements envisaged will further reduce expensive fossil fuel use and make for a more attractive business model for the new leases</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No
Accessible to disabled	N/A

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Upright fridge Samsung SRP361RS @ 2	\$4,000.00

Income description	Amount
\$0.00	\$0.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$5,800.00	\$0.00	\$0.00	\$2,900.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	90%	\$2,900.00
Total	90%	\$2,900.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Enough for one fridge and servicing of existing units.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-220	North Barrier Disc Golf Course Great Barrier Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
GBNC2	Port FitzRoy Family Festival Great Barrier non-contestable, 2015/2016 – Paid awaiting further accountability information	Approved \$2,000.00
GBICGF00006	FitzRoy clubrooms energy upgrade Great Barrier Capital Grants Fund - Acquitted	Approved \$15,000.00
GBI1415_1000 10	Great Barrier Island Visitor Information Guide Great Barrier Community Grant - 2014/2015 - Acquitted	Approved \$2,000.00
ILESF010	Port FitzRoy Family Festival Interim Round1 Local Events Support Fund - Acquitted	Approved \$4,000.00
GBI1400003	The Port FitzRoy reclamation surface concreting Great Barrier Community Grant - Round 3 2013/2014 - Declined	Declined \$0.00

GBI1400002	Port FitzRoy reclamation seawall grouting Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$2,250.00
GBR14_100012	Fitzroy Boat Club Sprinkler System Great Barrier Community Grant - Round 1 2013/2014 - Acquitted	Approved \$12,580.25
GBR14_100005	Port FitzRoy Mussel Festival (Landing Reserve) Great Barrier Community Grant - Round 1 2013/2014 - Acquitted	Approved \$5,500.00

Application summary and assessment

Great Barrier Local Grant, Round One, 2016/2017

LG1704-116

Lewis Iraia Ngawaka (Kawa Marae)

Physical address	Box 5, Port Fitzroy, Great Barrier Island, Auckland 0963		
Organisation/individual	Individual	Main focus	Environment
Umbrella organisation		Legal status	Charitable Trust

Project details

Project title	Erosion Prevention		
Dates	October 2016 ongoing		
Location	Kawa marae area		
Summary			
Requesting grant for	Erosion Control installation		
Cost of participation	N/A		
Active participants		Audience size	
Focus specific information	<p>Environment:</p> <p>Expert advice sought: Yes</p> <p>Land type: public land</p> <p>Environmental benefits: To ensure that the beach frontage of Kawa be protected by high rise of water causing coastal erosion to the Land and in the most serious cases having no road access to our local Marae.</p> <p>Community involvement: Family members who have shares in this land and the funding will be for materials only as most of the work done will be voluntarily done.</p>		
Promotion	No,		
Local board recognition	By attending the local board meeting discussing the matter with them and having them as a board come see where the area that needs to be dealt with.		
Reason for the project	Yes as mentioned before that the importance of this project is the protection of the beach frontage at Kawa as this is part of public land.		
Community benefit	That the beach front will be safe for the environment and road access to our local marae for the tangata whenua is accessible at all times. The outcome for this will be shown through the gabian baskets being put in place to protect it again from erosion.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>by ensuring that the environment of the Island be given first priority when it comes to the safety of those who visit the area of Kawa and the beach frontages of kawa are being protected by rising high waters which cause coastal erosion's in this area of Great Barrier Island.</p>		

Community collaboration

Collaborating organisation/individual	Role
mainly whanau	kaumatua
Nephew	board member
just family members	helpers

Demographics

Maori outcomes					
Accessible to disabled					
Percentage of male		Percentage of female		All - not targeted at either male/female	
10%		10%		15%	
< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	10%	10%	6%	6%	3%
Target ethnic groups		All/everyone			

Financial information

Expenditure item		Amount	
E.g. Venue Hire: 9 hours @ \$20 p/h		\$8,000.00	
		\$13,000.00	
		\$4,000.00	
Income description		Amount	
Total expenditure	Total Income	Other grants approved	Applicants contribution
\$25,000.00	\$0.00	\$0.00	\$0.00
Local board		benefit to board area	Amount requested
Great Barrier Local Board		Not identified	\$25,000.00
Total		%	\$25,000.00
If full amount requested is not able to be funded, would a smaller amount be of assistance?		Yes, half of the length of what is required	
Applicants perceived conflict of interest	Applicant has not identified any in this section (Applicant has mentioned nephew is a board member – have yet to clarify if this is for the local board)		

Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated
GBI1415_100011	Metal for Kawa Marae driveway Great Barrier Community Grant - 2014/15 - Capital Grants Fund – overdue accountability	Approved \$3,698
GBI1314_400005	Chairs (Seating for Kawa Marae) Great Barrier Community Grant - Round 4 2013/2014 - Acquitted	Approved \$6,195.00
2014_200304	Tukutuku Panel & Kowhaiwhai Wananga Creative Communities Scheme 2014 Round 2 - Central Assessment Committee - Round 2 2014	Declined \$0.00

