



AGENDA

Meeting of the:

Community, Environment & Services

Committee

Commencing at 3:30pm on Wednesday 15 March 2023

To be held at the Clocktower Chambers Palmerston Street Westport

Community, Environment and Services Committee

Reports To: The Council

Chairperson: Joanne Howard

Deputy Chairperson: Rosalie Sampson

Membership: The Mayor, all Councillors and Māori Representative

Meeting Frequency: Bi Monthly

Quorum: A majority of members (including vacancies)

Purpose

The Community, Environment and Services Committee is responsible for:

- 1. Guiding and monitoring the provision of strategic community infrastructure and services to meet the current and future needs of the district and its communities.
- 2. Governance of recreational, event, and community facilities and amenities.
- 3. Facilitating community and stakeholder involvement and discussion on community infrastructure, community safety and community wellbeing matters.
- 4. Funding to benefit the social, cultural, arts and environmental wellbeing of communities in Buller District.
- Advising Council on the best ways to improve Buller district's people quality of life
 environmentally, socially, culturally and economically by protecting and enhancing the local
 environment.
- 6. Guiding the development of Council's Climate Change Adaptation Plan.
- 7. Facilitating Council's engagement with stakeholders and communities of interest, including but not limited to the Punakaiki community and Youth.

In addition to the common delegations on page 7, the Community, Environment and Services Committee is delegated the following Terms of Reference and powers:

Terms of Reference:

- 1. To provide direction on strategic priorities and resourcing for community infrastructure aligned to district development and oversight of strategic projects associated with those activities.
- To develop policy, approve community-related strategies and plans, and monitor their implementation, including Council's Climate Change Adaptation Plan.
- To receive and consider presentations and reports from stakeholders, government departments, organisations and interest groups on community development and wellbeing issues and opportunities.

- 4. To monitor Buller's social demographics and social climate to assess current and future impacts on the Council and Buller communities.
- 5. To determine the funding priorities for the Community Grants Allocation Panel, Long Term Plan and Annual Plan.
- To determine the priority of Council projects suitable for contestable and philanthropic funding, excluding NZTA funding.
- To coordinate and make decisions on proposals, applications for external funding, and the
 distribution of Council funding and funding provided to Council for the environment, public art,
 recreational and community facilities and amenity.
- 8. To monitor and oversee the delivery of Council's non-financial performance and non-financial key projects, against the Long Term Plan, excluding key performance indicator reporting which is the responsibility of the Finance Risk & Audit Committee.
- 9. To monitor Council sustainability principles and actions.
- 10. To monitor and oversee the Reserves and Halls Subcommittees.
- 11. To monitor and oversee the Creative Communities Subcommittee.

The Committee is delegated the following powers to act:

- Performing the Council's functions, powers and duties (excluding those matters reserved to the Council by law, by resolution of the Council or as otherwise delegated by Council) under the Burial and Cremation Act and the Reserves Act.
- Approval of applications for Council projects suitable for contestable and philanthropic funding.
- Approval of distributions from Council's contestable grant funding.

The Committee is delegated the following recommendatory powers:

- The Committee may make recommendations to Council.
- The Committee may make recommendations to other Committees.

Special Notes:

- The Deputy Chairperson has responsibility for the Council grants portfolio under this Committee.
- The Chief Executive Officer and Group Manager Community Services are required to attend all
 meetings but are not members and have no voting rights. Other Council officers may attend the
 committee meetings, as required.
- Written updates may be requested to be provided to Council meetings from the Chair and Group Manager Community Services from time to time.

Oversight of Policies:

- Dwellings on Unformed Legal Road
- Housing for the Elderly
- Building on Reserve Land
- National Representation Financial Assistance
- ANZAC Day Observance
- Community Grants
- Smokefree Environments Council Buildings and Public Spaces
- Use of Council Parks, Reserves and Buildings
- Verandas Over Public Places
- NZLGA Annual Conference and Zone Meetings
- Petitions/Referenda

Common Delegations

The following delegations from Council are common to the Risk and Audit Committee, the Community, Environment and Services Committee and the Regulatory, Hearings and Planning Committee within their respective areas of responsibility.

General Principal

- The work of these Committees will be in accordance with the priorities and work programme agreed by the Council.
- 2. These Committees have the powers necessary to perform the Committee's responsibilities, in accordance with the approved Long Term Plan and Annual Plan budgets. Subject to confirmation of compliance with the financial strategy.

These Committees will:

Strategy, plans and policy

- Develop and agree to strategies, plans and policies for the purposes of consultation and/or engagement with community.
- 2. Recommend to Council for adoption.
- 3. Monitor and review as and when required.

Bylaws

- 1. Develop and agree to the statement of proposal for new or amended bylaws for consultation.
- Recommend to Council new or amended bylaws for adoption.

Consultation and engagement

- 1. Ensure appropriate, effective and transparent engagement with the community, tangata whenua and other stakeholders.
- 2. Conduct any public engagement required on issues before the Committee, in accordance with Council's Significance and Engagement Policy.
- Conduct hearings, where appropriate, to consider submissions from members of the public and external organisations, making determinations on such matters unless they are reserved for Council to decide.

Submissions and legislation

- 1. Approve submissions to external bodies/organisations on legislation and proposals, related to the Committee's areas of responsibility, that impact governance policy or matters.
- 2. Monitor and oversee strategic projects and programmes.
- 3. Monitor Council's Asset Management Plans/Strategic Infrastructure Plan.

Contracts

- Approve and monitor contracts and other legally binding arrangements provided that such contracts/arrangements:
 - a) Do not require the approval of the whole of Council; and
 - b) Fall within the budget approved under the Long Term Plan or Annual Plan and have a value exceeding the Chief Executive's financial delegation.

Other

- 1. Consider and make decisions which are within the Chief Executive Officer's delegations, and which the Chief Executive Officer has referred to the Committee for recommendation to Council.
- 2. Consider and make decisions on operational matters that fall within a Committee's area of responsibility that are outside of delegations to the Chief Executive Officer or other Council officers.
- 3. Commission new Committee reports and work required to respond to significant or compliance issues, or to complete the agreed programme of Council.
- 4. Monitor Audit recommendations and ensure completion.

Community Environment & Services Committee



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COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 1

Prepared by Krissy Trigg

Group Manager Community Services

APOLOGIES

1. REPORT SUMMARY

That the Community, Environment and Services Committee receive any apologies or requests for leave of absence from elected members.

2. DRAFT RECOMMENDATION

That there are no apologies to be received and no requests for leave of absence.

OR

That the Community, Environment and Services Committee receives apologies from (insert councillor name) and accepts councillor (insert name) request for leave of absence.

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 2

Prepared by Krissy Trigg
Group Manager Community Services

MEMBERS INTEREST

Members of the Community, Environment & Services Committee are encouraged to consider the items on the agenda and disclose whether they believe they have a

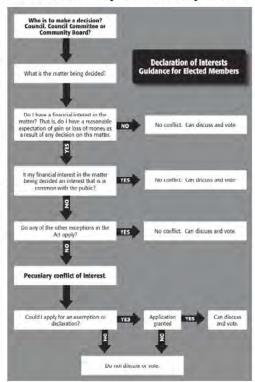
financial or non-financial interest in any of the items in terms of Council's Code of Conduct.

Councillors are encouraged to advise the Governance Assistant, of any changes required to their declared Members Interest Register.

The attached flowchart may assist members in making that determination.

DRAFT RECOMMENDATION:

That Members of the Community, Environment & Services Committee disclose any financial or non-financial interest in any of the agenda items.



COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE 15 MARCH 2023

AGENDA ITEM 3

Prepared by Krissy Trigg

Group Manager Community Services

CONFIRMATION OF MINUTES

1. RECOMMENDATION

That the Community, Environment & Services Committee receive and confirm minutes from the meeting of 9 November 2022.



MEETING OF THE COMMUNITY, ENVIRONMENT AND SERVICES COMMITTEE, HELD AT 3.30PM ON WEDNESDAY 9 NOVEMBER 2022 AT CLOCKTOWER CHAMBERS, PALMERSTON STREET, WESTPORT.

PRESENT: Chair J Howard, Deputy Chair R Sampson, DM A Basher, Councillors P Grafton, Cr G Neylon, Cr T O'Keefe, Cr A Pfahlert, Cr C Reidy, Cr L Webb, Cr G Weston

IN ATTENDANCE: R Townrow (Acting CEO), K Trigg (Group Manager Community Services), G Wilkinson (Communications and Community Services Officer), G Barrell (Governance Secretary)

MEDIA: Ellen Curnow - Westport News

PUBLIC FORUM:

Speaker 1: Sacha Healey

Sacha spoke to the application requesting funding for 2,500 plants to go around the wetland edge in floating basin.

While Clean Streams Karamea is the official applicant for the funding, it has been made collaboratively amongst three groups:

- KNECT Kawatiri Nature Environment and Communities Trust
- CSK Clean Streams Karamea

Cr T O'Keefe asked whether lease holders of grazing had been spoken to. Ms Healey replied that this phase of funding will not affect leases. The flora project has cleared a historic fence line to keep horses out.

Cr C Reidy queried what will happen if we plant now and things change for flood walls. Ms Healey replied that planting can help protect flood walls. They will be buffers. If funding doesn't come through for flood wall, then planting is one of the best nature-based solutions as it can still act as a buffer and slow the waters from coming in.

Cr G Weston asked if the cherry trees at the lost lagoon walkway are a weed and potentially an issue. Ms Healey explained that cherry trees are very dominant in this area; nothing native can compete with them so they would selectively take out the cherry and replant with other native trees to provide more balance.

Cr R Sampson asked why another group set up when there is already a number of groups in their own right? Ms Healey explained that there are a lot of conversations happening and the collaboration was to work with each other's strengths. KNECT

could help pull the project together while and maintain long-term CSK could come in and use their expertise to grow and supply good plants.

Speaker 2: Jackie Mathers - TOR Ngakawau / Hector

Jackie spoke to the Terms of Reference (TOR) and Delegations for Ngakawau / Hector.

She noted that the partnership with council worked well until 2019. They were then renamed 'Subcommittees' and told nothing would change.

She noted that a number of things had in fact changed.

She noted that the subcommittee does not accept the TOR and it is not legally required.

Ms Mathers stated that the only thing missing is the Reserve Management Plan and rejected a number of statements made by council in their report for the requirement for council to create subcommittees.

Ms Mathers replied to the three benefits for establishing subcommittees outlined in the council report:

- 1. Subcommittees are already established
- 2. The subcommittee are the ones that know best how their assets are used for the community and they have not seen a lot of working together so far
- 3. The responsibilities are already outlined in the Reserves Act and they operate very well as they are.

MEETING DECLARED OPEN AT: 3.52pm

1. APOLOGIES (Page 6) Discussion:

Mayor J Cleine, N Tauwhare

RESOLVED:

That the Community, Environment and Services Committee receives apologies from Mayor J Cleine and N Tauwhare.

Cr J Howard/Cr G Weston 9/9 CARRIED UNANIMOUSLY

2. MEMBERS INTEREST (Page 7) Discussion:

Cr J Howard advised she was a member of KNECT and will abstain from speaking and voting on that application.

RESOLVED that Members of the Community, Environment & Services Committee disclose any financial or non-financial interest in any of the agenda items.

DM A Basher/Cr L Webb 9/9 CARRIED UNANIMOUSLY

3. CONFIRMATION OF MINUTES (Page 8) Discussion:

Cr J Howard noted an error in the wording on Page 18 of the previous minutes. Should have read 'community meeting' not 'clergy meeting'. *Noted and amended*.

RESOLVED that the Community, Environment and Services Committee receive and confirm minutes from the meeting of 14 September 2022 noting the amendments above

Cr R Sampson/Cr J Howard 2/2 CARRIED UNANIMOUSLY

4. ACTION POINTS (Page 20) Discussion:

K Trigg spoke regarding the action points that were incomplete from the register.

