

**Chairperson and Committee Members**  
**ŌTAKI COMMUNITY BOARD**

15 AUGUST 2017

Meeting Status: **Public**

Purpose of Report: For Decision

## **CONSIDERATION OF APPLICATIONS FOR FUNDING**

### **PURPOSE OF REPORT**

1 The following applications to the Ōtaki Community Board have been received:

#### **Community Grant**

- Stand Children's Services Tu Maia Whanau
- Morris Enthusiasts Car Club NZ Inc.
- Māoriland Charitable Trust
- Kidz Need Dadz Kāpiti

#### **Sporting Activity Grant**

- Joshua Braddock, Sophrose London, Rob Bigwood
- Michael McInerney Heather
- Ōtaki College Senior Boys Basketball Team

### **DELEGATION**

2 The Ōtaki Community Board has the authority to:

*“consider this matter under Part D of the Governance Structure for the 2016-2019 Triennium”.*

### **BACKGROUND**

3 A net amount of \$24,034.00 is provided in the 2017/2018 budget for the Ōtaki Community Grants Fund, which is spread across three grant areas as shown in Table One below:

	Budget	Funds allocated to date	Total remaining
Community Grant	\$12,534.00	\$1,000.00	\$11,534.00
Sporting Activity Grant	\$5,750.00	\$1,250.00	\$4,500.00
Building and Resource Consent Grant	\$5,750.00	0	\$5,750.00
<b>Totals</b>	<b>\$24,034.00</b>	<b>\$2,250.00</b>	<b>\$21,784.00</b>

## ISSUES AND OPTIONS

### Issues

- 4 Grants are allocated in accordance with established criteria (copies attached).
- Four applications have been received for a Community Grant;
  - Three applications have been received for a Sporting Activity Grant.

### ***Applications to the Community Grants Fund***

5 Stand Children's Services Tu Maia Whanau

- 5.1 A grant of \$500.00 is requested to assist with the costs of providing kai for invited guests celebrating 85 years of Ōtaki Children's Health Camp, now known as Stand Children's Services.

6 Morris Enthusiasts Car Club NZ Inc.

- 6.1 A grant of \$500.00 is requested to assist with the costs of advertising for a "Community Open Day" to be held by the Club in Ōtaki on 27 August 2017.

7 Māoriland Charitable Trust

- 7.1 A grant of \$500.00 is requested to assist with the costs of purchasing seating for the Māoriland Hub.

8 Kidz Need Dadz Kāpiti

- 8.1 A grant of \$500.00 is requested to assist with the costs of running a Father's Day event at Kāpiti 10 Pin Bowling on 3 September 2017.

These applications can be considered under Eligible Purposes:

1. *Unique or infrequent events which are important to the Ōtaki Ward;*
2. *Special events that will promote the town and enhance opportunities within the town;*
3. *Activities that encourage the development of cultural, environmental, social or educational activities within the Ōtaki Ward;*
4. *Unique and especially meritorious events that otherwise meet none of the above criteria, at the discretion of the Board.*

### ***Applications to the Sporting Activity Grants Fund***

9 Joshua Braddock, Sophrose London, Rob Bigwood

- 9.1 A grant of \$295.00 is requested to assist with the costs of attending the 2017 Surf Lifesaving 90 mile IRB Classic Lifeguard Challenge from 14 to 17 September.

10 Michael McInerney Heather

- 10.1 A grant of \$500.00 is requested to assist with the costs of attending the Outward Bound Mind Body Soul Course.

11 Ōtaki College Senior Boys Basketball Team

11.1 A grant of \$500.00 is requested to assist with the costs of accommodation for the Senior Boys Basketball team competing at the 2017 Tauranga Winter Tournament.

These applications can be considered under Eligible Purposes:

1. *Unique or infrequent sports and active recreation events which are important to the Ōtaki Ward;*
2. *Special events that will promote the town and enhance opportunities within the town;*
3. *Activities that encourage the development of sports and active recreation activities within the Ōtaki Ward;*
4. *Unique and especially meritorious effort in sport or recreation events that otherwise meet none of the above criteria, at the discretion of the Board.*

**FINANCIAL CONSIDERATIONS**

12 An amount of \$24,034.00 has been provided in the 2017/2018 budget for the Community Grants Fund.

13 The following list shows all grants made from the Ōtaki Community Grants, Sporting Activity Grants and the Building and Resource Consents Grants in the 2017/18 financial year for the Board's consideration:

**Community Grants (58932097)**

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
4/7/17	Kāpiti Concert Orchestra	\$500.00	To assist with Concert expenses in August	
4/7/17	Golden Coast Senior (Vets) Golf – Ōtaki	\$500.00	To assist with the provision of welcome packs for golf tournament visitors to Ōtaki	
<b>Total Budget</b>		<b>\$12,534.00</b>		
<b>Total Granted to date</b>		<b>\$1,000.00</b>		
<b>Total Remaining</b>		<b>\$11,534.00</b>		

**Sporting Activity Grants (58937097)**

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
4/7/17	Ōtaki College Senior A Netball	\$500.00	To assist the team compete in the lower North Island Secondary Schools' Netball	

	Team		Tournament in September 2017.	
4/7/17	Paris Pidduck	\$250.00	To assist with attending the World Games in Poland in July competing with the NZ Canoe Polo team, the Paddle Ferns.	
4/7/17	Hoop Club Kāpiti	\$500.00	To assist the Club run its Junior Basketball coaching development programme in Term 3 of 2017 in Ōtaki.	
<b>Total Budget</b>		<b>\$5,750.00</b>		
<b>Total Granted to date</b>		<b>\$1,250.00</b>		
<b>Total Remaining</b>		<b>\$4,500.00</b>		

### Building and Resource Consent Grants (58936097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
<b>Total Budget</b>		<b>\$5,750.00</b>		
<b>Total Granted to date</b>		<b>0</b>		
<b>Total Remaining</b>		<b>\$5,750.00</b>		

### SIGNIFICANCE AND ENGAGEMENT

14 This report is not significant under Council's Significance and Engagement Policy.

### OTHER CONSIDERATIONS

15 There are no other considerations relating to this report.

### RECOMMENDATIONS

16 That the Ōtaki Community Board approves a grant of \$500.00 to the Stand Children's Services Tu Maia Whanau to assist with the costs of providing kai for invited guests celebrating 85 years of Ōtaki Children's Health Camp, now known as Stand Children's Services.

- 17 That the Ōtaki Community Board approves a grant of \$500.00 to the Morris Enthusiasts Car Club NZ Inc. to assist with the costs of advertising for a “Community Open Day” to be held by the Club in Ōtaki on 27 August 2017.
- 18 That the Ōtaki Community Board approves a grant of \$500.00 to the Māoriland Charitable Trust to assist with the costs of purchasing seating for the Māoriland Hub.
- 19 That the Ōtaki Community Board approves a grant of \$500.00 to Kidz Need Dadz Kāpiti to assist with the costs of running a Father’s Day event at Kāpiti 10 Pin Bowling on 3 September 2017.
- 20 That the Ōtaki Community Board approves a grant of \$295.00 to Joshua Braddock, Sophrose London and Rob Bigwood to assist with the costs of attending the 2017 Surf Lifesaving 90 mile IRB Classic Lifeguard Challenge from 14 to 17 September.
- 21 That the Ōtaki Community Board approves a grant of \$500.00 to assist Michael McInerney Heather with the costs of attending the Outward Bound Mind Body Soul Course.
- 22 That the Ōtaki Community Board approves a grant of \$500.00 to the Ōtaki College Senior Boys Basketball Team to assist with the costs of accommodation while competing at the 2017 Tauranga Winter Tournament.

**Report prepared by    Approved for submission    Approved for submission**

**Judy Rennie**

**Executive Secretary**

**Kevin Currie**

**Group Manager,  
Regulatory Services**

**Max Pedersen**

**Group Manager,  
Community Services**

## **ATTACHMENTS**

- Community Grants Fund Application Forms:
  - Stand Children’s Services Tu Maia Whanau
  - Morris Enthusiasts Car Club NZ Inc.
  - Māoriland Charitable Trust
  - Kidz Need Dadz Kāpiti
- Sporting Activity Grants Application Forms:
  - Joshua Braddock, Sophrose London, Rob Bigwood
  - Michael McInerney Heather
  - Ōtaki College Senior Boys Basketball Team
- Accountability Report Back Forms:
  - Ngahuia Henare
  - Wildcats – Ōtaki Canoe Club
  - Lions Club of Ōtaki

- Community Grants Fund Criteria
- Sporting Activity Grants Fund Criteria
- Building and Resource Consents Grants Fund Criteria
  
- List of grants made in the 2016/2017 year
- List of grants made in the 2015/2016 year
- List of grants made in the 2014/2015 year.

<b>LIST OF GRANT APPLICATIONS</b>	<b>Page</b>
<b>Community Grant</b>	
• Stand Children’s Services Tu Maia Whanau	9
• Morris Enthusiasts Car Club NZ Inc.	12
• Māoriland Charitable Trust	19
• Kidz Need Dadz Kāpiti	22
<b>Sporting Activity Grant</b>	
• Joshua Braddock, Sophrose London, Rob Bigwood	24
• Michael McInerney Heather	27
• Ōtaki College Senior Boys Basketball Team	30

17 JUL 2017

Otaki Community Board  
C/o KCDC  
PB 60601  
Paraparaumu



17.7. 2017

Dear members of the Otaki Community Board,

**Re: Stand for Children Services - request for grant**

I am writing to support the application from Stand Children's Services for a financial contribution towards the cost of holding a reunion for people who have worked or stayed as children at the Otaki Children's Health Camp over the past 85 years.

The interest in holding a reunion has come from the awareness raised about the Camp's history as a result of the book I have written (*Sun, Sea and Sustenance*) which will be launched at the Otaki Museum in conjunction with the opening of an exhibition on the Health Camp. As you are probably aware, the Otaki camp was the first permanent children's health camp established in New Zealand and was made possible by Byron Brown's gifting of the land required.

