

Application information

LG1704-205

Great Barrier Local Grant, Round Two, 2016/2017

Te Kura O Okiwi

Physical address	Aotea Road Okiwi Great Barrier Island 0960		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Do not wish to nominate an umbrella organisation and therefore agree to have funds released via reimbursement	Legal status	Other: School
Primary contact	Isabel Mabey	Secondary contact	Colin Griffiths

Project details

Project title	Creation of a Puna Matauranga located at Te Kura O Okiwi		
Project Dates	Start date: 20/12/2017	End date: 01/06/2018	
Location	Okiwi School, Aotea Road, Okiwi, Great Barrier Island		
Organisation objectives	<p>Education: Primarily for tamariki from age 5 to 13 but we also tautoko secondary school correspondence students, local preschoolers and any adults within our community engaged in research or their own learning initiatives.</p> <p>We offer a secure, safe internet connection. Space to work and the use of ICT equipment,resources and expertise to assist learners of any age.</p>		
Summary	<p>The proposed Puna Matauranga or "Knowledge Base" will be a learning environment for the whole community, offering quality educational resources for all ages groups, both in text and technology.</p> <p>It will be a shared creative space designed for communication, collaboration, interaction, display projects, sharing of resources and enhancing academic skill. It will be a quiet welcoming self-access space to meet the growing needs of our community.</p>		
Focus specific information	<p>Capital: Existing insurance for asset being applied for - N/A Facility has been open to the public for the last 12 months - No</p>		
Requesting grant for	We are humbly requesting assistance with the building costs of the facility.		
Active participants	100 approx	Audience size	200 approx
Promotion	Yes, We would promote it via the Island noticeboards, school newsletters, barrier bulletin and the most effective way - word of mouth :-)		
Local board recognition	As always to show our appreciation the Tamariki will send letters of thanks directly to board members as well as the Barrier Bulletin, board members will be invited to the opening, and also upon completion we intend to have a plaque made to fix to the wall thanking all of our contributors and volunteers		
Reason for the project	There is a clear need that has wide community support. The Island is disadvantaged in the fact that employment is limited and therefore household income is low, we do not have ready access to similar or suitable facilities and this facility would fulfil a genuine need in the community and be used by a variety of groups of all ages. We hold a shared kai and discuss plans for the year with whanua, students and community, everyone including lwi have been supportive and enthusiastic. We consult our community regularly and invite regular feedback.		
Community benefit	Any resources and facilities are an enormous benefit. Technology or connection to the internet is still very limited if accessible at all and costly in many areas. The whole community has united in fundraising efforts which confirms support.		

	<p>The current school Library area is very small and not adequate in terms of space or resources for the community that it is trying to serve. It would be an unlimited Self Access Learning Centre that provides a safe, supportive and stimulating environment for 'learners' of all ages. We will know we have achieved this because we are filling a recognized need.</p>
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, • 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, • 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 project meets a genuine need in our community, there are no other facilities specifically addressing these needs elsewhere in our community. This will be an open, available and shared space; the intention is to place the facility at Te Kura O Okiwi because of its continued proactive approach to uniting the community and its value of Manaakitanga.</p> <p>Te Kura O Okiwi fosters the concept of Whanaungatanga and therefore everything we do encompasses the community as a whole. We are striving to future proof the needs of our community including valuing and celebrating the heritage and culture of all people.</p>

Community collaboration

Collaborating organisation/individual	Role
The whole community	

Demographics

Maori outcomes	<p>Yes, Te Kura O Okiwi always works closely with Ngati Rehua to produce Community Based shared outcomes. This project is certainly no different. Our project will target but not be limited to both Maori and Maori outcomes. Some of the targeted outcomes will include multi-cultural activities - celebrating, valuing and accepting all cultures and beliefs. Community wide Taha Maori learning programmes, unlimited availability and access to internet and computers. Help improve the social, economic and cultural wellbeing of Maori. We are also in discussions with a highly respected Maori carver to teach the art of Maori carving to Tamariki. The carvings when completed will form part of the entrance to our Puna Matauranga.</p>
Accessible to disabled	<p>Yes, Please see attached plans which highlight our provision for wheelchair access. Also, we have made provision in our building designs for two small rooms for individual use. Made with glass sliders, as supervision and monitoring is essential, these have made provision for special needs learning, or other learning where a quiet, isolated or one-on-one space is required.</p>
Targeted at long term disability	Yes

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
Total quote	\$233,414.00

Income description	Amount
Donations	\$10,000.00
Fundraising to-date	\$5,302.34
Fundraising pending	\$2,000.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$233,414.00	\$17,000.00		\$60,000.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$50,000.00
Total requested		\$50,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes Any amount towards the building of this facility will be greatly appreciated
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1604-212	Kapahaka Cultural Tour to Australia Great Barrier Local Grants, Round Two, 2015/16 - Accountability overdue	Approved \$8,000.00
WMIF141505 1	Okiwi Kura Waste Solutions Waste Minimisation and Innovation Fund 2015 small grants	Withdrawn
GBI1415_100 014	Port Fitzroy Coastal Clean Up 2015 Great Barrier Community Grant - 2014/2015 - Acquitted	Approved \$445.00
GBI1415_100 013	2015 Weetbix tryathlon Great Barrier Community Grant - 2014/2015 - Acquitted	Approved \$2,241.00
GBI1400012	The Port Fitzroy Coastal Cleanup Great Barrier Community Grant - Round 3 2013/2014	Declined \$0.00
GBI1400007	Weetbix tryathlon participation Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$538.00
GBR14_1000 01	North Barrier School Reunion Great Barrier Community Grant - Round 1 2013/2014 - Acquitted	Approved \$0.00

Attachments

<ul style="list-style-type: none"> • BOT Minutes • Budget • Financial statements Okiwi School • Jacqui Fyers email.msg • Quote KBS ltd labour • Quote Charter Great Barrier Island
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- Quote Electrician
- Quote from Vaughn
- Quote Joinery
- Quote Materials estimate
- quote Barrier Habitats
- Quote Okiwi School envirokiwi.
- Quote Roofing
- sketch Okiwi school entrance
- sketch Okiwi school proposed library floor plan
- Support letter Kawa
- support letter library
- Support letter Motairehe
- support letter playgroup
- supporting doc local board funding
- timeline Puna matauranga Local Board

Application information

LG1704-213

Great Barrier Local Grant, Round Two, 2016/2017

Destination Great Barrier Island

Physical address	771 Whangaparapara Rd, Great Barrier Island 0991		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Not required	Legal status	Charitable Trust (not GST registered)
Primary contact	Caroline Leys	Secondary contact	Hilde Hoven

Project details

Project title	Purchase domain name and build website		
Project Dates	Start date: 02/05/2017	End date: 31/08/2017	
Location	i-SITE, Claris airport		
Organisation objectives	<p>DGBI supports the growth of the Great Barrier Island economy by working together with stakeholder, to improve the visitor experience and to increase visitor numbers on Great Barrier Island.</p> <p>I-site - to welcome and inform visitors</p> <p>Internet and facebook page - for online promotion and information</p> <p>Team Aotea - increasing capacity and capability in the sector</p> <p>Promotion - through public relations, advertising and information collateral</p> <p>Relationships and partnerships - to promote collaboration of key stakeholders</p> <p>Attractions and events - to promote the environmental values and qualities of the island</p>		
Summary	<p>The website currently promoting GBI is owned by Sealink. It is not fit for purpose or the future. In order to drive our own vision, GBI needs its own domain name, it's own content and it's own strategic positioning. This is particularly important with Dark Sky Sanctuary status in the pipeline. The way forward is to purchase a new domain name and create a new website.</p>		
Focus specific information	<p>Capital: Existing insurance for asset being applied for - N/A Facility has been open to the public for the last 12 months – N/A</p>		
Requesting grant for	We are requesting funding for the purchase of a domain name and the development of a new best practice website.		
Active participants	12	Audience size	Current visitor numbers are around 500 a month. With our new website, we want to build this to 20,000 within the next 5 years.
Promotion	Yes, Yes, this will be marketed through TeamAotea, The Barrier Bulletin, our Facebook page and other social media, etc.		
Local board recognition	We would like to put the Local Board logo on our website as this will become the official website for the island.		
Reason for the project	<p>Visitor numbers to the current website are showing a steady decline, consultants report that the website has not aged well and does not fit with international best practice. In addition, DGBI do not have the ability to represent the island autonomously, through the positioning of website. Attempts to achieve autonomy through other channels have proved unsuccessful.</p>		
Community benefit	<p>The community will benefit from increased website visitor numbers, that will promote increased on island visitor numbers and realistic visitor expectations. Local businesses will benefit from direct access to an international market via a</p>		

	fit for purpose website portal.
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, 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, prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan <p>Great Barrier Island is an isolated rural community with seasonal tourism activities which are the main source of income for many residents in their small business activities. DGBI exists to support the growth of the GBI economy through tourism. This new website will provide a portal for collaborative marketing presentation and strategic positioning for all economic activity on the island. The current website access is owned by a private company, Sealink. An autonomous website is needed to present the island in a collaborative vision for the future.</p>

Community collaboration

Collaborating organisation/individual	Role
Business operators on the Barrier	Support and links to business websites
ATEED	Links to region wide activities and opportunities

Demographics

Maori outcomes	No
Accessible to disabled	Yes, Our website will conform to impaired sight criteria and will include audio narrative for the visually impaired.
Targeted at long term disability	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
Domain name purchase, website build and design	\$12,000.00

Income description	Amount
Volunteer hours, 200 hrs @\$18	\$3,600.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$12,000.00	\$3,600.00	\$3,000.00	\$3,000.00

Local board	Benefit to board area	Amount requested

Great Barrier Local Board	100	\$9,000.00
Total requested		\$9,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Website design and build and marketing and promotion of the website. We will find other funds to purchase the domain name.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-214	Dark Sky collateral <i>Great Barrier Local Grant, Round Two, 2016/2017 - Submitted</i>	Undecided \$0.00
GBI1415_100038	DOC Concession <i>Great Barrier Board Community Grant - 2014/2015 - Refund</i>	Approved \$3,000.00
GBI1415_100036	Hospitality Training <i>Great Barrier Community Grant - 2014/2015 - Accountability Extended</i>	Approved \$3,000.00

Attachments

<ul style="list-style-type: none"> • Destination Great Barrier Island Inc - Balance Sheet 30 June 2016.pdf • Destination Great Barrier Island Inc - Profit Loss 2015-16 • Treasurer report 2016 • Minutes • Quote Matopia email • Quote-2017-February-Website.pdf

Application information

LG1704-215

Great Barrier Local Grant, Round Two, 2016/2017

North Barrier Residents and Ratepayers Association Inc.

