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Great Barrier Island Golf Club Incorporated

Legal status:	Incorporated Society	Activity focus:	Community
Conflicts of interest:	None identified		

Project: Defibrillator Machine

Location:	Great Barrier golf club , on the outside of the building to allow general access to the machine		
Summary:	The purchase of a defibrillator machine hat checks the heart rhythm and can send an electric shock to the heart to try to restore a normal rhythm. AEDs are used to treat sudden cardiac arrest (SCA).		
Dates:	01/10/2018 - 01/10/2018	Rain dates:	-
People delivering:	4	People reached:	100+
% of participants from Local Board	100%		
Promotion:	NA		

Community benefits

Identified need:

yes as we have a number of older members

Identified community outcomes:

enable a defibrillator machine to be available in case of emergencies to save lives

Alignment with local board priorities:

we support our community groups to do their good work

There are a number of Older members who play golf or attend the golf club, a Defibrillator will be an extremely useful machine in the event a person has a heart attack and need reviving. The machine will be located on outside of the building to provide access to the general public

Collaborating organisation/individual	Role
NA	

Demographics

Māori outcomes: NA

Accessible to people with disabilities Yes - The Defibrillator will be located outside the club house where it can be accessed by people with disabilities

Target ethnic groups: All/everyone

Promoting SmokeFree: n/a

Zero waste minimisation n/a

Percentage of males targeted	Percentage of females targeted	All - not targeted male/female
%	%	100%

0-5 years	< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	15%	%	%	85%

Financial information

Amount requested: \$3350.00

Requesting grant for: full cost of the machine.

If part funded, how would you make up the difference:

Cost of participation: no

Total expenditure	Total income	Other grants approved	Applicant contribution
\$36,300	\$0	\$0	\$0

Expenditure item	Amount
defibrillator	\$36,300

Income description	Amount
NA	\$0

Other funding sources	Amount	Current Status
none	\$	

Donated materials	Amount
none	\$

Total number volunteer hours	Total number specialised volunteer hours	Amount
2		\$41.05

Funding history

Application ID	Project title	Decision
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	Round - Stage	Allocation
LG1904-112	Toilet Block 2018/2019 Great Barrier Island Local Grants, Round One - Capital grants	Undecided \$0.00
LG1904-110	Defibrillator Machine 2018/2019 Great Barrier Island Local Grants, Round One - Submitted	Undecided \$0.00
LG1804-124	Electric golf cart for aged/infirm members and visitors 2017/2018 Great Barrier Island Local Grants, Round One - Acquitted	Approved \$7,500.00
LG1604-211	Completion of club rooms refurbishment 2015/2016 Great Barrier Local Grants, Round Two - Acquitted	Approved \$20,647.00
GBI1415_1000 18	Interior Ceiling LB - Great Barrier Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
GBICGF00001	Upgrade power system Great Barrier Capital Grants Fund - Acquitted	Approved \$0.00
<i>Applications prior to the 2015/2016 financial year have all been accounted for and omitted from this summary</i>		

Great Barrier Island Golf Club Incorporated

Legal status:	Incorporated Society	Activity focus:	Capital
Conflicts of interest:	None identified		

Project: Toilet Block

Location:	Great barrier Golf club		
Summary:	The building of a new toilet block to link in with the upgraded club house Ensuring accessible to disabled people upgrade paths		
Dates:	01/04/2019 - 30/06/2019	Rain dates:	-
People delivering:	10	People reached:	100+
% of participants from Local Board	100%		
Promotion:	Yes locally to members of the club by email articles in local paper radio acknowledgement of funders by plagues and at AGM		

Community benefits

Identified need:

Yes the current toilet block is not hygienic and there are always complaints from members concerning the facilities. They are not safe or accessible for disabled people

Identified community outcomes:

To enhance the facilities of the golf club for us of the members and the general community .

To provide a safe environment and access for disabled people

Alignment with local board priorities:

we support our community groups to do their good work

The building of a new toilet block will continue the improvement to the facilities at the golf club . The current toilet block is an embarrassment and a barrier for more people using the club facilities. The club house itself has had major improvements and this toilet block will create a great facility for the community as a whole.

The current toilet block is unhygienic and not accessible to disabled people.

