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Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-301

Newcomers Network

Physical address	575 Albany Highway Albany Auckland 0755		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	Albany Chinese Association		
Dates	01/01/2017 - 30/12/2017		
Location	Oteha Valley School and Albany House		
Summary	<p>The Albany Chinese Association organises activities every Saturday afternoon at Oteha Valley School for 3 hours. These activities include ESOL classes, dancing and singing groups as well as table tennis, mahjong and Chinese chess games. The Albany Chinese Association rents Albany House for 4 hour every week in order to practice singing and dancing. The dancing and singing classes/groups rehearse in order to perform at various events and festivals such as the Mid-Autumn Festival, The Chinese New Year, the Dragon Boat Festival or the Albany Coco Christmas Carols events among others. The group also sings at the Albany Village Library every Saturday morning.</p>		
Cost of participation	Events are free for all to enjoy		
Requesting grant for	The funding requested here would cover the rent of Albany House and the Oteha Valley School Hall as well as a sound system.		
Active participants	250 weekly (120 ESOL learners+100 dancers+30singers)	Audience size	Audiences sizes of festivals in which the Albany Chinese Community performs are in the hundreds if not thousands (E.g. Chinese New Year)
Promotion of activity	Yes, The Albany Chinese Association events are marketed on WeChat, (the Chinese equivalent of Facebook, Instagram and Skype). The Newcomers Network also assists in the advertising of the events and activities via the Newcomers Network website, Facebook page, Meet up page, Neighbourly etc... It seems that word of mouth works very well too.		
Local board recognition	<p>The Albany Chinese Association will thank the UHLB orally and publicly when performing at events (which gather large audiences).</p> <p>The Albany Chinese Association will thank the UHLB in a written form and publicly on social media by using the UHLB logo on every poster and post they make.</p>		
Alignment with local board priorities	<ul style="list-style-type: none"> migrants <p>The Albany Chinese Association represents the largest migrant community in the Upper Harbour area. The numerous activities the Association organises within this geographical area (but not only) focus on the wellbeing of the</p>		

	Chinese community. The activities help migrants develop a sense of belonging to their new home as well as awareness around the need to share the Chinese culture with the wider community.
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Community collaboration

Collaborating organisation/individual	Role
Newcomers Network	Coordinator
ActivAsians	Coordinator
Albany Village Library	Manager

Demographics

Maori outcomes	Yes, The Albany Chinese community has shown great interest in everything Maori. Their community was the largest (by far) participating in the Matariki event organised by Harbour Sports, Massey University and the Albany Youth Caucus under the supervision of Auckland Council staff Claire Stewart. This event was a success the Albany Chinese community shared with other groups within and outside of New Zealand, giving Maori culture an access to world stage. More collaboration will no doubt happen in the future, maybe around Maori discovering Chinese culture? The Albany Chinese community and more precisely the walking group led by Tingting from ActivAsians discovered the native bush and the local Upper Harbour history, which include Tangata Whenua and Tikanga.
Accessible to disabled	Yes, The Albany Chinese Association rents Upper Harbour public buildings (Oteha Valley School and Albany House), which have ramp accesses, making the activities accessible to people with disabilities.

Percentage of male	Percentage of female	All - not targeted at either male/female
50%	50%	100%

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

Target ethnic groups	Chinese
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Financial information

Expenditure item	Amount
Albany House Venue Hire 4h/\$20 per hour X 40 weeks: 9 hours @ \$20 p/h	\$3,200.00
Sound system	\$1,795.00
Oteha Valley school Hall	\$5,616.00

Income description	Amount
Participants pay a yearly fee of \$10.00 per year	\$2,500.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$10,611.00		\$2,500.00	\$8,111.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
<i>APPLICANT HAS NOT SUBMITTED ANY PREVIOUS APPLICATIONS</i>		

Application summary

QR1717-302

Upper Harbour Quick Response, Round Three, 2016/17

Hearing Dogs for Deaf People NZ

Physical address	Unit 2, 106 Bush Road Albany Auckland 0632		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	Auckland Support Office - Albany		
Dates	01/05/2017 - 30/09/2017		
Location	Unit 2, 106 Bush Road, Albany, Auckland 0632		
Summary	We are looking for assistance in paying the rent for our Auckland Support Office based in Albany. The main function of this office is administration and marketing for our national charity. Our Companion Dogs for Children programme is going to be a huge focus for the staff in Auckland over 2017 and 2018, driving awareness via social media, marketing, public speaking, advertising etc. to reach families of children with disability and Hearing Impairment. We need to build our waiting list nationwide so that we can commence sourcing, training and placing these very special dogs with very special children.		
Cost of participation	No cost. Our dogs are gifted to their recipient, and all training costs for both dog and family are absorbed by our organisation.		
Requesting grant for	Auckland Support Office rent assistance.		
Active participants	It is our goal to place 5 Companion Dogs in 2017, and 5 Companion Dogs in 2018 with children.	Audience size	This will benefit the children, their families and whanau. The benefits will be far reaching enabling children to develop confidence, self-esteem, happiness, security and a sense of belonging.
Promotion of activity	Yes, We plan to promote our programme through a heavy social media presence, through our quarterly national newsletter Listenup!, marketing and advertising regionally and through our dedicated public speaking programme throughout New Zealand.		
Local board recognition	We will publicly acknowledge this contribution through our national newsletter and social media.		
Alignment with local board priorities	<ul style="list-style-type: none"> community participation and wellbeing. <p>Our Companion Dogs for Children programme allows us to offer Companion Dog services to kiddies with disability, Deafness and Hearing Impairment and their families. Our public speakers are reaching out to create awareness within the community educating and informing.</p> <p>Deafness is a family disability; the program's goals are to enhance individual</p>		

	independence and life satisfaction of each child and their family. Being Deaf can be lonely and frustrating, leaving children feeling isolated and scared. Our dogs present a loving, trusty and loyal friend to stand at their side as they take big steps into the world.
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Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	Yes, We are offering assistance to people with Deafness, Hearing Impairment and disability.

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
Auckland Office Rent for 5 month period: \$977.50 per month	\$4,887.00

Income description	Amount

Total expenditure	Total Income	Applicants contribution	Amount requested
\$70,000.00		\$65,112.00	\$4,887.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
AE1400013	Recipient Support Programme and Annual Assessment Albert-Eden Local Board Community Grant - Round 3 2013/2014 - Declined	Declined \$0.00
UH14_2031	Setup of Auckland Support Office in Albany Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$2,000.00

Application summary

QR1717-303

Upper Harbour Quick Response, Round Three, 2016/17

The Parenting Place - Attitude Youth Division

Physical address	PO Box 37708 Parnell Auckland 1151		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	Attitude Life Skills Training Presentations at Upper Harbour High Schools		
Dates	01/05/2017 - 30/04/2018		
Location	Four High schools in the Upper Harbour Area - Kristin School, Pinehurst School, Rangitoto College and Albany Junior School		
Summary	<p>This youth development programme will equip approximately 5000 students with life-skills to make informed choices and negotiate their teenage years in a safe and positive way. The main objectives of the Attitude programme are to encourage mental & emotional resilience and help prevent youth suicide, teen pregnancy, drug & alcohol abuse and low self-esteem - some of the main issues NZ young people are struggling with today. Students are empowered to reach their potential, make good decisions, recognise they have a voice, and contribute towards making their community a safe place. Presentations and handbooks have been requested by Kristin School, Pinehurst School, Rangitoto College and Albany Junior School.</p>		
Cost of participation	If we are unable to fundraise for all costs we ask schools to donate a koha for our presentations, though as school budgets are limited this is not always possible.		
Requesting grant for	If successful this grant will be used to contribute towards the cost of delivering 24 mental health presentations @ \$200 each to approximately 5000 students who attend four high schools in the Upper Harbour local board area in the next 12 months, plus provide 1050 Year 10 students with a copy of our Hardwired (drug & alcohol education) handbook @ \$1.38 each.		
Active participants	5000	Audience size	5000
Promotion of activity	Yes, We promote our Attitude Programme for Schools on our website (www.attitude.org.nz) and Facebook page (www.facebook.com/attitudeforschools) and spend a lot of time cultivating relationships with schools. Our Attitude team have existing relationships with contacts at all the schools in the Upper Harbour local board area, which they continue to maintain and develop this year.		
Local board recognition	Auckland Council Upper Harbour local board's support will be publicly acknowledged in The Parenting Place's annual report and on The Parenting Place website (www.theparentingplace.com). We also let the schools know where the funding for their presentations comes from.		
Alignment with local board priorities	<ul style="list-style-type: none">• youth• community participation and wellbeing		

	This request is for funding to deliver our Attitude programme to high schools in the Upper Harbour local board area in the next 12 months. Attitude programmes teach young people how to make good decisions and inspires them to implement these decisions. Through our range of presentations and resources we teach young people how to engage with and solve problems, how to cultivate healthy self-esteem and good mental & physical health, how to keep safe, and how to understand and improve relationships. Families and communities benefit as young people are given tools to become mature, responsible, healthy and contributing individuals.
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Community collaboration

Collaborating organisation/individual	Role
Kristin School	Requested Programmes
Albany Junior College	Requested Programmes
Rangitoto College	Requested Programmes
Pinehurst School	Requested Programmes

Demographics

Maori outcomes	Yes, As many students at these high schools identify as Māori, many Māori students will learn skills to build resilience, which will improve their social wellbeing. Many of our presentations speak on the importance of celebrating your cultural heritage and traditions and to take pride in the community they're from.
Accessible to disabled	Yes, Attitude presentations are accessible to all students at the schools we visit.