Orama Christian Trust

Physical address	300 Karaka Bay Road, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Guided Walking by Orama Oasis		
Dates	18/07/2016 - 30/11/2016		
Location	300 Karaka Bay Road, Great Barrier Island.		
Summary	Orama Oasis wishes to build on the foundation of our current business activity which attracts all sorts of international and national visitors who use our accommodation at Karaka Bay, Great Barrier Island. We would like to be able to share the stories and wisdom of the local people with our guests. If we wish to pay local guides for their time then we are required to have a concession in place on the occasions when we utilise the DoC Estate.		
Requesting grant for	Concession fee, audit of documents, bush leader training courses for 2 people.		
Cost of participation	Adult entry fee/membership/programme registration: \$120.00		
Active participants	Training - 2 leaders, Local guides - approx. 6	Audience size	Participants in guided walks projected to be 250 people per year
Focus specific information	Community: There is no additional focus specific information requested from the applicant		
Promotion	Yes, Orama Oasis website and Facebook page, Destination GBI website, ATEED website.		
Local board recognition	Orama Oasis website and any publicity handed to participants		
Reason for the project	Orama has a large number of guests who visit the island and utilise the services of local transport operators, shops, events and who undertake self-guided walks in the Department of Conservation Estate. International and national visitors enjoy experiences where they have the opportunity to meet local people and share in local life and insights. Orama can offer the infrastructure support (staff, kitchen and dining room, accommodation for 180 in a number of price sectors, OSH policy, first aid and safety training) that could be built on to provide a source of work and income opportunity for local guides and experts.		
Community benefit	Building the local economy through tourism and local resident contact with guests to the island.		
Alignment with local board priorities	<ul style="list-style-type: none"> • prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, • continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis • particularly supporting applications which provide evidence of a groups future vision and forward planning, including how it might work with other community groups providing similar services to best utilise scarce local resources <p>The local guides will be drawn from the existing known resource pool of mana whenua (with matauranga Maori to share) and long term pakeha families with stories, knowledge and experience to share regarding Aotea history, traditional stories, environmental resource preservation and exploitation. We will not</p>		

	attempt to act instead of these local guides rather we will provide the support for each tour day. This could therefore provide a regular calendar of choices whilst remaining an event for each visitor. This idea benefits a wide pool of local people and visitors who have stories to tell and passion, training and insights.
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Community collaboration

Collaborating organisation/individual	Role
Ngati Wai O Aotea through Noeline Ngawaka-Fortzner	Iwi guide
Ben Sanderson	Settler history guide
Envirokiwi	Environmental guide
Destination GBI	Coordination and advertising

Demographics

Maori outcomes	No
Accessible to disabled	No

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Research, document preparation, consultation - 80 hours @ \$30/hour	\$2,400.00
Concession application	\$400.00
Activity fees	\$200.00
Audit of safety plan	\$700.00
Staff training - bush leader	\$629.50
Staff training - first aid	\$596.00

Income description	Amount
Ticket sales for guided walks (includes lunch, guide and transport \$120pp)	\$30,000.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$4,926.00	\$30,000.00	\$0.00	\$2,838.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$2,087.50
Total	100%	\$2,087.50

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Concession fee and audit (total \$1100), because our intention is to support local iwi and local resident aspirations to build tourism as an aspect of economic development. We have no idea yet whether the market place will be interested in this offering.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-201	Children Great Barrier Local Grants, Round Two, 2015/16 - Paid - Awaiting Accountability due Jan 17	Approved \$20,000.00
EIF14_1124	Environmental Initiatives Fund 2014 - Application Assessment - Biodiversity	Declined \$0.00
GBICGF00005	Repair flood damage to stream bed with gabian baskets Great Barrier Capital Grants Fund	Declined \$0.00

Aotea Family Support Group

Physical address	Medland Rd, Tryphena, Great Barrier Island 0991		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	A Feasibility Study and a Pilot Programme for a Great Barrier Island Maritime Academy		
Dates	01/10/2016 - 31/03/2017		
Location	Mulberry Grove Sea Scout Shed and at sea		
Summary	<p>The attached Terms of Reference provide the complete description of this initiative, which in summary aims to assess the feasibility for and to pilot a programme that will:</p> <ol style="list-style-type: none"> 1. Provide certification training for boating, diving and free diving (for visitors and locals); 2. Teach boat repair and restoration to students, youth and adults; 3. Establish a flagship marine interpretation centre around the Sea Scout shed at Mulberry Grove. 		
Requesting grant for	Costs for researching, setting up and marketing activities to take place in the first part of 2017.		
Cost of participation	N/A		
Active participants	At least 10 stakeholders.	Audience size	At least 50, in total.
Focus specific information	Community: There is no additional focus specific information requested from the applicant		
Promotion	Yes, We will market programmes through the full range of available avenues for a small budget: information services, social media, a simple website, Barrier Bulletin, posters a mail drop and the interpretation centre itself.		
Local board recognition	In all advertising and through signage at the interpretation centre.		
Reason for the project	<p>Through consultation with the SEA Trust, the Leigh Laboratory and our involvement with the Coastguard as well as from experiences of AFSG (engineering workshop, youth development work and workshop programmes). William has trained and worked overseas in the super yacht field while AFSG provided their 2016 Youth Opportunity Grant for a local youth to travel overseas for training to work on super yachts. A survey of polytechnics in NZ with maritime departments (Mahurangi, Northland, Manukau, and BoP) shows a growing number of maritime courses for 'Super yacht Crew'.</p>		
Community benefit	Beyond the educational and professional development opportunities described in the accompanying Terms of Reference, the proposed feasibility study and pilot projects will create opportunities for a number of island residents to contribute skills and possibly develop income earning opportunities.		
Alignment with local board priorities	<ul style="list-style-type: none"> • continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis, • particularly supporting applications which provide evidence of a groups future vision and forward planning, including how it might work with other community groups providing similar services to best utilise scarce local resources <p>This initiative seeks to create new opportunities for economic development,</p>		