Collaborating organisation/individual	Role
Members of the club	provide labour for painting and the building of internal fixtures

Demographics

Māori outcomes:	NA
Accessible to people with disabilities	Yes - The building will have ramps and where possible be level. It will have a disability toilet
Target ethnic groups:	All/everyone
Promoting SmokeFree:	No smoking will be allowed in the Toilet Block . No smoking is allowed inside the existing club house
Zero waste minimisation	yes , we are retaining the existing building instead of demolishing it

Percentage of males targeted	Percentage of females targeted	All - not targeted male/female
%	%	100%

0-5 years	< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	%	%	%	100%

Financial information

Amount requested: **\$26830.00**

Requesting grant for: The initial part of the project. We will be applying to other organisations for the balance of the funding . We will in fact apply for the whole of the funding from some organisations . We are applying to the council in case we are only partially successful with applications to other organisations. The project will not proceed until we have secured enough funding for the whole project

If part funded, how would you make up the difference:

Cost of participation: no

Total expenditure	Total income	Other grants approved	Applicant contribution
\$26,830	\$0	\$0	\$5,738

Expenditure item	Amount
cost of clearance and concrete pad	\$26,830

Income description	Amount
NA	\$0

Other funding sources	Amount	Current Status
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Lotto	\$	Pending
foundation North	\$	Pending

Donated materials	Amount
NA	\$0

Total number volunteer hours	Total number specialised volunteer hours	Amount
100		\$2,055

Funding history

Application ID	Project title Round - Stage	Decision Allocation
LG1904-112	Toilet Block 2018/2019 Great Barrier Island Local Grants, Round One - Capital grants	Undecided \$0.00
LG1904-110	Defibrillator Machine 2018/2019 Great Barrier Island Local Grants, Round One - Submitted	Undecided \$0.00
LG1804-124	Electric golf cart for aged/infirm members and visitors 2017/2018 Great Barrier Island Local Grants, Round One - Acquitted	Approved \$7,500.00
LG1604-211	Completion of club rooms refurbishment 2015/2016 Great Barrier Local Grants, Round Two - Acquitted	Approved \$20,647.00
GBI1415_1000 18	Interior Ceiling LB - Great Barrier Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
GBICGF00001	Upgrade power system Great Barrier Capital Grants Fund - Acquitted	Approved \$0.00
<i>Applications prior to the 2015/2016 financial year have all been accounted for and omitted from this summary</i>		

Ngatiwai o Aotea Kawa Marae t/a Kawa Part 3 Maori Reservation Trust

Legal status:	Charitable Trust	Activity focus:	Capital
Conflicts of interest:	None identified		

Project: Fully Compliant Automatic Fire Sprinkler System

Location:	Kawa Marae - Kawa Bay Road Great Barrier Island 0961		
Summary:	<p>To protect and safeguard lives, property and the environment through the installation of fire sprinkler system and alarms throughout the Wharekai and Wharenui.</p> <p>To purchase, install and interface sprinkler system to internal alarms to provide building evacuation on activation of the sprinkler system via existing sounders in accordance with NZ fire standards NZS 451:2013</p> <p>To achieve Producer statement sign off by Auckland Council for "General Construction Works" (PS3) and "Construction Review" (PS4)</p> <p>To provide a safe site for people and assets as well as protect the environment, and to provide assistance in future fire suppression and or in the event of a civil emergency.</p>		
Focus specific:	<p>Event producer/contractor/3rd party:</p> <p>Environmental benefits: The ability to protect the surrounding vegetation and habitat of many native animals by Fire Suppression.</p> <p>Building/site accessible or visible to the public:</p> <p>Building/site recognised in a council heritage schedule or the NZ Historic Places Trust: ,</p>		
Dates:	15/01/2019 - 15/12/2019	Rain dates:	-
People delivering:	10	People reached:	100's
% of participants from Local Board	100%		
Promotion:	Promotion via our Social Media outlets ie: Website and facebook.		

Community benefits

Identified need:

Yes: We have been assessed by PBS Fire Data and our existing system does not meet NZ fire standards

Identified community outcomes:

The provision of a safe site for people, assets and the environment along with assistance in future fire suppression and or in the event of a civil emergency

Alignment with local board priorities:

we will continue to support the island to achieve off the grid self-sufficiency and invest in infrastructure that safeguards us

By safeguarding life, property and the environment

Collaborating organisation/individual	Role
NA	

Demographics

Māori outcomes:	<i>Māori led - either a Māori organisation that is applying or Māori directed (came about as a request from Māori).</i> The Buildings are a Maori meeting place and cultural learning hub.
Accessible to people with disabilities	Yes - Kawa Marae provides a wheelchair ramp and all facilities are totally disability friendly
Target ethnic groups:	All/everyone
Promoting SmokeFree:	The Marae and its grounds are and always will be Smoke-free zones. This is promoted at all times and to all who visit the Marae.
Zero waste minimisation	Although this project is not directly aimed at Zero waste we are ardent in our attempt to minimise waste at all times.