002 - 26 September 2018 (Council) - Class 4 Gambling and TAB Venue Policy

This item was currently incomplete due to staff sickness and will be brought to the next CESC meeting.

0010 - 10 November 2021 - Senior Housing

A working group will be re-established under CESC. They will meet prior to the next meeting and report to the March 2023 CESC meeting.

RESOLVED that the Community, Environment & Services Committee receive the Action Points for information.

Cr A Pfahlert/Cr T O'Keefe 9/9 CARRIED UNANIMOUSLY Cr J Howard passed the Chair over to Cr R Sampson (Deputy Chair CESC).

5. COMMUNITY-LED REVITALISATION FUNDS (Page 22)

C.1 - Carters Beach Recreation Reserve Subcommittee (Page 28)

Final Decision	\$14,450
Amount Requested	\$17,000
DM A Basher	Υ
Cr P Grafton	Υ
Cr G Weston	Υ
Cr J Howard	Υ
Cr G Neylon	Υ
Cr L Webb	Υ
Cr C Reidy	Υ
Cr R Sampson	Υ
Cr T O'Keefe	Υ
Cr A Pfahlert	Υ

C.2 - Charleston to Westport Coastal Trail Trust (Page 39)

Cr A Pfahlert	Υ
Cr T O'Keefe	Υ
Cr R Sampson	Υ
Cr C Reidy	Υ
Cr L Webb	N
Cr G Neylon	Υ
Cr J Howard	Υ
Cr G Weston	Υ
Cr P Grafton	N
DM A Basher	Υ
Amount Requested	\$10,994
Final Decision	\$4,780 for 1 sign

C.3 - Clean Streams Karamea (Page 52)

Final Decision	\$9,500
Amount Requested	\$9,500
DM A Basher	Υ
Cr P Grafton	Υ
Cr G Weston	Υ
Cr J Howard	Abstain
Cr G Neylon	Υ
Cr L Webb	Υ
Cr C Reidy	N
Cr R Sampson	N
Cr T O'Keefe	Υ
Cr A Pfahlert	Υ

C.4 - Karamea Cemetery Trust (Page 67)

Cr A Pfahlert	Υ
Cr T O'Keefe	Υ
Cr R Sampson	Υ
Cr C Reidy	Υ
Cr L Webb	Υ
Cr G Neylon	Υ
Cr J Howard	Υ
Cr G Weston	Υ
Cr P Grafton	N
DM A Basher	N
Amount Requested	\$16,206
Final Decision	\$6,000 (\$8,770)

NOTE: With GST adjustments from other applications, this amount was increased to \$8,770

C.5 - Reefton Powerhouse Charitable Trust (Page 67)

Cr A Pfahlert	Υ
Cr T O'Keefe	Unsure
Cr R Sampson	N
Cr C Reidy	N
Cr L Webb	Υ
Cr G Neylon	Υ
Cr J Howard	N
Cr G Weston	Υ
Cr P Grafton	Υ
DM A Basher	Unsure
Amount Requested	\$7,500
Final Decision	\$7,500

C.6 - Westport Railway Preservation Society (Page 113)

Cr A Pfahlert	N
Cr T O'Keefe	Υ
Cr R Sampson	Υ
Cr C Reidy	Υ
Cr L Webb	N
Cr G Neylon	Υ
Cr J Howard	Υ
Cr G Weston	Υ
Cr P Grafton	N
DM A Basher	N
Amount Requested	\$15,000
Final Decision	\$5,000

NOTE: Noted that fund is GST exclusive and that application requests will be adjusted to the GST exclusive amount with surplus GST adjustments to go to Karamea cemetery.

RESOLVED That the Community, Environment and Services Committee considers the applications and advises of its decision.

Cr A Pfahlert/Cr P Grafton 9/9 CARRIED UNANIMOUSLY

6. ESTABLISHMENT OF SUBCOMMITTEE - CREATIVE COMMUNITIES (Page 144)

K Trigg spoke to the report outlining the background and current situation regarding the Creative Communities Subcommittee (CCS) of the Community, Environment and Services Committee which was established in the last triennium.

She clarified that it can be up to three community members as representatives on the committee.

RESOLVED That the Community, Environment & Services Committee:

- Establishes the Creative Communities subcommittee to the Community Environment and Services Committee
- **2.** Notes the following members of the Subcommittee:
- a. Councillors Rosalie Sampson and Annelise Pfahlert
- b. A community representative from Te Runanga o Ngāti Waewae
- c. A representative from each of the Karamea, Buller and Inangahua Arts Councils
- **3.** Resolves that up to three community representatives be members of the subcommittee.
- 4. Instructs the Chief Executive to call for written nominations from those who wish to be considered for appointment as, community representatives on the subcommittee.
- **5.** Delegates authority to the Creative Communities subcommittee to elect up to three members as community representatives following the written nomination process.
- **6.** Adopts the "Terms and Reference and Delegations for Creative Communities Subcommittee"

DM A Basher/Cr G Weston 9/9 CARRIED UNANIMOUSLY

7. ESTABLISHMENT OF SUBCOMMITTEE - CESC SUBCOMITTEE (Page 154)

K Trigg spoke to the report outlining the background and current situation regarding the subcommittees of the Community, Environment and Services Committee which were established in the last triennium.

She noted that best practice is to disestablish all of the committees at the end of the triennium. However, if council prefers, this can be changed in three years-time.

Ms Trigg explained there are a variety of ways the subcommittees like to run their duties etc.

R Townrow spoke in response and clarified the points raised by Jackie Mathers in the Public Forum.

R Townrow explained what Terms of Reference (TOR) are for and also the funding situation of those subcommittees.

The Resolution was moved with the inclusion of the Mawheraiti Reserve Hall Subcommittee as requested by Cr G Neylon.

RESOLVED that the committee

- 1. Establishes the following reserves and/or halls subcommittees to the Community Environment and Services Committee:
- Reefton Reserve Subcommittee
- Seddonville Reserve Subcommittee
- Karamea Reserve Subcommittee
- Mokihinui Reserve and Hall Subcommittee
- Carters Beach Reserve and Hall Subcommittee
- Springs Junction/Maruia Reserve and Hall Subcommittee
- Little Wanganui Reserve and Hall Subcommittee
- Ngakawau/Hector Reserve and Hall Subcommittee
- Waimangaroa Reserve and Hall Subcommittee
- Omau Reserve Subcommittee
- Inangahua Junction Hall Subcommittee
- Mawheraiti Reserve Hall Subcommittee

- 2. Sets a maximum number of 11 members on any reserve or hall subcommittee, including the Ward Councillor appointed to that subcommittee;
- 3. Allows each subcommittee to choose the voting system it will use to appoint a chairperson and deputy chairperson of the subcommittee;
- 4. Adopt the "Terms and Reference and Delegations for Reserve and Hall Subcommittees" attached as Appendix One;
- 5. Instructs the Chief Executive to advise subcommittees of the opportunity to request appropriate changes to the 'Frequency of Meetings' and 'Other Delegations and Responsibilities Financial' provisions in the 'General Terms and Reference and Delegations for Reserve and Hall Subcommittees':
- 6. Instructs the Chief Executive to advertise for applicants to be considered for appointment as members of the various subcommittees;
- 7. Establish assessment panels comprising of the Deputy Chair of Community, Environment and Services Committee, the Councillor appointed to the subcommittee, and the Group Manager Community Services to consider the applications received for each subcommittee and to make recommendations for appointments to Council.

Cr G Neylon/DM A Basher 6/3 MOTION CARRIED

RESPONSE TO PUBLIC FORUM

S Healey: As per official outcomes.

J Mathers: R Townrow to draft reply noting the lack of communication from council and councillors and the intention to improve relations with the subcommittees. ACTION POINT

•	There being no further business the meeting concluded at 5.16pm
	Next meeting: 3.30pm, Wednesday 15 March 2023, Clocktower Chambers
	Palmerston Street, Westport.

Signed:	 Confirmed:	

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE 15 MARCH 2023

AGENDA ITEM 4

Prepared by Krissy Trigg

Group Manager Community Services

ACTION POINTS

1. RECOMMENDATION

That the Community, Environment & Services Committee receive the Action Point report for information.

CESC Action Points - CURRENT

No	Meeting Of / Action Point	Responsible	Update	Date Required By
002	26 September 2018 (Council) Revisit the Buller District Council Class 4 Gambling and Totalisator Agency Board (TAB) Venue Policy following the Strategy to Prevent and Minimise Gambling Harm 2019/20 to 2021/22 coming into effect	K Trigg	Draft to be finalised and reported to CESC in November 2022 - first CESC of new Council Report presented in March CESC agenda	November 2022 CESC Meeting March 2023
0010	Coming into effect 10 November 2021 Senior Housing Develop an alternative operating plan for seniorshousing – update to be provided at each meeting	Housing o an alternative operating plan orshousing – update to be K Trigg Meetings are well underway and have been taking place regularly with the selected steering group since late 2021.		May 2022
			Our main priority is to ensure our residents will continue to be provided with healthy homes and be cared for. This is an ongoing and sizable project; updates will be provided to CESC throughout. It is likely the completion of this will not likely be for 3 years Senior housing group meeting held 8 September 2022 – update to September Council Meeting.	September 2022
			Members appointed to the Senior Housing working Group in February's meeting. Proposed meeting before the next CESC. Report to full Council in March	15 March 2023

CESC Action Points - CURRENT

No	Meeting Of / Action Point	Responsible	Update	Date Required By
0018	COUNCIL Meeting 14 December 2022. Item 6 Request someone assess the state of the Mawheraiti building and report back to discuss intention / plan for it	K Trigg	Verbal update to be given at March CESC	15 March 2023
0019	9 November 2022 Response to Public Forum Draft reply noting the lack of communication from council and councillors and the intention to improve relations with the subcommittees	R Townrow		15 March 2023

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 5

Prepared by Bronwyn Little

Policy Advisor

Reviewed by Krissy Trigg

Group Manager Community Services

Appendices

- 1 General Information on Gambling and Socioeconomic Deprivation in Buller
- 2 Fact Sheet 01/Dec 2019 Problem Gambling Foundation
- 3 Current Class 4 Gambling and Totalisator Agency Board (TAB) Venue Policy

REVIEW OF COUNCIL'S CLASS 4 GAMBLING AND TOTALISATOR AGENCY BOARD (TAB) VENUE POLICY

1. REPORT SUMMARY

This report outlines the need for a review of the Class 4 Gambling and Totalisator Board (TAB) Venue Policy, an overview of the socioeconomic situation in Buller and an outline of the options available to Council for moving forward.

2. DRAFT RECOMMENDATION

That the Committee:

- (1) notes that the Gambling Act 2003 requires Councils to adopt a Class 4 Gaming and Board Venue Policy and to review this every three years;
- (2) notes that the Racing Industry Act 2020 also requires territorial authorities to have a policy on TAB venues and to review this every three years;
- (3) notes there are a number of options presented in this report which include no change to the policy, capping the number of venues and gaming machines, setting specific location criteria and implementing a sinking lid policy;

(4) Instructs the Chief Executive Officer to either:

- Prepare a report for the next Council meeting to recommend retention of the existing policy with no consultation required; OR
- Report back to this committee in May 2023 with a draft Statement of Proposal which outlines the existing policy (and any minor changes if any) for community consultation; OR
- Report back to this committee in May 2023 with a draft Statement of Proposal setting out various policy options for community consultation.

3. ISSUES AND DISCUSSION

3.1 Context

The oversight of Class 4 Gambling venues and Agency (TAB) venues sits with the Department of Internal Affairs (DIA). However, territorial authorities are responsible for issuing consents to venues that wish to provide Class 4 or TAB gambling services. Essentially, DIA may issue a licence to a venue once Council has issued consent for that particular venue in accordance with the adopted policy.