	environmental education and enabling young and older residents to develop and share their experience.
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Community collaboration

Collaborating organisation/individual	Role
SEA Trust	Collaborator
Goat Island Marine Discovery Centre	Advisor

Demographics

Maori outcomes	No
Accessible to disabled	No

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
25%	25%	25%	25%	-	-

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Marine supplies	\$1,015.00
Classroom resources	\$200.00
Marketing	\$200.00
Flight (research)	\$250.00
Other travel expenses	\$250.00
Polyester resin repair kit x6	\$270.00
Consumables	\$200.00
Flights university staff	\$250.00
Other travel expenses university staff	\$250.00
Aluminium Composite Displays x5	\$450.00
Printing	\$200.00
Misc. hardware	\$200.00

Income description	Amount
The feasibility study will determine this.	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$3,735.00	\$0.00	-	\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$3,735.00
Total	100%	\$3,735.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, The certification courses and the interpretation centre.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-223	North Barrier Yoga Great Barrier Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1604-224	Community Van South Great Barrier Local Grants, Round Two, 2015/16 - Awaiting funding agreement	Approved \$20,000.00
LG1604-225	Firewood for older people Great Barrier Local Grants, Round Two, 2015/16 - Awaiting funding agreement	Approved \$3,000.00
GBNC1	GBI New Year's Picnic 2016 Great Barrier non-contestable, 2015/2016 – Paid awaiting further accountability information	Approved \$2,000.00
GBI1415_100035	AFSG Community Engineering Workshop Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
GBI1415_100020	Part-funding towards purchase of replacement outreach vehicle Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
LESF43	New Year's Picnic 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$5,000.00
GBI1415_100024	The Great Barrier Community Engineering Workshop - Te Matauranga Mahi Rino: The Knowledge of Steel Work Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
R2LESF251	Great Barrier Island Ocean Paddling Race 2014/2015 Round2 Local Events Support Fund - Declined	Declined \$0.00
R2LESF185	4-day team building event for Great Barrier teenagers 2014/2015 Round2 Local Events Support Fund - Acquitted	Approved \$2,090.00
GBICGF00007	New Community Van, South Great Barrier Capital Grants Fund	Declined \$0.00
ILESF016	Christmas event with the Howie Morrison Trio Interim Round1 Local Events Support Fund - Declined	Declined \$0.00
ILESF003	Great Barrier New Year's Picnic 2015 Interim Round1 Local Events Support Fund - Acquitted	Approved \$5,000.00
ILESF017	Entertainment for Great Barrier New Year's Picnic 2015 (Music in Parks) Interim Round1 Local Events Support Fund - Withdrawn	Undecided \$0.00
GBI1400010	Youth education: Maths and Science Club Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$2,500.00
GBI1400001	The Great Barrier Community Engineering Workshop Great Barrier Community Grant - Round 3 2013/14 - Acquitted	Approved \$5,300.00
GB14-2008	Community Van, North (20,000+5,000) Great Barrier Community Grant - Round 2 2013/14 - Acquitted	Approved \$0.00
GBR14_100014	Santa Parade Great Barrier Community Grant - Round 1 2013/14 - Acquitted	Approved \$0.00