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
40%	60%	%	%	%	%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Kristin School Presentations x 4	\$800.00
Albany Junior College x 8	\$1,600.00
Rangitoto College x 5	\$1,000.00
Pinehurst School x 7	\$1,400.00
1050 Hardwired Handbooks @1.38 each	\$1,449.00

Income description	Amount
Estimated Koha from Schools	\$3,500.00
Other applications to be made	\$1,249.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$6,249.00	\$4,749.00	\$0.00	\$1,500.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
QR1706-310	Attitude Life Skills Training Presentations at Hibiscus Coast and Bay High Schools Hibiscus and Bays Quick Response, Round Three, 2016/2017 - Submitted	Undecided \$0.00
LG1710-208	Mental health & wellbeing presentations for Manurewa High Schools Manurewa Local Grant, Round Two, 2016/2017 - Submitted	Undecided \$0.00
QR1718-304	Attitude Life Skills Presentations at Waiheke High School Waiheke Quick Response, Round Three, 2016/2017 - Assessed by grant advisor	Undecided \$0.00
QR1720-309	Attitude life-skills presentations at Waitemata High Schools Waitemata Quick Response, Round Three, 2016/2017 - Not Eligible	Undecided \$0.00
REGCD17-26	Building Awesome Whanau Toolbox parenting groups in 2017 Regional Community Development 2016/2017 - Declined	Declined \$0.00
QR1713-222	Toolbox parenting courses especially targeting Maori and vulnerable families in Manukau. Ōtara-Papatoetoe Quick Response, Round Two, 2016/17 - Paid - awaiting accountability	Approved \$1,975.00
QR1721-233	Parenting courses specifically developed for high needs, at-risk parents and caregivers. Whau Quick Response, Round Two, 2016/17 - Awaiting accountability	Approved \$500.00
QR1712-208	Attitude Life-Skills Presentations in Orākei District High Schools Ōrākei Quick Response, Round Two, 2016/17 - Paid - Awaiting Accountability	Approved \$1,000.00
QR1718-205	Attitude Life Skills Presentations at Waiheke High School Waiheke Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00
QR1706-201	Attitude Life Skills Training Presentations at Hibiscus Coast and Bay High Schools Hibiscus and Bays Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00
QR1720-214	Attitude life-skills presentations at Waitemata High Schools Waitemata Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00

LG1709-116	Mental health and wellbeing presentations for young people in Mangere-Otahuhu schools. Māngere-Ōtāhuhu Local Grant, Round One, 2016/2017 - Awaiting Accountability	Approved \$1,800.00
LG1715-102	Attitude life-skills and wellbeing presentations in Puketāpapa schools Puketāpapa Local Grants, Round One, 2016/17 - Awaiting accountability	Approved \$1,000.00
LG1611-239	Mental health & wellbeing presentations and resources designed to increase wellbeing in young people. Maungakiekie-Tāmaki Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1607-245	Mental health & wellbeing presentations and resources designed to build resilience in young people. Howick Local Grant, Round Two, 2015/2016 - Awaiting Accountability	Approved \$5,353.00
QR1620-539	Attitude life-skills presentations at Waitemata High Schools Waitemata Quick Response, Round Four, 2015/2016 - Declined	Declined \$0.00
LG1606-231	Mental health & wellbeing presentations and resources designed to increase wellbeing in young people. Hibiscus and Bays Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1617-209	Attitude life-skills presentations at Upper Harbour Local Board high schools. Upper Harbour Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1614-204	Mental health and wellbeing presentations and resources designed to build resilience in young people Papakura Local Grant, Round Two, 2015/16 - Awaiting Accountability	Approved \$3,400.00
QR1601-433	Attitude life-skills presentations at Albert-Eden high schools Albert-Eden Quick Response, Round Five, 2015/2016 - Paid - Awaiting Accountability	Approved \$2,100.00
QR1618-325	Attitude presentations at Waiheke High School Waiheke Quick Response, Round Three, 2015/16 - Declined	Declined \$0.00
LG1610-219	Provision of Toolbox parenting courses, especially targeting Māori and vulnerable families Manurewa Local Grant, Round Two, 2015/2016 - Paid	Approved \$3,640.00
LG1610-209	Mental health and wellbeing presentations and resources designed to build resilience in young people. Manurewa Local Grant, Round Two, 2015/2016 - Paid	Approved \$3,797.00

LG1603-239	Provision of Toolbox Parenting Courses, especially targeting vulnerable families Franklin Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
LG1621-115	Provision of parenting courses specifically developed for high needs, at-risk parents and caregivers Whau Local Grants, Round One, 2015/16 - Awaiting accountability	Approved \$3,000.00
LG1606-153	Youth development and mental health programmes for Auckland region schools 2015/16 Hibiscus and Bays Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
OKI1415_100056	Mental health and wellbeing presentations and resources designed to build resilience in young people LB - Orākei Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
A-E1415_100084	Mental health and wellbeing presentations and resources designed to build resilience in young people LB - Albert-Eden Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
A-E1415_100081	Provision of parenting courses, especially targeting at risk families LB - Albert-Eden Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
CDC15-1087	Provision of teaching resources for youth development and wellbeing of students in Auckland Central schools Central - Community Group Assistance Fund - Round 2 2014/2015 - Declined	Declined \$0.00
SCF15_2042	Provision of parenting courses, especially targeting at risk families North - Strengthening Communities Fund, 2014/2015 Round 2 - Declined	Declined \$0.00
SCF15_2034	Mental-health and wellbeing presentations and resources designed to build resilience in young people North - Strengthening Communities Fund, 2014/2015 Round 2 - Acquitted	Approved \$1,411.00
WH15_2025	Mental health and wellbeing presentations and resources designed to build resilience in young people Whau Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
HM15_2038	Mental health and wellbeing presentations and resources designed to build resilience in young people Henderson-Massey Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
PA15-2035	Mental health and wellbeing presentations and resources designed to build resilience in young	Approved \$3,304.00

	people at three Papakura secondary schools Papakura Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	
MA15-2039	Mental health and wellbeing presentations and resources designed to build resilience in young people Manurewa Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$3,697.00
HK15-2037	Mental health and wellbeing presentations and resources designed to build resilience in young people Howick Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$5,000.00
FN15-2044	Mental health and wellbeing presentations and resources designed to build resilience in young people Franklin Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
FN15-2049	Provision of parenting courses, especially targeting at risk families Franklin Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$300.00
HK15-2039	Provision of parenting courses, especially targeting at-risk families Howick Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$1,900.00
MA15-2032	Provision of parenting courses specifically developed for Maori Manurewa Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$2,168.00
CDC15-1070	Provision of parenting courses specifically developed for Maori Central - Community Group Assistance Fund - Round 2 2014/2015 - Declined	Declined \$0.00
WTA1_141500073	Mental health and wellbeing presentations and resources designed to build resilience in young people Waitemata Local Board Discretionary Community Funding - Acquitted	Approved \$3,900.00
PKT1_141500045	Mental health and wellbeing presentations and resources designed to build resilience in young people Puketāpapa Local Board Discretionary Community Funding - Acquitted	Approved \$1,000.00
MT1_141500081	Mental health and wellbeing presentations and resources designed to build resilience in young people Maungakiekie-Tamaki Local Board Discretionary Community Funding - Acquitted	Approved \$1,377.00
A-E1415_100041	Toolbox parenting groups in Albert-Eden Local Board LB - Albert-Eden Local Board Community Grant	Declined \$0.00

	2014/2015 - Declined	
WHK1415_100019	Attitude programmes in Waiheke high school 2015 LB - Waiheke Local Board Community Grant 2014/2015 - Acquitted	Approved \$1,130.00
OKI1415_100023	Attitude programmes in Orākei high schools 2015 LB - Orākei Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
A-E1415_100040	Attitude programmes in Albert-Eden high schools 2015 LB - Albert-Eden Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
WTA1_141500043	Attitude programmes in Waitemata high schools 2015 Waitemata Local Board Discretionary Community Funding - Declined	Declined \$0.00
PKT1_141500027	Attitude programmes in Puketāpapa high schools 2015 Puketāpapa Local Board Discretionary Community Funding - Declined	Declined \$0.00
OKI1415_100013	Attitude programmes in Orākei high schools 2014/15 LB - Orākei Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
A-E1415_100018	Toolbox parenting groups in Albert-Eden Local Board LB - Albert-Eden Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
WHK1415_100012	Attitude programmes in Waiheke high school 2014/15 LB - Waiheke Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
A-E1415_100019	Attitude programmes in Albert-Eden high schools 2014/15 LB - Albert-Eden Local Board Community Grant 2014/2015 - Declined	Declined \$0.00
PKT1_141500008	Attitude programmes in Puketāpapa high schools 2014/15 Puketāpapa Local Board Discretionary Community Funding - Declined	Declined \$0.00
MT1_141500034	Attitude programmes in Maungakiekie-Tamaki high schools 2014/15 Maungakiekie-Tamaki Local Board Discretionary Community Funding - Declined	Declined \$0.00
WH15_1020	Attitude programmes in Whau high schools 2014/15 Whau Local Board Community Group Funding - 2014/2015 Round 1 - Submitted	Undecided \$0.00
HM15_1031	Attitude programmes in Henderson/Massey high schools 2014/15 Henderson-Massey Local Board Community Group Funding - 2014/2015 Round 1 - Submitted	Undecided \$0.00
CWF15_1048	Attitude programmes in West Auckland high schools	Approved