Physical address	1039 Aotea Rd, Port FitzRoy Great Barrier Island 0960		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Not required	Legal status	Incorporated Society
Primary contact	David Speir	Secondary contact	Brett O'Reilly

Project details

Project title	Port FitzRoy Boat Club generator upgrade		
Project Dates	Start date: 01/05/2017	End date: 30/05/2017	
Location	1039 Aotea Rd., Port FitzRoy, Great Barrier Island		
Organisation objectives	<p>"to promote, sponsor, engage in, manage or control any activity, project, work or business activity that would be advantageous to or for the benefit of the Association district of GBI, and the residents, ratepayers, users thereof and visitors thereto." Ex. constitution of North Barrier Residents and Ratepayers Association Inc.</p> <p>The NBR&R owns and maintains clubrooms in Port Fitzroy, which it leases as a bar/bistro, but which are available for members and ratepayers useage; it manages and maintains the Port Fitzroy wharf, boat launching ramps and reclamation cargo handling area upon which it licences three local businesses, including the fuel retail outlet; it also provides support for local youth through annual sponsorship of sail training voyages on the Spirit of New Zealand Trust vessels.</p>		
Summary	The replacement of the existing genset with a new unit appropriate to single phase operation, reconfiguration of existing wiring to single phase.		
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>		
Requesting grant for	The freight cost, purchase price and installation/rewiring costs.		
Active participants	5	Audience size	0
Promotion	No,		
Local board recognition	Board member photo and acknowledgement on Clubroom walls		
Reason for the project	Yes, the aged existing powerplant is on it's last legs and additionally exhibiting faults in its compatibility with the newly installed solar power system.		
Community benefit	Continuity of power supply to a community facility. Increased efficiency in the necessary use of diesel fuels.		
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 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 <p>The upgrade of the generator system for the Boat Club brings the system into line with the solar power supply, replaces an aged and worn unit which is inappropriately wired as three phase.</p>		

Community collaboration

Collaborating organisation/individual	Role
-	-

Demographics

Maori outcomes	No
Accessible to disabled	No
Targeted at long term disability	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
25kVA Kohler genset plus 3 phase sensing AVR	\$17,400.00
Freight Sealink	\$500.00
Local freight and hi-ab costs 2hrs @ \$125/hr	\$250.00
Installation wiring and configuration -- Barrier Energy and Electronics	\$6,520.00

Income description	Amount
-	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$24,670.00	\$0.00	\$0.00	\$12,400.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$12,400.00
Total requested		\$12,400.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, The costs are cumulative to the completion of the project and will be born by the Association.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-115	Boat club refrigeration upgrade Great Barrier Local Grant, Round One, 2016/2017 - Awaiting accountability	Approved \$2,900.00

LG1604-220	North Barrier Disc Golf Course Great Barrier Local Grants, Round Two, 2015/16	Declined \$0.00
GBNC2	Port FitzRoy Family Festival Great Barrier non-contestable, 2015/2016 - Paid	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 Local Board 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 \$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

Attachments

- NBR&R Annual Financial statements March 2016.pdf
- Minutes Feb 2017.pdf
- Evidence of insurance HutchRod Clubrooms
- Quote Roland Burden genset
- Quote Sealink freight quote
- KDi2504 Engine Data.pdf
- KH00500T-Alternator Data
- KK44 specs

Application information

LG1704-217

Great Barrier Local Grant, Round Two, 2016/2017

Barrier Social Club Inc

Physical address	21 Medland Rd, Tryphena, Great Barrier Island Auckland 0962		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Not required	Legal status	Incorporated Society
Primary contact	Jocelyn Bellerby	Secondary contact	Shane Harris

Project details

Project title	Building improvements		
Project Dates	Start date: 27/03/2017	End date: 27/05/2017	
Location	21 Medland Road Tryphena, GBI		
Organisation objectives	We are a community social club Inc. A venue for the community to socialize play sports and host events		
Summary	To secure the doors and windows for the club		
Focus specific information	Existing insurance for asset being applied for -	Yes	
	Facility has been open to the public for the last 12 months -	Yes	
Requesting grant for	Total		
Active participants	4	Audience size	50
Promotion			
Local board recognition	Through our local Barrier Bulletin acknowledging the continued support of our Local Board.		
Reason for the project	The Clubs joinery is in need of repair. The committee have agreed that this is necessary to maintain our community services.		
Community benefit	We can continue to service the community as per our strategic plan		
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, 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, 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 Barrier Social Club Inc is a community, sport and social facility catering for both young and old. We host Senior citizen lunches and dinners and a venue for community fundraisers for all. We are unique as we can cater for large groups. We have an onsite tennis court, bar and kitchen facilities. Our Island Screen movie nights, connect the local community once a week. St Johns Ambulance facility is onsite and we also are a hub for Civil Defense activities.</p>		

Community collaboration

Collaborating organisation/individual	Role
-	-

Demographics

Maori outcomes	No
Accessible to disabled	
Targeted at long term disability	

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

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

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Works to Windows and doors	\$35,806.00

Income description	Amount
-	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$35,806.00	\$0.00	\$0.00	\$0.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$35,806.00
Total requested		\$35,806.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, The door replacements so we can secure the Club and reduce the loss of energy and warmth.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-114	Support for Operational costs Great Barrier Local Grant, Round One, 2016/2017 Awaiting accountability	Approved \$18,865.00
LG1604-206	Upgrade of Barrier Social Club interior. Capital works Great Barrier Local Grants, Round Two, 2015/16	Declined \$0.00
GBI1415_100012	Building infrastructure Great Barrier Community Grant - 2014/2015 - Capital Grants Fund	Undecided \$0.00
GBR14_100011	New generator Great Barrier Community Grant - Round 1 2013/2014	Declined \$0.00
GBR14_100010	Power system upgrade Great Barrier Community Grant - Round 1 2013/2014 - Acquitted	Approved \$15,625.00

Attachments

- End of Year May 2016 for Inc Society register.pdf
- Quote for Club Capital Works

Application information

LG1704-220

Great Barrier Local Grant, Round Two, 2016/2017

Great Barrier Island Sports and Social Club Inc

Physical address	19 Whangaparapara Road		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Not required	Legal status	Incorporated Society
Primary contact	Steven Kendall	Secondary contact	Gordon Bishop

Project details

Project title	Reroof of Club rooms		
Project Dates	Start date: 01/10/2017	End date: 30/10/2017	
Location	GBI S & S Club, 19 Whangaparapara Rd, Great Barrier Island		
Organisation objectives	As a sports and social club we provide facilities and a venue for members of the Great Barrier Island community to engage in sport and social activities We host a regular weekly touch rugby game to which all are welcome, we have less frequent but still regular rugby, softball and cricket matches. Our tennis court and netball court are well used in the summer months. We have table tennis and pool tables, and dart boards in our club rooms which are well patronised when the club is open. We offer the only public venue for sports games requiring a full sized field, we also offer a tennis and a net ball court. We also offer a venue for other community groups to do their activities.		
Summary	The roof on our clubrooms (built 1990) is getting old, starting to rust into holes and is leaking, We are concerned that further damage to the fabric of the building may occur and wish to prevent this occurring		
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		
Requesting grant for	Replacement of the roof, materials and labour. Some volunteer workers will assist but we see it as a job for professionals		
Active participants	4 roofers plus 10 volunteers	Audience size	The entire Barrier community will benefit.
Promotion	No,		
Local board recognition	The LB will be acknowledged in our Presidents report at the AGM, and its a small community, everyone will be aware of the LB support.		
Reason for the project	In heavy rain we have water entering the building, to the extent that buckets are necessary to catch it.		
Community benefit	We will be maintaining a community asset for future generations.		
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>We are an Island based organisation who provide facilities for the use of many community groups and our membership.</p>		

Community collaboration

Collaborating organisation/individual	Role
-	-

Demographics

Maori outcomes	No,
Accessible to disabled	Yes, All our buildings are wheel chair accessible
Targeted at long term disability	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
Quote from builder for job	\$51,722.16
2nd quote from another builder	\$58,740.00

Income description	Amount
-	-

Total expenditure	Total income	Other grants approved	Applicants contribution
\$51,722.00	\$54,722.00		\$3,000.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$51,722.16
Total requested		\$51,722.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We could patch the roof, replace rusty sheets, fix leaks etc for around \$35,000, no quotes have been sought on this though, our presence is to replace.
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Conflicts of interest:	Izzy Fordham
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-212	Santa Parade, Guy Fawkes display and Rates funding request Great Barrier Local Grant, Round Two, 2016/2017 - Submitted	Undecided \$0.00
LG1604-221	Events and Rates funding application Great Barrier Local Grants, Round Two, 2015/16 - Awaiting accountability	Approved \$3,524.00
GBI1415_1000 27	25th Anniversary Celebrations Great Barrier Community Grant - 2014/2015	Declined \$0.00
LESF194	2015 Guy Fawkes Display 2015/16 Round 1 Local Events Support Fund - Refund	Approved \$1,200.00

LESF193	2015 Santa Parade 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$1,200.00
GBICGF00002	Alternative Energy upgrade Great Barrier Capital Grants Fund - Paid	Approved \$6,850.00
ILESF005	Guy Fawkes Fireworks display Interim Round1 Local Events Support Fund - Paid	Approved \$1,200.00
ILESF009	2014 Santa Parade Interim Round1 Local Events Support Fund - Acquitted	Approved \$1,200.00
GBIASF_14150 0004	19 Whangaparapara Rd, Claris, Great Barrier Island Great Barrier Accommodation Support 2014/15 - Acquitted	Approved \$2,500.00
GBI1314_4000 08	Rates assistance Great Barrier Community Grant - Round 4 2013/2014 - Acquitted	Approved \$634.00
GBI1400009	Conference room battery replacement Great Barrier Community Grant - Round 3 2013/2014 - Acquitted	Approved \$6,650.00