Last year the Otaki Community Board provided me with a grant of \$500 to help cover the costs involved in undertaking the research on the Health Camp. Over the last 18 months I have interviewed over 50 people, many of them from the local area but some from as far away as Australia and England. I very much appreciated the assistance you provided in covering the cost of my travel to interviews within New Zealand. Many of the people interviewed (even some of those now living overseas) indicated that they would love to have a reunion. I am delighted that Stand for Children Services have agreed to organise such an event but I know they do not have much in the way of surplus funds and hence this application.

There are thousands of people all over New Zealand (and Australia) who have stayed or worked at the camp at some time. I expect that only a hundred or so will be interested in attending a reunion but that will be enough to make this quite a splendid and historically important event for Otaki. I hope the Board will look on this application favourably.

Yours sincerely,

Di Buchan  
21 Atkinson Ave,  
Otaki Beach



**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS - APPLICATION FORM**

17 JUL 2017

**APPLICANT DETAILS**

Name: Cathy Woods  
 Organisation (if applicable): Stand Children's Services Tu Maia Whanau  
 Address: 230 Thorndon Quay, Wellington 6144  
 Daytime Contact Phone: 04 472.0101 (Day)  
 Email: [nationaloffice@standforchildren.org.nz](mailto:nationaloffice@standforchildren.org.nz)

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

WE ARE CELEBRATING 85 YEARS OF OTAKI CHILDREN'S HEALTH CAMP, NOW KNOWN AS STAND CHILDREN'S SERVICES. WE WILL BE INVITING APPROXIMATELY 100 PEOPLE TO A POWHIRI, TAKING THEM ON A TOUR OF THE VILLAGE AND PROVIDING THEM WITH LIGHT REFRESHMENTS.

**WHEN DO YOU NEED IT (START DATE)?** 30<sup>TH</sup> SEPTEMBER 2017

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

THE FUNDING WILL ASSIST IN PROVIDING KAI TO INVITED GUESTS WHICH IS IN KEEPING WITH THE MAORI TRADITION OF MANAAKITANGA OR HOSPITALITY.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

INVITED GUESTS WILL ATTEND FROM THROUGHOUT NEW ZEALAND AND OVERSEAS. THESE GUESTS WILL BE PART OF A WIDER CELEBRATION AND WILL HAVE THE OPPORTUNITY TO ATTEND STAND CHILDREN'S SERVICES REUNION, THE OTAKI MUSEUM EXHIBITION WHICH WILL BE SHOW CASING OTAKI CHILDREN'S HEALTH CAMPS AND ALSO BE INVITED TO ATTEND A DINNER THAT EVENING. THE REUNION WILL PROVIDE INCOME TO LOCAL RETAILERS AND ACCOMMODATION PROVIDERS AS WELL AS RAISING THE PROFILE OF OTAKI AND ITS HISTORY.

ARE YOU GST REGISTERED? Yes / ~~No~~

**COSTS** (travel, accommodation etc)  
 (Where possible please provide written quotes)

**INCOME** (fundraising, grants, saving)

Catering @ \$12/head. We estimate 100 people will attend.	\$1,200		
<b>Total</b>	<b>\$1,200</b>	<b>Total</b>	<b>\$</b>

HOW MUCH ARE YOU APPLYING FOR? Total \$ 500.00.....

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

STAND CHILDREN'S SERVICES WILL FUND THE SHORTFALL.

**HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE? YES/NO**  
(IF YES, PLEASE GIVE FULL DETAILS, USING A SEPARATE SHEED IF NECESSARY.)

.....  
.....  
.....

**IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILITLATED MAKING A CONTRIBUTION TO THIS ACTIVITY? YES/NO**  
(IF YES PLEASE GIVE DETAILS?)

.....  
.....

**PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?**

N/A .....

**DECLARATION**

*I certify that the information provided above is accurate:*

Signature: ..... *James* .....

Date: ..... *13/7/17* .....

Send application to: Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application.  
Please note a maximum of five pages in total)*

.....

**Please supply bank account details for payment if application is successful.**

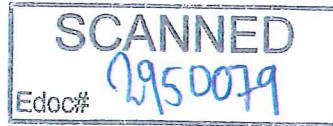
Bank Account:	
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**BANK:** ..... *ASB* ..... **BRANCH:** ..... *Wellington* .....

**NAME ON ACCOUNT:** ..... *children's Health Camps Foundation T/A* .....  
*Stand children's Services National Office*



The Treasurer  
Morris Enthusiasts Car Club NZ Inc  
C/- 49 Young Street  
Wanganui 4500



Judy Rennie  
Kapiti Coast District Council  
Private Bag 60601  
Paraparaumu

To Whom It May Concern

**Please find attached the following:**

- The Otaki Community Board Application Form
- Grant Proposal
- 2017/18 Budget
- 2017/18 Audited Accounts

A handwritten signature in blue ink that reads "S Carrick".

S Carrick (Treasurer)

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS - APPLICATION FORM**

**APPLICANT DETAILS**

Name: Sandra Carrick .....

Organisation (if applicable): Morris Enthusiasts Car Club of NZ inc.....

Address: Haruatai Park, Otaki, 5512 (C/- 49 Young Street Wanganui .....

Daytime Contact Phone: 0272790986.....(Day)0272790986.....(Night)

Email: treasurer.meccnz@gmail.com.....

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

As attached.....

To run another very successful "Community Open Day" at our clubrooms that people (public) in and around the district can come and enjoy and have a great day out in Otaki, and they can visit other attractions in and around Otaki.....

To advertise in local newspapers and design and print a brochure to distribute in and around the area (last year's copy attached) .....

**WHEN DO YOU NEED IT (START DATE)?**: OUR OPEN DAY IS 27 AUGUST 2017

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

To have organised and run another very successful Community Day that the public have enjoyed and want to be a part of again next year. ....

To have increased our membership.....

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

To encourage participation within our community for their enjoyment. Encourage visitors to the day to use local accommodation, facilities, shops and cafes .....

To bring the community together at our clubrooms at Haruatai Park .....

**ARE YOU GST REGISTERED?** No

**COSTS** (travel, accommodation etc) **INCOME** (fundraising, grants, saving)  
(Where possible please provide written quotes)

Advertising			
Brochures and Newspapers			
General expenses			
<b>Total</b>	<b>\$500.00</b>	<b>Total</b>	<b>\$</b>

**HOW MUCH ARE YOU APPLYING FOR?** Total \$ 500.00.....

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

We will still run our "Open Day" as it is now a yearly event in our calendar but we will have to cover all costs ourselves which will affect our budget .....

HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE? *NO*  
(IF YES, PLEASE GIVE FULL DETAILS, USING A SEPARATE SHEED IF NECESSARY.)

.....  
.....  
.....

IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILITLATED MAKING A CONTRIBUTION TO THIS ACTIVITY? *NO*  
(IF YES PLEASE GIVE DETAILS?)

.....  
.....

**PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?**

\$140 towards power 2015.....  
\$500 towards advertising and promotions 2016 .....

**DECLARATION**

*I certify that the information provided above is accurate:*

Signature: *Danick*.....

Date: *27.6.17*.....

Send application to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application. Please note a maximum of five pages in total)*

.....

**Please supply bank account details for payment if application is successful.**

Bank Account:	<input type="text"/>
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**BANK:** BNZ..... **BRANCH:** LAMTON QUAY WELLINGTON.....

**NAME ON ACCOUNT:** MORRIS ENTHUSIASTS CAR CLUB OF NZ INC .....

## **PROPOSAL**

- To advertise our Community Open Day in local newspapers and design and print a brochure to distribute in an around the area encouraging public in the Otaki Ward area to attend
- To run a very successful Community Open Day that people in and around the district can come and enjoy and have a great day out in Otaki, and they visit other attractions in and around Otaki.

## **PURPOSE**

- To be able to advertise our Open Day more widely to bring more people into the District for the day.
- To engage our members and our community to keep the history of the Morris car to the fore throughout NZ
- We aim to encourage participation within our community and the Morris Enthusiasts Car Club of NZ
- To contribute to our wider community socially and organise a day for the enjoyment of the community
- To make the Otaki Community aware of the Morris Enthusiasts Car Club Of NZ Inc and encourage them to come to a fun day out
- To increase membership

## **OUTCOME**

- To have organised and run another very successful Community Day which the public have enjoyed and want to be part of the following year and to have brought more people into the District for the day
- To have kept the Community informed of the history of the Morris Car Club and that we are available for community events where possible
- To bring people from outside our membership area

## **REASON FOR REQUESTING FINANCIAL ASSISTANCE**

- Last year, 2016, we held our second Community Day at our clubrooms, which was very successful seeing many community members attend. This year we wish to have more attractions available to the community for them to have a fun day out with family and friends. Last year we invited the Community Board to our day. We hope to get our promotional pamphlet out to more community members this year.
- Last year we increased our membership by 5 from our Open Day

<b>INCOME</b>	<b>BUDGET</b>	
SUBS	5460	
PARTS	480	
MERCHANDISE	300	
DONATIONS & GRANTS	500	
RAFFLES	590	
INTEREST	400	
LONG RUN		
ADVERTISING NUFF SAID	50	
EVENTS	500	
CLUB HIRE		
MISCELLANEOUS		
	<b>8280</b>	

<b>EXPENDITURE</b>	<b>BUDGET</b>	<b>ACTUAL</b>
MAGAZINE	2108	
ELECTRICITY	480	
PROPERTY MAINTENANCE	500	
INSURANCE	1100	
STATIONERY COMMITTEE	48	
POSTAGE	240	
BANK FEES	0	
EVENTS	1000	
MISCELLANEOUS		
LONG RUN		
WEBSITE	520	
AUDITOR	65	
PARTS MAINTENANCE	100	
SUBS FOMC	70	
MERCHANDISE	120	
PROMOTIONS/ADVERTISING	200	
DEPRECIATION WEBSITE	1600	
	<b>8151</b>	
	<b>129</b>	Surplus