	2014/15 West - Community Wellbeing Fund, 2014/2015 Round 1 - Acquitted	\$1,000.00
UP15_1012	Attitude programmes in Upper Harbour high schools 2014/15 Upper Harbour Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
LGFY15_1021	Attitude programmes in Rodney/Hibiscus Coast high schools 2014/15 North - Large Grants Fund (Youth), 2014/2015 - Declined	Declined \$0.00
OP15-1010	Attitude programmes in Otara-Papatoetoe high schools between November 2014 and October 2015 Ōtara-Papatoetoe Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$3,000.00
SCF-15031	Provision of Sex with Attitude (sex and relationships) handbook to all year 10 school students North - Strengthening Communities Fund, 2014/2015 Round 1 - Declined	Declined \$0.00
MO15-1026	Attitude programmes in Mangere-Otahuhu high schools 2014/15 Mangere-Ōtāhuhu Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$6,700.00
KP15_1026	Attitude programmes in Kaipātiki Coast high schools 2014/15 Kaipātiki Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
FN15-1028	Attitude programmes in Franklin high schools 2014/15 Franklin Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
SCF-15021	Toolbox parenting groups in Auckland North North - Strengthening Communities Fund, 2014/2015 Round 1 - Declined	Declined \$0.00
MO15-1009	Toolbox parenting groups in Mangere and Otahuhu Mangere-Ōtāhuhu Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$1,780.00
MA15-1021	Toolbox parenting groups in Manurewa Local Board Manurewa Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
HK15-1012	Toolbox parenting groups in Howick Local Board Howick Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
FN15-1012	Toolbox parenting groups in Franklin Local Board Franklin Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
WH15_1009	Toolbox parenting groups in Whau Whau Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$700.00
CWF15_1015	Toolbox parenting groups in Auckland West	Approved

	West - Community Wellbeing Fund, 2014/2015 Round 1 - Acquitted	\$3,000.00
CGAF1_141500038	Provision of Attitude life-skill handbooks to high school students Central Community Group Assistance Fund: Round 1 2014-2015 - Acquitted	Approved \$10,000.00
AE1400023	Attitude programmes in Albert-Eden high schools 2014/15 LB - Albert-Eden Local Board Community Grant - Round 3 2013/2014 - Declined	Declined \$0.00
OKI1314_200002	Attitude programmes in Orākei high schools 2014 LB - Orākei Local Board Community Grants - Round 2 2013/2014 - Declined	Declined \$0.00
OKI1314_200001	Toolbox parenting groups in Orākei Local Board LB - Orākei Local Board Community Grants - Round 2 2013/2014 - Declined	Declined \$0.00
SIF14_2059	Attitude programmes in Manurewa high schools 2014/15 South - Social Investment - Round 2 2013/2014 - Acquitted	Approved \$4,234.00
WH14_2013	Toolbox parenting groups in Whau Local Board LB - Whau Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
UH14_2009	Attitude programmes in Upper Harbour high schools 2014/15 LB - Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
SIF14_2016	Attitude programmes in 10 Howick high schools 2014/15 South - Social Investment - Round 2 2013/2014 - Acquitted	Approved \$6,000.00
WH14_2009	Attitude programmes in Whau high schools 2014/15 LB - Whau Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
PPK14_2004	Attitude programmes in Papakura high schools 2014/15 LB - Papakura Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$1,897.00
FR14_2013	Attitude programmes in Franklin high schools 2014/15 LB - Franklin Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
DT14_2016	Attitude programmes in Devonport-Takapuna high schools 2014/15 LB - Devonport-Takapuna Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
HM14_2032	Toolbox parenting groups in Henderson/Massey Local Board LB - Henderson-Massey Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00

HB2014_2012	Toolbox parenting groups in Hibiscus and Bays Local Board LB - Hibiscus and Bays Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$2,000.00
AE14-2018	Attitude programmes in Albert-Eden high schools 2014 LB - Albert-Eden Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
CG14_2011	Toolbox parenting groups in Auckland Central Central - Community Group Assistance Fund - Round 2 2013/2014 - Acquitted	Approved \$3,200.00
WTM14-2017	Attitude programmes in Waitemata high schools 2014 LB - Waitemata Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$2,500.00
OR14_100011	Toolbox parenting groups in Orākei Local Board LB - Orākei Local Board Community Grants - Round 1 2013/2014 - Declined	Declined \$0.00
AE14_100015	Toolbox parenting groups in Albert-Eden Local Board LB - Albert-Eden Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$3,000.00
WTM14_100013	Attitude programmes in Waitemata high schools 2013/2014 LB - Waitemata Local Board Community Grant - Round 1 2013/2014 - Declined	Declined \$0.00
WHK14_100009	Attitude programmes in Waiheke high schools 2013/2014 LB - Waiheke Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$911.00
MT14_100010	Attitude programmes in Maungakiekie-Tamaki high schools 2013/2014 LB - Maungakiekie-Tamaki Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$1,000.00
CGAF14_100066	Attitude life skill programmes and resources in Auckland Central high schools Central - Community Group Assistance Fund - Round 1 2013/2014 - Acquitted	Approved \$18,277.25
AE14_100037	Attitude programmes in Albert-Eden high schools 2013/2014 LB - Albert-Eden Local Board Community Grant - Round 1 2013/2014 - Declined	Declined \$0.00
CGFN14_100020	Toolbox parenting groups in Rodney and Hibiscus Bays North - Community Grants Fund - 2013/2014 - Declined	Declined \$0.00
KT14_100007	Toolbox parenting groups in Kaipātiki Local Board LB - Kaipātiki Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$800.00
WH14_100013	Toolbox parenting groups in Whau Local Board	Approved

	LB - Whau Local Board Community Grant - Round 1 2013/2014 - Acquitted	\$1,730.00
CWF14_100035	Toolbox parenting groups throughout Auckland West West - Community Wellbeing Fund - Round 1 2013/2014 - Acquitted	Approved \$1,000.00
PKTTP14_100003	Attitude programmes in Puketāpapa high schools 2013/2014 LB - Puketāpapa Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$1,000.00
OP14_100014	Attitude programmes in Otara-Papatoetoe high schools 2013/2014 LB - Otara-Papatoetoe Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$1,805.00
LGFY14_100011	Attitude programmes in Rodney and Hibiscus and Bays high schools 2013/2014 North - Large Grants Fund (Youth) - 2013/2014 - Acquitted	Approved \$7,215.78
KT14_100012	Attitude programmes in Kaipātiki high schools 2013/2014 LB - Kaipātiki Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$1,500.00
HM14_100020	Attitude programmes in Henderson - Massey high schools 2013/2014 LB - Henderson-Massey Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$2,000.00
FR14_100020	Attitude programmes in Franklin high schools 2013/2014 LB - Franklin Local Board Community Grants - Round 1 2013/2014 - Declined	Declined \$0.00
CWF14_100039	Attitude programmes in West Auckland high schools 2013/2014 West - Community Wellbeing Fund - Round 1 2013/2014 - Acquitted	Approved \$1,500.00

Application summary

QR1717-308

Upper Harbour Quick Response, Round Three, 2016/17

Hobsonville Hall Society

Physical address	24A Bluefin Way West Harbour Auckland 0618		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	Restoration of the Hall floor		
Dates	12/01/1917 - 12/01/1917		
Location	397 Hobsonville Road, Hobsonville		
Summary	<p>The Hall floor sustains heavy use 7 days of the week. It is a native timber floor, polyurethane, which needs to be recoated every two to three years. We had arranged to only buff and polish the surface at the start of this year, but the polyurethane had deteriorated to the point where a polish was not possible and the floor needed sanding and recoating. January is the only time we can have this work done as the hall is in use throughout the rest of the year and the Hall must be closed for a week after the work.</p>		
Cost of participation	Cost of floor recoating by Duncan Floor sanding - \$4,347.00		
Requesting grant for	Cost of the floor restoration		
Active participants	NA	Audience size	A number of classes operate at the Hall 7 days a week
Promotion of activity	No		
Local board recognition	By informing our regular hirers the source of funds for the hall improvement which provides a good environment for users and reliable floor surface		
Alignment with local board priorities	<ul style="list-style-type: none">• sports or recreation• families• community participation and wellbeing. <p>Hobsonville Hall is a focus for the local community and is used almost exclusively for active recreation, fitness classes of all kinds, Indoor Bowls, Dance, Art, Plunket, church etc. The hall has traditionally not been used for social events on any scale and relies on providing recreational services to the local community. Income is fairly static from year to year, with regular hirers. The Society maintains the historic building (circa 1922) to the best of our ability and grants are a major assistance in that regard.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	Yes, some fitness activities assist older people and recovery from injury, such as Pilates and Fitness for Life