Attachments

- Financial Statements 2016.pdf
- Minutes
- Barrier Habitats Quote Claris Club Re-roof 16 Feb 2017
- Re-roof quote

Application information

LG1704-224

Great Barrier Local Grant, Round Two, 2016/2017

North Barrier Playgroup

Physical address	Port FitzRoy Post Shop, Great Barrier Island 0963		
Organisation/individual	Organisation	Main focus	Capital
Umbrella organisation	Not required	Legal status	Not for profit community group (not GST registered)
Primary contact	Casey Fisher	Secondary contact	Samantha Rodney-Hudson

Project details

Project title	Okiwi Community Room Upgrade		
Project Dates	Start date: 31/05/2017	End date: 31/10/2017	
Location	Aotea Road, Okiwi		
Organisation objectives	<p>To provide child centred play, once a week - Thursdays, in a safe environment for 0-5 year olds on Aotea, specifically the North.</p> <p>A weekly playgroup attended by children, with their parents. Social play, crafts, painting, music, reading. The community room also provides a base for the organisation to store toys for play and a place for parents and 0-5 to be and create when other activities are on like the Santa parade or swimming lessons at Okiwi School. Financial statements available.</p>		
Summary	<p>The Okiwi community room, was the original school house for Okiwi and has been used by many school and community groups. The recent funding enabled 12 months of work by local people and many volunteer hours work. The addition of water and sewerage to the community room as well as kitchenette, 2 storage rooms and a large shelving unit for the music group, a toilet and decks has changed how we use the space.</p>		
Focus specific information	<p>Capital: Existing insurance for asset being applied for – no (checking with school) Facility has been open to the public for the last 12 months - yes</p>		
Requesting grant for	<p>The recent upgrade has provided a user friendly space for the North Barrier Playgroup. There are a number of additional features that would bring the facility up to a standard required for audit.</p>		
Active participants	10	Audience size	10 + community groups
Promotion	<p>Yes, Continued inclusive policy for the North Barrier Playgroup. The provision of home based care (in the community room) and a safe facility for playgroup will be advertised through the school, the medical centre/nurses cottage, Aotea Family support and social media.</p>		
Local board recognition	<p>Through a display at the community room, media and acknowledgement at public meetings.</p>		
Reason for the project	<p>Discussion with parents in the North Barrier community and the wider community. Review by the working party following 2015 upgrade.</p>		
Community benefit	<p>The Community Room will meet the safety requirements for childcare in home based settings.</p>		
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, • 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 		

	Further to recent upgrades to this facility we have identified some areas which would benefit from further upgrades for safety reasons and with a view to making the facility available for the provision Early childhood Education hours.
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Community collaboration

Collaborating organisation/individual	Role
Okiwi School	Oversee Finances/assist with admin

Demographics

Maori outcomes	Yes, Approximately half of our families have Maori heritage
Accessible to disabled	Yes, The recent upgrade allowed for disability access in the areas that where renovated, access to the toilet and the room by way of a ramp. The gate and further consideration to the path would make this access even easier.
Targeted at long term disability	Don't Know

Percentage of male	Percentage of female	All - not targeted at either male/female
%	%	30 %

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
10 %	%	20 %	%	%	%

Target ethnic groups	New Zealand European, Māori, All/everyone
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Financial information

Expenditure item	Amount
Flooring for 48 m2	\$4,800.00
Safety Gates for the decks and kitchen	\$250.00
Fencing outdoor areas and new gate (existing fence will remain)	\$250.00
Professionals to dismantle current structure and erect the play structure donated to Okiwi with outside storage	\$4,000.00
Curtains and Mounting for a quiet area	\$1,000.00
Partition in existing storage area or toilet for cleaning materials	\$250.00
Outside sink	\$250.00
Low energy fridge	\$850.00
First Aid Kit	\$60.00
Safe Changing table and storage in toilet	\$400.00
Budget to pay someone to finish the skirting for the toilet	\$150.00
Cot and bed structure for rest and sleep	\$800.00
Extend deck to the water tank	\$1,500.00
Fence between the water tanks and childproof under deck	\$1,000.00
Non skid paint for ramps on deck	\$200.00
Project Management	\$1,000.00

Income description	Amount
Rental from services	\$2,500.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$16,760.00	\$2,500.00		\$500.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$15,000.00
Total requested		\$16,760.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Meeting the safety and audit requirements for a day care facility. We can find other solutions for flooring and fridge. Also second hand options for cot, change table, sink as they come up.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
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No funding history available for this applicant

NB: The group did disclose that the board allocated \$30k to the Okiwi Community room building upgrade project in the capital grants round in November 2014. Okiwi School were the umbrella group for this project

Attachments

- Budget OCR Final.pdf
- Freight and mounting.pages
- Okiwi Community group quote
- Premises Checklist.pdf
- Documentaion for Okiwi Community Room application
- Project management proposal.pages
- Quote - change table
- Quote - child barrier
- Quote - cot
- Quote – curtains
- Quote – fridge
- Quote play structure
- QUOTE VINYL.pages

Application information

LG1704-206

Great Barrier Local Grant, Round Two, 2016/2017

Island Screens Incorporated

Physical address	Barrier Social Club, Tryphena, Great Barrier Island Auckland 0991		
Organisation/individual	Organisation	Main focus	Arts and culture
Umbrella organisation	Not required	Legal status	Incorporated Society

Project details

Project title	Island Screens 2017		
Dates	20/02/2017 - 18/12/2017		
Location	c/o Barrier Social Club, Medland Road, Tryphena, Great Barrier Island		
Summary	We want to continue to show movies in a professional legal way each Monday night and operate as other small movie clubs do around the country. We offer a fun night out which isn't alcohol based, open to residents & visitors. People can come for a meal and / or the movie in a comfortable well set up environment.		
Focus specific information	Type of art form: Film		
Requesting grant for	We are requesting funding to cover the weekly screening fees and the cost of purchasing new DVDs to show.		
Cost of participation	Adult entry - \$10, Group - \$100, Concession - \$5		
Active participants	The Trust has 3 people in it plus myself as co-ordinator. We also have a barman and 2 kitchen staff involved each week.	Audience size	12 - 50 per screening depending on time of year and movie choice.
Promotion	Yes, We email all members every week; we use local radio and Facebook. We have posters on local community noticeboards.		
Local board recognition	The Local Board logo is on all posters.		
Reason for the project	This Club has been running for 10 + years and we had close to 50 members in 2016 which proves there is a need. There is nothing else like the movie club operating on Great Barrier. There is a need for this movie club because locals cannot access movies by driving to the cinema as you can on the mainland and we have a need to access fresh arts & culture made here and overseas.		
Community benefit	The community benefits from a fun, affordable social night out in a well-equipped, safe Club environment. Movie goers can enjoy a hot meal, company and a drink if they wish and feel part of a well-established and well valued club on the Barrier. We benefit from the mental stimulation of access to the Arts and a feeling of belonging in an otherwise sometimes lonely disconnected environment. This activity is not alcohol based unlike much of our local evening's entertainment		
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, prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan <p>Our group provides a service to the Island which is not provided by another organisation - access to new arts & culture on a weekly basis in a friendly, group environment. Everyone - young and old - are welcome to attend. We support wellbeing by providing a safe, social opportunity for people to come together especially during the winter months when residents feel isolated.</p>		

Community collaboration

Collaborating organisation/individual	Role
Barrier Social Club, Tryphena	Venue

Demographics

Maori outcomes	Yes, We will show Maori art where we can such as the 2016 movie "Mahana" which we screened last year and support showing movies with Maori involvement such as Maori producers and directors e.g. the movie POI E.
Accessible to disabled	Yes, There is disabled access at the social club and we would make it work for any visitors we had.
Targeted at long term disability	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
DVD costs	\$1,380.00
Screening fee	\$3,967.50
Rental to Social Club for power etc.	\$1,380.00
Barman's wages	\$2,760.00
Co-ordinator wages	\$2,300.00
Advertising	\$460.00

Income description	Amount
Ticket sales @ \$10 per ticket	\$5,520.00
Membership @ \$10 per year	\$500.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$12,247.00	\$6,020.00		\$6,900.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100.00	\$5,347.04
Total requested		\$5,347.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We would ideally like the cost of the DVDs and screening fees covered and will we cover the other weekly running costs. However, the screening fees are the major cost so our priority would be to get those funded at \$3967.50 for the year.
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1604-209	Island Screens 2016 <i>Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed</i>	Approved \$5,117.50
GBIASF_14150 0003	21 Medland Road, Great Barrier Island <i>Great Barrier Community Group Accommodation Support 2014-2015 - Acquitted</i>	Approved \$2,000.00
GBI1400005	Film Club <i>Great Barrier Community Grant - Round 3 2013/2014 - Acquitted</i>	Approved \$4,499.00
GBR14_100009	Film club <i>Great Barrier Community Grant - Round 1 2013/2014 - Acquitted</i>	Approved \$0.00
ASF14_100041	39 Medland Road, Great Barrier Island <i>Central - Community Accommodation Support Fund - Round 1 2013/2014 - Acquitted</i>	Approved \$1,920.00

Attachments

- IS Bank statements 2016
- Screening fees 2017
- Mag Wolfpack
- L & F and Sully
- DVD costs 2017

Application information

LG1704-210

Great Barrier Local Grant, Round Two, 2016/2017

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	Arts and culture
Umbrella organisation	Not required	Legal status	Charitable Trust

Project details

Project title	'Design Your Own Board" - Skateboard design workshop for older children		
Dates	01/05/2017 - 31/12/2017		
Location	GBI Community Heritage and Arts Village, Claris, Great Barrier Island		
Summary	Students will learn graphic design basics, to then decorate a skateboard for themselves to then use or hang on a wall.		
Focus specific information	Type of art form: Craft/object art		
Requesting grant for	We are requesting funding to bring the tutor to the island, for tutor fees and materials.		
Cost of participation	\$5		
Active participants	20	Audience size	100
Promotion	Yes, Facebook page, Gallery newsletter, Posters on noticeboard, Barrier Bulletin		
Local board recognition	Barrier Bulletin, Facebook Page. Logo on our headed paper, website, and noticeboards. Separate entry in our annual accounts		
Reason for the project	Due to our isolated location, there are limited opportunities for participation in the arts. Even when we can run workshops, they tend to be aimed at adults, or much younger children. There are very few for teenagers, and specifically those that are attractive to boys.		
Community benefit	Participation provides opportunities for the children to engage, develop new skills and experience that they would otherwise miss out on. The end results will show what the children have learned.		
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 GBI Community Heritage and Arts Village Trust is a key community organisation, providing opportunities for the island community to engage with and participate in the arts.</p>		