Under the Act, Council's powers are limited to regulating and administering Class 4 gaming. The Act requires Council to set a Class 4 gaming venue policy to influence the extent of, and minimise the impacts of, Class 4 gaming in the city. In particular, it enables Council to control where venues can be established and limit the permitted number of gaming machines at each venue.

3.2 Gambling Act 2003

The Gambling Act 2003 requires territorial authorities to have a policy on Class 4 gambling, commonly known as 'pokie machines'. The policy is required to be reviewed every three years.

Section 3 outlines the purpose of the Act:

Section 3 The purpose of this Act is to—

- (a) control the growth of gambling; and
- (b) prevent and minimise harm from gambling, including problem gambling; and
- (c) authorise some gambling and prohibit the rest; and
- (d) facilitate responsible gambling; and
- (e) ensure the integrity and fairness of games; and
- (f) limit opportunities for crime or dishonesty associated with gambling and the conduct of gambling; and
- (g) ensure that money from gambling benefits the community; and
- (h) facilitate community involvement in decisions about the provision of gambling.

Under Section 101 the Act places a number of requirements on the local authority when adopting a policy:

Section 101 Territorial authority must adopt class 4 venue policy

- (1) A territorial authority must, within 6 months after the commencement of this section, adopt a policy on class 4 venues.
- (2) In adopting a policy, the territorial authority must have regard to the social impact of gambling within the territorial authority district.
- (3) The policy—
 - (a) must specify whether or not class 4 venues may be established in the territorial authority district and, if so, where they may be located; and
 - (b) may specify any restrictions on the maximum number of gaming machines that may be operated at a class 4 venue; and
 - (c) may include a relocation policy.
- (4) In determining its policy on whether class 4 venues may be established in the territorial authority district, where any venue may be located, and any restrictions on the maximum number of gaming machines that may be operated at venues, the territorial authority may have regard to any relevant matters, including:
 - (a) the characteristics of the district and parts of the district:
 - (b) the location of kindergartens, early childhood centres, schools, places of worship, and other community facilities
 - (c) the number of gaming machines that should be permitted to operate at any venue or class of venue:
 - (d) the cumulative effects of additional opportunities for gambling in the district:
 - (e) how close any venue should be permitted to be to any other venue:
 - (f) what the primary activity at any venue should be.
- (5) A relocation policy is a policy setting out if and when the territorial authority will grant consent in respect of a venue within its district where the venue is intended to replace an existing venue (within the district) to which a class 4 venue licence applies (in which case section 97A applies).

As noted above one of the purposes of the Act under section 3 is to "prevent and minimise harm from gambling conducted under this Act, including harm associated with problem gambling". Another of the purposes of the Gambling Act 2003 is to ensure community input into decisions about the provision of gambling in their area. There are also provisions within the Gambling Act for councils to manage the impacts and limit the opportunities for gambling in their communities.

3.3 The Racing Industry Act 2020

The Racing Industry Act 2020 requires territorial authorities to have a policy on TAB venues. These are any premises owned or leased by the TAB where the main business is racing and sports betting. It does not include TAB outlets attached to the main activities of a hotel or pub. There are currently no such TAB venues in the Buller District. The purposes of the Racing industry Act 2020 are similar to the Gambling Act 2003, including the prevention and minimisation of harm.

For convenience, this policy is combined with the Class 4 Gambling Venue Policy.

3.4 Policy Review Process

Under the Act the Policy must be reviewed every 3 years. The last review was undertaken in 2018 however a policy does not cease to have effect because it is due for review or it is under review.

Under the Racing Industry Act every council must also review the policy every 3 years. Again, the policy does not cease to have effect because it is due for review or is being reviewed.

Under both Acts, if the policy is going to be changed or replaced, a special consultative procedure under section 83 of the Local Government Act 2002 is necessary. Legislation also requires that the social impact of gambling must be considered in the adoption of the policy.

3.5 Social Impact Indicators and Consideration

Gambling has positive and negative impacts. Positive impacts mainly relate to recreational and community funding benefits, and negative to gambling expenditure and problem gambling costs.

There are three main groups or areas to consider:

- the groups and organisations that benefit from class 4 gambling by way of grants from gaming societies;
- the populations that are disproportionately harmed by gambling, and
- the economic and entertainment benefits for the community.

3.6 Overview of Gaming Machines in Buller Profits (GMP) and Electronic Gaming Machines (EMG) in Buller

Most pokies are located in pubs and clubs registered as Class 4 venues, but they are owned by gaming machine societies, also known as 'pokie trusts'. There are currently seven gambling venues with a total 72 Electronic Gaming Machines (EMGs) in Buller. They are located as follows:

Society Name	Venue Name	Number of Gaming Machines
The Trusts Community Foundation Limited	BLACK AND WHITE HOTEL	14
Club Buller	CLUB BULLER	10
The Trusts Community Foundation Limited	COSMOPOLITAN HOTEL	6
Pub Charity Limited	CRITERION HOTEL (WESTPORT)	9
The Lion Foundation (2008)	HOTEL REEFTON	6
Pub Charity Limited	KARAMEA VILLAGE HOTEL	4
The Trusts Community Foundation Limited	MCMANUS HOTEL	14

The numbers of venues has not changed since March 2016 (in 2015 there were eight venues). Between March 2015 and December 2022 there was a decrease of seven machines to the current total of 72. Both Buller District and New Zealand show similar downward trends for EGMs and venues.

There are 7.5 EGMs per 1,000 people in Buller (total population in NZStats census 2018 9,561) compared with 2.9 EGMs per 1,000 population nationally. Exposure to Class 4 gambling opportunities is therefore *higher* in Buller than in the general population.

The population of Buller is spread across a large geographic area which means that those living outside Westport, Reefton and Karamea are not as exposed as those living in the three towns.

However, those living in Westport have a very high exposure to gambling opportunities compared to the national figure.

Town	Population (2018 Census)	EGMs	EGMs per 1,000 popn.
Westport	4,389	53	12
Reefton	927	6	6.5
Karamea	714	4	5.6

3.7 Gaming Machine Profits (GMP) in Buller

The money lost on pokie machines is called the <u>gross machine profit</u> (GMP). It is the amount wagered, less the amount paid back as prizes.

• From Mar-2015 to Dec-2022 quarters, GMP for Buller District increased by \$125,864 or by 21.8%. compared to New Zealand as a whole which increased by 41.1%.

- From year end Dec-21 to year end Dec-22, GMP increased by \$93,417 or by 3.8%.
- GMP per gaming machine in Buller District has increased by \$2,458 since Mar-2015, which translates to \$9,755 in Dec-2022 or a 33.7% change. As a comparison, New Zealand increased by \$7,166, which translates to \$18,796 in Dec-2022 or a 61.6% change.

A way to compare year on year expenditure equally is to remove orders of magnitude by taking GMP as a proportion of EGMs which has increased by 33.7% or \$2,457.55. As the number of machines has decreased from 79 in March 2015 to 72 in December 2022, this means players are spending longer hours playing gaming machines, betting more per game and/or more players are playing pokie machines.

See Appendix 1 pages 1&2 for details. Information from the Department of Internal Affairs, Gaming Machine Profits Dashboard (https://www.dia.govt.nz/gambling-statistics-gmp-dashboard)

3.8 Grants to Buller Organisations

Pokie trusts must pay the current minimum of 40% of GMP to community groups New Zealand wide in the form of authorised purpose grants. These are meant to benefit the community by funding non-profit organisations.

Authorised purposes include amateur sport, charity, non-commercial purposes with community benefits, and the operation of racing. The table below shows grants made from 2019 to June 2022 by general category. In total \$1,094,969 was granted to Buller organisations in this period. (Appendix 1, pages 3&4)

Category 1	2019	2020	2021	2022 (Jan - June)
Sport	\$212,630	\$127,379.36	\$199,734.05	\$331,522.7
Community	\$52,279	\$10,999.5	\$33,681.39	\$67,526.4
Health / Welfare / Rescue Services	\$15,964	\$9,797	\$3,500	
Research and Education	\$3,000	\$1,912.56	\$7,000	\$5,072.38
Arts and Culture	23/20/20	\$8,689	1237-073	746 100,01
Unspecified		6 1 5 2 7 7		\$4.282.06

Details of which groups received grants can be found on the granted.govt.nz website

(https://www.granted.govt.nz/dashboard.html).

Sport is the biggest recipient of grants – with Buller Rugby Union receiving the greatest proportion by some way with a total of \$236,256 over the period. Buller Basketball Association received \$65,210 and Reefton Trotting Club received \$50,000 over the same period.

In the years 2019 to 2021 the return of GMPs directly to the Buller area is outlined below:

Year	GMP	Grants (granted.govt.nz)
2019	\$2,235,480	\$283,873
2020	\$2,006,951	\$158,776
2021	\$2,418,000	\$243,915
TOTAL	\$6,660,431	\$686,564

Over this period of time the return of Buller generated GMP to the Buller community directly was 10.3%. Distribution to national or regional groups will also benefit people in our community who need or use the services these organisations provide locally. Unfortunately, this figure would be almost impossible to calculate.

3.9 Buller Population and Social Deprivation

Approximately 50% of all EGM venues in New Zealand are clustered in geographic areas representing the three most socioeconomically deprived populations (ie, poorest areas of the country, those with the highest deprivation scores of 8 to 10). In economic terms, these are the groups who can least afford the financial losses from gambling, who experience the lowest returns from gambling proceeds to their communities, and who can least afford the health harm arising from risky gambling activity (*Problem Gambling Foundation, Fact Sheet 01/Dec 2019, attached as Appendix 2*)

The Health and Lifestyles Survey 2016 found that gambling harm is experienced disproportionately by those living in areas with a high New Zealand Deprivation index score (8/10 or higher), who were 4.5 times as likely to experience gambling-related arguments or money problems related to gambling. (https://www.hpa.org.nz/research-library/research-publications/new-zealanders-participation-in-gambling-results-from-the-2016-health-and-lifestyles-survey)

The NZDep for 2018 (NZDep2018) provides a deprivation score for each Statistical Area 1 (SA1), and its constituent meshblocks, in New Zealand. It is based on Census variables around Employment, Income, Crime, Housing, Health, Education and Access to services. The resulting scores range from 0 (lowest level of deprivation) to 10 (highest level of deprivation).

Buller District is made up of areas of deprivation ranging from 5 to 19 (see Appendix 1, Page 5).

Statistical Area 2 (SA2)	Decile
Karamea	9
Buller Coalfields	10
Westport North	9
Westport South	9
Westport Rural	5
Charleston	6
Inangahua	8
Reefton	9

This means that all of Buller's pokie venues are located in areas of high social deprivation with Westport, Karamea and Reefton towns all scoring 9 on the deprivation scale.

3.10 Summary of Social Assessment

In summary:

- The population of Buller has a relatively high exposure rate to gambling opportunities, particularly in Westport;
- Over time the increase in gaming machine profits has increased but at a rate considerably lower than the national figure
- The decrease in the number of machines and increase in profits indicates that players are spending longer hours playing gaming machines, betting more per game or more players are playing pokie machines
- Sports groups in particular benefit from grants from the gambling trusts in Buller
- Buller has an extremely high level of socioeconomic deprivation and all venues are within locations with a level of 9.

3.11 Current Policy

The current policy approved by Council in 2018 is attached as Appendix 3. It is divided into Issues, Objectives, Policies and Implementation sections.

Essentially it provides for gambling and TAB venues and gaming machines subject to:

- Venue being primarily for entertainment/recreation/leisure for people over 18 years and authorised for sale of alcohol;
- · Applications include relevant details;

- Maximum number of machines per venue licenced after 17 October 2001 being 9 and before being 18;
- Council to consider the matters set out in the Gambling Act 2003 and any other matters;
- · Public consultation, submissions and hearings

3.12 Policy Considerations

The review of the policy is now underway. There are a number of options for council to consider and evaluate for effectiveness taking into account the matters raised in 3.1 to 3.10 above and the Council's community outcomes.