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

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	%	%	Not specified

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
\$4347.00	\$4,347.00

Income description	Amount
Nil	

Total expenditure	Total Income	Applicants contribution	Amount requested
\$4,347.00	\$0.00	\$4,347.00	\$4,347.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
UH15_2013	Operational support Upper Harbour Local Board Community Group Funding - 2014/2015 Round 2 - Awaiting accountability	Approved \$3,000.00
UH14_2022	Community Hall LB - Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$3,000.00
SCF14_100053	Community Hall North - Strengthening Communities Fund - Round 1 2013/2014 - Acquitted	Approved \$3,000.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-313

Graeme Dingle Foundation

Physical address	PO Box 305474 Triton Plaza Rosedale Auckland 0757		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	National Office administrative expenses		
Dates	01/06/2017 - 31/05/2018		
Location	6 Triton Drive Rosedale Auckland		
Summary	Funding is sought towards the administration costs at Graeme Dingle Foundation's National Support Office, which provides support to our 10 Community Partners through direct programme costs: research and evaluation; programme development; quality assurance; training and development; staff uniform; and programme manuals. Other support is provided through general administration: fundraising; marketing; communications; IT; finance and administration.		
Cost of participation	Our programmes are free for all participating students		
Requesting grant for	Funding is specifically required towards our annual insurance expenses, covering building, contents and car. Based on our 2016 invoice this will be \$5381 +gst.		
Active participants	23000	Audience size	n/a
Promotion of activity	Yes, We will not specifically be promoting National Support Office general expenses but we will continue to share news about our programmes with the New Zealand public through newsletters, our Facebook page (and individual regional pages) and through an upcoming campaign.		
Local board recognition	Will we acknowledge any contribution on our website, our financial statement and through our newsletters		
Alignment with local board priorities	<ul style="list-style-type: none"> youth <p>The National Office supports the delivery of our child and youth development programmes reaching 23,000 young people from 40 communities across the country. We aim to tackle some of New Zealand's troubling statistics: 45,000 children and young people report being bullied every week – Our programmes provide strategies to help reduce bullying. Over 170,000 students have been truant in the last year – Our programmes help students stay in school. Almost 250,000 children and young people lack self-confidence – Our programme change lives and builds confident Kiwis. 45% of all unemployed in NZ are youth – Our programmes improve career confidence and decision-making.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	Yes, our programmes are available to all students from a participating school.

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
90%	10%	%	%	%	%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Annual insurance	\$5,381.00

Income description	Amount

Total expenditure	Total Income	Applicants contribution	Amount requested
\$5,381.00	\$0.00	\$0.00	\$5,381.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
LG1710-110	MYND Sibling Programme Delivery Manurewa Local Grant, Round One, 2016/2017 - Paid	Approved \$2,500.00
LG1617-202	Office communication expenses for Graeme Dingle Foundation's North Shore based National Support Office Upper Harbour Local Grants, Round Two, 2015/16 - Declined	Declined \$0.00
REGCD1667	Whakarawai Hua Tamaki Regional Community Development - Declined	Declined \$0.00
LG1610-06	Stars Programme Delivery Manurewa Manurewa Local Grants, Round One, 2015/2016 - Acquitted	Approved \$5,000.00
MA15-2017	MYND Sibling Programme evaluation Manurewa Local Board Community Group Funding -	Declined \$0.00

	2014/2015 Round 2 - Declined	
SCF15_2009	Office administrative expenses for FYDs North Shore base National Support Office North - Strengthening Communities Fund, 2014/2015 Round 2 - Declined	Declined \$0.00
MA15-2001	Career Navigator at Manurewa High School Manurewa Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
UH15_2001	Office administrative expenses for FYDs North Shore base National Support Office Upper Harbour Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$3,000.00
MA15-1032	MYND Sibling programme Manurewa Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$20,000.00
MA15-1002	Career Navigator at Manurewa High School Manurewa Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
SCF-15002	Office administrative expenses for FYDs North Shore base National Support Office. North - Strengthening Communities Fund, 2014/2015 Round 1 - Declined	Declined \$0.00
MR14_2024	Stars Community Challenge LB - Manurewa Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
SIF14_2008	Programme co-ordinator salary (Manurewa) South - Social Investment - Round 2 2013/2014 - Declined	Declined \$0.00
SCF14_100008	Office administration expenses for FYD's North Shore based National Support Office North - Strengthening Communities Fund - Round 1 2013/2014 - Acquitted	Approved \$2,500.00
CCP14_100001	Youth New Directions Study (Mangere-Otahuhu, Manurewa, Otara-Papatoetoe) South - Community Crime Prevention - Round 1 2013/2014 - Acquitted	Approved \$1,400.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-314

Bays Youth Community Trust

Physical address	PO Box 35750 Browns Bay Auckland 0753		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	We request support for our Internet and website costs.		
Dates	01/06/2017 - 31/05/2018		
Location	550 East Coast Rd, Mairangi Bay, Auckland 0630		
Summary	<p>We have twelve staff all spending long periods in front of computers, it is vitally important to their health and wellbeing that the computer equipment is relevant to the work they do.</p> <p>We are looking for funding to maintain our internet and website, this would have a positive impact for staff and our communications within the community.</p> <p>By receiving support for operating costs, this will improve the organisations sustainability and provide at-risk young people in the Bays, overcoming one challenge at a time and enabling youth to become engaged members of society.</p>		
Cost of participation	Free		
Requesting grant for	Internet and website costs		
Active participants	500	Audience size	500
Promotion of activity	Yes, To all our stakeholders, website, database and Facebook.		
Local board recognition	Through our website, Facebook and our annual accounts.		
Alignment with local board priorities	<ul style="list-style-type: none"> • youth • families • community participation and wellbeing. <p>Our aim is to provide quality youth programmes targeted at growing and developing the skills young people need to actively take part in society both now and in the future.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	No

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

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
25%	75%	%	%	%	%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Internet and website costs	\$1,013.00

Income description	Amount
Nil	\$0.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$1,013.00	\$0.00	\$13.00	\$1,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
LG1708-241	We request support to purchase office laptops. Kaipātiki Local Grants, Round Two, 2016/2017 - Submitted	Undecided \$0.00
QR1716-313	We request support for our annual insurance cost. Rodney Quick Response, Round Three, 2016/2017 - Sent to SME for assessment	Undecided \$0.00
QR1708-315	We request support for our computer support. Kaipātiki Quick Response, Round Three, 2016/2017 - Sent to SME for assessment	Undecided \$0.00
QR1706-317	We request support for our staff training and supervision. Hibiscus and Bays Quick Response, Round Three, 2016/2017 - Sent to SME for assessment	Undecided \$0.00
QR1717-314	We request support for our Internet and website costs. Upper Harbour Quick Response, Round Three, 2016/17 - Submitted	Undecided \$0.00
QR1702-302	We request support to purchase programme resources. Devonport-Takapuna Quick Response, Round Three, 2016/2017 - SME Assessment completed	Undecided \$0.00
QR1606-314	Youth Coaching Support. Hibiscus and Bays Quick Response, Round Three, 2015/16 - Declined	Declined \$0.00

LESF183	Youth Board and Jam Albany & Upper Harbour 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$2,500.00
HB15_2025	Community Mentoring, Counselling and Youth Coaching Hibiscus and Bays Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$3,500.00
SGFY14_100014	Bays Youth Amazing Race North - Small Grants Fund Youth - 2013/2014 - Declined	Declined \$0.00
CGFN14_100015	Youth Community Works program North - Community Grants Fund - 2013/2014 - Declined	Declined \$0.00
SCF14_100036	Bays Youth mentoring community programme North - Strengthening Communities Fund - Round 1 2013/2014 - Acquitted	Approved \$10,000.00
LGFY14_100007	Bays Youth Community Trust Youth Coaches North - Large Grants Fund (Youth) - 2013/2014 - Declined	Declined \$0.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-315

PHAB Association Incorporated

Physical address	8 Auburn St Auckland 0622		
Organisation/individual	Organisation	Main focus	Community
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	Albany Social Clubs		
Dates	01/05/2017 - 07/07/2017		
Location	Albany Coco, Albany Highway		
Summary	Social clubs designed to build independence, autonomy and empowerment among disabled youth. PHAB social clubs are closed groups that foster community engagement, participation and inclusion while young people are supported, encouraged and have fun!		
Focus specific information	Proposed event times: Thursday evenings from 6.00-8.00pm		
Cost of participation	Members are asked to cover their own activity costs (however would be free if funding was secured for sporting and art supplies)		
Requesting grant for	Volunteer Expenses Art, Sporting supplies Venue hire		
Active participants	15	Audience size	45
Promotion of activity	Yes, Through our networks Facebook Website Newsletter		
Local board recognition	On the PHAB website		
Alignment with local board priorities	<ul style="list-style-type: none"> neighbourhoods and community-led initiatives are supported and encouraged <p>PHAB Association supports 15 young disabled people to come together on a weekly basis, to create their own plan for activities each term that support their interests and goals whilst building community engagement participation in an environment of peer support and encouragement.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	Yes, All PHAB clubs are fully accessible. PHAB aim to keep prices as minimal as possible to ensure we are accessible to those on low budgets or facing multiple levels of hardship.