**Balance Sheet**  
**Morris Enthusiasts Car Club of New Zealand**  
**As at 31st May 2017**

	31-May-17	31-May-16
<b>Assets</b>		
Bank Account - Current (00)	123.89	438.03
Bank Account - Savings (97)	3,293.15	9,582.67
Fixed Term Investment	10,000.00	-
<b>Total Current Assets</b>	<b>13,417.04</b>	<b>10,020.70</b>
<b>Fixed Assets</b>		
Club Rooms	50,000.00	50,000.00
Website	4,012.50	-
<i>Less Accumulated Depreciation on Website</i>	<i>(1,404.38)</i>	
<b>Total Fixed Assets</b>	<b>52,608.12</b>	<b>50,000.00</b>
<b>Total Assets</b>	<b>66,025.16</b>	<b>60,020.70</b>
<b>Liabilities</b>		
Cowley Consulting	-	90.00
<b>Total Liabilities</b>	<b>-</b>	<b>90.00</b>
<b>Net Assets</b>	<b>66,025.16</b>	<b>59,930.70</b>
<b>Equity</b>		
Club Room Revaluation Reserve	37,824.78	37,824.78
Current Year Earnings	6,002.08	3,103.42
Retained Earnings	1,142.17	-
Accumulated Deficit	-	<i>(1,961.25)</i>
Equity	21,056.14	20,963.75
<b>Total Equity</b>	<b>66,025.16</b>	<b>59,930.70</b>



**Statement of Income**  
**Morris Enthusiasts Car Club of New Zealand**  
**For the year ended 31 May 2017**

	31-May-17	31-May-16	Variance
<b>Income</b>			
Subs	5,780.85	4,510.00	1,270.85
Parts Sales	673.00	427.00	246.00
Merchandise Sales	264.00	269.50	(5.50)
Donations & Grants	4,575.00	3,650.06	924.94
Raffles	1,097.20	749.78	347.42
Interest Received	204.56	253.96	(49.40)
Long Run	240.00	300.00	(60.00)
Advertising (Nuff Said)	250.00	-	250.00
Events	1,773.70	-	1,773.70
Misc. Income	-	20.00	(20.00)
<b>Total Income</b>	<b>14,858.31</b>	<b>10,180.30</b>	<b>4,678.01</b>
<b>Less Expenses</b>			
Magazine	1,820.98	3,014.16	(1,193.18)
Electricity	478.76	404.73	74.03
Property/Lease/Maintenance	612.00	319.00	293.00
Insurance	1,088.14	544.07	544.07
Stationery	-	31.92	(31.92)
Postage	50.00	324.00	(274.00)
Bank Fees	50.00	105.00	(55.00)
Events	1,755.43	374.47	1,380.96
Misc. Transactions	-	102.01	(102.01)
Long Run	240.00	300.00	(60.00)
Website Hosting	417.50	270.00	147.50
Advertising/Marketing	575.00	-	575.00
Merchandise	181.55	296.44	(114.89)
Audit	50.00	50.00	0.00
Parts Maintenance	66.00	31.00	35.00
Subscriptions (FOMC)	66.50	58.50	8.00
Loss on Disposal of Asset	-	307.52	(307.52)
Depreciation (Website)	1,404.38	-	1,404.38
<b>Total Expenses</b>	<b>8,856.24</b>	<b>6,532.82</b>	<b>2,323.42</b>
<b>Net Profit</b>	<b>6,002.08</b>	<b>3,647.48</b>	<b>2,354.60</b>

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS - APPLICATION FORM**

RECEIVED

SCANNED  
Edoc# 3031612

27 JUL 2017

**APPLICANT DETAILS**

Name: Libby Hakaraia.....  
Organisation (if applicable): Māoriland Charitable Trust  
Address: 68 Main Street Ōtaki  
Daytime Contact Phone: 021 810484 Day).....(Night)  
Email: Libby@maorilandfilm.co.nz

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

The Māoriland Charitable Trust (MCT) is seeking assistance for the purchase of much needed seating for the Māoriland Hub, the former Edhouses building in Ōtaki.

**WHEN DO YOU NEED IT (START DATE)?**: AS SOON AS POSSIBLE

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

In order to continue our aim to be self sustainable (by 2020) and to accommodate the many exciting upcoming events we need seating at the Māoriland Hub. As our resources are tied to the purchase of the building we therefore seek your help in this matter.

The Māoriland Charitable Trust has been successful in applying for a number of large Lotteries and philanthropic grants to enable the purchase and refit of Edhouses to become the multi use Cinema and Arts space known as the Māoriland Hub.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

Over the past 2 months we have worked hard to provide activities for our community including 11 Matariki events most of which were free. We have attracted the attention of external groups wishing to hire part of the Māoriland Hub for workshops and presentations. We are also engaged with drama and music producers and managers from throughout Aotearoa and expect to be able to invite the Ōtaki and wider community to some very exciting performances in the near future.

We have also received funding for rangatahi focused workshops involving national and international filmmakers and new technology innovators to be held at the Māoriland Hub. We have held two highly successful workshops for rangatahi in the past month and these have included young Ōtaki filmmaking talent.

The seating quote attached is by far the best deal of the four or so companies from whom we sought quotes. The seats come with a six year guarantee and will be

comfortable for sustained sitting at workshops, cinema and performances and other activities we have planned at the Māoriland Hub.

We appreciate and value your support to date as we continue to strive for economic, social and cultural benefits for our community.

ARE YOU GST REGISTERED? Yes

**COSTS** (travel, accommodation etc)  
(Where possible please provide written quotes)

**INCOME** (fundraising, grants, saving)

5250.00		Fundraising	4750.00
<b>Total</b>	<b>\$5250.00</b>	<b>Total</b>	<b>\$ 4750.00</b>

HOW MUCH ARE YOU APPLYING FOR? Total \$ 500.00

HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?

The Māoriland Charitable Trust will continue to try and find funding for this essential item.

HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE? YES/NO  
(IF YES, PLEASE GIVE FULL DETAILS, USING A SEPARATE SHEED IF NECESSARY.)

The Māoriland Charitable Trust has sought assistance for support from Ngā Hapū o Ōtaki. As of July 24<sup>th</sup> we have not heard whether this request has been successful.

IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILITLATED MAKING A CONTRIBUTION TO THIS ACTIVITY? No  
(IF YES PLEASE GIVE DETAILS?)

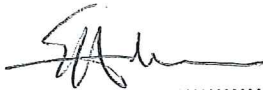
PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?

The Māoriland Film Festival received \$500 from the OCB in 2015.

#### DECLARATION

*I certify that the information provided above is accurate:*

Tēnā anō rā koe i aronui mai koe ki tā tātou kaupapa o te whare tapere ara ko Te Māoriland Hub. E mihi nui atu ana. Mauriora ki a tātou katoa.

Signature:  .....

Date: 23/July 2017 .....

Send application to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application.  
Please note a maximum of five pages in total)*

Pls see attached quote for chairs

**Please supply bank account details for payment if application is successful.**

Bank Account:	
---------------	--

**BANK: KIWI BANK BRANCH: ŌTAKI**

**NAME ON ACCOUNT: MĀORILAND CHARITABLE TRUST**

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS - APPLICATION FORM**

**APPLICANT DETAILS**

Name: Kids Need Dadz Kapiti  
 Organisation (if applicable): Alan Harvey Secretary  
 Address: Po Box 2119, Raumoh Beach, Paraparaumu  
 Daytime Contact Phone: 027 242 0112 (Day) ..... (Night) .....  
 Email: wellington@knd.org.nz

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

Fathers day event at Kapiti 10 Pin Bowling 4-6pm 3 Sep 17. Entire venue hired and vouchers for free entry will be distributed at local schools in Otaki. Radio advertising & other sponsorship is being obtained. Also to be present Men's Health checks (BP, Heart Rate & O2 saturation) and mental health awareness with Whidwind.

**WHEN DO YOU NEED IT (START DATE)?** Asap for planning purposes for 3/9/17

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

Community awareness for KNO & a fundraise for Tombyes. Also we are launching a 52 Page Men's Health - Blakes book. Wgtn - at the event KNO plans to make it an annual event.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

Knd plans to have 300+ participants and at least 100 to 150 from Otaki primarily from primary schools with visits in the preceding weeks.

ARE YOU GST REGISTERED?

Yes /  No

**COSTS** (travel, accommodation etc)

(Where possible please provide written quotes)

**INCOME** (fundraising, grants, saving)

Venue Hire & Staffing	1 000	Waikanae Board	500
Advertising & Signage	700	Paraparaumu "	500
clown & Airtime fee	400	otaki	500
Wages	500	sponsorship/donations	1000
Clubhd.		KNO contributions	500
<b>Total</b>	<b>\$ 3 000</b>	<b>Total</b>	<b>\$ 3 000</b>

HOW MUCH ARE YOU APPLYING FOR?

Total \$ 500

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

Balance from gold coin donations and cash reserves.

HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE? YES/NO  
(IF YES, PLEASE GIVE FULL DETAILS, USING A SEPARATE SHEED IF NECESSARY.)

Wairarapa Board. \$500  
Paraparaumu " \$500

IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILITLATED MAKING A CONTRIBUTION TO THIS ACTIVITY? YES/NO  
(IF YES PLEASE GIVE DETAILS?)

PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?

In 2016 KNO received \$500

DECLARATION

I certify that the information provided above is accurate:

Signature: .....

*Alan Harvey*  
Alan Harvey

Date: .....

3/7/2017

Send application to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application. Please note a maximum of five pages in total)*

Please supply bank account details for payment if application is successful.