Windy Hill Rosalie Bay Catchment Trust

Physical address			
Organisation/individual	Organisation	Main focus	Environment
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Sustained and improved biodiversity for Great Barrier Island.		
Dates	October 2016 ongoing		
Location	Windy Hill		
Summary			
Requesting grant for	Pest management programme		
Cost of participation	N/A		
Active participants		Audience size	
Focus specific information	<p>Environment:</p> <p>Expert advice sought: Yes</p> <p>Land type: Public and Private</p> <p>Environmental benefits: Sustained and improved biodiversity, monitoring provides baseline data for the islands ecology, data collection tracks pest and native species response to pest management and adds to regional knowledge, threatened species such as chevron skink, striped skink, pateke, kereru, and kaka are protected and add to the abundance of species in the area. The community based research contributes nationally to the challenge of pest management. Big community interest in the sanctuary and its work - changes attitudes and expectations about conservation.</p> <p>Community involvement: Six local people are employed, 53 landowners participate in the Sanctuary, DOC is a partner, 3 Trustees are local, many community members read our articles in the local newspaper, hundreds receive our newsletter twice a year, schools visit bi- annually, 40-60 participate in translocation releases and Open days. We mentor other local projects, coordinate tracking tunnel monitoring between projects, and provide advice and equipment on request. People volunteer from time to time.</p>		
Promotion	Yes, Through articles in the local paper, our twice yearly newsletters, at workshops and conferences, through our website and the Sanctuaries of NZ website, and any Open Days.		
Local board recognition	As above		
Reason for the project	The 2000 NZ Biodiversity Strategy called for willing committed landowners to help halt the loss of NZs biodiversity - that's us. Of the 28,000HA that make up Great Barrier, only about 1,500HA has any kind of pest management focused on sustaining the islands biodiversity. Active protection is essential if we are to hold the native species we have. Our monitoring shows the huge difference for species between managed and unmanaged land.		
Community benefit	It is also important to have local working models of conservation that engage and inform the local community about the benefits of ecological restoration as well as contributing socially and economically. There are huge community benefits socially and economically from this project that sit alongside the tangible conservation outcomes we report to the community. Having a list of neighbours keen to join into the sanctuary is an indication of how positively it is seen.		
Alignment with local	<ul style="list-style-type: none"> • prioritising grants to community groups for purposes aligned to the outcomes 		

board priorities	<p>and priorities in the Aotea Great Barrier Local Board Plan,</p> <ul style="list-style-type: none"> continuing to support projects on private land where the fund allows this and which demonstrate a public good or benefit, particularly in the environment and heritage areas and where there is a financial contribution to the project from the landowner, particularly supporting applications which provide evidence of a groups future vision and forward planning, including how it might work with other community groups providing similar services to best utilise scarce local resources <p>The Windy Hill Sanctuary is the largest area of ecologically restored land on Great Barrier. The outcomes of the Trust's activities contribute to the environmental, social and economic wellbeing of Great Barrier. For 17 years the Trust has created sustained employment for a field team to carry out pest management, species monitoring, community based research, and threatened species protection. This Sanctuary is a working model of restoration on private land, is a resource for other landowners and conservation projects, and has contributed over \$1.4M to the economy of the island through wages since 1999.</p>
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Community collaboration

Collaborating organisation/individual	Role
Glenfern Sanctuary	Data sharing
53 Landowners	Supporting

Demographics

Maori outcomes	
Accessible to disabled	

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Field Team OSH clothing & equipment x 5	\$4,591.70
Field team gear, gloves	\$837.05
GPS	\$423.48
Rat Bait	\$2,774.08
Tracking Tunnel Pads	\$1,486.78
Rat Traps	\$1,000.00
Flagging Tape	\$83.00
New Sanctuary sign	\$313.95
Freight	\$400.00
Chainsaw fuel	\$250.00

Waterproof Notebooks	\$208.40
Peanut Butter Bait	

Income description	Amount
Donations	\$10,000.00
Contracts	\$6,000.00
Interest	\$6,000.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$231,891.00	\$22,000.00	\$81,800.00	\$66,000.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$12,511.00
Total	100%	\$12,511.00
If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Field team Equipment, Bait, GPS, tracking tunnel pads, traps	

Applicants perceived conflict of interest	Local board member - will not vote on this application.
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-116	Building Biodiversity - maintaining our track network Great Barrier Local Grants, Round One, 2015/16 - Paid - Awaiting Accountability due Oct 16	Approved \$6,480.00
ACNH14_1500 14	Windy Hill Sanctuary - Banking Biodiversity Auckland City Natural Heritage Fund 2014-2015 Round Two - Approved	Approved \$14,249.20
EIF14_1030	Less Is More - Trialling Bait Options and Measuring Efficacy Environmental Initiatives Fund 2014 - Application Assessment - Biosecurity	Approved \$2,000.00