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
%	90%	10%	%	%	%

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Venue hire 5x sessions at \$20	\$200.00
Volunteer Expenses	\$200.00
Art and sporting supplies	\$200.00
Youth Worker Wages	\$1,200.00
Admin Support	\$200.00

Income description	Amount
Membership fees \$15 x 15	\$300.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$2,000.00	\$200.00	\$800.00	\$1,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
QR1702-420	Sustainability For All Devonport-Takapuna Quick Response, Round Four, 2016/17 - Submitted	Undecided \$0.00
QR1706-322	Albany Social Club Upper Harbour Quick Response, Round Four, 2016/17 - SME Assessment completed	Undecided \$0.00
QR1708-317	PHAB Social Clubs Kaipātiki Quick Response, Round Three, 2016/2017 - Sent to SME for assessment	Undecided \$0.00
LG1701-240	PHAB Social Clubs Albert-Eden Local Grants, Round Two, 2016/17 - Submitted	Undecided \$0.00

LG1713-236	PHAB Social Clubs Otago-Papatoetoe Local Grant, Round Two, 2016/2017 - SME Assessment Complete	Undecided \$0.00
QR1705-230	PHAB Henderson Social Clubs Henderson-Massey Quick Response, Round Two, 2016/17 - Assessed by SME	Undecided \$0.00
QR1717-315	Albany Social Clubs Upper Harbour Quick Response, Round Three, 2016/17 - Submitted	Undecided \$0.00
CCS17_2_186	Art For All Creative Communities Scheme 2017_2 - Regional Committee 17_2	Undecided \$0.00
REGCD17-65	PHAB Youth and Young Adult Groups Regional Community Development 2016/2017 - Declined	Declined \$0.00
16/1768	Sustainability For All Regional Environment and Natural Heritage Fund 2016 - 2017 - Assessment Low Carbon Living 2016	Approved \$6,000.00
LG1708-112	PHAB Social and Recreational Clubs Kaipātiki Local Grants, Round One, 2016/2017 - Awaiting accountability	Approved \$4,000.00
QR1701-103	PHAB Social Clubs Albert-Eden Quick Response, Round One, 2016/17 - Follow-up required	Approved \$1,000.00
LG1702-116	PHAB Employment Workshops Devonport-Takapuna Local Grants, Round One 2016/2017 - More accountability documentation required	Approved \$5,000.00
LG1715-107	PHAB Development Workshops Puketāpapa Local Grants, Round One, 2016/17 - Follow-up required	Approved \$3,000.00
LG1611-229	PHAB Development Workshops Maungakiekie-Tāmaki Local Grants, Round Two, 2015/16 - Follow-up required	Approved \$5,000.00
QR1613-421	PHAB Pasifika work-ready workshops Ōtago-Papatoetoe Quick Response, Round Four, 2015/16 - Paid - awaiting accountability	Approved \$1,000.00
QR1620-535	Engaging With Our City Waitemata Quick Response, Round Four, 2015/2016 - Declined	Declined \$0.00
AENC3	Youth with Disabilities Disco Albert Eden non-contestable, 2015/2016 - Overdue accountability	Approved \$8,000.00
PKTNC3	Youth with Disabilities Disco Puketāpapa non-contestable, 2015/2016 - Submitted	Undecided \$0.00
QR1602-407	PHAB Social Clubs Devonport-Takapuna Quick Response, Round Four, 2015/16 - Acquitted	Approved \$2,000.00

LG1610-211	PHAB Pasifika Social Clubs Manurewa Local Grant, Round Two, 2015/2016 - more info required	Approved \$5,000.00
LG1609-222	Pasifika Youth Social Clubs Mangere-Otahuhu Local Grant, Round Two, 2015/2016 - Declined	Declined \$0.00
QR1610-317	Pasifika Youth Social Club Manurewa Quick Response, Round Three, 2015/16 - Acquitted	Approved \$2,000.00
QR1606-324	Orewa Social Group Hibiscus and Bays Quick Response, Round Three, 2015/16 - Acquitted	Approved \$700.00
QR1617-301	PHAB Albany social group Upper Harbour Quick Response, Round Three, 2015/16 - Declined	Declined \$0.00
QR1605-216	West Auckland Social Clubs Henderson-Massey Quick Response, Round Two, 2015/16 - Acquitted	Approved \$500.00
REGCD16157	PHAB Youth and Young Adult Groups Regional Community Development - Acquitted	Approved \$25,000.00
LG1610-05	PHAB Pasifika Manurewa Local Grants, Round One, 2015/2016 - Multi-board	Declined \$0.00
LG1611-142	PHAB Youth and Young Adult groups Maungakiekie-Tāmaki Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
RegRSR1643	Active Choice Exercise (ACE) Regional Sport and Recreation Grant 2015/2016 Round One - Declined	Declined \$0.00
LG1602-138	PHAB Youth and Young Adult groups Devonport-Takapuna Local Grants, Round One, 2015/16 - Acquitted	Approved \$2,600.00
LG1606-155	PHAB Youth and Young Adult groups Hibiscus and Bays Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
LG1609-151	PHAB Pasifika Māngere-Ōtāhuhu Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
LG1608-135	PHAB Youth and Young Adult groups Kaipātiki Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
CCS16_1_189	PHAB Phusion Creative Communities Scheme 2016_1 - North/West Assessment Committee Round 1 2016	Approved \$4,000.00
HM15_2049	PHAB Youth and Young Adult Groups Henderson-Massey Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
HB15_2040	PHAB Youth and Young Adult Groups	Declined

	Hibiscus and Bays Local Board Community Group Funding - 2014/2015 Round 2 - Declined	\$0.00
KP15_2026	PHAB Youth and Young Adult Groups Kaipātiki Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$1,000.00
DT15_2027	PHAB Youth and Young Adult Groups Devonport-Takapuna Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$5,000.00
OP15-2049	PHAB Pasifika Ōtara-Papatoetoe Local Board Community Group Funding 2014/2015 Round 2 - Acquitted	Approved \$3,000.00
CDC15-1091	PHAB Youth and Young Adult Groups Central - Community Group Assistance Fund - Round 2 2014/2015 - Declined	Declined \$0.00
WTA1_141500072	PHAB Youth and Young Adult Groups Waitemata Local Board Discretionary Community Funding - Declined	Declined \$0.00
PKT1_141500044	PHAB Youth and Young Adult Groups Puketāpapa Local Board Discretionary Community Funding - Acquitted	Approved \$1,000.00
MT1_141500072	PHAB Youth and Young Adult Groups Maungakiekie-Tamaki Local Board Discretionary Community Funding - Declined	Declined \$0.00
OP15-1020	PHAB Pasifika Ōtara-Papatoetoe Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$5,000.00
KP15_1030	PHAB Youth and Young Adult Groups Kaipātiki Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
UP15_1016	PHAB Youth and Young Adult Groups Upper Harbour Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$1,100.00
DT15_1022	PHAB Youth and Young Adult Groups Devonport-Takapuna Local Board Community Group Funding - 2014/2015 Round 1 - Declined	Declined \$0.00
SCF-15045	PHAB Youth and Young Adult Groups North - Strengthening Communities Fund, 2014/2015 Round 1 - Acquitted	Approved \$10,000.00
LESF00231	"We Are" 2014/2015 Round1 Local Events Support Fund - Acquitted	Approved \$1,000.00
UH14_2029	PHAB Youth and young adults groups LB - Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
SCF14_100039	PHAB Youth and Young Adult Groups North - Strengthening Communities Fund - Round 1 2013/2014 - Accountability extended	Approved \$25,000.00

Application summary

QR1717-310

Upper Harbour Quick Response, Round Three, 2016/17

Sustainable Paremoremo Group Incorporated

Physical address	138 Boord Crescent RD1 Kumeu 0891		
Organisation/individual	Organisation	Main focus	Environmental
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	Pare-dise Project - subsidised animal pest control		
Dates	01/07/2017 - 01/04/2018		
Location	Private property owners in the Paremoremo Valley and adjoining Lucas Ck escarpment		
Summary	As a key element of the Pare-dise project (a NW Wildlink project), better control of rats and stoats will make the natural habitat for wildlife safer and healthier. Priority property owners will purchase Goodnature A24 kill traps for rats and stoats at subsidised rates (40 % discount). The Pare-dise Project team will target clusters of private property owners adjoining public reserves to undertake more animal pest control in the Paremoremo Valley and adjoining Lucas Creek escarpment.		
Focus specific information	<p>Environmental benefits:</p> <p>Manage and maintain: Select private property owners and families will carry out rat and stoat pest controls.</p> <p>Mike Patchett, Co-ordinator, Pare-dise Project will maintain support for participating property owners</p> <p>Community involvement: Clusters of private property owners in selected high priority locations adjoining public reserves will be engaged to participate in the Pare-dise Project. The Pare-dise Project team are mostly all locals.</p> <p>Land owners: Various private property owners conducting rat and stoat trapping on their properties voluntarily in the Paremoremo Valley and Lucas Ck Escarpment</p>		
Cost of participation	Yes, private property owners will contribute funds and time to acquire and deploy Goodnature A24 rat and stoat kill traps		
Requesting grant for	Funds to subsidise private property owner purchase of Goodnature A24 kill traps for rats and stoats. The Pare-dise project will offer priority property owners adjoining public reserves a 40% subsidy on Goodnature A24 traps they purchase.		
Active participants	15 property owners	Audience size	1000
Promotion of activity	Yes, Pare-dise project articles in the monthly Pare-Publisher. Signage in the project room at Sanders House, Sanders Reserve. Engaging select Property owners to participate in the Pare-dise project.		
Local board recognition	Pare-dise project articles in the monthly Pare-Publisher. Grant funding signage in the project room at Sanders House, Sanders Reserve. Property owner		

	engagement material will carry UHLB logo as one of the project sponsors.
Alignment with local board priorities	<ul style="list-style-type: none"> the environment community participation and wellbeing encourage participation or volunteering. <p>Rat, stoat and possum control action by private landowners in the Paremoremo valley will make the natural environment safer and healthier as wildlife habitat and corridor for movement through the NW Wildlink. Pest control traps (Goodnature kill traps A24's) will be provided to priority property owners participating the Pare-dise Project at subsidised cost.</p>

Community collaboration

Collaborating organisation/individual	Role
Goodnature	provide A24 traps
Naturalhabitats	Advisor

Demographics

Maori outcomes	No
Accessible to disabled	Yes, private property owners and their family members will be able to participate as volunteers.