Under the Gambling Act 2003, Council's policy:

- Must specify whether or not Class 4 venues may be established and, if so, where they may be located within the District;
- May specify any restrictions on the maximum number of gaming machines that may be operated at a venue, and;
- May include a relocation policy.

The Gambling Act 2003 sets a maximum number of nine machines for new venues. Council is able to set a lower limit through its policy. Council cannot close Class 4 gaming venues.

Under the Racing Industry Act 2020, Council's policy:

 Must specify whether or not new TAB venues may be established and, if so, where they may be located within the District

3.13 Policy Issues and Options

Number of Venues					
Option	Advantages	Disadvantages			
Status Quo – No limit (Key Issue 1)	 Easy to administer. Matters for consideration in Policy and Act are covered Public submission and hearing process in place for applications 	Potential for increase in number of venues and exposure of residents to gambling and harm as a result Expense of monitoring more venues Lack of location specific guidance			

Set a cap on number of venues	 Provides reassurance that only 'x' number of venues will be established Once number reached only relocations need be considered 	What method would be used to set cap to make it meaningful? e.g. national per capita, existing number etc Could be difficult to defend choice Determined by order of applications – first in gets the numbers
Sinking lid - prevent new gaming machine venues from opening and no venue replaced	 reduces the number of gaming machines over time reduces opportunity for harm over time Easy to administer 	Reduces residents opportunities to participate in gambling as entertainment Reduces grant money available nationwide and locally

Venue Location – Both Gambling Venues and TAB

Option	Advantages	Disadvantages
Status quo – no restriction stated (Key Issue 3)	Consideration of applications under existing general non- specific guidance	 Falls back on District Plan zoning requirements which can change or provide for mixed uses e.g. residential and commercial Existing guidance does not provide any particular certainty for the applicant, the submitter or the community
Specific areas e.g. zoning and/or distance conditions e.g. more than 200m from residential zone or school	Clear guidance on locations	 District Plan zoning requirements can change Mixed uses in some zones e.g. residential and commercial Uses in adjacent zones can change – reverse sensitivity

Sinking Lid – No new venues in any location	 reduces the number of gaming machines over time reduces opportunity for harm over time Easy to administer 	Reduces residents opportunities to participate in gambling as entertainment Reduces grant money available nationwide and locally
Number of Ga	ming Machines Allowed Per Ver	nue
Option	Advantages	Disadvantages
Status Quo – as per Act (Key Issue 2)	Consistent with ActEasy to understand	Number set at 9 for new venues which has not been tested for relevance to Buller community
Set a cap per venue (lower than 9) or across district	Provides reassurance that only 'x' number of gaming machines will be allowed per venue or in the district	What method would be used to set cap to make it meaningful? e.g. national per capita, existing number etc Could be difficult to defend choice Determined by order of applications – first in gets the numbers
Sinking Lid - No new gaming machines	 reduces the number of gaming machines over time reduces opportunity for harm over time Easy to administer 	Reduces residents opportunities to participate in gambling as entertainment Reduces grant money available nationwide and locally
Relocation		
Option	Advantages	Disadvantages
Status Quo – no specific reference to relocation criteria	Relocation of machines treated same way as a new venue	No clear reference or guidance on relocation
Policy on Relocation –	Clear process	No decrease in gaming machines

to provide for

relocation of existing gaming machines subject to application	Use same criteria as all new venues	
Sinking Lid - No relocation of gaming machines	 reduces the number of gaming machines over time reduces opportunity for harm over time Easy to administer 	 Reduces residents opportunities to participate in gambling as entertainment Reduces grant money available nationwide and locally

3.14 Moving Forward

Under the Gambling Act, where the policy is going to be changed or replaced, Council must use the special consultative procedure under section 83 of the Local Government Act 2002. There are statutory requirements under the Gambling Act to consult with gambling societies (the Class 4 sector) and organisations representing Māori. It should be noted that some council's have undertaken consultation even if the policy is proposed to remain unchanged.

Council has a number of options for moving forward.

- Resolve to retain the existing policy in it's entirety. In this case council
 could choose not to go through the Special Consultative process;
- Amend the existing policy to add, remove, reformat and/or adjust certain areas of the policy – Special Consultative Process required; or
- Replace the policy with a new direction and new format Special Consultative Process required

In terms of the material put out for consultation Council may choose to:

- Prepare a draft Policy document and Statement of Proposal explaining the policy for the community to consider; or
- Prepare a Statement of Proposal document which outlines the various options and consult with the community on which option is preferred.

A number of councils have chosen to amend or replace their policies in the last 5 years. For example, Hutt City Council and Wellington City Council now have sinking lid policies. Last year Timaru District Council chose to retain the existing policy which has a specific location policy and a cap of seven machines per venue (however they did undergo consultation even though this was not required under the Acts).

In researching recent reviews by other councils there is no particular trend regarding the documents that are consulted on. Some prepare a draft document while others present options to the community. Under the Special Consultative process, all submissions are taken into consideration and there is a hearing for those who wish to speak directly to councillors.

3.15 Next Steps

Based on the resolutions today, council officers will either:

- Prepare a report for the next Council meeting to recommend retention of the existing policy with no consultation required;
- Report back to this committee with a draft Statement of Proposal for consultation which outlines the existing policy (and any minor changes if any) for community consultation; or
- Report back to this committee with a draft Statement of Proposal setting out various policy options for community consultation.

Retaining the existing policy is an option for Council. Whilst this would allow more venues and gaming machines in the community, it appears from the statistics that the rise in gambling is not as significant here as across New Zealand. However, the area does register a very high Socioeconomic Deprivation score which means that the opportunities for gambling are high in an area where the population can least afford it.

The alternative is to present a document to the community which sets out options for a policy which includes retaining the existing policy, amending it or introducing a sinking lid policy.

4. CONSIDERATIONS

4.1. Strategic Impact

The review of this policy is required by both the Gambling Act 2003 and the Racing Industry Act 2020. By undertaking the review council is fulfilling both its legal and social obligations to address the issue of gambling in the local community.

4.2 Significance Assessment

The decisions in this report are not considered to meet the threshold to be considered significant decisions under the Policy.

4.3 Risk Management Implications

 Public Perception – the public hold diverse views on gambling from those who enjoy gambling for entertainment, those community and sports organisations who benefit from the grants made from the profits of gambling to those who oppose the industry for taking money from those who can least afford it. Adopting a well informed effective policy indicates that Council is taking the issue seriously and taking into account the views of the community and stakeholders.

Strategic – the Review of the policy is required under legislation.

4.4. Values

'To serve the residents of the Buller district, conscious of their needs, by providing facilities and services and creating an appropriate environment for progress and development while preserving the distinctive natural environment, as well as the cultural and historical environments.'

The Buller District Values are: Community Driven, One Team, Future Focussed, Integrity and We Care. The recommended option is aligned with these values.

4.5 Policy / Legal Considerations

The following are relevant:

- Gambling Act 2003
- Racing Industry Act 2020
- Local Government Act 2002

4.6 Tangata Whenua Considerations

No specific considerations have been identified at this stage but if consultation is required under Section 83 of the Local Government Act 2002 this will be undertaken.

4.7 Views of Those Affected

Both the Acts concerned require that if the review indicates the policy should be changed or replaced then the procedures under the Local Government Act 2002 Section 83 - Special Consultative Procedure must be followed.

4.8 Costs

Council staff time and resources will continue to be managed under existing workloads and budgets.

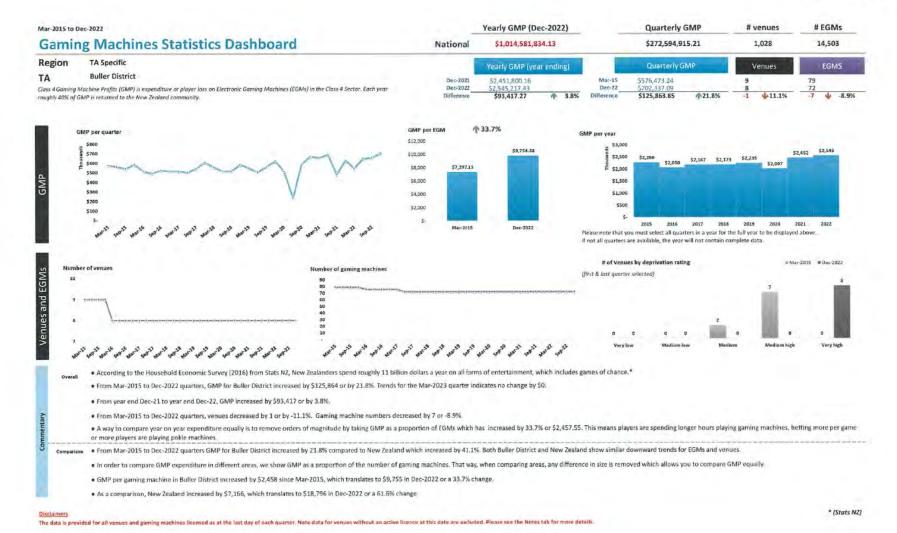
4.9 Benefits

- Compliance with current legislation
- Opportunity to get community input into policy if consultation is required

4.10. Media / Publicity

There will be interest from the media in this issue. This will be managed by the Communications team as and when required.

APPENDIX 1



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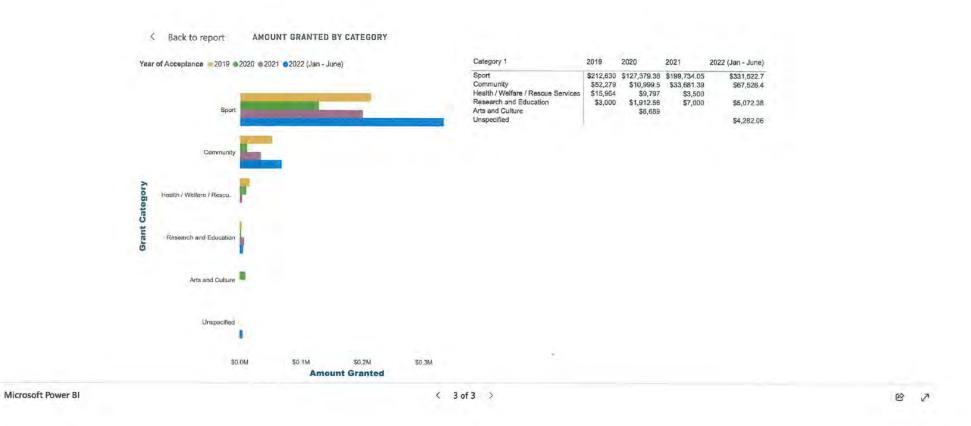
APPENDIX 1