Great Barrier Island Environmental Trust

Physical address			
Organisation/individual	Organisation	Main focus	Environment
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Newsletter		
Dates	October 2016 to January 2017		
Location			
Summary	Production costs for the newsletter		
Requesting grant for	Printing costs		
Cost of participation	N/A		
Active participants		Audience size	
Focus specific information	<p>Environment and Historic Heritage:</p> <p>Environmental benefits: The newsletters are a source of information about the island's environment to locals and visitors and the Environmental News provides in-depth articles on local, national and international environmental issues. These publications highlight the unique flora and fauna of Great Barrier Island, celebrate local initiatives and give updates on projects the Trust is involved with. Printed copies are available to locals and visitors and some are posted to members of the Trust. The newsletters are also available on the Trust's website.</p> <p>Community involvement: Articles for the publications come from locals, members of the Trust and experts in various fields of environmental protection. The newsletters are produced by volunteers as editors, authors and collators.</p>		
Promotion	No,		
Local board recognition	We will include the Local Boards logo in the newsletters.		
Reason for the project	Yes, based on the interest in the newsletters and the responses from locals, visitors and members of the Trust.		
Community benefit	The newsletters are beneficial as they highlight how everyone can have a part in protecting and enhancing the environment they live in.		
Alignment with local board priorities	<ul style="list-style-type: none"> • prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, • continuing to support projects on private land where the fund allows this and which demonstrate a public good or benefit, particularly in the environment and heritage areas and where there is a financial contribution to the project from the landowner, • particularly supporting applications which provide evidence of a groups future vision and forward planning, including how it might work with other community groups providing similar services to best utilise scarce local resources <p>The GBI Environmental Trust is active in protecting the environment and endangered native species on GBI with projects to control and eradicate pests. The Trust produces two publications for locals and supporters around NZ and overseas. The Environmental News is published twice a year, includes in-depth articles on conservation issues of interest and relevance to the island and the Bush Telegraph is an easy read with short updates on island conservation efforts and spotlighting local plants, birds and animals on the island. These newsletters are available online on the Trust's website. The Trust also produces</p>		

	a Bird checklist for visitors.
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Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	
Accessible to disabled	

Percentage of male	Percentage of female	All - not targeted at either male/female
-	-	100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
-	-	-	-	-	100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Printing of 4x Bush Telegraph	\$1,000.00
Printing of 2x Environmental News	\$800.00
Printing of 500 Bird Checklist	\$500.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$4,000.00	\$0.00		\$1,700.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$2,300.00
Total	100%	\$2,300.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Any funding would allow us to continue printing the newsletters and checklist.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-210	Great Barrier Local Grants, Round Two, 2015/16 - Approved	Approved \$4,421.00
EIF14_1067	Determining the population status of black petrel (<i>Procellaria parkinsoni</i>) on Aotea/Great Barrier Island Environmental Initiatives Fund 2014 - Application Assessment - Biodiversity	Approved \$15,000.00

Sea Education Aotea Charitable Trust

Physical address	C/- Mulberry Grove School, RD 1, 271 Shoal Bay Rd, Tryphena		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	SEAFest 2017		
Dates	02/11/2016 - 28/02/2017		
Location	Mulberry Grove School, Shoal Bay Road, Great Barrier Island		
Summary	SEAFest is our largest public awareness and outreach programme. We aim to provide a fun day of activities for a wide range of island, off island and international visitors. At the same time we provide safety instruction and create awareness of who we are what we are working to achieve and we aim to attract the volunteers who are essential for the continuation of our programmes.		
Requesting grant for	We are requesting funding towards promotion of the event, prizes, equipment for activities.		
Cost of participation	N/A		
Active participants	100	Audience size	100
Focus specific information	Sports and Recreation: There is no additional focus specific information requested from the applicant		
Promotion	Yes, Banners in prominent places around the island. Local radio. Ads in the local paper and on the island events guide website. Ads at all shops, airports, wharfs. Articles written for Barrier Bulletin with all info on event.		
Local board recognition	Logo on our headed paper, acknowledgement in the local Barrier Bulletin, a 'thank-you to our sponsors' sign will be visibly displayed on the day with a list of all parties who have helped with the day		
Reason for the project	This is our main public event during the year. It promotes SEA Education Aotea and water safety in the summer when the island is at its busiest. It enables us to recruit volunteers which is crucial to our ongoing programme with school children.		
Community benefit	Everyone participating has a fun day out, as well as learning something more about water safety which they hopefully will take away with them and pass onto others. In the past we have covered topics such as the importance of lifejackets, the use of VHF radios and boat safety. We know we have been successful in the past by the number of participants and the feedback from people on the day.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>Sea Education Aotea is the only organisation on island teaching sailing and kayaking for children. We run the Waterwise programme, provide safety training on/ around water, and facilitate Surf lifesaving teaching for all island children.</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No
Accessible to disabled	Yes, Disabled people will be able to access the event and learn about water safety. Participation in some activities may be possible depending on their actual disability, whilst ensuring we maintain Health and Safety standards. The school has wheelchair ramps for access to bathrooms and drinking fountains.