Percentage of male	Percentage of female	All - not targeted at either male/female
%	%	15%

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

Target ethnic groups	New Zealand European, Other European, Māori, Pacific Peoples, Chinese, Indian, Middle Eastern, All/everyone
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Financial information

Expenditure item	Amount
25 A24 Goodnature trap kits	\$5,000.00
40% subsidy for private purchase of Goodnature traps	\$2,000.00

Income description	Amount
n/a	

Total expenditure	Total Income	Applicants contribution	Amount requested
\$5,000.00	\$0.00	\$3,000.00	\$2,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
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16/1728	Pare-dise project Regional Environment and Natural Heritage Fund 2016 - 2017 - Assessment Biodiversity 2016	Declined \$0.00
QR1617-201	Paremoremo Children's Christmas Party Upper Harbour Quick Response, Round Two, 2015/16 - Acquitted	Approved \$960.00
UH15_2021	Jump track at Sanders Reserve Upper Harbour Local Board Community Group Funding - 2014/2015 Round 2 - Awaiting accountability	Approved \$3,990.00
UH15_2006	Optimising Use of the Community Hub (Sanders House) in Sanders Reserve. Upper Harbour Local Board Community Group Funding - 2014/2015 Round 2 - Acquitted	Approved \$6,442.00
SCF14_2070	Ecological restoration of Sanders Reserve by the community North - Strengthening Communities Fund - Round 2 2013/2014 - Declined	Declined \$0.00
UH14_2002	Sanders Reserve Community Hub Set Up LB - Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$5,000.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-304

Badminton North Harbour

Physical address	PO Box 100630, North Shore Mail Centre Auckland 0745		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	Shuttles for Badminton North Harbour Domestic Ladder competitions		
Dates	05/04/2017 - 29/06/2017		
Location	47 Bond Crescent		
Summary	A domestic competition that enables all players from our community to play in an organised competition in an ability level suitable for them. This competition is one of our most successful with entries from all over our Harbour area participating.		
Cost of participation	Entry fee for each player - \$20		
Requesting grant for	We are requesting assistance for the purchase of shuttle cocks		
Active participants	180	Audience size	2000
Promotion of activity	Yes, Through social media including our website and Facebook page and data base		
Local board recognition	We have a council sign in our facility as well as acknowledgement in our annual report on our website and in our quarterly newsletter		
Alignment with local board priorities	<ul style="list-style-type: none"> • sports or recreation • migrants • community participation and wellbeing. <p>We hold an organised domestic competition held over 3 months. This is an open competition in which anyone from our community can enter either as an individual or as a doubles combination. This enables all ethnic groups the opportunity to be involved and participate.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	No

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

< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	20%	50%	25%	5%	%

Target ethnic groups	New Zealand European, Other European, Chinese, Korean, Indian, Other Asian
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Financial information

Expenditure item	Amount
100 dozen Shuttlecocks	\$2,400.00

Income description	Amount
180 x \$20.00	\$3,600.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$6,500.00	\$3,600.00	\$2,900.00	\$2,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
QR1708-303	BNH Junior development and after school programs Kaipātiki Quick Response, Round Three, 2016/2017 - Assessed by Grants Advisor	Undecided \$0.00
QR1706-305	Badminton North Harbour Schools and Holiday programs Hibiscus and Bays Quick Response, Round Three, 2016/2017 - Assessed by Grants Advisor	Undecided \$0.00
QR1702-229	Shuttles for Badminton North Harbour Social Summer League Competition Devonport-Takapuna Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00
LG1702-104	Carpet and Internal Maintenance Project BNH Facility Devonport-Takapuna Local Grants, Round One 2016/2017 - Acquitted	Approved \$14,342.00
QR1717-105	World Masters Games Marque expansion Upper Harbour Quick Response, Round One, 2016/17 - Awaiting accountability	Approved \$2,000.00
QR1602-504	Badminton North Harbour Championships and Interclub competitions Devonport-Takapuna Quick Response, Round Five, 2015/16 - Declined	Declined \$0.00
LG1602-215	Badminton North Harbour Facility Painting Project Devonport-Takapuna Local Grants, Round Two,	Approved \$29,000.00

	2015/16 - Awaiting accountability	
LG1608-215	Badminton North Harbour Computer Project Kaipātiki Local Grants, Round Two, 2015/16 - Acquitted	Approved \$3,900.00
QR1606-313	Badminton North Harbour Shuttlecocks for Ladder Competitions Hibiscus and Bays Quick Response, Round Three, 2015/16 - Acquitted	Approved \$2,000.00
QR1602-308	Badminton North Harbour Ladder Competitions Devonport-Takapuna Quick Response, Round Three, 2015/16 - Acquitted	Approved \$2,000.00
QR1602-214	Badminton North Harbour Garden Upgrade Devonport-Takapuna Quick Response, Round Two, 2015/16 - Acquitted	Approved \$500.00
QR1617-202	Badminton North Harbour Environmental Upgrade Upper Harbour Quick Response, Round Two, 2015/16 - Acquitted	Approved \$2,000.00
LG1617-116	Shuttlecocks for Holiday Programme, Junior Interclub and Junior Squad Programs Upper Harbour Local Grants, Round One, 2015/16 - Acquitted	Approved \$1,000.00
RegRSR1640	Badminton North Harbour Spouting Project Regional Sport and Recreation Grant 2015/2016 Round One - Declined	Declined \$0.00
LG1608-111	Badminton North Harbour Summer League Kaipātiki Local Grants, Round One, 2015/16 - Acquitted	Approved \$2,000.00
SCF15_2025	Bridging Youth and Communities Through Sport North - Strengthening Communities Fund, 2014/2015 Round 2 - Acquitted	Approved \$7,400.00
LESF00272	New Zealand u17 National Badminton Championships 2014 2014/2015 Round1 Local Events Support Fund - Acquitted	Approved \$5,000.00
UH14_2011	Shuttlecocks for our school and interclub competitions LB - Upper Harbour Local Board Community Grant - Round 2 2013/2014 - Acquitted	Approved \$6,000.00
KT14_2014	Shuttlecocks for our school and interclub competitions LB - Kaipātiki Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
HB2014_2016	Shuttlecocks for our school and interclub competitions LB - Hibiscus and Bays Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00
DT14_2019	Shuttlecocks for our school and interclub competitions LB - Devonport-Takapuna Local Board Community Grant - Round 2 2013/2014 - Declined	Declined \$0.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-306

Harbour Sport

Physical address	PO Box 300-633 Albany Auckland 0752		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	Walk With Us - Albany		
Dates	01/05/2017 - 30/04/2018		
Location	Stadium Dr, Albany (and various reserves and walks in the Upper Harbour Local Board Area)		
Summary	<p>Weekly guided walking group at various walks/reserves/facilities in the Upper Harbour area for newcomers in Albany for a year, with indoor wet weather options e.g. indoor exercises or facility tour. RAMS and a walk plan will be completed for each walk to ensure safety.</p> <p>Three outdoor leadership courses delivered to volunteers as well as members of the group that would like to lead walks in their own community or family.</p> <p>Engaging local service providers to share information with our group that we expect will have an average of 40 people each week.</p> <p>We will collaborate with organisations such as the Kaipātiki Project and the Chinese Conservation Education Trust to raise awareness about environmental issues</p>		
Cost of participation	None		
Requesting grant for	<p>Walk leader - 8 hours per week at \$20 per hour, 47 weeks throughout the year to lead walks, complete RAMS, session plan and test walks.</p> <p>Contracting Outdoor Leadership Course Instructor, \$450 per two day (9 hour) course, 3 courses.</p> <p>Interpreting for outdoor leadership training - \$20 per hours, 27 hours</p> <p>End of year event, promotion cost and miscellaneous</p>		
Active participants	120	Audience size	40
Promotion of activity	Yes, We will promote the walking group through our existing social media platforms - WeChat, Facebook, as well as through community groups which we have established a relationship with - Albany Chinese Association, Albany Newcomers Network, Kristin Parents Group etc.		
Local board recognition	The Local Board will be acknowledged as the main funder and supporter of the project in promotional material as well as actively communicated to participants.		
Alignment with local board priorities	<ul style="list-style-type: none"> • migrants • the environment • community participation and wellbeing. <p>This project will be all encompassing as proven in our pilot in 2016. We aim to encourage regular participation in bush walking, especially focusing on</p>		

	newcomers in the Upper Harbour community by providing a culturally appropriate service. Through these weekly bush walks, we will provide the group with information about the historical and natural environment to facilitate a greater connection between the newcomers and their local community. Volunteers will also be engaged to manage a large group.
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Community collaboration

Collaborating organisation/individual	Role
Albany Newcomers Network	Members of the newcomers networks are actively encouraged to participate
Kristin Parents Group	Participant in the group, and provider of volunteers

Demographics

Maori outcomes	No
Accessible to disabled	Yes, the Harbour Sport function where the walking group will meet is in an accessible building, as well as many walks and parks being accessible.