			Quarter	ly table							Yearly table	
Quarter		GMP (\$)	Δ GMP (\$)	GMP per EGM	# of venues	Δ venues	# of EGMs &	EGMs	Year		GMP (\$)	A GMP (\$)
Mar-15	5	576,473.24		5 7,297.13			79		2015	5	2,265,634.85	
/un-15	5	561,460.51	(\$15,012.73)			0	79	0	2016	5	2,049,728.48	(\$215,906.37)
Sep-15	5	542,231.61	(\$19,228.90)	\$ 6,363.69	9	0	79	0	2017	5	2,166,990.04	5117,261.56
Dec-15	5	585,469 49	\$43,237.88	5 7,411.01	9	0	79	0	2018	5	2,172,700,86	\$5,710.82
Mar-16	5	515,330.06	(\$70,139.43)	5 6,780.66	8	-1	76	-3	2019	5	2,235,480.14	562,779.28
Jun-16	5	491,933.31	(\$23,396.75)	5 6,472.81	8	0	76	0	2020	5	2,006,951.35	(\$228,528.79)
Sep-16	\$	525,723.99	\$33,790.68	5 5,917.42	8	0	76	0	2021	5	2,451,800.16	\$444,848,81
Dec-16	\$	516,741.12	(\$8,982.87)		8	a	.76	.0	2022	5	2,545,217.43	\$93,417.27
Mar-17	5	515,273.02	(\$1,468.10)	\$ 6,779.91	. 8	0	76	0				
Jun-17	\$	500,513.03	(\$14,759.99)	5 6,951.57	-8	0	72	-4				
Sep-17	5	543,200.80	\$42,687.77			a	72	0				
Dec-17	\$	608,003.19	\$64,802.39	\$ 8,444.49		0	72	0				
Mar-18	5	956,588.65	(\$51,414.34)	5 7,730.40	8	a	72	0				
Jun-18	\$	516,345.04	(\$40,243.81)	5 7,171.46	8	0	72	0				
Sep-18	5	515,588 86	(\$756.18)			0	72	0				
Dec-18	\$	584,178.11	\$68,589.25	5 B.113.58	8	0	72	0				
Mar-19	\$	547,940.26	(\$36,237.85)				72	0				
Jun-19	\$	505,035.71	(\$42,904.55)			0	72	0				
Sep-19	\$	561.367.17	\$56,331.46	5 7,796,77	8	0	72	.0				
Dec-19	5	621,137.00	\$59,769.83			0	72	E				
Mar-20	\$	512,374.97	(\$108,762.03)			0	72	0				
Jun-20	\$	237,290.75	(\$275,084.22)			0	72	П				
Sep-20	\$	589,591.53	\$352,300.78			. 0	72	0				
Dec-20	5	667,694.10	\$78,102.57			0	72	0				
Mar-Z1	5	655,034.64	(\$12,659.46)			0	72	0				
Jun-21	5	686,705.02	\$31,670.38	\$ 9,537.57	8	0	72	0				
Sep-21	5	480,841.78	(\$205,863.29)	5 6,678.36	8	0	72	.0				
Dec-21	\$	629,218.77	\$148,377.04	\$ 8,789.15	8	0	72	0				
Mar-22	\$	543,610.74	(\$85,608.03)	\$ 7,550.15	. 8	0	72	0				
Jun-22	5	645 D74 24	\$101,463.50	5 8,959.36	8	. 0	72	0.				

APPENDIX 1

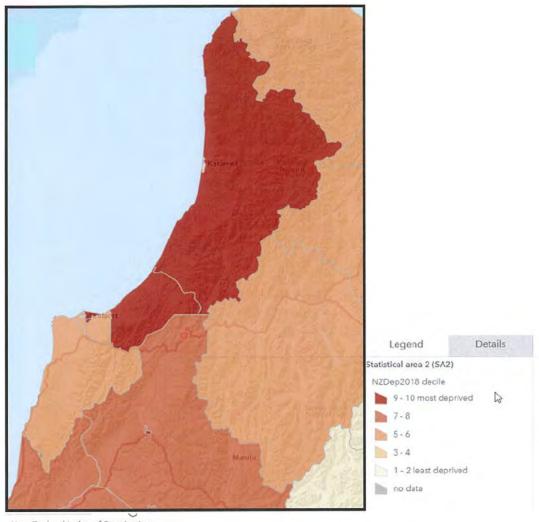






Data is collected by Te Tari Taiwhenua from operating Societies. Gaps, limitations, or inaccuracies in raw data supplied by operating Societies may result in the final dataset showing anomalies. Where categories are listed as 'unspecified' this means data wasn't provided by Societies.

Pokie money allocated to 'Applied Funds' from Class 4 Societies since 2020 will be reported within this data tool. Applied funds are not grants, they are funds retained by a licensed Society that are returned to their own authorised purpose under the Gambling Act 2003. Licence holders included in this dataset who apply funds are TAB NZ who apply funds to racing purposes, and Youthtown Incorporated who apply funds to their own activities. Applied funds and grants/donations from clubs and returned services associations (RSAs) are not represented in this data.



New Zealand Index of Deprivation, 2018 (NZDep2018)

This map provides information on socioeconomic deprivation, using the New Zealand Index of Deprivation (NZDep).

The NZDep is an area-based measure, which measures the level of deprivation for people in each small area and is based on nine Census 2018 variables (NZDep2018).

NZDep2018 is displayed in 10 deciles:

- Decile 1 represents areas with the least deprived NZDep2018 scores
 Decile 10 represents areas with the most deprived NZDep2018 scores

This map displays NZDep2018 by statistical area 1 and statistical area 2.

Source: Atkinson J, Salmond C, Crampton P. 2019. NZDep2018 index of Deprivation. Interim Research Report, December 2019, Wellington: University of Otago, URL: https://www.otago.ac.nz/wellington/depa



Gambling in New Zealand

New Zealand's gambling outlook

The amount spent on the four main types of gambling in New Zealand in the 2017/18 financial year was \$2.383 billion. This is \$49 million more than 2016/17, continuing a trend of increases since 2009/10.1

The National Gambling Study (NGS) found 75% of the adult population take part in at least one form of gambling annually, with Lotto (56%), raffles or lotteries (45%), and Instant Kiwi or other scratch tickets (30%) being the most common forms.²

However, Electronic Gaming Machines (also known as EGMs or 'pokies') in pubs and clubs cause the most harm. Licenced to operate for charitable purposes only, non-casino pokies account for almost 50% of people who seek help about their gambling; adding casino pokies takes this figure to 60%.³

Why are pokies so harmful?

Continuity: Pokies are a continuous form of gambling which means that any winnings can immediately be "reinvested." In contrast, Lotto is a non-continuous form of gambling.¹

Isolation: Gambling on pokies is a very solitary activity unlike games played with other people. The environment also encourages uninterrupted and solitary play with pokie rooms in bars often having dimmed lighting, no tables to socialise around and an entranceway that minimises scrutiny.²

Addictive features:

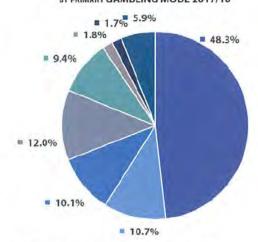
False wins: This happens when the amount of money you get back as a win on a multi-line bet, is actually less than what you put in, yet the machine's bells and whistles go off making you think you've won!

Nearly wins: Pokie machines give you the impression that you've nearly won so that you will keep on playing on the machine, when in fact, you haven't.

Free spins: These just make you feel you're doing better than you really are by making it look like you're getting close to a win.³

- 1. Thimasarn-Anwar, T., Squire, H., Trowland, H. & Martin, G. (2017). Gambling report: Results from the 2016 Health and Lliestyles Survey. Wellington: Health Promotion Agency Research and Evaluation Unit.
- Adams, P., Wiles, J. (2016). Gambling machine annexes as enabling spaces for addictive engagement. Auckland: Centre for Addiction Research, University of Auckland, New Zealand.
- 3. Health Promotion Agency. (2019). How pokies work. Retrieved from https://www.choicenotchance.org.nz/understand-gambling/how-pokies-work

CLIENTS OF SERVICE PROVIDERS BY PRIMARY GAMBLING MODE 2017/18



- Non Casino Gaming Machines
- Casino Table
- NZ Racing Board
- Housie
- Casino EGM
- = Lotteries Commission Products
- Cards
- Other

The outcomes of gambling

There are six main harms associated with gambling in NZ:

- Decreased health
- · Emotional or psychological distress
- Financial harm
- · Reduced performance at work or education
- Relationship disruption, conflict or breakdown
- Criminal activity⁴

Recent research shows that one in five New Zealand adults (22%) is affected at some time in their lives by their own gambling or the gambling of others. Estimates suggest that, in New Zealand in 2017, 37,000 people aged 15 years or older were at high risk of harm from gambling or are 'problem gamblers', about 47,000 were at moderate risk and a further 106,000 were at low risk but would experience gambling-related harm during their lifetime⁵

Gambling problems inflict harm on partners, children, parents, siblings and grandparents, and there is consistent evidence linking harmful gambling and family violence.⁶

A 2017 report prepared for the Ministry of Health found that:

Gambling causes over twice the amount of harm than chronic conditions such as osteoarthritis (2.1x) and diabetes (2.5x), and three times the amount of harm from drug use disorders.⁷



For fact sheets, support services and more, visit www.pgf.nz

Pokies: location, deprivation and funding

In 2018, \$346 million from non-casino pokies was distributed in funding, however the losses for the year were \$910 million, making the return on investment 38%, considerably less than half the money it cost.⁸

The cost of gambling in New Zealand

\$2.383 billion was lost on the four main forms gambling in 2017/18, that's \$6.5 million per day, with \$2.45 lost *a day* on non-casino pokies. Approximately 50% of all EGM venues ... are clustered in geographic areas representing the three most socioeconomically deprived populations (ie, poorest areas of the country). In economic terms, these are the groups who can least afford the financial losses from gambling, who experience the lowest returns from gambling proceeds to their communities, and who can least afford the health harm arising from risky gambling activity⁹

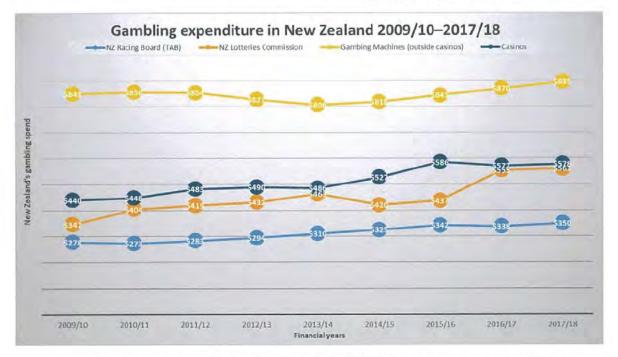
The accessibility of gambling in New Zealand in 2019

1,094 class 4 gambling venues 15,007 non-casino pokies

6 casinos

239 casino gambling tables

3,056 casino pokie machines



¹ Department of Internal Affairs. (2019). Gambling expenditure statistics. Retrieved from www.dia.govt.nz/diawebsite.nsf/wpg_URL/Resource-material-Information We-Provide-Gambling-Expenditure-Statistics

² Abbott, M., Bellringer, M., & Garrett, N. (2018). New Zealand National Gembling Study: Wave 4 (2015). Report number 6. Auckland: Auckland University of Technology, Gambling and Addictions Research Centre.

Ministry of Health Manatū Hauora. (2019). Intervention client data. Retrieved from www.health.govt.nz/ourwork/mental-health-and-addictions/problem-gambling/ service-user-data/intervention-client-data

- ⁴Central Queensland University and Auckland University of Technology. (2017). Measuring the Burden of Gambling Harm in New Zealand. Wellington: Ministry of Health.
- ⁵ Citation: Ministry of Health. (2018). Strategy to Prevent and Minimise Gambling Harm 2019/20 to 2021/22: Proposals document, Wellington: Ministry of Health.
- ⁶Dowling, N. (2014). The impact of gambling problems on families (AGRC Discussion Paper No. 1|. Melbourne: Australian Gambling Research Centre.
- Central Queensland University and Auckland University of Technology. (2017). Measuring the Burden of Gambling Harm in New Zealand. Wellington: Ministry of Health.
- Figures calculated from: Te Tari Taiwhenua | Department of Internal Affairs. (2019). Class 4 Gambling Key Performance Indicators. Retrieved from www.dia.govt.nz/diawebsite.nsf/wpg_URL/Resource-material-information-We-Provide-Class-4-Gambling-Key-Performance-Indicators?OpenDocument.
- ⁸ Rook, H., Rippon, R., Pauls, R., et al. (2018). Gombling Harm Reduction Needs Assessment. Wellington: Sapere Research Group families (AGRC Discussion Paper No. 1). Melbourne: Australian Gambling Research Centre.

PGF Group provides free and confidential counselling and support services



0800 862 342 www.asianfamilyservices.nz



0800 212 122 www.mapumala.nz



0800 664 262 www.pgf.nz





CLASS 4 GAMBLING AND TOTALISATOR AGENCY BOARD (TAB) VENUE POLICY

Source:	Council		
Date:	23/09/2009		
Reviewed:	26/09/2018	Next review:	26/09/2021
See also:	Gambling Act 2003,	Racing Act 2003	

PURPOSE

To manage the establishment of Class 4 gambling and TAB venues to minimise the adverse effects of gambling on the Buller district.