Percentage of male	Percentage of female	All - not targeted at either male/female
		100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
					100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Advertising/ banners	\$150.00
Equipment/ hireage	\$400.00
Prizes	\$200.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$750.00	\$0.00		\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$750.00
Total	100%	\$750.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, If our project is part funded we would have cut back on all areas, not just one particular area.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated
ILESF015	SEAfest 2015 Interim Round1 Local Events Support Fund - Acquitted	Approved \$1,000.00
GBI1400008	1.Softboards 2.Waka Ama Project Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$9,230.00
GBR14_100008	1. Organisation of SEAfest 2014, 2. Provision of additional boats and safety equipment Great Barrier Community Grant - Round 1 2013/2014 - Acquitted	Approved \$9,838.26

Aotea Family Support Group

Physical address	Medland Road, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation	N/A	Legal status	Charitable Trust

Project details

Project title	Summer 2017: New Year's Picnic (NYP) and Fitzroy Family Fest (FFF)		
Dates	02/01/2017 - 30/01/2017		
Location	The NYP will be held at Great Barrier Sports and Social Club and the FFF at the Doc Landing Reserve, Port Fitzroy.		
Summary	The NYP will return to the Sports Club in Claris on the 2nd of January and the northern FFF event to Fitzroy within a fortnight, coordinated jointly and supervised / supported by the AFSG and the NBRRA respectively. Both events are family friendly with safe children's activities and alcohol-free, with the FFF as an alternative attraction for families during the Mussel Fest. And both are important opportunities as local non-profit fundraisers and as outlet for local producers. While the AFSG event is also a fundraiser with entry koha, raffles and auctions, income from stall holder fees at the FFF need only cover expenses.		
Requesting grant for	The event management and related expenses. Last year's NY Picnic showed the value of professional event coordination. Costs for the NYP will be covered from income.		
Cost of participation	Adult entry fee/membership/programme registration: \$2.00		
Active participants	20	Audience size	2000+
Focus specific information	Events: Proposed rain date: N/A Event time: 10-4 Event Producer/Contractor/3rd party helping deliver the project/activity: No		
Promotion	Yes, Facebook, posters, BB advertising		
Local board recognition	The support of the local board will be highlighted in advertising, displays and later reporting.		
Reason for the project	From previous events.		
Community benefit	An iconic and memorable family event attracting residents, their visitors and other tourists. For the stall holders, this is an important income source. Many other organisations use these events to promote their causes and interests.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis, particularly supporting applications which provide evidence of a groups future vision and forward planning, including how it might work with other community groups providing similar services to best utilise scarce local resources <p>These two summer family events are valued and cherished by residents and visitors alike. From this year the management of the two events is combined to use resources better and to streamline administration.</p>		

Community collaboration

Collaborating organisation/individual	Role
North Barrier Resident & Ratepayers Association	Host and support event in Fitzroy
Great Barrier Island Sports & Social Club	Host and support the event in Claris

Demographics

Maori outcomes	No
Accessible to disabled	Yes, The facilities at the Sports Club are built to allow for people with disabilities and access is also unconstrained at Fitzroy although no special toilets can be provided.

Percentage of male	Percentage of female	All - not targeted at either male/female
		100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
					100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
NYP Event coordinator	\$5,000.00
FFF Event coordinator	\$3,000.00
NYP Musician & PA hire	\$800.00
FFF Musician & PA hire	\$800.00
NYP Musicians	\$400.00
FFF Musicians	\$400.00
FFF Portaloo x2	\$555.00
FFF Stage	\$1,020.00
FFF Security	\$240.00
FFF Site setup labour	\$200.00
FFF Clean up	\$200.00
Donation DOC	\$100.00

Income description	Amount
Gate	\$1,000.00
Stall fees	\$800.00
Raffles	\$2,000.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$12,715.00	\$0.00	-	\$515.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$12,200

Total	100%	\$12,200
If full amount requested is not able to be funded, would a smaller amount be of assistance?	No, The request covers essential costs to running these events.	

Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
LG1604-223	North Barrier Yoga Great Barrier Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1604-224	Community Van South Great Barrier Local Grants, Round Two, 2015/16 - Awaiting funding agreement	Approved \$20,000.00
LG1604-225	Firewood for older people Great Barrier Local Grants, Round Two, 2015/16 - Awaiting funding agreement	Approved \$3,000.00
GBNC1	GBI New Year's Picnic 2016 Great Barrier non-contestable, 2015/2016 – Paid	Approved \$2,000.00
GBI1415_100035	AFSG Community Engineering Workshop Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
GBI1415_100020	Part-funding towards purchase of replacement outreach vehicle Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
LESF43	New Year's Picnic 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$5,000.00
GBI1415_100024	The Great Barrier Community Engineering Workshop - Te Matauranga Mahi Rino: The Knowledge of Steel Work Great Barrier Community Grant - 2014/2015 - Declined	Declined \$0.00
R2LESF251	Great Barrier Island Ocean Paddling Race 2014/2015 Round2 Local Events Support Fund - Declined	Declined \$0.00
R2LESF185	4-day team building event for Great Barrier teenagers 2014/2015 Round2 Local Events Support Fund - Acquitted	Approved \$2,090.00
GBICGF00007	New Community Van, South Great Barrier Capital Grants Fund	Declined \$0.00
ILESF016	Christmas event with the Howie Morrison Trio Interim Round1 Local Events Support Fund - Declined	Declined \$0.00
ILESF003	Great Barrier New Year's Picnic 2015 Interim Round1 Local Events Support Fund - Acquitted	Approved \$5,000.00
ILESF017	Entertainment for Great Barrier New Year's Picnic 2015 (Music in Parks) Interim Round1 Local Events Support Fund - Withdrawn	Undecided \$0.00
GBI1400010	Youth education: Maths and Science Club Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$2,500.00
GBI1400001	The Great Barrier Community Engineering Workshop Great Barrier Community Grant - Round 3 2013/14 - Acquitted	Approved \$5,300.00
GB14-2008	Community Van, North (20,000+5,000) Great Barrier Community Grant - Round 2 2013/14 - Acquitted	Approved \$0.00
GBR14_100014	Santa Parade Great Barrier Community Grant - Round 1 2013/14 - Acquitted	Approved \$0.00