Community collaboration

Collaborating organisation/individual	Role
Aotea Family Support Group	coordinating with some of the youth

Demographics

Maori outcomes	Don't know
Accessible to disabled	Not applicable
Targeted at long term disability	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
50%	50%				

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Flight to Barrier	\$240.00
Accommodation	\$180.00
Materials and blank boards	\$1,400.00
Tutor fees	\$600.00
Freight of materials on boat (not allowed on plane for safety reasons)	\$80.00

Income description	Amount
\$5 per student contribution	\$100.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$2,500.00	\$100.00	\$0.00	\$200.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	
Total requested		\$2,200.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We would have to look at a smaller number of participants, or changing them a greater amount to take part.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision Total allocated
CCS17_2_078	Children's Art Programme 2017 <i>Creative Communities Scheme 2017_2 - Central</i>	Undecided \$0.00
CCS17_1_131	Doll making workshops <i>Creative Communities Scheme 2017_1 - Central</i>	Approved \$1,868.00
LG1704-111	Painting of the Gray House Museum building <i>Great Barrier Local Grant, Round One, 2016/2017 - Awaiting accountability</i>	Approved \$27,189.00
LG1704-109	Radio Hauraki 50th Anniversary Celebrations <i>Great Barrier Local Grant, Round One, 2016/2017 - Accountability to be processed</i>	Approved \$1,150.00
LG1604-205	Great Barrier Island Community Heritage and Arts Village Trust	Approved

	<i>Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed</i>	\$8,541.00
LG1604-218	Tiri Buoy Restoration <i>Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed</i>	Approved \$9,756.00
CCS16_2_088	Children's Art Club 2016 <i>Creative Communities Scheme 2016_2 - Central</i>	Approved \$2,382.00
CCS16_1_120	Driftwood Sculpture Workshops <i>Creative Communities Scheme 2016_1 - Acquitted</i>	Approved \$1,825.00
GBI1415_1000 28	Collaborative Art Project with Flox and Great Barrier Island Senior students and Correspondence School students. <i>Great Barrier Community Grant - 2014/2015 - Acquitted</i>	Approved \$4,870.00
CCS15_2_081	Children's Art Scheme <i>Creative Communities Scheme 2015_2 - Central</i>	Approved \$3,468.00
GBICGF00009	Flooring repairs, Gray House museum building <i>Great Barrier Capital Grants Fund - Acquitted</i>	Approved \$0.00
GBI1314_4000 03	Upgrade of Solar Power System <i>Great Barrier Community Grant - Round 4 2013/2014 - Acquitted</i>	Approved \$0.00
CCS14_100136	Kids Art Club <i>Creative Communities Scheme - Acquitted</i>	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) <i>Great Barrier Community Grant - Round 1 2013/2014 - Acquitted</i>	Approved \$0.00

Attachments

- Financials 2016 - Charities Commission format
- Support letter for GBICHAVT
- Lucie Blaze skateboard design workshops
- Fly My Sky prices
- Skateboard design workshop

Application information

LG1704-201

Great Barrier Local Grant, Round Two, 2016/2017

Blue Light Ventures

Physical address	175 Hector Sanderson Road, Claris Gt Barrier Island 0961		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	Not required	Legal status	Incorporated Society

Project details

Project title	2017 GBI Kids Hunter National Training Scheme course		
Dates	01/05/2017 - 15/12/2017		
Location	Great Barrier Island		
Summary	This project is designed to give kids 11-14yrs old, training and instruction in outdoor survival skills and self motivation as individuals and as part of a team. There are focuses on timeliness, personal responsibility and hygiene, safety around aircraft, cooking and self sufficiency and environmental care.		
Requesting grant for	Pieces of the entire project - stationary, food, training aides, ammunition, safety and survival gear, safety clothing.		
Cost of participation	View table		
Active participants	6	Audience size	25
Promotion	Yes, Don't know,		
Local board recognition	As always, by including the Local boards logo on all literature and correspondence in relation to this project, along with articles written in various magazines etc.		
Reason for the project	By assessing the previous years successes, coupled with extremely positive feedback from participants, parents, teachers and community members		
Community benefit	by instilling higher values, morals and skills in the kids at a young age, the benefits become apparent immediately in the kids attitudes and behaviour towards not only themselves and their peers, but also in their community. Crime stats are a key indicator which have continued to fall.		
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 <p>Outcome 1 of the board plan relates to "the environment is at it's best here". The learnings from this project will enhance this planned outcome by teaching the kids about the humane killing of animals (the same pests mentioned in the board plan). Learning about the environmental care code relates to "creating the worlds most livable environment". The project teaches the kids about sustainability which can be applied on the land/sea surrounding our island. This knowledge can be applied not only to our island but to the rest of the world as well as this generation of children grow.</p>		

Community collaboration

Collaborating organisation/individual	Role
Kylie BRIGHT	Assistant
Julie MATHEWS	Assistant

Charlie SMART	Instructor
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Demographics

Maori outcomes	No
Accessible to disabled	Yes
Targeted at long term disability	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
food	\$536.82
Prizes	\$150.00
Stationary	\$90.00
Manuals	\$115.00
Compasses	\$200.00
Training DVD	\$125.00
Petrol / Gas	\$200.00
Venue Hire	\$75.00
NZDA fees	\$192.00
Ammunition	\$200.00

Income description	Amount
None	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$1,883.00	\$0.00		\$0.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$1,883.00
Total requested		\$1,883.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	No, Without the full amount, this project cannot proceed for the kids
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
GBI1415_1000 16	2015 GBI kids Hunter National Training Scheme Course <i>Great Barrier Community Grant - 2014/2015 - Acquitted</i>	Approved \$1,754.00
GBI1415_1000 04	2014 GBI kids Hunter National Training Scheme course. <i>Great Barrier Community Grant - 2014/2015 - Acquitted</i>	Approved \$1,616.00

Attachments

- HUNTS 2016 Audited accounts
- BCC Order form 2016
- School acceptance - HUNTS - Mulberry Grove
- School acceptance letter - HUNTS - Kaitoke
- School acceptance letter - HUNTS - Okiwi

Application information

LG1704-212

Great Barrier Local Grant, Round Two, 2016/2017

Great Barrier Island Sports and Social Club Inc

Physical address	19 Whangaparapara Rd, Great Barrier Island		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	Not required	Legal status	Incorporated Society

Project details

Project title	Santa Parade, Guy Fawkes display and Rates funding request		
Dates	01/01/2017 - 31/12/2017		
Location	GBI S & S Club, 19 Whangaparapara Rd, Great Barrier Island		
Summary	We wish to continue our annual Santa Parade and Guy Fawkes display for the pleasure and enjoyment of the Island community. We also wish to pay our Council Rates. Our Buildings and grounds are well utilised by the community, they are a community asset.		
Requesting grant for	Santa Parade funding received will provide prize money to float contestants, gifts for the participating children. Guy Fawkes funding will purchase fireworks and freight for the fireworks used in the display. Rates funding will be used to pay our rates.		
Cost of participation	N/a		
Active participants	In a way everyone who attends is an active participant, those watching the display and those watching and cheering on the floats are participating as much as the float builders providing the entertainment.	Audience size	200 to 300 at each event
Promotion	Yes, Advertisements and write ups in the local newspaper, school newsletters, notices on the local radio and on public notice boards.		
Local board recognition	At the event over the PA system, in the ads for the events, and in the newspaper write ups of the events.		
Reason for the project	The Rates have to be paid. Years have shown there is much community cohesion and enjoyment found in the Santa Parade and the Fireworks Display, children especially enjoy the events.		
Community benefit	These two events are held just before the start of our holiday season. At that time of year the local residents are able to get together and enjoy each others company before everyone gets busy with tourists and holiday makers. Feed back in previous years has always been good, we expect this year to be the same. Funding for our rates will ease the financial burden on the club.		
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,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>We are an Island based organisation who provide facilities for the use of many community groups and our membership.</p>		

Community collaboration

Collaborating organisation/individual	Role
-	-

Demographics

Maori outcomes	No,
Accessible to disabled	Yes, Our buildings and grounds are made to be accessible to people with disabilities.
Targeted at long term disability	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
Santa Parade prize money, hamper cost, children gifts, incidentals	\$1,344.64
Guy Fawkes display fireworks, no freight this year as a member brought them over on their boat.	\$941.74
Rates based on last year's demand	\$3,385.93

Income description	Amount
-	-

Total expenditure	Total income	Other grants approved	Applicants contribution
\$5,700.00	\$0.00	\$0.00	\$1,000.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$5,785.00
Total requested		\$5,700.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, We would choose to pay our rates first \$3385 based on last years demand.
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Conflicts of interest:	Some of the Local Board are also members of the GBIS&SC. I should point out that no pecuniary advantage will accrue to any Club member, all time spent organising and running the events is voluntary.
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-220	Reroof of Club rooms	Undecided

	<i>Great Barrier Local Grant, Round Two, 2016/2017 - Capital grants</i>	\$0.00
LG1604-221	Events and Rates funding application <i>Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed</i>	Approved \$3,524.00
GBI1415_1000 27	25th Anniversary Celebrations <i>Great Barrier Local Board Community Grant - 2014/2015</i>	Declined \$0.00
LESF194	2015 Guy Fawkes Display <i>2015/16 Round 1 Local Events Support Fund - Refund</i>	Approved \$1,200.00
LESF193	2015 Santa Parade <i>2015/16 Round 1 Local Events Support Fund - Acquitted</i>	Approved \$1,200.00
GBICGF00002	Alternative Energy upgrade <i>Great Barrier Capital Grants Fund - Paid</i>	Approved \$0.00
ILESF005	Guy Fawkes Fireworks display <i>Interim Round1 Local Events Support Fund - Paid</i>	Approved \$1,200.00
ILESF009	2014 Santa Parade <i>Interim Round1 Local Events Support Fund - Acquitted</i>	Approved \$1,200.00
GBIASF_14150 0004	19 Whangaparapara Rd, Claris, Great Barrier Island <i>Great Barrier Community Group Accommodation Support 2014-2015 - Acquitted</i>	Approved \$2,500.00
GBI1314_4000 08	Rates assistance <i>Great Barrier Community Grant - Round 4 2013/2014 - Acquitted</i>	Approved \$634.00
GBI1400009	Conference room battery replacement <i>Great Barrier Community Grant - Round 3 2013/2014 - Acquitted</i>	Approved \$0.00