Bank Account:

BANK: ANZ BRANCH: Paraparaumu

NAME ON ACCOUNT: Kidz Need Dadz

**ŌTAKI COMMUNITY BOARD  
SPORTING ACTIVITY GRANTS - APPLICATION FORM**

**SCANNED**  
Edoc# 2950103

**APPLICANT DETAILS**

Name: Joshua Braddock, Sophie London, Rob Bigwood  
 Organisation (if applicable): Otaki Surf Lifesaving  
 Address: c/o 177 Wairoa Valley Rd, Otaki  
 Contact Phone: 063640323 (Day) 021949214 (Night)  
 Email: Shellybeannz@yahoo.co.nz

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

To attend the 2017 surf lifesaving 90 mile IRB Classic lifeguard challenge. 16th -> 17th sept

This team is applying independent of Otaki Surf Lifesaving club. Will not accept funds if this would hinder OSLC

**WHEN DO YOU NEED IT (START DATE)?** 11 sept 17. from applying for funds.

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

This team were together last year for this race and did so well at, to spite a popped fuel bladder. They would love to have another go and see if they can place in the top 5. Last year to spite the setback they came 12th.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

Increased skills to pass on to other lifeguards at OSLC  
 All three of these lifeguards will be on Patrol roster over 2017/18 season.

**ARE YOU GST REGISTERED?**

Yes  No

**COSTS** (travel, accommodation etc)  
Where possible please supply written quotes

**INCOME** (fundraising, grants, saving)

Petrol to get there	Approx \$500	Clean up fundraiser	\$200
Food \$20 per day per person	Approx \$300	(Cleaned after cabaret event)	
Cabin x 2 - 2 nights	\$320	Movie night	\$600 approx
Race fuel	Total \$9123	Total	\$800

Race fee \$180  
\$1395

Race fee + Race fuel  
 Total \$2715

**HOW MUCH ARE YOU APPLYING FOR?**

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

Pay out of our own pocket. Maybe another fundraiser?

**HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE?**

(If Yes, give full details, using separate sheet if necessary)

YES/NO

Received by  
 Kapiti Coast District Council  
 at Paraparaumu  
 22 JUN 2017 9:50

2016

IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILIATED MAKING A CONTRIBUTION TO THIS ACTIVITY YES/NO

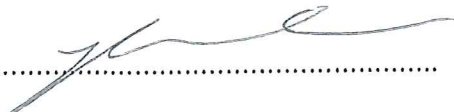
(If YES please give details) .....

**PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?**

\$500 towards this race in 2016, .....

**DECLARATION**

*I certify that the information provided above is accurate:*

Signature: 

Date: 26.6.17.

Send application to: Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application. Please note a maximum of five pages in total)*

**Please supply bank account details for payment if application is successful.**

Bank Account: 


**BANK:** ANZ **BRANCH:** Otaki  
**NAME ON ACCOUNT:** Joshua Braddock



ITEM	TOTAL	PER PERSON	TOTAL
Ute Fuel	6 tanks @ \$80	\$96.00	\$480.00
Food	5 days @\$20 per day	\$100.00	\$500.00
Cabin	2 nights = \$390	\$78.00	\$390.00
Race Fee	\$150 + \$20	\$34.00	\$170.00
Race Fuel	2 stroke fuel - \$125	\$25.00	\$125.00
	Hot Pools	\$4.00	\$20.00
4WD Hire	24 Hours	\$56.00	\$280.00
		\$393.00	\$1,965.00

Cost for 70 mile Beach IRB Challenge.

**ŌTAKI COMMUNITY BOARD  
SPORTING ACTIVITY GRANTS - APPLICATION FORM**

Received by  
Coast District Court  
at Otaki

**APPLICANT DETAILS**

Name: Michael McInerney Heather Cill B 3:25pm  
 Organisation (if applicable):  
 Address: 79 Atkinson Ave Otaki beach  
 Contact Phone: 027 5494 070 (Day) 027 5494 070 (Night)  
 Email: mcinermi@otakicollege.school.nz

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

To attend the Outward bound 3 week mind, body and soul course.



**WHEN DO YOU NEED IT (START DATE)?:** 25th September 2017

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

I believe this course will increase my confidence, give me the opportunity to meet new people, gain skills in the outdoors and to enhance my leadership skills.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

As Deputy Head boy at Otaki college I am involved in a range of leadership initiatives and the skills I will gain from this course will allow me to pass on these leadership skills to younger students in the college.

**ARE YOU GST REGISTERED?**

Yes/No  No

**COSTS** (travel, accommodation etc)  
Where possible please supply written quotes

**INCOME** (fundraising, grants, saving)

Outward bound cost	\$4,180	Outward bound contribution	\$2,090
		Otaki college contribution	\$500
<b>Total</b>	<b>\$4,180</b>	<b>Total</b>	<b>\$2,590</b>

**HOW MUCH ARE YOU APPLYING FOR?** Total \$ 300

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

Fundraising and paid employment

**HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE?** YES/NO  NO  
 (If YES, GIVE FULL DETAILS, USING SEPARATE SHEET IF NECESSARY)



[At school \(/courses/course-finder/at-school/\)](/courses/course-finder/at-school/)[Ages 18-26 \(/courses/course-finder/ages-18-26/\)](/courses/course-finder/ages-18-26/)[Ages 27+ \(/courses/course-finder/ages-27/\)](/courses/course-finder/ages-27/)[Professional courses \(/courses/course-finder/professional-courses/\)](/courses/course-finder/professional-courses/)[Disability courses \(/courses/course-finder/disability-courses/\)](/courses/course-finder/disability-courses/)

# MIND BODY SOUL

FOR AGES 16-18 • DURATION 21 DAYS

You are here:  [Home \(/\)](#) → [Courses \(/courses/\)](/courses/) → [Mind Body Soul](#)

Achieve anything you set your mind to with the Mind Body Soul course.

Whether that's going to uni or polytech, taking on a **leadership role at school** or simply making new friends. You'll leave this 21 day adventure **fitter and stronger**, with new social skills and more confidence in group situations.

Your action-packed adventure will reveal your true strengths and you'll spend time with your instructor learning how to apply these skills to everyday life.

With a real sense of independence and a **new positive mindset**, you'll be open to whatever challenge comes your way.

As well as being great for your CV, the Mind Body Soul course can also contribute towards your Duke of Edinburgh Award.

“The feeling of mud on your skin, the cold water on your face, the hot sun on your back, the butterflies in your stomach, will never leave me and will forever be in my memories, with each and every experience helping to make me a better, stronger and more confident human being.”

Nicholas Jarvie

## BOOKINGS & FEES

PRICE AND AVAILABLE DATES BELOW

MONDAY 25 SEPTEMBER 2017 – SUNDAY 15 OCTOBER 2017

If you're interested in this course, you can begin your journey.

Course fees (per person incl. GST): **\$4,180.00**

Find out about our payment plan and funding options (</funding/>)

Spaces available

[Book now > \(/courses/booking-form/MB5634/details\)](/courses/booking-form/MB5634/details)

## Judy Rennie

---

**From:** Liz Paiarama Mu <Liz@tra.org.nz>  
**Sent:** Monday, 7 August 2017 12:18 a.m.  
**To:** Judy Rennie  
**Subject:** FW: Community Board Grant Application  
**Attachments:** Community Grant Application - 4 Aug 2017.doc; Awakeri Springs Invoice 7009163.pdf

Sorry had to resend as it bounced back.

---

**From:** Liz Paiarama Mu  
**Sent:** Monday, August 7, 2017 12:07 AM  
**To:** 'judy.ennie@kapiticoast.govt.nz' <judy.ennie@kapiticoast.govt.nz>  
**Cc:** Kirsty Doyle <kdl@otakicollege.school.nz> (kdl@otakicollege.school.nz) <kdl@otakicollege.school.nz>  
**Subject:** Community Board Grant Application

Kia ora Judy Rennie

My name is Liz Paiarama Mu. I am the team manager for the Senior Boys Basketball Team of Otaki College.

I wish to submit an application for a Community Grant of \$500 dollars.

The Otaki College Senior Boys Basketball Team are gearing up to compete in the Tauranga Winter Sports Basketball Competition to be held at the Mt Maunganui ASB Event Centre on the 6-8 of September 2017.

We aim to have the team at Awakeri Springs on the Tuesday prior to their start day to ensure they are well rested from travelling and prepared for the day in Tauranga as they compete in 2 games per the day. They will be travelling back at their leisure on a Saturday morning rather than directly after the last game on the Friday, again ensuring all are well rested for the journey home.

Our team is made up of 12 students aged 15 – 18 years old. For most this is their first time of participating at a national level in basketball, and our hope is to provide them all with a unique and privileged opportunity that will have a lasting influence on their lives.

We also have a management team of 3 adults accompanying the players – Coach; Assistant Coach/Acting Team Manager; and our Camp Mother. The cost to have the management team on board falls to the team players.

I have included additional information relevant to the team's position of needs, hopefully it's useful. However should you require any further information please don't hesitate to contact both myself and Kirsty Doyle.

Please find attached the Community Grant Application and the invoice for team's accommodation at Awakeri Springs.

Mauri Tu Mauri Ora

Naku noa na

Liz Paiarama Mu  
Team Manager

E: [Liz@tra.org.nz](mailto:Liz@tra.org.nz)  
C: 021 245 9933

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS - APPLICATION FORM**

Sporting Activity

**APPLICANT DETAILS**

Name: **Ōtaki College**  
 Organisation (if applicable):  
 Address: **233 Mill Road, Ōtaki**  
 Daytime Contact Phone: **06 364 8204 x 734 (Day) 021 102 0058 (Night)**  
 Email: **kdl@otakicollege.school.nz**

**WHY DO YOU NEED THIS FUNDING?** (Please attach further information that will help your application)

@ THE PURPOSE OF THIS FUNDING IS TO ASSIST THE WITH ACCOMMODATION COSTS FOR OUR SENIOR BOYS BASKETBALL TEAM TO COMPETE AT THE 2017 TAURANGA WINTER TOURNAMENT.

@ PLEASE FIND INVOICE ATTACHED.

**BACKGROUND INFORMATION:** DUE TO UNFORESEEN CIRCUMSTANCES, WE HAD SECURED THE ACCOMMODATION 3 MONTHS PRIOR TO BEING WITHDRAWN AS OWNERS ENDED IN CONFLICT PLACING THE PROPERTY ON SALE. THE CANCELLATION TOOK PLACE IN THE FIRST WEEK OF JULY. WE SCRAMBLED IMMEDIATELY TO SEEK OUT OTHER ACCOMMODATION – UNFORTUNATELY WE WERE UNSUCCESSFUL IN FINDING ANYTHING AT SHORT NOTICE IN THE TAURANGA LOCATION AT A COST RATE AFFORDABLE THAT COULD ACCOMMODATE OUR NUMBERS OF 16 PERSONS MADE UP OF 12 STUDENTS/TEAM PLAYERS AND 4 MEMBERS OF MANAGEMENT TEAM.