Great Barrier Island Community Heritage and Arts Village Trust

Physical address	80 Hector Sanderson Road, Claris, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation		Legal status	Charitable Trust

Project details

Project title	Radio Hauraki 50th Anniversary Celebrations		
Dates	10/12/2016 - 12/01/2017		
Location	GBI Community Heritage and Arts Village, GBI Sports and Social Club, Island Screens at the Barrier Social Club, Aotea FM		
Summary	<p>This December is the 50th anniversary of Radio Hauraki. We plan to celebrate with a number of events over the weekend of 10-12th December.</p> <p>There will be the unveiling of the restored Tiri buoy, a month long photo exhibition in the Museum, and screenings of archival footage and 'Pirates of the Airwaves' documentary at the Gallery, speakers/ panel discussion, a themed 'Hauraki music through the decades' night at the Sports and Social Club, broadcasts on Aotea FM will link in with the celebrations, and a movie night showing '3 Mile Limit' at the Barrier Social Club in Tryphena.</p>		
Requesting grant for	We are requesting funding towards a licence to show the 3 Mile Limit movie, a contribution towards the DJ on Saturday night, printing, advertising costs, and production of photographs and information for the exhibition in the Museum building.		
Cost of participation	Adult entry fee/membership/programme registration: \$5.00:		
Active participants	1000	Audience size	1000
Focus specific information	<p>Events:</p> <p>Proposed rain date: N/A</p> <p>Event time: N/A</p> <p>Event Producer/Contractor/3rd party helping deliver the project/activity: No</p>		
Promotion	Yes, Barrier Bulletin, Aotea FM radio, flyers, mail drop, banners at strategic points on the island.		
Local board recognition	Facebook pages, logo on headed paper, acknowledgement on Barrier Bulletin, LB logo on the noticeboards at the Arts Village, LB logo on the advertising / promotional material.		
Reason for the project	Radio Hauraki has strong links with Barrier. The 50th anniversary is an ideal time to run celebrations, giving island residents and visitors the chance to learn about the history, participate in activities around the island, and enjoy music and movies.		
Community benefit	Visitors to the island add to the local economy. The spread of the events will help generate income across the island. The community will get to interact and socialise with each other. History of the island and Radio Hauraki will be on display, and provide an educational experience.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>The Radio Hauraki 50th Anniversary celebrations are a collaboration between a number of island based community groups who provide services and facilities not offered by other organisations. The GBI Community Heritage and Arts Village Trust will be collaborating with Aotea FM, the GBI History Research</p>		

Group and GBI Sports and Social Club to run the event.
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Community collaboration

Collaborating organisation/individual	Role
Aotea FM	coordinate music events, broadcasting
GBI Sports and Social Club	hold music event, discussion panel
Island Screens	show 3 Mile Limit movie
GBI History Research Group	produce photos and information for display in the Museum

Demographics

Maori outcomes	No,
Accessible to disabled	Yes, The Gallery has disabled access as does the GBI Sports and Social Club and the Barrier Social Club

Percentage of male	Percentage of female	All - not targeted at either male/female
		100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
					100%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Licence Fee for showing 3 Mile Limit	\$300.00
Contribution towards DJ on Saturday night	\$150.00
Printing of photos for exhibition in Museum	\$250.00
Advertising costs	\$250.00
Printing for flyers/ banners	\$200.00