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

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

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
Walking group coordinator and leader - 47 weeks, 8 hours per week, \$20 per hour	\$7,520.00
Delivery of outdoor leadership training x 3 (contractor) \$450 per course	\$1,350.00
Translation for Outdoor Leadership Training	\$540.00
Catering for end of year event (in-kind)	\$200.00
Promotion of programme (in-kind)\$25 per hour, 1 hour per week, 47 weeks	\$1,175.00

Income description	Amount
None	

Total expenditure	Total Income	Applicants contribution	Amount requested
\$10,785.00	\$0.00	\$1,375.00	\$9,410.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
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LG1706-202	Mud Monster Mud Rush Hibiscus and Bays Local Grants, Round Two, 2016/17 - Submitted	Undecided \$0.00
QR1717-312	Shore to Shore 5km Run/Walk Upper Harbour Quick Response, Round Three, 2016/17 - Awaiting accountability	Approved \$3,000.00
LG1708-202	Mud Monster Mud Rush 2017 Kaipātiki Local Grants, Round Two, 2016/2017 - Submitted	Undecided \$0.00
QR1702-301	Shore to Shore 5km Run/Walk Devonport-Takapuna Quick Response, Round Three, 2016/2017 - SME Assessment completed	Undecided \$0.00
SR17-143	Regional Cycling Capacity Building project Regional Sport & Recreation Grants 2017/2018 Round One - Eligibility assessment completed	Undecided \$0.00
QR1702-201	Massey University Harbour Sport Excellence Awards Devonport-Takapuna Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00
QR1706-218	Shore to Shore 5k Fun Run/Walk Hibiscus and Bays Quick Response, Round Two, 2016/2017 - Awaiting accountability	Approved \$2,000.00
NCE1717-002	Mud Monster Mud Rush Events - Upper Harbour non-contestable, 2016/2017 - Acquitted	Approved \$3,000.00
LG1606-251	Mud Monster Mud Rush 2016 Hibiscus and Bays Local Grants, Round Two, 2015/16 - Acquitted	Approved \$4,000.00
RegRSR16/239	Regional Sports Trust Bike Coordinators Project Regional Sport and Recreation Grant - 2016/17 Round One - Approved	Approved \$42,900.00
QR1608-314	SportSPasifik Ola Pasifika Challenge Kaipātiki Quick Response, Round Three, 2015/16 - Acquitted	Approved \$500.00
REGCD16132	ActivAsian - Encouraging Leadership and Volunteering in Sport and Recreation Regional Community Development - Declined	Declined \$0.00
RegRSR1635	0.5 FTE Community Bike Advisor for each of the RSTs to provide local community opportunities Regional Sport and Recreation Grant 2015/2016 Round One - Declined	Declined \$0.00
LG1608-136	NiuMovement Kaipātiki Local Grants, Round One, 2015/16 - Declined	Declined \$0.00
LG1606-149	ActivRecreAsian Hibiscus and Bays Local Grants, Round One, 2015/16 - Acquitted	Approved \$4,000.00
LESF333	Sport Excellence Awards 2015/16 Round 1 Local Events Support Fund - Declined	Declined \$0.00

LESF330	Shore to Shore 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$5,000.00
LESF187	The Mud Rush 2015 2015/16 Round 1 Local Events Support Fund - Acquitted	Approved \$5,000.00
KP15_2022	ActivRecreAsian-Asians Active for Life Kaipātiki Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
SCF15_2038	Mud Rush 2015 2015/16 Round 1 Local Events Support Fund - Declined	Declined \$0.00
HB15_2033	Mud Rush 2015 2015/16 Round 1 Local Events Support Fund - Declined	Declined \$0.00
DT15_2005	Shore to Shore, Fun Run Devonport-Takapuna Local Board Community Group Funding - 2014/2015 Round 2 - Declined	Declined \$0.00
SCF-15041	Pedal Power Project North - Strengthening Communities Fund, 2014/2015 Round 1 - Acquitted	Approved \$8,000.00
LESF00208	Massey University Harbour Sport Excellence Awards 2014 2014/2015 Round1 Local Events Support Fund - Declined	Declined \$0.00
LESF00373	Mud Rush - 14th September 2014 2014/2015 Round1 Local Events Support Fund - Acquitted	Approved \$3,000.00
LESF00156	Mud Rush - 14th September 2014 2014/2015 Round1 Local Events Support Fund - Acquitted	Approved \$2,000.00

Application summary

QR1717-307

Upper Harbour Quick Response, Round Three, 2016/17

Baseball New Zealand

Physical address	PO Box 91035 Victoria St West Auckland 1020		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	National 13U Ripken Baseball Tournament		
Dates	06/04/2017 - 09/04/2017		
Location	Rosedale Park, Albany		
Summary	The National 13U tournament is the youngest of Baseball New Zealand's National Club competitions and is a trial for a national all-star team which is selected to travel to Maryland, USA in July/August to compete at the Cal Ripken World Series, one of the most prestigious age grade baseball competitions in the world where many young players are identified for the first time as legitimate baseball prospects. This tournament also benefits the North Shore because it benefits the local area through out of town teams staying locally and enhances the growth of the game locally as a result of the tournament.		
Focus specific information	Proposed event times: 9.30am to 9.00pm daily		
Cost of participation	Tournament fee per player - \$42.50 per registered player		
Requesting grant for	To provide the best facilities available for these young players we have identified Rosedale Park as the most suitable venue and we are seeking assistance in paying the venue hire fee to the North Harbour Softball Association for this.		
Active participants	200	Audience size	1,000 - 1,500
Promotion of activity	Yes, The tournament will be promoted in local newspapers, Baseball New Zealand and North Shore City Baseball Clubs websites and associated social media.		
Local board recognition	The local board will be acknowledged in website/social media activity and promoted to local newspaper (if covered) and we are happy to display local board signage at the event.		
Alignment with local board priorities	<ul style="list-style-type: none">sports or recreation <p>The funding requested is to assist in the running of the 2016 Baseball New Zealand National 13U Tournament to be held at Rosedale Park in Albany. The North Shore City Baseball Club in conjunction with Baseball New Zealand is running the tournament, and we require assistance as we are charged for use of Rosedale facilities and have a small budget to run a proper National Championship event for our key age grade, U13s.</p>		

Community collaboration

Collaborating organisation/individual	Role
North Shore City Baseball Club	Co-host

Demographics

Maori outcomes	Yes, Whilst the tournament is not just for Maori participation, baseball is a sport that promotes itself within the Maori community as a way of keeping active and fit, and pathways to college and professional baseball such as young players like Jason Matthews, Te Wera Bishop and Pita Rona--some of our current and former star players who have played across the globe.
Accessible to disabled	Yes, Baseball New Zealand encourages young people of all abilities to have a go at the sport and while this is a competitive competition, all children regardless of ability are able to be involved both on and off the field.