Attachments

- Financial Statements 2016
- Club Rates demand 2015:2016
- Barrier Bulletin Santa Parade Report
- Funding Accountability Guy Fawkes; Santa Parade 2016
- fireworks receipt
- Fireworks receipt 2

Application information

LG1704-214

Great Barrier Local Grant, Round Two, 2016/2017

Destination Great Barrier Island

Physical address	771 Whangaparapara Rd, Whangaparapara Great Barrier Island 0991		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	Not required	Legal status	Charitable Trust

Project details

Project title	Dark Sky collateral		
Dates	02/05/2017 - 31/07/2017		
Location	between iSITE, Claris Airport, Great Barrier Island, and offices or designer		
Summary	The design of a high quality informative book on the IDA Great Barrier Island Dark Sky Sanctuary, and the design of high quality collateral such as posters, postcards and cards to complement it.		
Requesting grant for	The design work and the printing of 100 posters, cards and postcards of 5 different kinds		
Cost of participation	N/a		
Active participants	10	Audience size	60,000 visitors to GBI per year
Promotion	Yes, Publicity through mainstream and social media at the time of Sanctuary Status launch, as well as product display at the i-site. There is also potential for the book to be sold through retail outlets.		
Local board recognition	The local board will be acknowledged by the logo being discretely placed on collateral.		
Reason for the project	Dark Sky Sanctuary status will stimulate a lot of interest in Great Barrier Island's exceptional night sky. Visitors coming to share our sky are keen to take home a souvenir - be it a high quality book or a postcard. We aim to meet this need and also generate revenue for the DGBI Trust, thus making it more independent of funding.		
Community benefit	The community benefits will be the promotion of Great Barrier's sky and its Sanctuary status, thus increasing visitor numbers and growing the Island's economy. We will know we have achieved this by increased numbers visiting the Island and media coverage of our newly gained Sanctuary status.		
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, prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, 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 Dark Sky Sanctuary Book will not only profile Great Barrier's exceptional dark sky, but will also provide readers with a background to the island's flora and fauna, geography, history, economics, demography, community and life of the grid. The book will be a souvenir of exceptional quality, for an exceptional experience. It will be complemented by other Dark Sky Sanctuary collateral such as postcards, cards and posters. It is not only a promotional tool, but a potential income earner for Destination GBI, so it can reinvest in the Dark Sky visitor experience.</p>		

Community collaboration

Collaborating organisation/individual	Role
Blair Quax	photographer
Mark Russell	photographer

Demographics

Maori outcomes	No,
Accessible to disabled	Not applicable,
Targeted at long term disability	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
Design work book	\$8,000.00
Design work posters	\$220.00
Design work postcards	\$220.00
Design work cards	\$220.00
Book printing - estimated cost of \$25 - \$30 per book with a print run of 500	\$15,000.00
Printing of postcards, cards and posters	\$463.00
<i>photography - free use of intellectual property at \$500 per pix x 12</i>	
<i>volunteer time for project management, proofing etc. 150 hours @\$18</i>	

Income description	Amount
photography - free use of intellectual property at \$500 per pix x 12	\$6,000.00
volunteer time for project management, proofing etc. 150 hours @\$18	\$2,700.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$24,123.00	\$8,700	\$15,000.00	\$15,000.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$9,123.00
Total requested		\$9,123.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, The design work
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Conflicts of interest:	One of our trustees will be quoting for (part of) the print work. He has abstained from voting about this project.
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1704-213	Purchase domain name and build website <i>Great Barrier Local Grant, Round Two, 2016/2017 - Capital grants</i>	Undecided \$0.00
GBI1415_1000 38	DOC Concession <i>Great Barrier Local Board Community Grant - 2014/2015 - Refund</i>	Approved \$3,000.00
GBI1415_1000 36	Hospitality Training <i>Great Barrier Local Board Community Grant - 2014/2015 - Refund</i>	Approved \$3,000.00

Attachments

<ul style="list-style-type: none"> • Destination Great Barrier Island Inc. - Balance Sheet 30 June 2016 • Destination Great Barrier Island Inc. - Profit Loss 2015-16 • Treasurer report 2016 • Quote-2017-February-Book
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Application information

LG1704-218

Great Barrier Local Grant, Round Two, 2016/2017

North Barrier Residents and Ratepayers Association

Physical address	NBR&R ClubRooms, 1039 Aotea Rd, Port FitzRoy Great Barrier Island 0960		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	Not required	Legal status	Incorporated Society

Project details

Project title	Fuel supply business scoping plan		
Dates	01/05/2017 - 30/09/2017		
Location	Port FitzRoy wharf and reclamation		
Summary	The investigation and scoping of the valuation of the existing Sealink owned business, the creation of a working model and business plan for the enterprise and the investigation of potential liability issues around and costs of refurbishment of existing on-island plant and equipment.		
Requesting grant for	All of the above. The NBR&R committee will contribute an estimated 200hr in the evaluation of the material, consultation with industry experts, and research into similar community enterprises.		
Cost of participation	View table		
Active participants	10	Audience size	NBR&R membership -- 80 persons
Promotion	Yes, We are currently canvassing the membership by word of mouth. A special general meeting is required for any expenditure above \$5000 and this will present an opportunity for public discussion. At this point in time the Committee is seeking a more concrete proposal before going to an SGM.		
Local board recognition	Obviously these are early days, but we are confident that the Board's contribution and support will be a pivotal part of this process and that appropriate acknowledgement will be forthcoming.		
Reason for the project	The Sealink owned fuel supply business is currently for sale. Sealink will not offer any guarantee of supply of fuels into the future. Looking forward, the NBR&R is concerned for the continuity of fuel supply in Port Fitzroy and is prepared to address the bigger picture through investigating the possibilities of a Community Enterprise focussed around the fuel supply for Great Barrier Island.		
Community benefit	A locally owned and managed Community enterprise presents the best opportunity for the continuity of supply of reasonably priced fuels on GBI.		
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,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 scoping of this potential community social enterprise is a vital first step in the eventual establishment of a community owned and managed based fuel supply on GBI.</p>		

Community collaboration

Collaborating organisation/individual	Role
-	-

Demographics

Maori outcomes	No
Accessible to disabled	No
Targeted at long term disability	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
Professional assessment of valuation of Sealink's fuel distribution business	\$5,000.00
Engage Smart Business Plans to prepare a strategic business plan for the a Community Fuel Distribution Business	\$1,420.00
Morphum Environmental -- Site assessment Port FitzRoy wharf tanks	\$6,800.00
Pressure test fibreglass tanks FitzRoy wharf	\$1,000.00
Wharf surface repair Port FitzRoy	\$1,000.00

Income description	Amount
-	-

Total expenditure	Total income	Other grants approved	Applicants contribution
\$15,220.00	\$0.00	\$0.00	\$0.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$15,220.00
Total requested		\$15,220.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, The NBR&R Committee has already contributed 70 plus hours on this project and can foresee much more. Therefore we are grateful for any financial assistance the Board can offer.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision Total allocated
LG1704-215	Port FitzRoy Boat Club generator upgrade <i>Great Barrier Local Grant, Round Two, 2016/2017 - Capital grants</i>	Undecided \$0.00
LG1704-115	Boat club refrigeration upgrade	Approved

	<i>Great Barrier Local Grant, Round One, 2016/2017 - Awaiting accountability</i>	\$2,900.00
LG1604-220	North Barrier Disc Golf Course <i>Great Barrier Local Grants, Round Two, 2015/16 - Declined</i>	Declined \$0.00
GBNC2	Port FitzRoy Family Festival <i>Great Barrier non-contestable, 2015/2016 - Paid</i>	Approved \$2,000.00
GBICGF00006	FitzRoy clubrooms energy upgrade <i>Great Barrier Capital Grants Fund - Acquitted</i>	Approved \$0.00
GBI1415_100010	Great Barrier Island Visitor Information Guide <i>Great Barrier Community Grant - 2014/2015 - Acquitted</i>	Approved \$2,000.00
ILESF010	Port FitzRoy Family Festival <i>Interim Round1 Local Events Support Fund - Acquitted</i>	Approved \$4,000.00
GBI1400003	The Port FitzRoy reclamation surface concreting <i>Great Barrier Community Grant - Round 3 2013/2014 - Declined</i>	Declined \$0.00
GBI1400002	Port FitzRoy reclamation seawall grouting <i>Great Barrier Community Grant - Round 3 2013/2014 - Acquitted</i>	Approved \$0.00
GBR14_100012	Fitzroy Boat Club Sprinkler System <i>Great Barrier Community Grant - Round 1 2013/2014 - Acquitted</i>	Approved \$0.00
GBR14_100005	Port FitzRoy Mussel Festival (Landing Reserve) <i>Great Barrier Community Grant - Round 1 2013/2014 - Acquitted</i>	Approved \$0.00

Attachments

- NBR&R Annual Financial statements March 2016
- Minutes Feb 2017
- Chairman's notes on Fuel Supply Purchase
- Offer of Service_GBI Fuel Tank Assessments-signed
- LOE North Barrier 24feb17
- Quote-Invoice #201823 - David Speir (NBR&R - Community Fuel Facility)

Application information

LG1704-219

Great Barrier Local Grant, Round Two, 2016/2017

Ms Angela Wright

Physical address	N/A		
Organisation/individual	Individual	Main focus	Community
Umbrella organisation	Nominated GBI Community Heritage& Arts Village Trust	Legal status	Incorporated Society