VERY FORTUNATE FOR OUR COLLEGE TEAM AWAKERI SPRINGS COULD ACCOMMODATE OUR NEEDS.

**WHEN DO YOU NEED IT (START DATE)?:**

@ IF WOULD BE MUCH APPRECIATIVE IF WE QUALIFY FOR THIS GRANT TO RECEIVE IT AS SOON AS POSSIBLE OR AT THE VERY LATEST BY MONDAY 28 AUGUST.

**WHAT ARE THE EXPECTED BENEFITS TO YOU (THE APPLICANT)?**

@ THIS AIMS TO BENEFIT THEIR POTENTIAL AS YOUNG BASKETBALL PLAYERS OFFERING AN OPPORTUNITY OF EXPOSURE TO BROADEN BOTH LIFE AND SPORT EXPERIENCE BY ENABLING THEM TO PROACTIVELY PARTICIPATE AND COMPETE AT AN OTHERWISE PRIVILEGED NATIONAL SPORTING EVENT.

**WHAT ARE THE EXPECTED BENEFITS TO THE ŌTAKI WARD?**

@ THIS WOULD LARGELY BENEFIT OUR OTAKI WARD REGARDING POSITIVE FUTURE IMPACT FOR THOSE OTAKI FUTURE BASKETBALL PLAYERS AIMING TO TAKE UP THIS VERY SAME CHALLENGE AND OPPORTUNITY. THE BENEFIT WOULD PROVIDE A TRICKLE EFFECT COMMUNITY WIDE!

**ARE YOU GST REGISTERED?**

Yes / No

**COSTS** (travel, accommodation etc)

**INCOME** (fundraising, grants, saving)

(Where possible please provide written quotes)

Accommodation	\$1,596.00	Hangi	\$ 700.
		Matariki	\$ 610
		Racecourse	\$ 500
<b>Total</b>	<b>\$1,596.00</b>	<b>Total</b>	<b>\$1,810.</b>

**HOW MUCH ARE YOU APPLYING FOR?**

**Total \$ 500.00**

**HOW WILL YOU FUND THE SHORTFALL IF THIS GRANT IS NOT APPROVED?**

@ THE SHORTFALL WILL FALL TO THE RESPONSIBILITY OF EACH TEAM MEMBER.

ADDITIONAL INFORMATION:

@ OUR OVERALL COST FOR THIS EFFORT NOW TOTALS	\$6,576	
@ BRINGING A TOTAL COST PER PLAYER OF \$548		
@ WE HAVE APPLIED FOR UNIFORM SPONSORSHIP OF \$2,096	PENDING	
@ WE HAVE BEEN DONATED \$250 TOWARDS PETROL COSTS	PENDING	(OF \$500 NEEDED)
@ WE HAVE APPLIED FOR FOOD SPONSORSHIP OF \$500	PENDING	(OF \$1800 NEEDED)
@ WE WILL CONTINUE OUR FUNDRAISING EFFORTS	PENDING	(TO QUASH TOTAL)

**HAVE YOU APPLIED FOR FUNDS FOR THE SAME PURPOSE FROM ANY OTHER SOURCE? NO**  
(IF YES, PLEASE GIVE FULL DETAILS, USING A SEPARATE SHEED IF NECESSARY.)

**IS A NATIONAL OR PROVINCIAL ORGANISATION TO WHOM YOU ARE AFFILITLATED MAKING A CONTRIBUTION TO THIS ACTIVITY? APPLICATION PENDING**  
(IF YES PLEASE GIVE DETAILS?)

@ WE HAVE APPLIED TO THE HUB CHURCH FOR UNIFORM SPONSORSHIP OF \$2,096.

**PLEASE LIST ANY GRANTS RECEIVED FROM THE ŌTAKI COMMUNITY BOARD IN THE PAST 3 YEARS?**

NIL GRANTS RECEIVED FROM THE OTAKI COMMUNITY BOARD FOR OTAKI COLLEGE SENIOR BOYS BASKETBALL TEAM.

**DECLARATION**

*I certify that the information provided above is accurate:*

Liz Paiarama Mu  
Team Manager  
C: 021 245 9933  
E: [Liz@tra.org.nz](mailto:Liz@tra.org.nz)

Please send any inquiries to:

Kirsty Doyle  
Sports Co-ordinator  
Otaki College  
Mill Rd, PO Box 36, Otaki

P: 06 3648204 ext 734  
C: 021 102 0058  
E: [kdl@otakicollege.school.nz](mailto:kdl@otakicollege.school.nz)

Signature: .....

Date: 4 August 2017.

Send application to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

*(Please attach any supporting information that will help your application.  
Please note a maximum of five pages in total)*

.....

**Please supply bank account details for payment if application is successful.**

Bank Account:	
---------------	--

**BANK:**            ANZ                            **BRANCH:** .....

**NAME ON ACCOUNT:**    Ōtaki College



# Awakeri Hot Springs Holiday Park

1363 State Highway 30 RD 2 Whakatane



Tel: 07 304 9117 Fax: 07 304 9290

Web Site: www.awakerisprings.co.nz

Email: info@awakerisprings.co.nz

## Tax Invoice

Inv No.: 7009163

Date: 12 Jul 2017

Guest : Otaki College +5

Ref:

Otaki College  
233 Mill Road  
Otaki  
New Zealand

Date	Description	Qty	Unit Cost	GST Content	Total
12 Jul 17	Accommodation: 5 Sep 17 - 9 Sep 17 (RmFLAT6)	4	85.00	44.35	340.00
12 Jul 17	Extra Guest Nights	4	48.00	25.04	192.00
12 Jul 17	Accommodation: 5 Sep 17 - 9 Sep 17 (RmFLAT7)	4	85.00	44.35	340.00
12 Jul 17	Extra Guest Nights	4	48.00	25.04	192.00
14 Jul 17	Accommodation: 5 Sep 17 - 9 Sep 17 (RmCAB2)	4	85.00	44.35	340.00
14 Jul 17	Extra Guest Nights	4	48.00	25.04	192.00
				GST Content	208.17
				Total	1,596.00

### Payment Terms:

On Departure

### Payments

Date	Description	Type	Amount
14 July 17	Payment received for stay 5/09/2017 to 9/09/2017.	Visa Card	255.00

## Remittance Advice

### ABC Holding Ltd T/A Awakeri Hot Springs Holiday Park

1363 State Highway 30  
RD 2 Whakatane

Guest: Otaki College +5

liz@tra.org.nz

Inv Ref: 7009163

Balance Due: 1,341.00

Amount Paid:

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS**

**Accountability Report Back**

You/your organisation received a grant from the Ōtaki Community Board recently. As part of the acceptance of this grant we require you to:

- attend a meeting of the Ōtaki Community Board and give a verbal report on how the money was spent; and/or
- complete the Accountability Report Back and attach copies of receipts of payments and any other financial information if applicable.

Could you please complete this form within **two months** of the use of the grant and return to the address listed below.

**NOTE: You must return this form in order to be considered for future funding.**

Name of Individual/Organisation:

Ngahua Henare

Amount of Grant:

\$500.00

Date Received:

Project/Event for which grant was made:

To attend the waka ama elite camps

Please give details of how money was spent, the benefits you received and the benefits to the Ōtaki Ward as a result of the grant.

The grant was spent on travel to and from Gisborne = Return for training camps. The benefits personally was, i was able to learn and and be taught by the best ~~coach~~ most successful coach in the league. I was able to engage with top paddlers also. The overall benefit & the main reason i attended these camp was so i was able to bring the knowledge i learnt back to my junior paddler in Otaki Waka Hou.

NOTE: If the money has not been spent please explain why, and your intentions for the money.

Please sign below: (2 signatories required for organisations only)

Grant Recipient:

Ngahua Henare

Second Contact:

Signature:

[Signature]

Signature:

Position:

Position:

Date:

Date:

Please return to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601

File No. 8.7.9.1

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS**

**Accountability Report Back**

You/your organisation received a grant from the Ōtaki Community Board recently. As part of the acceptance of this grant we require you to:

- attend a meeting of the Ōtaki Community Board and give a verbal report on how the money was spent; and/or
- complete the Accountability Report Back and attach copies of receipts of payments and any other financial information if applicable.

Could you please complete this form within **two months** of the use of the grant and return to the address listed below.

**NOTE: You must return this form in order to be considered for future funding.**

Name of Individual/Organisation: Wildcats - Otaki Canoe Club

Amount of Grant: \$ 500.00

Date Received: \_\_\_\_\_

Project/Event for which grant was made: Canoe Polo National League 2017

Please give details of how money was spent, the benefits you received and the benefits to the Ōtaki Ward as a result of the grant.

The Wildcats would like to thank the Otaki Community Board for granting funds for accommodation costs for the Auckland leg of the National League 2017 series. We were able to hire a house only 5 minutes from the venue which meant the girls were able to spend more time preparing for the competition.

With the junior girls competing and representing Otaki in these national competitions this will hopefully encourage more juniors to come along and have a go. The more experience our junior girls get and the more they grow with the sport they will soon be able to give back and get involved in other areas eg. coaching/refereeing as Jordan (Housiaux) has done with this team.

**NOTE:** If the money has not been spent please explain why, and your intentions for the money.

Please sign below: (2 signatories required for organisations only)

Grant Recipient: Otaki Canoe Club

Second Contact: Nicky Chatterton

Signature: [Signature]

Signature: [Signature]

Position: Treasurer Otaki Canoe Club

Position: Team manager / Committee member

Date: 20.6.17

Date: 26.6.17

Please return to: Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu 5254

File No. 8.7.9.1





PO Box 52-091  
Kingsland  
Auckland  
NEW ZEALAND

## Payment Receipt

The following payments have been received through Bookabach:

19-Apr-17	Payment	Payment received via CC	\$802.20
<b>Total payments (NZD)</b>			<b>\$802.20</b>

---

## Tax Invoice

This Tax Invoice is for charges related to using Bookabach.