Percentage of male	Percentage of female	All - not targeted at either male/female
90%	10%	%

< 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
Venue Hire: Rosedale Park	\$3,655.00
Floodlight hire Rosedale Park	\$450.00
Umpire fees	\$3,000.00
First Aid	\$600.00
Trophies/Certificates/Printing	\$3,000.00

Income description	Amount
Tournament Fees - 150 players @ \$42.50	\$6,375.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$10,705.00	\$6,375.00	\$2,000.00	\$2,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
SR17-136	Club Development Officer Regional Sport & Recreation Grants 2017/2018 Round One - Eligibility assessment completed	Undecided \$0.00

LG1605-225	KiwiBall Henderson-Massey Local Grants, Round Two, 2015/16 - Multiboard - awaiting accountability	Approved \$7,500.00
QR1617-310	National 13U Ripken Baseball Tournament Upper Harbour Quick Response, Round Three, 2015/16 - Acquitted	Approved \$2,000.00
RegRSR1636	Game Development Officer and Administrator Regional Sport and Recreation Grant 2015/2016 Round One - Declined	Declined \$0.00
R2LESF202	18U Oceania Baseball Championship 2014/2015 Round2 Local Events Support Fund - Acquitted	Approved \$5,000.00

Application summary

QR1717-309

Upper Harbour Quick Response, Round Three, 2016/17

Tennis Northern Region Incorporated

Physical address	PO Box 300141 Albany Auckland 0752		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	National Tennis Participation Programming		
Dates	31/01/2017 - 09/12/2017		
Location	Albany Tennis Park, 321 Oteha Valley road extension, Albany 0632		
Summary	Our focus at the centre is to provide a positive introduction to the game of tennis for both young and old, and catering for the needs of users who don't necessarily want to join a traditional tennis club. We also provide a pathway for the Junior Regional Academy, which is to not only to produce champions on the court but also off it.		
Focus specific information	Proposed event times: 3.45pm - 7.00pm Monday - Saturday		
Cost of participation	\$17.50 to \$20 a session		
Requesting grant for	Renew equipment that facilitate the programs		
Active participants	176 booked term 1	Audience size	244 capacity term 1
Promotion of activity	Yes, Website Http:// tennisnorthern.kiwi ,		
Local board recognition	Put up signage around the centre advertising who the donation was provide by to keep the programs running. As we have done before at the Albany Tennis Park.		
Alignment with local board priorities	<ul style="list-style-type: none">• sports or recreation• families• community participation and wellbeing. <p>To utilize the facility by providing programs that the community can enjoy (regardless of club membership/age and/or ethnicity); to encourage sport participation for the surrounding local board area. Building social skills for the young and old. Learning skills such as building friendships, encouraging teammates, showing sportsmanship, can do this and cooperative team work with partners.</p>		

Community collaboration

Collaborating organisation/individual	Role
David Frank	CEO

Demographics

Maori outcomes	No
Accessible to disabled	Yes, we will try to work them into a group suitable to their skill level and needs.

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
Tennis nets, racquets and balls, bag	\$2,995.00
Coaches Hot Shots program annual	\$34,223.00
Internal court hire charge (loss of income)	\$15,600.00
Tennis in schools	\$5,440.00
Operating expenses (Hot Shot 7%)	\$14,469.00
Holiday camps coaches, equipment	\$10,000.00

Income description	Amount
Income over all Hot Shot classes	\$72,000.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$82,727.00	\$72,000.00	\$8,727.00	\$2,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
QR1702-228	National Tennis Participation Programming Devonport-Takapuna Quick Response, Round Two, 2016/2017 - Declined	Declined \$0.00
NCE1717-003	Pascoes New Zealand Tennis Championships Events - Upper Harbour non-contestable, 2016/2017 - Acquitted	Approved \$6,000.00
LG1616-139	Funding for Mairangi Bay Tennis club furniture Rodney Local Grants Round One 2015/16 - Acquitted	Approved \$1,000.00
LG1608-105	Marlborough Park Tennis - Lights Upgrade Kaipātiki Local Grants, Round One, 2015/16 - Acquitted	Approved \$10,000.00

SCF-15044	On-Line Facility Access System - purchase, installation and implementation. North - Strengthening Communities Fund, 2014/2015 Round 1 - Acquitted	Approved \$7,000.00
UH14_100017	Fencing mini tennis courts LB - Upper Harbour Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$6,300.00
SCF14_100034	Provision of Regular Junior Coaching Programmes & A newly created entry level Competition Structure for 6- 10 year old Game Time Tennis North - Strengthening Communities Fund - Round 1 2013/2014 - Acquitted	Approved \$17,575.00

Application summary

QR1717-311

Upper Harbour Quick Response, Round Three, 2016/17

North Harbour BMX Association Incorporated

Physical address	PO Box 305522 Tritan Plaza Rosedale Auckland 0757		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Incorporated Society
Applicants perceived conflicts of interest:	None		

Project details

Project title	North Harbour 1000 BMX race meet		
Dates	26/03/2017 - 26/03/2017		
Location	169 Bush road Rosedale		
Summary	The North Harbour BMX Club is hosting their annual North Harbour 1000 race meet and the final meet for the northern region race series. The event will attract over 200 riders from the top half of the North Island.		
Cost of participation	None		
Requesting grant for	The grant application will assist with the cost of St Johns Ambulance and portable toilets.		
Active participants	200	Audience size	500
Promotion of activity	Yes, The event is being promoted on the North Harbour BMX Club Facebook page		
Local board recognition	In the race day programme and on the P.A. throughout the event		
Alignment with local board priorities	<ul style="list-style-type: none">• sports or recreation• youth• community participation and wellbeing. <p>The North Harbour BMX Club is hosting their annual North Harbour 1000 race meet, which is also the final meet for the Northern Region Race Series. The event will attract over 200 entries from around the Upper Harbour area as well as across the top half of the North Island. The event encourages youth in the sport and also encourages the community to get involved with assisting in the running of the event.</p>		

Community collaboration

Collaborating organisation/individual	Role

Demographics

Maori outcomes	No
Accessible to disabled	No

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

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

Target ethnic groups	All/everyone
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Financial information

Expenditure item	Amount
St John Ambulance	\$856.00
Portable Toilets	\$1,150.00
Participation Awards	\$1,305.00

Income description	Amount
Canteen	\$300.00

Total expenditure	Total Income	Applicants contribution	Amount requested
\$3,311.00	\$300.00	\$1,011.00	\$2,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
QR1706-316	North Harbour 1000 BMX Race Meeting Hibiscus and Bays Quick Response, Round Three, 2016/2017 - Submitted	Undecided \$0.00
QR1717-108	First Aid Workshop Upper Harbour Quick Response, Round One, 2016/17 - Process accountability	Approved \$500.00
QR1602-322	Re Surfacing the North Harbour Track with Lime. Devonport-Takapuna Quick Response, Round Three, 2015/16 - Acquitted	Approved \$500.00
QR1617-308	Surfacing of the North Harbour BMX Track. Upper Harbour Quick Response, Round Three, 2015/16 - Acquitted	Approved \$2,000.00
RegRSR1613	NORTHERN Region Junior Development camps Regional Sport and Recreation Grant 2015/2016 Round One - Declined	Declined \$0.00
UH15_2004	Race track surface re-liming Upper Harbour Local Board Community Group Funding - 2014/2015 Round 2 - Accountability extended	Approved \$2,519.00

Application summary
Upper Harbour Quick Response, Round Three, 2016/17

QR1717-316

North Shore Events Centre Trust

Physical address	Silverfield & Argus Place Wairau Valley Auckland 0745		
Organisation/individual	Organisation	Main focus	Sport and recreation
Umbrella organisation	None	Legal status	Charitable Trust
Applicants perceived conflicts of interest:	None		

Project details

Project title	Scoreboards		
Dates	08/04/2017 - 16/04/2017		
Location	Silverfield & Argus Lane, Wairau Valley, Auckland 0745		
Summary	<p>Replace score clocks with scoreboards that have the ability to perform more than just keeping score and time for basketball games.</p> <p>These scoreboards will be multifunctional allowing for more user groups to be able to use them. The North Shore Events Centre will be able to provide a better quality of -fit for purpose- facility for its uses.</p>		
Cost of participation	No		
Requesting grant for	We are asking the board to help us fund the purchase of one scoreboard; there are four boards that we are looking to replace.		
Active participants	300000	Audience size	ongoing
Promotion of activity	Yes, We will advise our user groups that we now have scoreboards that can assist them in their events		
Local board recognition	Website, signage at our facility		
Alignment with local board priorities	<ul style="list-style-type: none"> • sports or recreation • youth • community participation and wellbeing. <p>We need to upgrade our score clocks so that other user groups - other than basketball, can use the clocks for their events - indoor bowls, soccer, netball, Mathex - education, cheerleading competitions, cultural festivals, disable groups - wheelchair rugby, basketball, special needs Olympics, shows and events</p>		

Community collaboration

Collaborating organisation/individual	Role
Grassroots Trust	
North and South Trust	Grants Manager
Blue Sky Community Trust	Grant Administrator

Demographics

Maori outcomes	No
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Accessible to disabled	Yes, We have a number of special needs and disability groups who use the facility for many activities. Wheel chair rugby and basketball Special Olympics, Creative Abilities provide events for their special needs customers.
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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	New Zealand European, Other European, Māori, Pacific Peoples, Chinese, Korean, Indian, Other Asian, Middle Eastern, Latin American, African, All/everyone
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Financial information

Expenditure item	Amount
Controllers	\$7,580.00
Scoreboards	\$27,980.00

Income description	Amount
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Total expenditure	Total Income	Applicants contribution	Amount requested
\$35,560.00	\$0.00	\$20,000.00	\$5,000.00

Funding history

Application ID	Project title <i>Round – stage</i>	Decision Total allocated
LG1602-102	Change Room Upgrade Devonport-Takapuna Local Grants, Round One, 2015/16 - Awaiting accountability	Approved \$7,500.00
KP15_1017	Community Noticeboard & Whiteboard Kaipātiki Local Board Community Group Funding - 2014/2015 Round 1 - Acquitted	Approved \$1,000.00
SCF14_100026	Toilet Upgrade North - Strengthening Communities Fund - Round 1 2013/2014 - Acquitted	Approved \$10,000.00
KT14_100006	iPad for surveys LB - Kaipātiki Local Board Community Grant - Round 1 2013/2014 - Acquitted	Approved \$750.00