Income description	Amount
N/A	

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$1,150.00	\$0.00		\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$1,150.00
Total	100%	\$1,150.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, If its only part funded we will prioritise the different areas and divide funding accordingly
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
CCS17_1_131	Doll making workshops Creative Communities Scheme 2017_1 - Pre-Eligibility	Undecided \$0.00
LG1604-205	Great Barrier Island Community Heritage and Arts Village Trust Great Barrier Local Grants, Round Two, 2015/16 - Accountability due Feb 17	Approved \$8,541.00
LG1604-218	Tiri Buoy Restoration Great Barrier Local Grants, Round Two, 2015/16 – Accountability due Feb 17	Approved \$9,756.00
CCS16_2_088	Children’s Art Club 2016 Creative Communities Scheme 2016_2 - Central Round 2 2016	Approved \$2,382.00
CCS16_1_120	Driftwood Sculpture Workshops Creative Communities Scheme 2016_1 - Acquitted 2015/16 Round 1	Approved \$1,825.00
GBI1415_100028	Collaborative Art Project with Flox and Great Barrier Island Senior students and Correspondence School students. Great Barrier Local Board Community Grant - 2014/2015 - Acquitted	Approved \$4,870.00
CCS15_2_081	Children’s Art Scheme Creative Communities Scheme 2015_2 - Central Assessment Committee Round 2 2015	Approved \$3,468.00
GBICGF00009	Flooring repairs, Gray House museum building Great Barrier Capital Grants Fund - Acquitted	Approved \$12,000.00
GBI1314_400003	Upgrade of Solar Power System Great Barrier Community Grant - Round 4 2013/2014 - Acquitted	Approved \$3,195
CCS14_100136	Kids Art Club Creative Communities Scheme - Acquitted 2013/14 Round 1	Approved \$3,135.71
GBR14_100002	Gray House Restoration, Stage Two. (Stage One is nearing completion and was supported by the Great Barrier Local Board and the ASB Community Trust) Great Barrier Community Grant - Round 1 2013/14 - Acquitted	Approved \$37,504.04

Aotea Holistic Healing Great Barrier Island Charitable Trust

Physical address	590 Blind Bay Road, Okupu Great Barrier Island 0991 New Zealand		
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation		Legal status	Charitable Trust

Project details

Project title	Barrier Beats Fest		
Dates	04/03/2017 - 04/03/2017		
Location	Gt Barrier Is Sports Club & Social Club, Whangaparapara Road, Great Barrier Island		
Summary	A creative dance, music and meditation event. During the day, incorporating an active workshop on African Dance and African Drumming for all to participate. Followed by a sacred earth crystal bowl healing meditation, then live music from NZ musicians and a local DJ. Healthy food from local chief will also be available. This will go into the evening and be packed full of learning about music, dance and having fun.		
Requesting grant for	All of it.		
Cost of participation	Adult entry fee/membership/programme registration: \$15.00		
Active participants	80	Audience size	150
Focus specific information	Events: Proposed rain date: N/A Event time: 10am - 12am Event Producer/Contractor/3rd party helping deliver the project/activity: No		
Promotion	Yes, Creating a flyer to put up in the community on the noticeboards. Also adding it to the Barrier Bulletin Events. Aotea FM. Also promoting this event off island through Drumroll Promotions to encourage tourism in the shoulder season on the island.		
Local board recognition	On the flyer, on advertising including drumroll and local events calendar - state that it is proudly sponsored by the Local Board.		
Reason for the project	There is a need for more conscious and alcohol free events for the community that are interactive, creative and fun. Also raising community awareness by incorporating Healing meditation techniques to assist the community in their health and wellbeing.		
Community benefit	By teaching the community how to African Drum and Dance will raise spirits, happiness, wellbeing and health through creative interactive socialisation. This will therefore promote further events of this kind and also encourage the Barrier folk to get together and keep drumming and dancing together in the community. Also promoting alcohol free events.		
Alignment with local board priorities	<ul style="list-style-type: none"> continuing to support island based community groups that provide facilities and services our community values which aren't provided by other agencies or organisations and individuals and groups with no formal legal structure on a case by case basis <p>This event will bring value to the community by ways of creativity and expanding the communities mind and awareness using art, healing, music, movement, meditation and fun. This event will link the Barrier's natural attributes and recreational activities with healing and well-being.</p>		

Community collaboration

Collaborating organisation/individual	Role
N/A	

Demographics

Maori outcomes	No
Accessible to disabled	Yes, There is wheelchair access to the Claris club and music and wellbeing reaches out of all other disabilities.

Percentage of male	Percentage of female	All - not targeted at either male/female
		100%

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
	25%	50%	25%		

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Matiu Te Huki - Musician	\$600.00
Venue Hire - all day	\$50.00
Monica Evans - African Dance Teacher	\$200.00
John Boone - Drumming workshop	\$200.00
Local DJ Musician	\$100.00
Guided Earth Healing Meditation Teachers	\$100.00
Sound Hire	\$400.00
Advertising	\$150.00
Printing of flyers	\$30.00
Flyer artwork	\$50.00
Admin Costs	\$200.00
Travel for Artists/Musicians	\$1,370.00
Lunch/dinner for artists	\$150.00
Accommodation for Musicians Sunbeam Sanctuary	\$300.00
Fuel and transport costs	\$100.00

Income description	Amount
Ticket sales @ \$15 each for 150 people (children are free)	\$2,250.00

Total expenditure	Total Income	Other grants approved	Applicants contribution
\$4,000.00	\$2,250.00	\$0.00	\$0.00

Local board	benefit to board area	Amount requested
Great Barrier Local Board	100%	\$4,000.00
Total	100%	\$4,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, African Drumming and Dancing, Main Musician and travel/accommodation costs.
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Applicants perceived conflict of interest	N/A
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Funding history

Application ID	Project title Round - Stage	Decision Total allocated
No prior funding history available		