BACKGROUND

This policy applies to Class 4 and Totalisator Agency Board (TAB) gambling, and to Class 4 gambling and TAB venues.

Class 4 gambling is gambling that involves the use of gaming machines outside a casino, and from which the profits are distributed to authorised purposes (ie back to the community).

Class 4 venues are the licenced premises where gaming machines are located.

TAB venues are premises that are owned or leased by the New Zealand Racing Board and where the main business carried on at the premises is providing racing betting or sports betting services under the Racing Act 2003.

COUNCIL CONSENT FOR CLASS 4 GAMING MACHINES AND TAB VENUES

Consent is required from Council for the following:

- To establish a new Class 4 venue.
- To increase the number of gaming machines at an existing Class 4 venue to more than the number operating at that venue on 22 September 2003, or more than the number previously consented to by Council.
- To establish a new TAB venue.
- The first time application is made to the Department of Internal Affairs for a Class 4
 venue licence for a venue which did not hold such a licence on 17 October 2001.

Any building which holds a venue consent and which is destroyed or damaged by fire or other hazard may have that consent re-approved without further public notification. Such re-approval will not apply to any relocation of venue.

KEY ISSUE ONE

There are some recognised benefits from allowing Class 4 and TAB gambling. A number of community groups rely on funding from the proceeds of Class 4 gambling. Some members of the community derive entertainment from these forms of gambling, and participate in them responsibly.

OBJECTIVE

To allow those who wish to participate in gaming machine and TAB gambling to do so within the district.

POLICY

Class 4 gambling venues and TAB venues may be established in Buller subject to:

- Meeting application and fee requirements;
- 2. The primary activity of the premises being onsite entertainment, recreation, or leisure focused on persons 18 years and over; and
- The premises being authorised under the Sale of Liquor Act 1989 to sell and supply liquor for consumption on the premises.

METHOD OF IMPLEMENTATION

Applications for Council consent must be on the approved form and must provide:

- 1. Name and contact details for the application;
- 2. Street address of premises proposed for the venue;
- A site plan covering both gambling and other activities proposed for the venue, including details of each floor of the venue and location of each gaming machine or TAB;
- Details of the proposal including the number of gaming machines or other gambling facility;
- 5. Details of liquor licence(s) applying to the premises; and
- 6. Any relevant gambling harm minimisation policy.

Application fees for territorial authority consent will be set annually as part of the Annual Plan process. For the 2009/2010 financial year, the application fee is \$200.00.

The applicant is responsible for meeting the cost of publicly notifying the application.

Applications will not be considered until all of the required information has been received and the application fee has been paid. Council may request additional information if it considers it necessary to making a decision on an application.

EXPLANATION/REASONS

By allowing Class 4 and TAB venues to establish in Buller, we are allowing those who wish to participate in these types of gambling to do so.

By specifying the types of premises which are suitable to be Class 4 and TAB venues, and by requiring applicants for consent to provide detailed information about their proposal before a decision is made on their consent allows us to minimise the potential for adverse effects arising from gambling.

KEY ISSUE TWO

There is the potential for gambling to cause harm to individuals, and the community as a whole, especially in cases of problem gambling.

OBJECTIVE

To prevent and minimise the harm caused by gambling, including problem gambling.

POLICY

The maximum number of gaming machines allowed at Class 4 venues are as follows:

- Class 4 gambling venues licenced after 17 October 2001 shall be allowed a maximum of nine gaming machines.
- Class 4 gambling venues licenced before 17 October 2001 shall be allowed a maximum of 18 gaming machines.

METHODS OF IMPLEMENTATION

No single venue will be allowed to exceed the maximum number of gaming machines.

When considering an application for consent, Council will have regard to the characteristics of the venue and may impose a maximum number on the consent that is less than the applicable maximum number above.

EXPLANATION/REASONS

Restricting the number of gaming machines that may operate in the district limits the opportunities people have to gamble. Limiting gambling opportunities will help prevent and minimise harm from gambling.

Restricting the types of venues which can be Class 4 venues will assist in the identification of problem gamblers, as they will become recognisable to venue staff. Identifying that somebody has a gambling problem is the first step in preventing harm caused by problem gambling.

KEY ISSUE THREE

Council has a responsibility under the Gambling Act 2003 and the Racing Act 2003 with regards to the provision of Class 4 gambling and TAB venues in the district.

OBJECTIVE

To ensure the Council and the community has influence over the provision of new gambling venues within the district and additional opportunities for gambling at existing venues.

POLICY

In considering all applications relating to Class 4 gambling venues Council may consider any matter, but will consider the following:

- (i) Characteristics of the district and parts of the district.
- (ii) Locations of kindergartens, early childhood centres, schools, places of worship and other community facilities.
- (iii) The number of gaming machines that should be permitted at any venue.
- (iv) The cumulative effects of additional opportunities for gambling in the district.
- (v) How close any venue shall be permitted to any other venue.
- (vi) What the primary activity at any venue is.

In considering all applications relating to TAB venues Council may consider any matter, but will consider the following:

- Characteristics of the district and parts of the district.
- (ii) Locations of kindergartens, early childhood centres, schools, places of worship and other community facilities.
- (iii) The cumulative effects of additional opportunities for gambling in the district.

METHODS OF IMPLEMENTATION

The decision on Council consents will be made by full Council following a hearing at which the applicant and everybody who has made a written submission on the application will have the opportunity to be heard.

When considering the cumulative effects of additional opportunities for gambling in the district for Class 4 venues, Council will take into account both the number of gaming machines currently operating, and the number of gaming machines currently able to operate.

EXPLANATION/REASONS

Ensuring Council considers the listed matters when determining all applications for consent will help ensure that Council has influence over the establishment of new Class 4 venues and over the provision of additional gaming machines at existing venues, when the resulting number of machines will be greater than the number the venue is currently able to operate.

This will also help ensure that Council exercises its influence consistently across all applications for consent.

Requiring that consideration be given to public submissions, both written and as presented at hearings, will help ensure that the views of the community are taken into account when Council makes decisions on consents.

KEY ISSUE FOUR

The impacts of both the benefits and the harm resulting from gambling are felt by the community.

OBJECTIVE

To facilitate community involvement in decisions about the provision of gambling.

POLICY

All applications for Council consent will be available for public submission.

Submitters will have the opportunity to speak to their submission at the hearing of the consent application.

In making their decision Council will give consideration to all submissions received.

METHODS OF IMPLEMENTATION

All applications will be twice publicly notified in a newspaper circulating in the area to which the application relates. Notifications will be placed at least seven days apart, but no more than 14 days apart. Council staff will be responsible for placing the public notifications.

The public notifications will advise people of the opportunity to make a written submission on the application.

Copies of the application will be made available at Council offices, Buller libraries and on Council's website. Information will be included on the opportunity to make a written submission.

EXPLANATIONS/REASONS

Community feelings on gambling range from full support to total opposition.

Supporters of gambling often note the following benefits:

- The money distributed to community groups and organisations from the proceeds of Class 4 gambling.
- The entertainment value of responsible gambling.

Opponents of gambling often note the following harmful effects of gambling:

- The amount of money spent and lost by gamblers.
- Problem gambling and the impact this has on the life of the gambler, their family and the community as a whole.

Giving all members of the community the opportunity to comment on applications for consent to create additional gambling opportunities will help ensure that the full range of opinions and issues are heard and taken into account when Council makes its decision on an application.

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM: 6

Prepared by Mira Schwill

Team Leader Community Engagement and Communications

Reviewed by Krissy Trigg

Group Manager Community Services

Attachments: Attachment 1 - Buller Bay Apiaries Ltd

Attachment 2 - Chase Securities Attachment 3 - Heritage Jewellers Attachment 4 - Kawatiri Coastal Trail

Please Note: Attachment 6.5 - DESF Evaluation Tool has been emailed separately to you to allow you to open and operate as an Excel spreadsheet.

DISTRICT ECONOMIC STIMULUS FUND: FUNDING APPLICATIONS

1. BACKGROUND AND SUMMARY

Four applications were received for a total requested funds of \$326,704.04.

An overview of the applications is provided in the spreadsheet attached to this report.

The full applications are included in the agenda for assessment by the committee against the funding criteria and guidelines. Only the applications are included in the public agenda.

The budget for the District Economic Stimulus Fund is **\$146,600**, there is only one single funding round.

Applications will be evaluated during CESC meeting. CESC will compile a short list of recommended applications to Development West Coast (DWC) Trustees for their consideration.

DWC will evaluate a schedule of recommended applications from BDC and make the final funding decision.

2. APPLICATIONS

1 - Buller Bay Apiaries Ltd

Seeking funding to help cover wages, feed and gear for their new start up business over the winter period.

Amount requested: \$122,329.04 (Total cost of project: \$171,129).

2 - Chase Securities

Seeking funding for an eSports / gaming hub situated at the old Subway offering people the ability to access computers, with, at minimum, 10 being installed, with expansion being planned to allow for wider access.

Amount requested: \$122,368 (Total cost of project: \$136,068).

3 - Heritage Jewellers

Seeking funding to cover wages for next 12-months as well as training a new employee to learn the jewellery repair work and purchase a PUK welder.

Amount requested: \$36,521 (Total cost of project: \$40,578.90).

4 - Kawatiri Coastal Trail

Funding to purchase electric bikes, bike helmets, a booking system and bike stands.

Amount requested: \$45,486 (Total cost of project: \$50,486).

3. DRAFT RECOMMENDATION

That the Community, Environment & Services Committee considers the funding applications and advises of its recommendation.





DISTRICT ECONOMIC STIMULUS FUND APPLICATION

The District Economic Stimulus Fund aims to stimulate business development and growth in the district considering the current economic challenges. The fund is held by Development West Coast. Buller District Council is charged with promoting the fund on behalf of Development West Coast.

Due to the diverse and unique nature of the fund, we simply require you to complete this cover sheet and attach it to your detailed proposal. Please outline in your application how you plan to meet all of the criteria below.

You must also include all supporting documents that are relevant to your application (e.g letters of support, financial information, diagrams etc).

Name of applicant: Renee Jones and Jason Miller

Name of business: Buller Bay Apiaries Limited

Address: 614 Birchfield Road, Birchfield WESTPORT 7891

Contact number: 02108442749

Email: BullerBay@outlook.co.nz

FUNDING CRITERIA

The project proposer must include a minimum of 10% equity.
The project proposal must promote employment opportunities and/or generate sustainable economic benefit for the district.
Any private benefit is incidental to the wider benefits of employment and economic benefit to the region.
The project proposal must show how it will support business activities in the district.
The project proposal must aim to leverage other external funding.

THE BELOW EXPENSES ARE EXCLUDED FROM THIS FUND

- Funding of community assets and projects
- Projects that have received other DWC funding
- Feasibility studies
- Compliance and regulatory costs (e.g. obtaining certification or resource consent)

What are you seeking funding for? Please summarise your proposal and provide an overview of your project. Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so but summarise your project here.

Buller Bay Apiaries Limited was established by Jason Miller and Renee Jones, a brother and sister team who have recently gained funding for a start-up business, through WINZ flexi-wage that focuses on breeding Queen bees in the Westport / Buller region.

With time running short to complete the key seasonal elements of our business plan before winter, we are now looking into other options of funding which may be available to enhance our capabilities as a new business in the Buller.

We are seeking funding to help us through the remainder of our winter period i.e., wages, sugar for winter feed, along with some double bases / gear for our breeder stock queens.

This would allow us to free up some space for our breeder stock allowing us to efficiently be able to breed more queens, as well as provide us the ability to feed our hives throughout the fast-approaching winter when beekeeping is our most difficult time.