Percentage of males targeted	Percentage of females targeted	All - not targeted male/female
%	%	100%

0-5 years	< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	%	%	%	100%

Financial information

Amount requested: \$50000.00

Requesting grant for: All of the Project

If part funded, how would you make up the difference:

We will revisit with the contractor to agree on what can be achieved with the funding allocated. Reduction in Funding will impact on the work required to meet NZ Standards NZS:4541:2013.

Cost of participation: There is no participation cost

Total expenditure	Total income	Other grants approved	Applicant contribution
\$53,183	\$0	\$0	\$3,183

Expenditure item	Amount
Fire sprinkler system upgrade	\$53,183

Income description	Amount
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NA	\$
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Other funding sources	Amount	Current Status
NA	\$	

Donated materials	Amount
NA	\$

Total number volunteer hours	Total number specialised volunteer hours	Amount
120		\$2,400

Funding history

Application ID	Project title Round - Stage	Decision Allocation
LG1904-118	Fully Compliant Automatic Fire Sprinkler System 2018/2019 Great Barrier Island Local Grants, Round One - Capital grants	Undecided \$0.00
LG1804-210	Marae Maintenance and Power Saving Projects 2017/2018 Great Barrier Island Local Grants, Round Two - Project in progress	Approved \$7,849.36
LG1804-110	Solar Panels, LED Lighting, Roofing for Sand Filter, Cabinet 2017/2018 Great Barrier Island Local Grants, Round One - Review accountability	Approved \$31,763.08
GBI1415_1000 11	Metal for Kawa Marae driveway LB - Great Barrier Local Board Community Grant - 2014/2015 - Capital Grants	Undecided \$0.00
GBI1314_4000 05	Chairs (Seating for Kawa Marae) LB - Great Barrier Local Board Community Grant - Round 4 2013/2014 - Acquitted	Approved \$6,195.00
2014_200304	Tukutuku Panel & Kowhaiwhai Wananga Creative Communities Scheme 2014 Round 2 - Central Assessment Committee - Round 2 2014	Declined \$0.00
<i>Applications prior to the 2015/2016 financial year have all been accounted for and omitted from this summary</i>		

Great Barrier Island Sports and Social Club Incorporated

Legal status:	Incorporated Society	Activity focus:	Capital
Conflicts of interest:	None identified		

Project: Conference Room Improvements

Location:	The Conference Room, GBI Sports and Social Club, 19 Whangaparapa Rd, GBIs.		
Summary:	We are seeking funding to install good quality curtains on the windows and glass doors to help with heating the room, light control and we feel the acoustics of the room will also be improved. At the moment it is very echoey, soft furnishing will absorb sound and reduce that. We also feel that roller blinds installed on the skylights will allow us to control light transmission through them. In summer, parts of the room can be uncomfortable with sunlight beaming in. Also we'd like to get a white board. Often one is needed by the groups using the room, having one on site will save them having to bring their own.		
Dates:	01/12/1918 - 31/01/1919	Rain dates:	-
People delivering:	8 committee members	People reached:	900
% of participants from Local Board	100%		
Promotion:	NA		

Community benefits

Identified need:

As mentioned above, temperature, light and noise control are issues in this room. It is a great room and very well used by the wider community but can be improved. Curtains will reduce fossil fuel use because the gas heater will be more efficient in maintaining a comfortable temperature. If the room is in need of light reduction for a video presentation that can be done. The beam of sunlight shining through the skylights (four of them) can be very uncomfortable for those sitting underneath them in summer, be great to be able to control that. Many groups using the room have needed a white board, be great to have one on site.

Identified community outcomes:

The room will become more usable and more comfortable for the wide variety of organisations currently using it and we may well get an increase in the variety of community groups using the room. For instance a drama group will find the room more usable, I can imagine a book group will enjoy use of a warm cosy environment on winter evenings.

Alignment with local board priorities:

we support our community groups to do their good work

We are seeking to increase the usability and comfort levels of our well used Conference room. We think if the room is warmer, has more light control and better audio characteristics it will better suit

the needs of the groups currently using it. We anticipate usage may increase too with a more usable space.