Nicky Chatterton  
Nickyandshayne@clear.net.nz

**Bookabach Ltd**  
GST No: 98-569-901

**Invoice no.**  
B/897604/5510240

19-Apr-17	Charge	Bookabach Service Fee	\$66.20
<b>Total charges, inclusive of GST (NZD)</b>			<b>\$66.20</b>
<b>Balance owed (NZD)</b>			<b>\$0.00</b>

**ŌTAKI COMMUNITY BOARD  
COMMUNITY GRANTS**

**Accountability Report Back**

You/your organisation received a grant from the Ōtaki Community Board recently. As part of the acceptance of this grant we require you to:

- attend a meeting of the Ōtaki Community Board and give a verbal report on how the money was spent; and/or
- complete the Accountability Report Back and attach copies of receipts of payments and any other financial information if applicable.

Could you please complete this form within **two months** of the use of the grant and return to the address listed below.

**NOTE: You must return this form in order to be considered for future funding.**

Name of Individual/Organisation: Lions Club of Otaki  
Amount of Grant: \$500  
Date Received: 21st February 2017  
Project/Event for which grant was made: Otaki Lions Book Fair

Please give details of how money was spent, the benefits you received and the benefits to the Ōtaki Ward as a result of the grant.

*Money granted was used to hire the Otaki Railway Station (which is an ideal location) at \$100 per day for 5 days for the Otaki Lions Book Fair. We are extremely grateful for this grant as it allows all monies raised from the Book Fair to go back into the community rather than be spent as administrative costs. The Book Fair was held on the 8th April and raised approx. \$3000*

*On the down side:*

- *There was initially no power in the building.*
- *We spent considerable time cleaning up broken glass throughout the whole building, and vacuuming the rooms before they could be used.*
- *The toilets were dirty and blocked with toilet rolls and filth and had to be cleared and cleaned before use.*
- *The Club has never received a final signed off copy of the "General Use License" we were required to sign.*

*On the up side:*

- *Otaki Lions Club raised approx. \$3000 to help fund the development of a Bike Pump Track in Haruatai Park.*
- *The exercise provided work for Periodic Detention workers who helped move books from storage to the railway station.*
- *Surplus children's books were donated to the Waitohu School Gala (held the following day)*
- *A number of boxes of surplus books were donated to the Otaki RSA library.*
- *A number of boxes of surplus books were donated to HUHA for their local shop.*

*Big thanks to the Otaki Community Board from the Lions Club of Otaki for this grant. A representative is quite happy to attend a Board meeting to further discuss the use of this grant, should the Board so wish.*

**NOTE:** If the money has not been spent please explain why, and your intentions for the money.

Please sign below: (2 signatories required for organisations only)

Grant Recipient: PETER ASKWITH

Second Contact: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Please return to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu 5254

File No. 8.7.9.1

**ŌTAKI COMMUNITY BOARD**  
**COMMUNITY GRANTS FUND CRITERIA**

**Community Grants**

The Ōtaki Community Board will consider the applications that support:

- community groups contributing directly to wider community wellbeing – environmental, social, cultural and economic.  
*(this relates to community groups specifically set up to help people in the community and/ or improve the local environment. It does not include business development initiatives.)*
- individual young people or youth organisations where there is an opportunity to excel at a range of cultural, community, environmental or educational achievements
- progressing the activities of community groups in the areas of culture, social or economic that advance the general enjoyment and wellbeing of the community.  
*(this relates to groups that while not having a particular focus on improving social wellbeing, do contribute to the general feel and enjoyment of the community – for example, a Music Society, a group set up to put on a concert or event, a sports club.)*

**Eligible Groups**

1. Applicants must reside in the Ōtaki Ward and can include individuals or groups.
2. Groups that provide cultural, environmental or social services will be eligible.
3. Churches and schools will also be eligible in special circumstances.
4. Groups that are unable to receive sufficient grants from other sources because of the timeframe or because they are otherwise ineligible.
5. Groups must be non-profit making.
6. Purely recreational groups shall be eligible in relation to youth, the aged, people with disabilities or the socially disadvantaged or for unique historic occasions.

**Eligible Purposes**

1. Unique or infrequent events that are historically important to the town.
2. Special events that will promote the town and enhance opportunities within the town.
3. Activities that encourage the development of cultural, environmental, social or educational activities within the local district.
4. Unique and specially meritorious events that meet none of these criteria, at the discretion of the Board.

**Ineligible Purposes**

1. Expenses incurred for school curriculum activities.
2. The Board will not approve any retrospective grants.

3. The Board will not consider applications relating to sporting activities where there is potential for these to be funded by Sport New Zealand or a national sporting body to which the applicant is affiliated.

### Maximum Grant

The maximum amount payable is **\$500.00**. Applicants can receive only one grant within a 12 month period.

### Accountability

1. All applicants are required to provide a short, simple report back on use of the funds. This can be done either by attending a meeting of the Board and reporting verbally or sending an "Accountability Report Back" form to Judy Rennie outlining the benefits gained, and to attaching copies of receipts of payments and any other financial information if applicable. Applicants failing to meet this accountability requirement will be excluded from any further applications for a period of two years.
2. Any money **NOT** used for the purpose applied for is required to be immediately repaid to the Ōtaki Community Board Community Grants Fund. Failure to do so will exclude the applicant for two years from any further application.

### **Procedure for Applications**

Applications must be made on the approved application form and addressed to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

#### **Please Note:**

**Applications must be forwarded to the Kāpiti Coast District Council at least 8 working days prior to the Ōtaki Community Board meeting date in order to meet the report deadline.**

**No individual or group can lodge more than one application in any 12 month period.**



**ŌTAKI COMMUNITY BOARD**  
**SPORTING ACTIVITY GRANTS FUND CRITERIA**

**Sporting Activity Grants**

The Ōtaki Community Board will consider the applications that support:

- Individuals, sporting groups, (preferably focused on youth) where there is an opportunity to participate and to excel in a range of sporting activities. *(the Community Board will not consider applications relating to sporting activities where there is a potential for these to be funded by SPARC.)*
- community groups providing sporting and active recreational opportunities within the Ward, where they contribute to health and wellbeing of the community and encourage people to participate in active recreation.
- Community activities which provide sporting events within Ōtaki Ward which are open to general community involvement.

**Eligible Groups**

- 1 Applicants must reside in the Ōtaki Ward.
- 2 Groups that provide cultural, sports, environmental or social services will be eligible.
- 3 Groups that are unable to receive sufficient grants from other sources because of the timeframe or because they are otherwise ineligible.
- 4 Groups must be non-profit making.
5. Purely recreational groups shall be eligible in relation to youth, the aged, and people with disabilities or the socially disadvantaged or for unique historic occasions.

**Eligible Purposes**

1. Unique or infrequent sports and active recreation events which are important to the Ōtaki Ward.
2. Special events that will promote the town and enhance opportunities within the town.
3. Activities that encourage the development of sports and active recreation activities within the Ōtaki Ward.
4. Unique and especially meritorious effort in sport or recreation events that otherwise meet none of the above criteria, at the discretion of the Board.

**Please note:**

**For the purpose of transparency and clarity, the Board asks applicants to coordinate their multiple applications when seeking funding for the same team/club/event.**

### **Ineligible Purposes**

1. Expenses incurred for school curriculum activities.
2. The Board will not approve any retrospective grants.
3. The Board will not consider applications relating to sporting activities where there is potential for these to be funded by Sport New Zealand or a national sporting body to which the applicant is affiliated.

### **Maximum Grant**

The maximum amount payable is **\$500.00**. Applicants can receive only one grant within a 12 month period.

### **Accountability**

1. All applicants are required to provide a short, simple report back on use of the funds. This can be done either by attending a meeting of the Board and reporting verbally or sending an "Accountability Report Back" form to Judy Rennie outlining the benefits gained, and to attaching copies of receipts of payments and any other financial information if applicable. Applicants failing to meet this accountability requirement will be excluded from any further applications for a period of two years.
2. Any money **NOT** used for the purpose applied for is required to be immediately repaid to the Ōtaki Community Board Community Grants Fund. Failure to do so will exclude the applicant from any further application.

### **Procedure for Applications**

Applications must be made on the approved application form and addressed to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60601  
Paraparaumu

#### **Please Note:**

**Applications must be forwarded to the Kāpiti Coast District Council at least 8 working days prior to the Ōtaki Community Board meeting date in order to meet the report deadline.**

**No individual or group can lodge more than one application in any 12 month period.**

**ŌTAKI COMMUNITY BOARD**  
**BUILDING & RESOURCE CONSENT GRANTS FUND CRITERIA**

**Building & Resource Consent Grants**

The Ōtaki Community Board will consider the applications for remission of hall hire/rentals and/or Council permit, licence or resource consent fees that support:

- community groups contributing directly to wider community wellbeing – environmental, social, cultural and economic.  
*(this relates to community groups specifically set up to help people in the community and/or improve the local environment. It does not include business development initiatives.)*
- youth organisations supporting youth initiatives.
- Activities undertaken by community groups that advances the general enjoyment and wellbeing of the community.  
*(this relates to groups that while not having a particular focus on improving social wellbeing, environmental, economic and cultural that they do contribute to the general feel and enjoyment of the community – for example, a Music Society, a group set up to put on a concert or event, a sports club.)*

**Eligible Groups**

1. Applicants must reside in the Ōtaki Ward.
2. Groups that provide cultural, sports, environmental or social services will be eligible.
3. Churches and schools will also be eligible in special circumstances.
4. Groups that are unable to receive sufficient grants from other sources because of the timeframe or because they are otherwise ineligible.
5. Groups must be non-profit making.
6. Purely recreational groups shall be eligible in relation to youth, the aged and people with disabilities or the socially disadvantaged or for unique historic occasions.