Project details

Project title	Aotea Glass Association		
Dates	01/06/2017 - 31/05/2018		
Location	34 Shoal Bay Rd		
Summary	<p>To purchase and build the appropriate equipment to conduct a feasibility study on the viability of creating a Social Enterprise to up-cycle and reuse glass waste on Great Barrier Island</p> <p>This equipment would then be available for future workshops and the local community; building a skill base on Island with the view of creating a business that reduces our carbon footprint, creates quality products, enhances the innovative nature of the Island</p>		
Requesting grant for	The purchase and manufacture of the basic equipment required to run a workshop which will form the basis of a feasibility study on the viability of growing a glass up-cycling business on Aotea		
Cost of participation	No		
Active participants	100	Audience size	100
Promotion	<p>Radio</p> <p>Radio Articles - both local and Auckland based</p> <p>Facebook</p> <p>Word of Mouth</p>		
Local board recognition	Logo and Sponsored by on all media		
Reason for the project	<p>at present there is 200 t of identified glass waste removed from the island- and growing; with the associated cost both financially and ecologically there is also always a need for more quality employment on Aotea</p> <p>A core group on Island are keen to have Aotea (Great Barrier Island) be seen to be a show case of working examples of alternative concepts</p>		
Community benefit	<p>Community Education that waste recovery can have social, economic, environmental and financial benefits to the community</p> <p>With the addition of the machinery to make the re-purposing of glass waste a viable option - it is anticipated that the wider community will look at their own personal recycling and waste disposal practices</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, prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan 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>To build a prototype glass furnace and purchase the associated equipment to conduct a feasibility study on whether it is a viable option to smelt glass and create high-end products from glass waste</p>		

	<p>This to be utilized in the first instance for a workshop run by Ruth Allen a world authority on glass for AoteaOra Community Trust. Ruth Allen is a part time Aotea resident.</p> <p>A successful outcome will be the production of viable products that can be sold on and off island, creating employment and extending the arts focus of Aotea, and reducing our carbon footprint</p>
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Community collaboration

Collaborating organisation/individual	Role
Great Barrier Island Arts Trust	Umbrella
Envirokiwi	Mentor

Demographics

Maori outcomes	No
Accessible to disabled	Yes, As long as the Health and Safety requirements are adhered to this project will be open to all adult members of the community
Targeted at long term disability	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
Water Cooled Glass Cutter	\$2,299.00
Blade	\$240.00
Equipment Fabrication	\$3,858.70
Administration	\$800.00
Professional Fees	\$600.00
AoteaOra Tip Shop - Incidentals	\$250.00
Storage - Equipment	\$280.00

Income description	Amount
Initial three months - Lease to AoteaOra Workshop	\$400.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$8,327.70	\$400.00	\$0.00	\$1,850.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$6,078.00
Total requested		\$6,078.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	No, Already volunteering any areas that can be Can't cut costs any further
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
	<i>No prior applications for this group</i>	

Attachments

<ul style="list-style-type: none"> • Accounts letter • Angela Wright • Signed Umbrella Group letter - glass upcycling test run • Glass Cutter • Manuka Davenport quote • Ruth A bit of a costing • Ruth Allen Original letter
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Application information

LG1704-202

Great Barrier Local Grant, Round Two, 2016/2017

The Marion Barleyman Memorial Cottage Rural Women New Zealand Awana Branch Inc

Physical address	2 Moana View Rd, Okupu, Great Barrier Island Auckland 0962		
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation	Not required	Legal status	Incorporated Society

Project details

Project title	No Barriers - small Island, big ideas panel discussion Intelligence - man or machine?		
Dates	08/09/2017 - 09/09/2017		
Location	GBI Sports and Social Club, Claris, and Awana Rural Women's Marion Barleyman Memorial Cottage, 2 Moana View Rd, Okupu		
Summary	Our panel discussion will bring together 4 experts to discuss the topic, Intelligence - man or machine. The panellists will be a psychologist; an expert in artificial intelligence development; an future thinker on controlling artificial intelligence, and an expert in brain development. The event will be supported by the Centre for Brain Research and will also include a one-day development workshop for schools and students.		
Focus specific information	Event rain dates: Sunday September 10th Event time: Friday 9am - 2pm for the Outreach programme; Saturday 9am - 5pm for breakout sessions and panel discussion Event producer/contractor/3rd party: No,		
Requesting grant for	The airfares and on Island expenses for 4 panelists and a moderator The Outreach programme so schools and students can benefit from experts coming to the Island The costs for media representatives to attend the event The cost of AV equipment so all attendees can hear the speakers		
Cost of participation	View table		
Active participants	4 experts, 1 facilitator; 4 Outreach experts; 10-12 Awana Rural Women members; 2 Centre for Brain Research representatives	Audience size	450
Promotion	Yes, Through: local media, national media, through the i-Site, through networks established in sourcing panelists/facilitator, in conjunction with the Centre for Brain Research		
Local board recognition	Logo on publicity material and posters/mailers and acknowledgement on the day		
Reason for the project	There is little opportunity for adult education on the Island, especially education by top experts in their field. This project aims to partially fill that gap by providing information in an imaginative and stimulating way. The need is also demonstrated by the enthusiasm and participation of other groups on the Island and the fact that our last No Barriers panel discussion and associated activities attracted an attendance of 450 people. Feedback has been overwhelmingly positive.		
Community benefit	Benefits access to outstanding experts in their field a provocative scenario to stimulate thinking bringing together various community groups around a single theme		

	<p>intellectual stimulus at the end of winter an opportunity to get together as a means of mitigating isolation participation of schools to promote a love of learning putting Great Barrier Island on the map as a place where innovative and stimulating discussion takes place.</p> <p>Achieved by: Attendance at the event Coverage in local and national media Feedback - both formal and informal Participation of other organisations on the Island The actual attendance of top quality speakers</p>
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, • prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, • 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 project is in line with the Local Board's outcomes and priorities and best utilises scarce local resources. The project brings together many local groups helping build a sense of community while providing a stimulus for discussion and education. It mitigates loneliness, particularly in the elderly, and brings together all ages within the community through a common theme. As an event, the project attracts media attention helping to focus on the innovative thought of the community in a positive light thus promoting tourism in line with community values.</p>

Community collaboration

Collaborating organisation/individual	Role
Adult Learning Week	funder
Auckland Council Library	library book month
Kaitoke, Mulberry Grove and Okiwi Schools	benefitting participants
GBI Heritage and Arts Village	children's exhibition
i-site	promotion
Te Kura	learning opportunity
Centre for Brain Research	collaborator

Demographics

Maori outcomes	No,
Accessible to disabled	<p>Yes, The panel discussion will be held in a venue friendly to people with disabilities - the GBI Sports and Social Club</p> <p>Through hireage of high quality microphones so everyone can hear</p> <p>Through the use of large signage so panelist's names are visible to the sight impaired</p>
Targeted at long term disability	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
Panelist/moderator costs	\$4,216.95
Admin/Marketing costs	\$5,126.05
Audio and venue	\$547.83
Media x1	\$573.91
Outreach programme 4 experts/teachers airfares \$440	\$1,317.39

Income description	Amount
raffle	\$150.00
volunteer hours - est 600 - 800 hours @19.80	\$13,860.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$11,782.00	\$14,010.00	\$0.00	\$14,010.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$6,000.00
Total requested		\$6,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Panelists' costs, audio equipment costs, marketing/ advertising and flyer costs, media costs. If we cannot top up the funding from other agencies, the Outreach programme will be cancelled.
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision Total allocated
LG1704-107	Barleyman Cottage upgrade <i>Great Barrier Local Grant, Round One, 2016/2017 - Accountability to be processed</i>	Approved \$15,165.00
LG1604-202	No Barriers - small Island, big ideas panel discussion Is there life out there? <i>Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed</i>	Approved \$2,550.00
GBI1415_100042	No Barriers - small Island, big ideas exploring pandemics panel discussion <i>Great Barrier Community Grant - 2014/2015 - Acquitted</i>	Approved \$2,200.00

Attachments

- Awana President's report - 2016
- BB Publishing inv40199 - advertising No Barriers
- Catherine Knight - Invoice admin No Barriers
- Financial Accounts for year end 30 June 2016
- Go Great Barrier - accommodation and flights No Barriers
- Island Print Inv 4706 No Barriers
- Kathy Cumming - No Barriers media work invoice
- Local Board application No Barriers - 2017 budget
- Max Thompson inv 115 - No Barriers
- Michelle Harris - catering No Barriers
- No Barriers car rental
- Piekarski letter
- Pigeon Post inv 131115 - flyer distrn No Barriers
- Press coverage Is there life out there final
- Sound Techniques Ltd inv 01015253

Application information

LG1704-207

Great Barrier Local Grant, Round Two, 2016/2017

Kaitoke School, Claris, Great Barrier Island

Physical address			
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation	Not required	Legal status	Other: School Board of Trustees

Project details

Project title	Great Barrier Island Barry Mouat Memorial Wharf to Wharf		
Dates	07/10/2017 - 07/10/2017		
Location	From the Port Fitzroy wharf to Tryphena Wharf and the GBI Sports and Social Club, Great Barrier		
Summary	A marathon event at which participants can run, walk or bike between the North and the South of the Island.		
Focus specific information	<p>Event rain dates: n/a</p> <p>Event time: Event starts 7am and finishes at 4pm followed by prize giving which starts at 5pm and finishes at 9pm</p> <p>Event producer/contractor/3rd party: No</p>		
Requesting grant for	Contribution towards general running expenses as per draft attached budget on page 12		
Cost of participation	Adult \$85, Child \$45, fun run \$10		
Active participants	250 (competitors) and 100 volunteers	Audience size	400 + families
Promotion	Yes, The event is marketed online - international and national sports calendars, some websites with links to our webpage. There is a facebook group and the event is promoted by flyers widely available and published in the Our Auckland publication. We also have database marketing. We have budgeted \$500 for advertising and \$500 for the banner.		
Local board recognition	Acknowledge and thank Local Board as major sponsor in our advertising and flyers - also through local media and prize giving event. We invite the Local Board members to participate.		
Reason for the project	There is always a need for well run events and the event has been well patronized and growing proving that it fulfills a need. It has been running successfully since 2009.		
Community benefit	This event benefits the school children providing a solid fundraising platform. We know that we have achieved this by the amount of money we have raised for the school annually. The benefits to the community are income to local businesses (accommodation, transport, food, tourism, entries) indicated by word of mouth and the ownership taken by local people of this event, proved by the large number of volunteers who return again and again to help and the local people who take part in the event. 80 + volunteers and 50+ local competitors.		
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, prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan <p>A fundraiser to provide for local children ensuring our children from mainly low socioeconomic backgrounds and challenged by isolation are not disadvantaged. Event designed to bring money onto the Island in the "shoulder" season. Event</p>		

	designed to showcase the beauty of the Island and our unique community. Board priorities - building economic prosperity, caring for each other, protecting and enhancing our environment and showing our unique qualities.
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Community collaboration