Collaborating organisation/individual	Role
NA	

Demographics

Māori outcomes:	NA
Accessible to people with disabilities	Yes - Our conference room is accessible to disabled persons
Target ethnic groups:	All/everyone
Promoting SmokeFree:	All our buildings are smoke free and have signage to that effect.
Zero waste minimisation	Not applicable

Percentage of males targeted	Percentage of females targeted	All - not targeted male/female
%	%	100%

0-5 years	< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	%	%	%	100%

Financial information

Amount requested: \$9545.00

Requesting grant for: All of it other than the cost of the freight and the cost of the labour involved in installing the furnishings.

If part funded, how would you make up the difference:

As can be seen from the quotes above we have options in the quality of the curtains we use. I priced the job out on the basis of the most expensive option. This is because we feel the quality curtains will be better value in the long run and will do a better job going forward. The heavier material will be warmer, block light better and be more sound absorbent. It will also last much longer than the cheapest options. We ask that if there's a need to reduce the amount funded then please only consider the cheaper velvet option.

Cost of participation: No, although there is a nominal fee for the use of the room

Total expenditure	Total income	Other grants approved	Applicant contribution
\$9,545.98	\$0	\$0	\$500

Expenditure item	Amount
Mobile porcelain double sided white board	\$798.15
Roller blinds for skylights	\$2,921.74
Curtains and tracks for window/door openings	\$5,826.09

Income description	Amount
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NA	\$
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Other funding sources	Amount	Current Status
NA	\$	

Donated materials	Amount
NA	\$

Total number volunteer hours	Total number specialised volunteer hours	Amount
20		\$400

Funding history

Application ID	Project title Round - Stage	Decision Allocation
LG1904-119	Conference Room Improvements 2018/2019 Great Barrier Island Local Grants, Round One - Capital grants	Undecided \$0.00
LG1904-115	Rates Assistance application. 2018/2019 Great Barrier Island Local Grants, Round One - Submitted	Undecided \$0.00
LG1904-113	Funding for Guy Fawkes display and Santa Parade 2018/2019 Great Barrier Island Local Grants, Round One - Submitted	Undecided \$0.00
LG1804-221	2018 Santa Parade and Guy Fawkes Display 2017/2018 Great Barrier Island Local Grants, Round Two - Withdrawn	Withdrawn \$0.00
LG1804-120	Replacement BBQ 2017/2018 Great Barrier Island Local Grants, Round One - Acquitted	Approved \$615.74
LG1704-220	Reroof of Club rooms 2016/2017 Great Barrier Local Grant, Round Two - Acquitted	Approved \$46,549.80
LG1704-212	Santa Parade, Guy Fawkes display and Rates funding request 2016/2017 Great Barrier Local Grant, Round Two - Acquitted	Approved \$5,700.00
LG1604-221	Events and Rates funding application 2015/2016 Great Barrier Local Grants, Round Two - Acquitted	Approved \$3,524.00
GBI1415_1000 27	25th Anniversary Celebrations LB - Great Barrier Local Board Community Grant - 2014/2015 - Declined	Declined \$0.00
LESF194	2015 Guy Fawkes Display 2015/16 Round 1 Local Events Support Fund - Acquitted	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 \$0.00
ILESF005	Guy Fawkes Fireworks display Interim Round1 Local Events Support Fund - Paid	Approved \$1,200.00
ILESF009	2014 Santa Parade	Approved

	Interim Round1 Local Events Support Fund - Acquitted	\$1,200.00
GBIASF_14150 0004	19 Whangaparapara Rd, Claris, Great Barrier Island Great Barrier Community Group Accommodation Support Fund 2014-2015 - Acquitted	Approved \$2,500.00
GBI1314_4000 08	Rates assistance LB - Great Barrier Local Board Community Grant - Round 4 2013/2014 - Acquitted	Approved \$634.00
GBI1400009	Conference room battery replacement LB - Great Barrier Local Board Community Grant - Round 3 2013/2014 - Acquitted	Approved \$0.00
<i>Applications prior to the 2015/2016 financial year have all been accounted for and omitted from this summary</i>		

Tuesday Enterprises Limited trading as Sunergise

Legal status:	Limited Liability Company	Activity focus:	
Conflicts of interest:	None identified		