If given this grant, this would give us the capability to get through our first winter strong without extra financial stresses that may arise due to the lack of time left to produce enough income before the winter / early spring where there are no earnings and ensure that we have a financial boost that would allow us to be able to focus on building a successful new business here in the Buller Region.

Please note attached is our independently vetted business plan for detailed information.

Please note the contents are PRIVATE and CONFIDENTIAL, Development West Coast and Buller District Council are the intended recipients and ask that written permission be obtained before sharing enclosed information with any other party.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Wages	52k per person yearly (\$25p.h)	104,000
Sugar	Winter feed for bees	3,000
Bee Hives	Double bases/gear for breeders	11,431.54
Varroa Strips	For varroa treatment over winter	1,897.50
Running Costs	Help with running costs I.e., fuel etc	2,000
otal cost:		122,329.04

Please identify all external contributions to this project. These can include own funds, income from other grants, income generated, sponsorship, or donations.

External contribution	Detail	Amount (\$)
Flexi-wage Start	10k gear – 40 Nucs	10,000
Flexi-wage Wage	2,400 each per month (6mnths)	28,800 total
Hobby Capital	10k gear – 30 Nucs 20 White Nuc	10,000
Council Grant?	20 Cell raisers + wages, sugar etc	122,329.04
Total external funding		\$ 48,800.00
Cost less external funding		\$?
Amount you are requestin	g	\$ 122,329.04

Please explain how you will meet the following criteria:

Project proposer must provide a minimum of 10% equity:

We had tried to find out if the flexi-wage funding for gear, or our previous capital we had put in while employed counted towards the equity needed for this project. We were informed it would not be clear until we had applied.

Currently in hive numbers we have approximately the following in equity

Value \$

20 breeder Hives \$20,000 70 3-way Hives \$24,000

(Worth more when all hold 3 Queens)

We do not have much of a profit margin just yet as we are a brand-new start up in the first few months of operation. We would possibly need more information about what is considered equity for this project.

Please advise if possible.

ATTACHMENT 1

Project or proposal must demonstrate how it will promote employment opportunities and/or generate sustainable economic benefit for the district:

The financial help with wages would ensure Buller Bay Apiaries Limited will be successful for the year 2023
and beyond. It would instantly help to secure both of our full-time jobs and would allow us to focus on
beekeeping and assist us with achieving our goals and obligations set forth in our Buller Bay business plan.
With our commitment and knowledge of beekeeping here in the Buller, we intend to remain in the area
long term and build a successful beekeeping business. There are many areas we can expand into including
honey markets, pollen and propolis, royal jelly, cosmetics and even hospitality and tourism, which will in the
future create job opportunities for people based here in the Buller area.
How this project will support business:
Using local companies where possible – sewing shop for mesh bags, vehicle repairs etc all local.
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How this project will leverage other external funding:

WINZ Flexi-wage grant approved recently – We have already investigated some funding options and gained
our flexi-wage grant which is designed to help people start up their business idea, due to being made
redundant in October of 2022.
We would be once to looking for further suitable funding entions for hookening in our area, while ensuring
We would be open to looking for further suitable funding options for beekeeping in our area, while ensuring
we can complete the flexi-wage plan and any conditions this grant may apply if approved.

Declaration:

I/We hereby declare the information supplied in this application is correct.

I/we consent to Buller District Council collecting, retaining and using the contact details that have been listed in this application.

Name	Signature
Renee Jones	
Jason Miller	

Send your completed application to Buller District Council, PO Box 21, Westport 7866 or email grants@bdc.govt.nz

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.





DISTRICT ECONOMIC STIMULUS FUND APPLICATION

The District Economic Stimulus Fund aims to stimulate business development and growth in the district considering the current economic challenges. The fund is held by Development West Coast. Buller District Council is charged with promoting the fund on behalf of Development West Coast.

Due to the diverse and unique nature of the fund, we simply require you to complete this cover sheet and attach it to your detailed proposal. Please outline in your application how you plan to meet all of the criteria below.

You must also include all supporting documents that are relevant to your application (e.g letters of support, financial information, diagrams etc).

Name	e of applicant: Chase
Name	e of business, individual or organisation: Chase Securities Limited
Addre	ess: 1/187 Palmerston Street, Westport 7825
Conta	ect number: 04 888 1394 Email: hello@chase.net.nz
	FUNDING CRITERIA
	The project proposer must include a minimum of 10% equity.
	The project proposal must promote employment opportunities and/or generate sustainable economic benefit for the district.
	Any private benefit is incidental to the wider benefits of employment and economic benefit to the region.
	The project proposal must show how it will support business activities in the district.
	The project proposal must aim to leverage other external funding

THE BELOW EXPENSES ARE EXCLUDED FROM THIS FUND

- Funding of community assets and projects
- · Projects that have received other DWC funding
- Feasibility studies
- Compliance and regulatory costs (e.g. obtaining certification or resource consent)

What are you seeking funding for? Please summarise your proposal and provide an overview of your project. Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so but summarise your project here.

Chase was founded to bring a better financial future to all kiwis, by giving people more control over their spending, with better analytics. With Quantumm, kiwis have a whole host of features available to them that banks simply can't- or won't provide

We're seeking funding for an eSports / gaming hub situated at the old Subway, which is a prime location within Westport, with a supermarket directly opposite. Due to the location, it is also high traffic. offering people the ability to access computers, with at minimum 10 being installed, with expansion being planned to allow wider access.

We identified a need in the community by talking to groups of people, from high schoolers, to people that are unemployed, to people at various businesses, to government departments like MSD.

During our research, one thing was made clear to us: Westport is behind the times when it comes to technology and having something like a game hub would greatly revitalize the community.

If funding is successful, we can see the hub being of great benefit to many different groups. These include homeschoolers, high schoolers (after school), people searching for work, and those that just want to relax by playing games, or watching TV in high definition.

We plan on running this project lean, with employment opportunities for staffing being made available. We also plan on offering cheap, or even free access to the hub in cases. This can then be made available at low, or no cost to people that are struggling, community groups, and even schools should they want to avail themselves of this offer.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Servers	Server equipment (4 servers)	25630
Monitors, Fiber Boxes	10x MSI MPG ARTYMIS, Fiber Media	13339
Electricity, Internet	12 Months Electricity and Internet Use	24000
Signs, Refit	New signs and refit interior	30000
Rent	12 Months Rent	20930
Keyboards, Mice	10x Mechanical Keyboards, 10x Gaming Mice	4399
Gaming Chairs	10x Secretlab chairs	7840
Headsets	10x Headsets	990
Laptops	5x Laptops	5000
Desks	10x Desks	3940
Total cost:		136068

Please identify all external contributions to this project. These can include own funds, income from other grants, income generated, sponsorship, or donations.

External contribution	Detail	Amount (\$)
Own Funds	Funds brought in by Chris and Theo	13700
Total external funding		\$ ₁₃₇₀₀
Cost less external funding		\$ ₁₂₂₃₆₈
Amount you are requesting	g	\$ 122368

Please explain how you will meet the following criteria:
--

Project proposer must provide a minimum of 10% equity:

Chris and Theo will provide \$13,700 in funding for this project				

Project or proposal must demonstrate how it will promote employment opportunities and/or generate sustainable economic benefit for the district:

Chase will offer a neutral ground- a safe space if you will - for all. We wish to encourage people to become more connected with one another as best they can, and as gamers ourselves, we believe that gaming together leads to a better more connected community.

We also believe that we should plan for tomorrow, not today. We will offer different means of access to allow everyone to be included.

The hub will be offered for low or no cost, dependent on the group. In cases where a community group, school, after school programme, or similar wishes to access the hub, we endeavor to offer access at no cost where possible.

To maintain affordability of the project long term, we are designing the hardware to be easily replaceable while being cheap enough to keep additional hardware on hand.

This project will deliver employment opportunities to the Buller District. We plan on offering at least five new roles, and in partnership with the Ministry of Social Development, we aim to hire people with talent that are currently unemployed but share our vision.

We don't plan on stopping there though, as time goes on we wish to encourage related industries to develop in Buller, and we'll do our best to achieve that goal.

Chase also implements environmental policies at its core. We use recycled hardware where possible to power our existing infrastructure, and we use a carbon neutral generation source.

We pride ourselves on being carbon neutral, and where possible, we implement future plans to ensure we continue our mission to not negatively impact our home.

How this project will support business:

This project will support existing and new businesses by offering a hub that people can visit and do a wide range of things, from starting their own business in Westport, to designing new technology focussed aspects of an existing business.
We plan on having partnerships with other businesses in Westport for things like food and drinks further revitalizing the community.

How this project will leverage other external funding:

Chase is currently in talks with the Ministry of Social Development (MSD) to find staff. As part of our core goals, we aim to hire people that are currently unemployed, but share the same vision as us.

Declaration:

I/We hereby declare the information supplied in this application is correct.

I/we consent to Buller District Council collecting, retaining and using the contact details that have been listed in this application.

Name	Signature
Theo Morra	Muffere

Send your completed application to Buller District Council, PO Box 21, Westport 7866 or email grants@bdc.govt.nz

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DISTRICT ECONOMIC STIMULUS FUND APPLICATION

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Due to the diverse and unique nature of the fund, we simply require you to complete this cover sheet and attach it to your detailed proposal. Please outline in your application how you plan to meet all of the criteria below.

You must also include all supporting documents that are relevant to your application (e.g letters of support, financial information, diagrams etc).

Name of applicant: Kathryn Banbridge + Rachelle Henham
Name of applicant: Kathryn Banbridge + Rachelle Henham Name of business, individual or organisation: Heritage Jewelless (Westport) Ltd.
Address: 174 Palmerston St Westport
Contact number: 0212666307 Email: Kathyynbainbuidge 53 Egyail. CE
FUNDING CRITERIA
The project proposer must include a minimum of 10% equity.
The project proposal must promote employment opportunities and/or generate sustainable economic benefit for the district.
Any private benefit is incidental to the wider benefits of employment and economic benefit to the region.
The project proposal must show how it will support business activities in the district.
The project proposal must aim to leverage other external funding.
THE DELANGE AND EVEN UPON THE PARTY

THE BELOW EXPENSES ARE EXCLUDED FROM THIS FUND

- · Funding of community assets and projects
- Projects that have received other DWC funding
- Feasibility studies
- · Compliance and regulatory costs (e.g. obtaining certification or resource consent)

Note: 12 attachments.

What are you seeking funding for? Please summarise your proposal and provide an overview of your project. Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so but summarise your project here.

Heritage Jewellers is seeking funding to cover the wages for the next 12 months training of an employee to learn jewellery repair work of ring resizing.

The sales/jewellery repair position is new, it has previously been covered by Warren, one of the owners.

We have employed a new person and the Benoth trial training has gone very well. Also to purchase a pulk welder to give more sustainability to this position into the feture with the wider scope of work it can cover.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)		
Wages	New position 20hrs@\$23			
J	plus some overfine	26,000		
Incidental	Training in gold & silver			
matrials	gas + claiming matrials.	500,00		
	gas + claiming materials.			
Ovion 150s.	Puk welder + microscope	13,054-00	ind	. 657
Augon gashir	e time bottle.	3∞,∞		4-
Various weld	1	724-90	ec	ů.
wires.	THANKELIN.			
Total cost:		\$40578-9	0	

Please identify all external contributions to this project. These can include own funds, income from other grants, income generated, sponsorship, or donations.

External contribution	Detail	Amount (\$)
10°lo equita	Covered by builtien.	4057.90
Total external funding	\$ 4057-90	
Cost less external funding	\$ 4057-90 \$ 36521-00 \$ 36521-00.	
Amount you are requesting	\$ 36521-00.	

Please explain how you will meet the following criteria:

Project proposer must provide a minimum of 10% equity:

The business will covar the 10% equity
required as it is currently oferang
and covering all ongoing expenses.
111 h 12 months training and materials
With the 12 months training and materials covered by this funding it will allow
for the trainer to then generate enough
year the harrier on apine wages.
income to cover on going wages.