Collaborating organisation/individual	Role
GBI St Johns	First Aid
GBI Sports & Social Club	Prize giving event

Demographics

Maori outcomes	No,
Accessible to disabled	Yes, People with disabilities have participated in the past with assistance and adjusted criteria. i.e support runners. Also volunteer marshalls and organising committee.
Targeted at long term disability	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
Public Liability and Rural Fire insurance and permits	\$900.00
Advertising and banner	\$1,000.00
Safety signage	\$1,150.00
Timekeepers	\$2,600.00
Medals, certificates and trophies	\$1,110.00
Portaloo hire	\$300.00
Race equipment - race packs, bib numbers, first aid	\$1,050.00
Admin - postage, printing and freight	\$500.00
Marshalls meetings	\$400.00
Prize giving and volunteers meals	\$400.00
Fuel and drivers	\$400.00

Income description	Amount
Registrations approx	\$11,250.00
Sponsorship approx.	\$4,000.00

Total expenditure	Total income	Other grants approved	Applicants contribution
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\$9,810.00	\$15,250.00	\$0.00	\$15,250.00
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Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$5,000.00
Total requested		\$5,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes Funding for the timekeepers - as per 2016 invoice this is \$2,700 + GST
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
LG1604-213	Great Barrier Island Barry Mouat Memorial Wharf 2 Wharf Great Barrier Local Grants, Round Two, 2015/16 - Accountability to be processed	Approved \$2,805.00
LESF74	Great Barrier Island Wharf 2 Wharf 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$5,000.00
ILESF001	Great Barrier Island Wharf 2 Wharf Interim Round1 Local Events Support Fund - Acquitted	Approved \$3,500.00

Attachments

<ul style="list-style-type: none"> • Fin statements K Sch • Budget 2017 w2w • Banner invoice 2016 • insurance 2016 invoice • Registration Form 2017 • signage invoice 2016 • Timekeeping 2016 invoice • W2W Roles

Application information

LG1704-216

Great Barrier Local Grant, Round Two, 2016/2017

Ngati Rehua Ngatiwai ki Aotea Trustboard

Physical address			
Organisation/individual	Organisation	Main focus	Events
Umbrella organisation	Not required	Legal status	Charitable Trust

Project details

Project title	Aotea Great Barrier Island Walking Festival 2017		
Dates	29/04/2017 - 30/04/2017		
Location	Great Barrier Island		
Summary	A two day walking festival that showcases five guided walks across the island, Hlrakimata (Mt.Hobson), Kaitoke Hot Springs, Glenfern Sanctuary, Whangapoua, Orama to Kawa. Our expert guides share stories of the Maori world, early settler history, archaeological features of the landscape and botanical identification.		
Focus specific information	Event rain dates: n/a Event time: n/a Event producer/contractor/3rd party: No,		
Requesting grant for	We request funding for the entire event as it is an investment in the island tourism infrastructure.		
Cost of participation	\$50		
Active participants	45	Audience size	100
Promotion	Yes, Our website 'greatbarrierwalkfest.org', Facebook page 'Great Barrier Walking Festival', notices in the Barrier Bulletin, promotion posters distributed across Aotea, NZ Archaeology Association promotion, FlyMySky promotion, NZ Heritage Magazine article.		
Local board recognition	The Local board logo will be placed on all print media, invitations to local politicians, our website and Facebook page		
Reason for the project	An Eco-Tourism Feasibility Assessment Study for Aotea, conducted by TRC Tourism for Ngati Rehua Ngatiwai ki Aotea Trustboard		
Community benefit	<ul style="list-style-type: none"> - Reaffirm cultural identity amongst our whanau on Aotea, this is a long term transformational change - health and wellbeing, opportunities for locals to learn more about their space, socialise and connect - support local businesses, money is brought into the island and spent on food, transport and accomodation 		
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, • prioritising grants to community groups for purposes aligned to the outcomes and priorities in the Aotea Great Barrier Local Board Plan, • 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 Aotea Great Barrier Island Walking Festival 2017 promotes and protects the cultural heritage of Mana Whenua Ngati Rehua Ngatiwai ki Aotea. This event engages a range of local businesses who all work collaboratively to offer a</p>		

	boutique Eco-Tourism experience. Through whanaungatanga (building relationships) and manaakitanga (hospitality) our aim is to attract visitors to the island on a regular yearly basis, showcasing the rich history, stories, flora and fauna of Great Barrier Island.
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Community collaboration

Collaborating organisation/individual	Role
Orama Oasis	Guides, First Aid
Te Papa Atawhai	permits

Demographics

Maori outcomes	Yes, This event contributes to the cultural well-being of our people, reinforcing our stories protecting our matauranga and tikanga unique to Aotea.
Accessible to disabled	Yes, Kaitoke Hot Springs has wheelchair access.
Targeted at long term disability	No

Percentage of male	Percentage of female	All - not targeted at either male/female
35 %	65 %	

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

Target ethnic groups	New Zealand European, Other European, Māori, Chinese
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Financial information

Expenditure item	Amount
transport	\$1,400.00
Transport	\$2,300.00

Income description	Amount
x55 registrations @ \$50 each	\$2,750.00
Total expenditure	Total income
\$20,000.00	\$2,750.00
Other grants approved	Applicants contribution
\$0.00	\$0.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$20,000.00
Total requested		\$20,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Transportation to cover the two day event, transportation for staff travel to and from the island, website development contractor
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title	Decision
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	<i>Round - Stage</i>	<i>Total allocated</i>
<i>No funding history available for this applicant</i>		

Attachments

- GBIWalkFestREPORT
- NRNW Signed Audited Financial Statements
- Quote for Ngati Rehua-3
- Supporting documentation_part two_Ngati Rehua Ngatiwai ki Aotea Trust Board
- Walking Festival 2016 - Quote-2

Application information

LG1704-204

Great Barrier Local Grant, Round Two, 2016/2017

Mr Murray Staples

Physical address	-		
Organisation/individual	Individual	Main focus	Environment
Umbrella organisation	Wish to nominate an umbrella organisation: Windy Hill Rosalie Bay Catchment Trust	Legal status	None

Project details

Project title	Rat A Tack		
Dates	30/06/2017 - 30/06/2018		
Location	280 Medland Road, Great Barrier Island		
Summary	To reduce the rat and feral cat population in order to provide an environment that supports and sustains the proliferation of bird and insect populations. To promote and support biodiversity .To use an environmentally light footprint		
Focus specific information	<p>Environmental benefits: An environment that uses a environmentally low footprint . The reduction in rats and feral cat populations that will provide an environment that supports and sustains the proliferation of bird and insect life.</p> <p>Land owners: Mutiple landowners</p>		
Requesting grant for	Funding for the purchase of rat toxin including freight costs. To partially cover expenses related to the supplies required to make rat toxin delivery system.		
Cost of participation	View table		
Active participants	2	Audience size	Total Audience are landowners on Great Barrier Island
Promotion	Yes, Articles in Barrier Bulletin		
Local board recognition	In a letter to Barrier Bulletin (local community paper)		
Reason for the project	The evidence supporting that there is a need can be shown by the maps provided as evidence for where project will occur. This shows the growth over the last two years.		
Community benefit	The community benefits from the increased population of bird life, insects and biodiversity. All people benefit. This in turn can be utilised to promote tourism which is an economy driver for Great Barrier Island. Achievement is shown in the increasing numbers of land owners participating and feed back.. Also the use of monitoring by using tracking tunnels as part of a coordinated island wide effort		
Alignment with local board priorities	<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 <p>The continuing support enables the provision of a consistent service to the community for the reduction of rats and feral cats. Will enable the public that are unable to achieve this work and goals to participate .The purpose of this project is to reduce the rat and feral cat population in order to provide an environment that sustains the proliferation of bird and insect populations</p>		

Community collaboration

Collaborating organisation/individual	Role
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Windy Hill Rosalie Bay Catchment Trust	Advise
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Demographics

Maori outcomes	No,
Accessible to disabled	Yes, This project provides a service including people who have a disabilities ,when they are unable to achieve rat and feral cat management for their properties.
Targeted at long term disability	Yes

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
Rat Toxin	\$6,207.96
parafin wax	\$210.00
12ml staples	\$321.12
Frieght	\$552.00
E Traps	\$46.00

Income description	Amount
-	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$7,337.00	\$0.00	\$0.00	\$20,800.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$7,337.08
Total requested		\$7,337.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Rat Toxin. By funding the toxin it means the cost to the landowner is in a price range that falls within peoples incomes and means more land mass will be covered.
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Conflicts of interest:	
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Funding history

Application ID	Project title	Decision
	Round - Stage	Total allocated

LG1604-204	Rodent control Great Barrier Island <i>Great Barrier Local Grants, Round Two, 2015/16 - Awaiting accountability</i>	Approved \$2,125.00
ACNH14_1500 13	Operation "Rat Trap" <i>Auckland City Natural Heritage Fund 2014-2015 Round Two</i>	Approved \$1,000.00

Attachments

- Annual report 2016 Rat A Tack
- Annual Reprt to Trustees 2016 (2) Windy Hill Catchment
- Quote connovation Hertage Fund 2017
- Land Mass 2017 heritage
- Photo Heritage Fund 2017
- Staples – letter (umbrella group)
- Consent:

<ul style="list-style-type: none"> – Rick Thomson & Judy – Brenda Newdick – Adam Barker – Claris landfill – Derrick Beckett – Geoff Isaacs – Glenn Mudgway – Janet Wats – Sharee Winslow Aotea Contractor – Sharon Beck – Andrew Swan – Anne Smith – B Kearny – Barrier building supplies – Brett Wilkinson – Bruce Maxwell – Chris Morton Palmers Beach – Claire and Steve Green – Dale Pennington – David Baldwin 	<ul style="list-style-type: none"> – David Downey – David Thomas – Dennis Mendoza – Earthsong – Ed Hinton and Ann Sprague – Erica Naylor – Frank Reinheimer – Gill Mitchell – Glenn Gibbs – Grace Benson – Howe Cape Barrier – Howe Tryphena – Ian Gordon – Jacque Harding, Wayne – Ashton, Tony Lyon – James Parkinson – Jenny and Arthur Frost – Jeremy Tane and Jane – Julie Bowers Rakitau – K Curry – Kathy Cummings 	<ul style="list-style-type: none"> – Kim Watt – Lesley King – M Burns – Margaret Harris – Martin Baker – Michelle Johnny Scott – Mike Gardner – Philippa Howcroft – R Joynes – Robyn Roberts – Rory Coles – Russell Smart – Shaun McCarthy private block – Shaun McCarthy – Sutherland – Sutton – Tiddles Sanderson for The Rocks Bottle Store – Tim Brown and Gael Webster – Wayne Gibson – David Baldwin
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Application information