Project: Claris Center GBI Public EV Charging Station

Location:	Claris Center, 129 Hector Sanderson Road, Great Barrier Island 0961		
Summary:	<p>The Electric Vehicle Charging Station at Claris Center Great Barrier Island will be for public use.</p> <p>It will be the first public EV charging point on Great Barrier Island.</p> <p>The public EV charging point will help the Great Barrier Island community more rapidly attain energy self-sustainability by reducing fossil fuel imports.</p>		
Focus specific:	<p>Event producer/contractor/3rd party:</p> <p>Environmental benefits: The provision of a public electric vehicle charging point on Great Barrier Island will help the island move towards energy self-sufficiency. It will reduce fossil fuel imports to the Island and will help the Island play its role in a climate-smart future.</p> <p>Building/site accessible or visible to the public:</p> <p>Building/site recognised in a council heritage schedule or the NZ Historic Places Trust: ,</p>		
Dates:	03/06/2019 - 31/07/2019	Rain dates:	-
People delivering:	4	People reached:	Whole community
% of participants from Local Board	100%		
Promotion:	<p>Social media, Sunergise website, public relations, targeted media releases.</p> <p>Images and copy will be provided free to the GBI local board for communications through GBI local board channels.</p> <p>Signage erected at the site will announce the project to the local community and visitors.</p> <p>The local community will be invited to a launch event a 'solar-powered sausage sizzle' and images from the event will form part of the PR and comms package.</p>		

Community benefits

Identified need:

There are currently no public EV charging points on Great Barrier Island.

At present most vehicles on the island are powered by fossil fuels brought to the island by boat.

This makes fuel expensive on the island and impacts on the local economy.

Identified community outcomes:

The outcomes from the implementation of a public EV charging point at the Claris Center will increase energy self-sufficiency on Great Barrier Island.

It will reduce energy expenditure and stimulate the local economy.

The public EV charging point on Great Barrier Island will increase eco-tourism and allow mainland visitors with electric vehicles to visit the island.

Alignment with local board priorities:

we will continue to support the island to achieve off the grid self-sufficiency and invest in infrastructure that safeguards us

Funding is being sought for the installation of an Electric Vehicle (EV) charging station the Claris Center, Great Barrier Island.

The site at Claris Center is powered by a 69kW off-grid hybrid system. (New Zealand's largest).

The proposed EV charging point will allow power stored in the system's Tesla batteries to be made available to members of the public wishing to recharge their electric vehicles.

This will reduce the importation of diesel used to power generators to charge EVs presently on Great Barrier, and will make visiting the Island more attractive tourism destination for people with an EV.

At present there are no public EV charging stations at Great Barrier Island.

Collaborating organisation/individual	Role
Promac Projects Limited	Site Management
Barrier Energy and Electronics Limited	Electrical contractor
Clay Energy Limited	Electrical Engineering

Demographics

Māori outcomes:	NA
Accessible to people with disabilities	Yes - The site is level. The size of the site is suitable for vehicles with drivers of all abilities.
Target ethnic groups:	All/everyone
Promoting SmokeFree:	Signage indicating that the site is Smoke-Free will be displayed during works and on the final charging station.
Zero waste minimisation	Signage indicating that the site is a zero waste site will be displayed during works. All visitors and will be notified beforehand that any waste materials are to be minimised and sorted on site. Any excess materials are then to be either composted, reused, recycled or recovered or treated as a future resource.

Percentage of males targeted	Percentage of females targeted	All - not targeted male/female
%	%	100%

0-5 years	< 15 years	15-24 years	25-44 years	45-64 years	>65 years	All ages
%	%	%	%	%	%	100%

Financial information

Amount requested: \$8000.00

Requesting grant for: An electric vehicle charger and related installation costs.

If part funded, how would you make up the difference:

Cost of participation: Not applicable

Total expenditure	Total income	Other grants approved	Applicant contribution
\$16,000	\$2,817.5	\$8,000	\$8,000

Expenditure item	Amount
Sunergise Project fee	\$3,500
Engineering Design	\$2,070
Electrical Contractor	\$4,880
Civil works	\$1,000
EV Equipment	\$2,100
PLC Engineer	\$2,450

Income description	Amount
For the first year charging will be FREE to the public. (Providing there is sufficient charge available in the site's Tesla battery)	\$0
For year 2; based on 5 EVs (Nissan Leaf) receiving a 10w charge every 10 days, p/a =	\$1,225
Year 3 based on 30% growth in EV Vehicle usage	\$1,592.5

Other funding sources	Amount	Current Status
Tuesday Enterprises Limited	\$8,000	Approved

Donated materials	Amount
NA	\$

Total number volunteer hours	Total number specialised volunteer hours	Amount
NA		\$

Funding history

Application ID	Project title Round - Stage	Decision Allocation
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LG1904-126	Claris Center GBI Public EV Charging Station 2018/2019 Great Barrier Island Local Grants, Round One - Capital grants	Undecided \$0.00
<i>No previous funding history</i>		