**Eligible Purposes**

1. Unique or infrequent events which are historically important to the town.
2. Special events that will promote the town and enhance opportunities within the town.
3. Activities that encourage the development of cultural, sports, environmental, social or educational activities within the local district.
4. Unique and especially meritorious events that meet none of these criteria, at the discretion of the Board.
5. Remission of hall rentals for worthy causes in line with Council policy that all remissions of hall rentals be accounted for by being funded as grants from approved grants budgets under the control of the Council, Wards Committee or Community Board.

6. Grant to partially or fully offset the cost of any Council permit, licence or resource consent fees on the basis that the proposed activity falls into a "worthy cause" category.

### Ineligible Purposes

1. Expenses incurred for school curriculum activities.
2. The Board will not approve any retrospective grants.
3. The Board will not consider applications relating to sporting activities where there is potential for these to be funded by Sport New Zealand or a national sporting body to which the applicant is affiliated.

### Maximum Grant

The maximum amount payable is **\$500.00**. Applicants can receive only one grant within a 12 month period.

### Accountability

1. All applicants are required to provide a short, simple report back on use of the funds. This can be done either by attending a meeting of the Board and reporting verbally or sending an "Accountability Report Back" form to Judy Rennie outlining the benefits gained, and to attaching copies of receipts of payments and any other financial information if applicable. Applicants failing to meet this accountability requirement will be excluded from any further applications for a period of two years.
2. Any money **NOT** used for the purpose applied for is required to be immediately repaid to the Ōtaki Community Board Community Grants Fund. Failure to do so will exclude the applicant for two years from any further application.

### **Procedure for Applications**

Applications must be made on the approved application form and addressed to:

Judy Rennie  
Kāpiti Coast District Council  
Private Bag 60 601  
Paraparaumu 5254

### **Please Note:**

**Applications must be forwarded to the Kapiti Coast District Council at least 8 working days prior to the Ōtaki Community Board meeting date in order to meet the report deadline.**

**No individual or group can lodge more than one application in any 12 month period.**

## Ōtaki Community Board List of Grants made in the 2017/18 Year

### Community Grants (58932097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
4/7/17	Kāpiti Concert Orchestra	\$500.00	To assist with Concert expenses in August	
4/7/17	Golden Coast Senior (Vets) Golf – Ōtaki	\$500.00	To assist with the provision of welcome packs for golf tournament visitors to Ōtaki	
<b>Total Budget</b>		<b>\$12,534.00</b>		
<b>Total Granted to date</b>		<b>\$1,000.00</b>		
<b>Total Remaining</b>		<b>\$11,534.00</b>		

### Sporting Activity Grants (58937097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
4/7/17	Ōtaki College Senior A Netball Team	\$500.00	To assist the team compete in the lower North Island Secondary Schools' Netball Tournament in September 2017.	
4/7/17	Paris Pidduck	\$250.00	To assist with attending the World Games in Poland in July competing with the NZ Canoe Polo team, the Paddle Ferns.	
4/7/17	Hoop Club Kāpiti	\$500.00	To assist the Club run its Junior Basketball coaching development programme in Term 3 of 2017 in Ōtaki.	
<b>Total Budget</b>		<b>\$5,750.00</b>		
<b>Total Granted to date</b>		<b>\$1,250.00</b>		
<b>Total Remaining</b>		<b>\$4,500.00</b>		

**Building and Resource Consent Grants (58936097)**

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
<b>Total Budget</b>		<b>\$5,750.00</b>		
<b>Total Granted to date</b>		<b>0</b>		
<b>Total Remaining</b>		<b>\$5,750.00</b>		

**Ōtaki Community Board**  
**List of Grants made in the 2016/17 Year**

**Community Grants (58932097)**

<b>Meeting Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Purpose of Grant</b>	<b>Report Back Received</b>
26/7/16	LOVED4LIFE	\$500.00	To assist with the costs of materials to make the quilts.	Received 27/9/16
26/7/16	Energise Ōtaki	\$500.00	To assist with the costs of supporting Hannah Zwartz with her work with the Ōtaki College Garden.	Received 17/11/16
26/7/16	Ōtaki Community Patrol	\$500.00	To assist with the costs of running the patrol vehicle.	Received 15/8/16
6/9/16	Tiare Rautao	\$500.00	To assist with the costs of attending a Boot Camp in Silicon Valley, San Francisco, USA.	Received 15/5/17
6/9/16	Hikaira Pasene-Hughes	\$500.00	To assist with the costs of attending a Boot Camp in Silicon Valley, San Francisco, USA.	Received 15/5/17
6/9/16	Janey Wilson for Te Rito	\$500.00	To assist with the costs of attending a Boot Camp in Silicon Valley, San Francisco, USA.	Received 14/6/17
6/9/16	Let's Sing Ōtaki	\$500.00	To assist with the costs of purchasing a new portable electronic keyboard.	Received 16/9/16
6/9/16	Compassion in Action	\$500.00	To assist with the costs of purchasing socks to donate to schools and people in need.	Received 1/5/17
6/9/16	Age Concern Kapiti	\$500.00	To assist with the costs of running the Kapiti Elder Person of the year awards.	Received 6/3/17
6/9/16	Kidz Need Dadz	\$500.00	To assist with the costs of running the Kidz need Dadz service.	Received 10/11/16
6/9/16	Ōtaki Players	\$200.00	To assist with the costs of advertising for the upcoming show 'Bugsy Malone'.	Received 8/2/17
29/11/16	Kapiti Coast Quilters Guild	\$500.00	To assist with costs of advertising its Quilt Exhibition in April 2017	Received 20/6/17
29/11/16	Ōtaki Community Network Forum (Tuesday Group)	\$220.00	To assist with costs of hiring Dr Atmore Supper Room	
29/11/16	Wene Gilbert	\$500.00	To assist with costs of transportation to voluntary Maori Warden duties.	
29/11/16	Parkinsonism Society Kapiti/Horowhenua Inc.	\$500.00	To assist with costs of rent.	

29/11/16	Ōtaki Women's Health Group	\$500.00	To assist with the costs of signage.	Received 16/5/17
21/2/17	Ōtaki College	\$500.00	To assist with catering expenses for sinking of SS Ōtaki commemoration event	Received 4/4/17
21/2/17	Lions Club of Ōtaki	\$500.00	To assist with costs to hire Ōtaki Railway Station to run a book fair.	Received 7/8/17
4/4/17	Aotearoa Sisters Conference 2017	\$500.00	To assist with costs of registration for low-income women	
23/5/17	Ōtaki College	\$500.00	To assist with costs of running a Maori Youth Leadership Course	
23/5/17	Ōtaki College	\$1,286.00	To assist with costs of the Student Community Garden Project	
23/5/17	Kapiti Chorale Incorporated	\$265.00	To assist with the advertising and printing costs for two concerts	
23/5/17	Matawai Winiata	\$500.00	To assist with costs to attend the World Indigenous People's Conference in Education – Youth Programme, Toronto, Canada	
23/5/17	Hinemaia Te Hei	\$500.00	To assist with costs to attend the World Indigenous People's Conference in Education – Youth Programme, Toronto, Canada	
23/5/17	Irihia Te Aho Ki Te Rangi	\$500.00	To assist with costs to attend the World Indigenous People's Conference in Education – Youth Programme, Toronto, Canada	
23/5/17	Amicus Club of Ōtaki	\$500.00	To assist with the costs of group outings for elderly members	
23/5/17	Energise Ōtaki Inc.	\$1,000.00	To assist with the costs of providing free lined curtains to people with community services cards in the Ōtaki area	
23/5/17	Ōtaki Branch NZ Society of Genealogists	\$250.00	To assist with the costs of a new projector	
23/5/17	Ōtaki MenzShed Inc.	\$450.00	To assist with the costs of purchasing a digital video security system	
<b>Total Budget</b>		<b>\$12,559.00</b>		
<b>Total Granted to date</b>		<b>\$14,671.00</b>		
<b>Total Remaining</b>		<b>-\$2,112.00</b>		



### Sporting Activity Grants (58937097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
26/7/16	Kāpiti Swimming Club	\$500.00	To assist with the costs of lane hireage for the season.	Received 12/9/16
26/7/16	Riria Ropata	\$500.00	To assist with the costs of attending the National Powerlifting Classic Champs in Christchurch.	Received 17/10/16
26/7/16	IRB Surf Classic Team	\$500.00	To assist with the costs of attending the 2016 Surf Lifesaving 90 Mile Beach IRB Classic.	Received 31/10/16
26/7/16	Paris Pidduck	\$500.00	To assist with the costs of attending the World Champs in Italy.	Received 29/11/16
6/9/16	Kapiti Branch of the NZ Deer Stalkers Assn	\$249.97	To assist with the costs of purchasing a retreat shelter.	Received 2/1/16
6/9/16	Whiti Te Ra Juniors	\$500.00	To assist with the costs of purchasing a gazebo, BBQ and Gas bottle.	Received 15/2/17
6/9/16	Big Bang Adventure Charitable Trust	\$500.00	To assist with the costs of accurate timing results for the Race	Received 8/12/16
29/11/16	Raukawa Touch Account	\$500.00	To assist with the costs of attending the National Maori Touch Tournament.	Received 1/5/17
29/11/16	Otaki Bowling Club	\$500.00	To assist with the costs of updating its Club Honours Board.	Received 23/5/17
29/11/16	Kapiti Coast Harness Racing Inc.	\$500.00	To assist with the costs of providing free children's entertainment at the Summer Festival day in January 2017.	Received 19/4/17
21/2/17	Emma Joss	\$156.00	To assist with the costs of attending an Edmund Hillary Outdoors Education Centre Camp	Received 3/4/17
4/4/17	Otaki Girls Canoe Polo Team	\$500.00	To assist with accommodation and travel costs	Received 6/6/17
4/4/17	Otaki Junior Soccer	\$298.93	To assist with the purchase of first aid supplies	
4/4/17	Dillon Telford Ladbrook	\$500.00	To assist with the purchase of superbike racing safety gear	
23/5/17	Poutama Mackey Te Rangi Pumamao	\$500.00	To assist with costs of attending a rugby tournament in Brisbane	
23/5/17	Laken Seng-Maru	\$500.00	To assist with costs of representing Cook Islands U19 Women's squad at World Distance Championships in Tahiti	