LG1704-222

Great Barrier Local Grant, Round Two, 2016/2017

Rohan MacMahon

Physical address	-		
Organisation/individual	Individual	Main focus	Environment
Umbrella organisation	Do not wish to nominate an umbrella - agree to have funds released via reimbursement	Legal status	None

Project details

Project title	Okiwi Stream monitored rat traps		
Dates	01/07/2017 - 01/09/2020		
Location	c/o 9 Mabey Road, Okiwi, Aotea Great Barrier		
Summary	<p>The project will install remotely monitored rat traps in the Okiwi Valley for the first time. This will use a new technology which has been developed and trialled on Aotea Great Barrier at Glenfern Sanctuary and with DOC. The traps have a low running cost as they are remotely, automatically monitored. As a result, this project can materially reduce rat density in the Okiwi Valley, with environmental, eco-tourism and local employment benefits for the local community. Finally, the project may inform development of further community-wide initiatives in pest management on Aotea Great Barrier.</p>		
Focus specific information	<p>Environmental benefits: As above, the project could materially improve the environment in the Okiwi Valley. By reducing the volume of predators, we expect diversity and numbers of key bird, reptile and invertebrate species to increase. Such outcomes can help inform the case for further community initiatives in the area of predator suppression/ eradication on Aotea Great Barrier.</p> <p>Land owners: Kate Waterhouse, Emma Waterhouse, Rohan MacMahon, David Speir</p>		
Requesting grant for	<p>Funding is being sought for the capital costs of the trap monitoring technology, as well as the operating costs needed to monitor and clear the traps for a period of three years. Funding is not sought for labour associated with regular bird and rat surveys as well as the costs of an internet connection and power on-site at 9 Mabey Road needed to run the project.</p>		
Cost of participation	View Table		
Active participants	Up to 10 active participants in installation phase plus regular monitoring and trap clearance	Audience size	As above
Promotion	<p>Yes, We are happy for the project to be referred to in Local Board materials and in any other local media such as the Barrier Bulletin, GBI Environment Trust "Bush Telegraph" etc.</p>		
Local board recognition	<p>Any such media would prominently mention the Local Board's role in funding the project.</p>		
Reason for the project	<p>The Okiwi Valley is the largest farmed area on Aotea Great Barrier, hosts the Whangapoua estuary and is the link between the heavily forested areas of Hirakimata and Te Paparahi. Despite its key geographical position, no significant rat trapping is carried out in the Valley. Species such as kakariki and bellbird while frequently sighted in the valley appear to be struggling to breed successfully in the area. Ship rats are the most likely culprit.</p>		
Community benefit	<p>The project will improve the local environment (particularly for bird and reptile species), generate a modest amount of local employment, promote "eco-tourism" and support growth of an innovative local technology. After an initial period, we propose to table to the Local Board, DOC and any other interested parties a</p>		

	<p>summary of the results achieved, to inform future decisions.</p> <p>The project will benchmark rat density and bird numbers at its commencement. The reduction in rats, and hopefully the improvement in bird numbers, will be measurable during and after the project's implementation. The amount of local employment generated will also be evident.</p>
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, • 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 , • 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 <p>The project would build on previous conservation efforts, with rat traps to be installed along the Okiwi Stream. These can be monitored remotely, providing a cost-effective way to improve the local environment through reducing rat numbers and therefore improving survival rates for native birds such as kaka, kakariki, pateke and bellbird, as well as reptiles and invertebrates. The project would use technology developed and already trialled on Aotea Great Barrier (at Glenfern and Windy Hill), and would provide local employment in regular trap clearance. This aligns well with the Local Board's priorities.</p>

Community collaboration

Collaborating organisation/individual	Role
David Speir	Advisor/landowner

Demographics

Maori outcomes	No
Accessible to disabled	No
Targeted at long term disability	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
EcoNode nodes & sensors	\$6,210.00
Field work / installation	\$805.00
Monthly subscription per node	\$4,140.00
Rat traps - 40 @ \$7.40 + GST	\$340.00
Rat tracking tunnels - 40 @ \$10 + GST	\$460.00

Trap clearance, based on 1 hour per week @ \$20/ hour over 3 years	\$3,588.00
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Income description	Amount
Not applicable	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$15,543.00	\$0.00	\$5,290.00	\$2,898.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	\$15,543.00
Total requested		\$15,543.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, A smaller amount would go towards the capital costs and operating expenditure associated with the monitored traps. As above, it is possible that trap clearance could be a lower level of cost. It may also be possible to run the project with a smaller number of traps, however this would not be as efficient due to the lack of economies of scale.
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Conflicts of interest:	My wife Kate Waterhouse is employed by Auckland Council. However, her role does not pertain to Local Board grants or environmental management. While there is no conflict of interest in practice, for the sake of clarity I wish to make sure her employment is on the record as some might perceive a conflict.
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
<i>No funding history available for this applicant</i>		

Attachments

<ul style="list-style-type: none"> • Letters of support - Okiwi stream rat trapping • Okiwi stream planting July 2016 Images • OkiwiBasinRat1_1 • Quote QU206 - Econode - Okiwi Valley rat traps • View looking south to Okiwi streams and village July 2016 Image

Application information

LG1704-208

Great Barrier Local Grant, Round Two, 2016/2017

Michelle Thompson

Physical address	Tryphena, Great Barrier Island Auckland 0962		
Organisation/individual	Individual	Main focus	Sport and recreation
Umbrella organisation	Wish to nominate an umbrella organisation :AFSG	Legal status	None

Project details

Project title	Netball club		
Dates	01/05/2017 - 01/10/2017		
Location	Tryphena Social Club, as well as Great Barrier Sports Club		
Summary	We aim to be organised with the necessary gear to train weekly during the winter months and play games on the weekends.		
Requesting grant for	Balls, bibs a first aid box, bags, whistles and an echo cleaner to clean the court.		
Cost of participation	View table		
Active participants	At least 30	Audience size	At least 50, in total.
Promotion	Yes, Word of mouth and articles in the Barrier Bulletin.		
Local board recognition	In writing and at meetings, whenever appropriate.		
Reason for the project	The participation last year showed us that we have very strong interest.		
Community benefit	Participating children and adults will gain skills and knowledge, improving confidence and fitness.		
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 Playing netball is popular but it is not well supported.		

Community collaboration

Collaborating organisation/individual	Role
Wendy Parson	Co-organiser

Demographics

Maori outcomes	No,
Accessible to disabled	No,
Targeted at long term disability	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
Freight (Plus detailed budget in attachment)	\$69.57
Gear	\$1,973.98
Turf cleaner	\$460.00

Income description	Amount
-	-

Total expenditure	Total income	Other grants approved	Applicants contribution
\$2,503.00	\$0.00	\$0.00	\$0.00

Local board	Benefit to board area	Amount requested
Great Barrier Local Board	100	
Total requested		\$2,503.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, Gear
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Conflicts of interest:	None identified
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
<i>No funding history available for this applicant</i>		

Attachments

- Aotea Family Support Group Annual Report for 2015
- Great Barrier Netball
- Netball Club 2017 Budget.
- Netball Club umbrella contract
- Quotes, first aid kit and netball gear
- The GB Netball Club

Application information

LG1704-223

Great Barrier Local Grant, Round Two, 2016/2017

Louise Bibby

Physical address	-		
Organisation/individual	Individual	Main focus	Sport and recreation
Umbrella organisation	Do not wish to nominate an umbrella - agree to have funds released via reimbursement	Legal status	Not for profit community group

Project details

Project title	Swimming lessons		
Dates	01/12/2017 - 31/01/2018		
Location	Kaitoke School, RD 1 Great Barrier Island		
Summary	Project Swimming lessons, held at the Kaitoke School Swimming pool		
Requesting grant for	To provide swimming lessons for the primary aged school children on Great Barrier island.		
Cost of participation	View table		
Active participants	20-30	Audience size	5 children per class 1/2 hour class up to 3 hours per day
Promotion	Yes, Through all the local schools and local Barrier Bulletin and Aotea Family Support Group		
Local board recognition	In the Barrier Bulletin		
Reason for the project	By talking to some of the local on Great Barrier Island who have children going to the local schools saying there is a need for swimming lessons.		
Community benefit	The benefits is to offer swimming lessons to local primary school children attending school on Great Barrier Island any learning environment/opportunity given to a child is achieved from when they enroll?		
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 To provide a service to the community that is not being provided at the moment		

Community collaboration

Collaborating organisation/individual	Role
Kaitoke School	Orla

Demographics

Maori outcomes	Don't know,
Accessible to disabled	Yes, Yes i would defiantly as i work with children with disabilities and special needs, I have done this for the past 8 years as a teacher at Omokoroa Point School.
Targeted at long term disability	Don't Know

Percentage of male	Percentage of female	All - not targeted at either male/female
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		100 %
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< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
100 %					

Target ethnic groups	Chinese, All/everyone
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Financial information

Expenditure item	Amount
Venue Hire: Kaitoke school Pool	\$0.00

Income description	Amount
-	\$0.00

Total expenditure	Total income	Other grants approved	Applicants contribution
\$1,000.00	\$1,000.00		\$500.00

Local board	Benefit to board area	Amount requested
Total requested		\$1,000.00

If full amount requested is not able to be funded, would a smaller amount be of assistance?	Yes, I only what to cover costs for my time.
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Conflicts of interest:	
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Funding history

Application ID	Project title <i>Round - Stage</i>	Decision <i>Total allocated</i>
<i>No funding history available for this applicant</i>		

Attachments

<ul style="list-style-type: none"> • Annual report • let to support Swim Funding • Quote