<b>Total Budget</b>	<b>\$5,761.00</b>
<b>Total Granted to date</b>	<b>\$7,204.90</b>
<b>Total Remaining</b>	<b>-\$1,443.90*</b> <b>+\$3,000.00</b> <b>\$1,556.10</b>

**Building and Resource Consent Grants (58936097)**

<b>Meeting Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Purpose of Grant</b>	<b>Report Back Received</b>
6/9/16	Big Bang Adventure Charitable Trust	\$104.50	To assist with the costs of hireage of the Ōtaki memorial Hall.	Received 8/12/16
4/4/17	Pukekaraka Maori Mission	\$500.00	To assist with the costs of a resource consent	
23/5/17	Ōtaki Community Recovery Centre	\$500.00	To assist with the costs of hiring the Body and Soul Gym	
23/5/17	Ōtaki Indoor Bowls Club	\$500.00	To assist with costs of hall hire for 2017 season	Received 20/6/17
23/5/17	Zeal Education Trust	\$200.00	To assist with the costs of a resource consent	
<b>Total Budget</b>		<b>\$5,761.00</b>		
<b>Total Granted to date</b>		<b>\$1,804.50</b>		
<b>Total Remaining</b>		<b>\$3,956.50*</b> <b>-\$3000.00</b> <b>\$956.50</b>		

\* \$3,000 transferred from Building and Resource Consent Grants to Sporting Activity Grants at 4 April 2017 meeting.

**MOVED (Cootes/Warwick)\***

**That the Ōtaki Community Board approves the transfer of \$3,000.00 from the Building and Resource Consents Grants Fund into the Sporting Activity Grants Fund.**

**CARRIED**

## Ōtaki Community Board List of Grants made in the 2015/16 Year

### Community Grants (58932097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
21/7/15	Age Concern Kapiti	\$500.00	To assist with the costs of running the Kapiti Older Person Awards.	Received 17/2/16
21/7/15	Ōtaki Community Patrol	\$500.00	To assist with the costs of running the patrol vehicle.	Received 9/3/16
21/7/15	Otaki Foodbank	\$500.00	To assist with the costs of the foodbank advertising campaign.	Received 9/6/16
15/9/15	Kapiti Kids Motivation Trust	\$500.00	To assist with the costs of bringing speakers into schools.	Received 30/3/16
24/11/15	Meadows New Life Church	\$500.00	To assist with the costs of the 2015 Community Christmas Lunch.	Received 13/1/16
24/11/15	Graham Fox	\$500.00	To assist with the costs of the Ōtaki Talent Quest.	Received 31/10/16
24/11/15	Di Buchan	\$500.00	To assist with the costs of interviews for the Otaki Health Camp research.	Received 26/8/16
24/11/15	Kapiti Coast Harness Racing Club Inc	\$500.00	To assist with the costs of children's entertainment at the Summer Harness Event in January.	Received 19/2/16
2/2/16	Tama Potaka	\$500.00	To assist with the costs of going to the Auckland Islands with the Sir Peter Black Foundation.	Received 31/10/16
26/4/16	Kapiti Concert Orchestra	\$500.00	To assist with the costs of a concert that will be held on 15 May 2016	Received 30/5/16
26/4/16	Otaki Branch NZ Society of Genealogists	\$500.00	To assist with the costs of a Family History expo in May 2016.	Received 13/6/16
14/6/16	Ōtaki Menzshed	\$500.00	To assist with the costs of securing an area at the workshop.	Received 8/8/16
14/6/16	Ōtaki Probus	\$500.00	To assist with the costs of outings for their members.	Received 17/10/16
14/6/16	Morris Enthusiasts Car Club NZ	\$500.00	To assist with the costs of a Community Open Day.	Received 7/10/16
14/6/16	Curtis Herewini	\$100.00	To assist with the costs of purchasing sound equipment.	Reminded 11/10/16 24/4/17
14/6/16	Music Matters	\$500.00	To assist with the costs of running a Choir Festival in September.	Received 16/12/16

14/6/16	Friends of the Ōtaki River	\$500.00	To assist with the costs of a cable barrier.	Received 4/7/16
14/6/16	Ōtaki Scout Group	\$500.00	To assist with the costs of attending the NZ Scout Jamboree in December.	Reminded 24/4/17 12/5/17
14/6/16	Ōtaki Food Bank	\$1,500.00	To assist with the costs of Food parcels.	Received 17/11/2016
14/6/16	Ōtaki Montessori Preschool	\$500.00	To assist with the costs of purchasing literacy and numeracy resources.	Received 8/8/16
14/6/16	Te Kāhui Matua Whānau Support Group – Otaki College	\$500.00	To assist with the costs of purchasing uniforms.	Received 2 May 2017
14/6/16	Marilyn Stevens	\$1,500.00	To assist with the costs of purchasing Christmas decorations for the Community	Verbal 4/7/2017
14/6/16	Kitten Inn	\$500.00	To assist with the costs of desexing kittens.	Received 19/6/17
<b>Total Budget</b>		<b>\$12,337.00</b>		
<b>Total Granted to date</b>		<b>\$13,100.00</b>		
<b>Total Remaining</b>		<b>\$-763.00</b>		

### Sporting Activity Grants (58937097)

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
21/7/15	Kapiti Coast Derby Collective	\$318.00	To assist with the costs of laying a track.	Received 3/9/15
27/7/15	Paula Signal	\$500.00	To assist with the costs of competing at the Wellington Championships and the NZ Nationals.	Received 16/2/16
15/9/15	Otaki Bowling Club	\$300.00	To assist with the November Bowling Gala.	Received 29/3/16
15/9/15	Big Bang Charitable Trust	\$500.00	To assist with the costs of helping to provide accurate results for the Big Bang Adventure Race.	Received 23/2/16
13/10/15	Ōtaki Athletics Club	\$500.00	To assist with the costs of running the Club.	Received 2/2/16
13/10/15	Raukawa ki Runga Māori League Team	\$500.00	To assist with the costs of attending the NZ Maori League Nationals in Auckland.	Received 24/11/15

24/11/15	Ngahua Henare	\$500.00	To assist with the costs of attending the NZ Elite Women's Training Camps.	Received 7/7/17
24/11/15	Ngāti Raukawa Open Mixed Touch Team	\$500.00	To assist with the costs of attending the National Touch Tournament.	Received 17/10/16
24/11/15	Ariana Ransom	\$500.00	To assist with the costs of attending the Waka Ama Nationals in 2016.	Reminded 11/10/16 24/4/17 12/6/17
15/3/15	Aleisha Blakeley	\$300.00	To assist with the costs of attending the Masterton Series Equestrian final.	Received 26/4/16
15/3/15	Otaki College Waka Ama Team	\$500.00	To assist with the costs of attending the Secondary Schools Waka Ama Championships.	Received 11/11/16
15/3/15	Te Kura Kaupapa Māori o Te Rito	\$500.00	To assist with the costs of attending the Secondary Schools Waka Ama Championships.	Received 11/7/16
14/6/16	Rahui Junior RFC	\$500.00	To assist with the costs of having St Johns at the Rahui Junior Tournament in August.	Received 20/10/16
14/6/16	Marcus Thompson	\$500.00	To assist with the costs of attending the World Waveski Surfing Champs in July.	Reminded 11/10/16 24/4/17
14/6/16	Patrick Joss	\$500.00	To assist with the costs of attending the Team10nis NZ Trip to Brisbane in June.	Received 15/8/16
14/6/16	Josie Brown	\$500.00	To assist with the costs of purchasing goalie gear for hockey.	Received 11/7/16
14/6/16	Ōtaki Waka Hoe Charitable Trust	\$500.00	To assist with the costs of purchasing a new waka,	Received 12/5/17
<b>Total Budget</b>		<b>\$5,659.00</b>		
<b>Total Granted to date</b>		<b>\$8,418.00</b>		
<b>Total Remaining</b>		<b>\$241.00</b>		

At the OCB meeting 15/3/16 the following was resolved.

**MOVED (Kofoed/Papps)**

**That the Ōtaki Community Board approves that \$3,000 be moved out the Building and Resource Consents fund and into the Sporting Activity Grant Fund.**

**CARRIED**

**Building and Resource Consent Grants (58936097)**

Meeting Date	Recipient	Amount	Purpose of Grant	Report Back Received
15/9/15	Big Bang Charitable Trust	\$136.10	To assist with the costs of hiring the Otaki Memorial Hall.	Received 23/2/16
24/11/15	Ōtaki Recovery Centre	\$500.00	To assist with the costs of rent to establish a Recovery Centre.	Grant Returned 10/8/16 due to project not completed.
24/11/15	Parkinsonism Society Kapiti/Horowhenua	\$500.00	To assist with the costs of rental for their offices.	Received 30/3/16
26/4/16	Kapiti Chorale Inc	\$226.00	To assist with the costs of hireage for a rehearsal venue.	Received 1/2/17
14/6/16	Ōtaki Civil Defence	\$500.00	To assist with the costs of facility hireage.	Reminded 24/4/17
<b>Total Budget</b>		<b>\$5,659.00</b>		
<b>Total Granted to date</b>		<b>\$1,862.10</b>		
<b>Total Remaining</b>		<b>\$796.90</b>		

At the OCB meeting 15/3/16 the following was resolved.

**MOVED (Kofoed/Papps)**

**That the Ōtaki Community Board approves that \$3,000 be moved out the Building and Resource Consents fund and into the Sporting Activity Grant Fund.**

**CARRIED**

**Final totals for 2015/2016**

	Budget	Funds allocated to date	Total Remaining
Community Grants	\$12,337.00	\$13,100.00	-\$763.00
Sporting Activity	\$5,659.00	\$8,418.00	\$241.00
Building and Resource Consent Grant	\$5,659.00	\$1,862.10	\$796.90
<b>Total</b>	<b>\$23,655.00</b>	<b>\$23,380.01</b>	<b>274.90</b>