Project or proposal must demonstrate how it will promote employment opportunities and/or generate sustainable economic benefit for the district:

As a well established business we have proven to generate sustainable employment for the district over the 30 years. I have been there.

Currently - New owner/manager fulltime

- Sales/admin 22hrs/wk plus overtime

(newposition) - Sales/jewelley/cpair 20hrs/wk

Sales engraver 18hs/wh

We will continue to generate economic benefit to the district by employment, the contribution we make to the vibrancy of the business centre and the services we provide of engraving, jewellery + water repairs and water batky replacement.

How this project will support business:

We will continue to be a leading retailed in Westport and support other retail businesses by using their services. We strive to be contribute to a strong retail sector.

Any retail business can only succeed

if others around them are also succeeding.

How this project will leverage other external funding:

We are providing vendor finance so we can exit Heritage Jewellers and leave it in a strong enough position to continue into the future and remain a strong business contributing to employment of locals and the Buller economy.

Declaration:

We hereby declare the information supplied in this application is correct.

We consent to Buller District Council collecting, retaining and using the contact details that have been listed in this application.

Name Kathun Bainbridge	Signature X Z D
Rachelle Henham.	

Send your completed application to Buller District Council, PO Box 21, Westport 7866 or email grants@bdc.govt.nz

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020.

Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.





DISTRICT ECONOMIC STIMULUS FUND APPLICATION

The District Economic Stimulus Fund aims to stimulate business development and growth in the district considering the current economic challenges. The fund is held by Development West Coast. Buller District Council is charged with promoting the fund on behalf of Development West Coast.

Due to the diverse and unique nature of the fund, we simply require you to complete this cover sheet and attach it to your detailed proposal. Please outline in your application how you plan to meet all of the criteria below.

You must also include all supporting documents that are relevant to your application (e.g letters of support, financial information, diagrams etc).

Name of applicant: Richard Niederer

Name of business, individual or organisation: Kawatiri Coastal Trail (Charleston-Westport Coastal Trail Trust)

Address: Level 1, Epic Building, 52 Russell Street, Westport

Contact number: 0272809300 Email: <u>richard@kawatiricoastaltrail.co.nz</u>

FUNDING CRITERIA

Υ	The project proposer must include a minimum of 10% equity.
Υ	The project proposal must promote employment opportunities and/or generate sustainable economic benefit for the district.
	Any private benefit is incidental to the wider benefits of employment and economic benefit to the region.

Y The project proposal must show how it will support business activities in the district.

Y The project proposal must aim to leverage other external funding.

THE BELOW EXPENSES ARE EXCLUDED FROM THIS FUND

- Funding of community assets and projects
- Projects that have received other DWC funding
- Feasibility studies
- Compliance and regulatory costs (e.g. obtaining certification or resource consent)

What are you seeking funding for? Please summarise your proposal and provide an overview of your project. Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so but summarise your project here.

The Kawatiri Coastal Trail is a PGF Project that involves the construction of a 42km walking and cycling trail, connecting the communities from Westport to Charleston. The trail is managed through a voluntary group the Charleston-Westport Coastal Trail Trust (CWCTT).

The purpose of the trail is to connect our communities through the construction of a family friendly walking and cycling, heritage trail. The Kawatiri Coastal Trail also promotes our unique flora and fauna and rich heritage to national and international visitors, by drawing people through a breath-taking corridor of wild coastal and inland landscapes. Cycle and walkway trails have generated substantial economic benefits for those districts in which trails have been constructed. The construction of the Kawatiri Coastal Trail will offer new business opportunities and it is an important component in helping the Buller District to transition from a reliance on the coal industry to a more diverse economy.

The PGF funding received will only complete the construction of the Trail. The challenge ahead, is for the trail to be able to sustain itself and be maintained and managed to the standard required.

Currently there are only a few electric bikes available for hire in Westport. This is inhibiting visitors who would like to ride the whole trail but do not have bikes.

Hiring a small fleet of bikes out to the public will be an opportunity for the CWCTT to generate some income to help maintain the trail. The Trust would engage a local provider to set up an online booking system and a local bike/sports shop would be used for storage and ongoing maintenance of the bikes.

The Trust knows that this type of business will grow as the Trail becomes more established and there will be opportunities in the future for either the Trust to employ people to run the hire business or for the business to be sold to a private provider.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Electric Bikes	6 bikes minimum viable number	\$27000 or \$45000
	10 bikes is the preferred number.	6 bikes 10 bikes
	Electric bikes @ \$4500 each	
Bike helmets	10 - 15 x Specialised Camber Helmets	\$820 or \$1230
	@ \$82 each	6 bikes 10 bikes
Bike hire booking system	Create and maintain online bike hire system	\$4000
3 x Floor rack bike stand	2 @ \$128	\$256
Total cost: GST inc	,	\$32,076 or \$50,486 6 x bikes 10 x bikes

Please identify all external contributions to this project. These can include own funds, income from other

grants, income generated, sponsorship, or donations.

External contribution	Detail	Amount (\$)
Charleston-Westport Coastal Trail Trust	Financial contribution CWCTT	\$5,000
Total external funding		\$ 5,000
Cost less external funding		\$45,486
Amount you are requesting		\$45,486 (10 bikes)

Please explain how you will meet the following criteria:

Project proposer must provide a minimum of 10% equity:

The Charleston -Westport Coastal Trail Trust will contribute \$5000 towards the cost of the bike hire business by paying for the cost of setting up an online bike hire/booking system and by purchasing floor stands for the hire bikes.
The total contribution will be \$5,000

Project or proposal must demonstrate how it will promote employment opportunities and/or generate sustainable economic benefit for the district:

The Grade 2 (easy ride) Kawatiri Coastal Trail is already attracting visitors to our towns. Over summer it was obvious by the number of bikes seen on cars and campervans around the district. We also know by the number of users that have passed over our trail counter (approx. 80000 users since section one of the trail opened in December 2020)

The district is already experiencing the economic benefits of the visitors the trail is attracting. There are many trails throughout NZ competing for this visitor market though, thus it is extremely important that the Kawatiri Coastal trail is maintained to the highest standard, to ensure a great user experience. This is a challenge, as the Trail itself does not generate any income. The KCT trust are actively looking for external funding and sponsorship for the trail and the Trust will endeavour to gain "Great Rides of NZ" status for the KCT at the earliest opportunity, this status will unlock significant external funding from NZCT MBIE funding.

There is currently a gap in the electric bike hire market in town, with only a couple of bikes being available for hire from the I-site. This is a barrier to some wanting to experience the trail, who either do not have bikes or who do not want to travel with bikes. Being a grade 2 trail (easy), the demographic the trail attracts is often the older adult and there is a preference from this age group to hire electric bikes rather than a standard trail bike.

The Charleston Westport Coastal Trail trust see this as an opportunity for the trust to work with a local business and to generate some income for the trail. If CWCTT can establish a small fleet of bikes for hire this would not only fill a gap in the hire market but would also give the CWCTT the opportunity to invest any profits made from the hiring of bikes back into the maintenance of the KCT.

CWCTT would set the business up in partnership with a local cycle shop business. The cycle shop business cannot afford the capital outlay needed to purchase the bikes and set up the online hire system, but it is prepared to partner with the Trust in being the base for the bikes and maintaining the bikes. The bikes would be owned by the Trust but stored and maintained by the cycle shop. As the trail nears completion and its profile grows the business opportunities around the trail will also grow.

How this project will support business:

CWCTT will employ a local provider to build the bike hire website and will use a local Bike Shop to house and maintain the bikes on a regular basis. The bikes will also be purchased from a local business.

This small bike hire business will initially fill a gap in the current market. Once the full trail is completed and its profile grows there will be opportunity for more hire and shuttle businesses to establish themselves.

The Kawatiri Coastal Trail and the Old Ghost Road are looking at how they can work together to complement each other's trails, plus support other activity providers around the district. There is the possibility of setting up a combined base for both trail providers where we could also promote the network of trails available throughout the West Coast.

Images of the Kawatiri Coastal Trail are constantly being used to promote the town and there are many positive comments about the trail and the surrounding areas. A great example of this are the images at the Toki Bridge seating area outside Gibby's.

KCT has also been asked to provide video footage of the trail to Reefton NZ Motor Caravan Association representatives to present at their national conference this year. This footage will be used in a promotion at their national conference to attract members to a major rally in Reefton in Feb 2024. The rally is expected to attract 2000 to the town of Reefton and the wider Buller area. We expect that many of these NZMCA members will visit Westport and they will want to experience the trail – we would love to ensure everyone has access to a bike.

How this project will leverage other external funding:

The Charleston - Westport Coastal trail trust will contribute funding towards this project.
We are also working towards achieving "Great Rides of NZ" status for the Trail. The current challenge is to ensure the completed trail is maintained to the standard needed to obtain Great Ride status. Electric bike hire is a great way for the trust to generate income that can go towards maintenance. Once we have achieved Great Ride Status, we will be able to leverage co-funding from the NZCT Great Rides Fund.

Declaration:

I/We hereby declare the information supplied in this application is correct.

I/we consent to Buller District Council collecting, retaining and using the contact details that have been listed in this application.

Name	Signature
Richard Niederer	Blisdera

Send your completed application to Buller District Council, PO Box 21, Westport 7866 or email grants@bdc.govt.nz

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									Crit	eria				BDC recommendation
Name of business	Proposal summary	Amount requested	Total project costs	10% equity provided	How much external funding is leveraged?	How much employment opportunities will the proposal create?	Comply with the objects of the DWC Deed of Trust ("the Deed")		Demonstrate that the project will promote employment opportunities and/or generate sustainable economic benefit for the district.	Project will support business	Project will leverage other external funding.	Any private benefit is incidental to the wider benefits of employment and economic benefit to the region.	Recommended (Y/N)	Amount recommended
Buller Bay Apiaries Ltd Seel	eeking funding to help cover wages, feed and gear for their new start up business over the winter period.	\$ 122,329.04	\$171,129.00	\$ 44,000.00	\$ 48,800.00	2	Y	Y	Y	Y	Y	Y		
old	seeking funding for an eSports / gaming bub situated at the old Subway offering people the ability to access computers, with at minimum 10 being installed, with expansion being planned to allow for wider access.	\$ 122,968.00	\$136,068.00	\$ 13,700.00	In contact with MSD to employ staff	5	Y	Υ	Y	Y	Y	Y		
	eeking funding to cover wages for new 12months as well as training a new employee to learn the jewellery repair work and purchase a puk welder.	\$ 36,521.00	\$40,578.90	\$ 4,057.90	None	4	Y	Y	Y	Y	N	Y		
Kawatiri Coastal Trail	Funding to purchase electric bikes, bike helmets, a booking system and bike stands.	\$ 45,486.00	\$50,426.00	\$ 5,000.00	NZCT Great Rides Fund.	1 to start then more jobs will be created	Y	٧	Y	Y	Y	Y		
TOTALS		\$ 326,704.04	\$ 398,261.90	\$ 66,757.90	\$ 48,800.00									\$
Funding Available		\$ 148,600.00							l					\$148,600.0

Council comments	

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 7

Prepared by Mira Schwill

Team Leader Community Engagement and Communications

Reviewed by Krissy Trigg

Group Manager Community Services

Attachments: Attachment 1 - Buller Basketball Association

Attachment 2 - Buller Budget Advisory Service

Attachment 3 - Inangahua Junction Reserve and Hall Subcommittee Attachment 4 - Kawatiri Nature Environment & Communities Trust

Attachment 5 - Little Wanganui Hall

Attachment 6 - Market Cross Community Group Inc Attachment 7 - Mokihinui Reserve and Hall Subcommittee

Attachment 8 - Pickle Ball Karamea Attachment 9 - West Coast Penguin Trust Attachment 10 - Westport Playcentre Attachment 11 - Westport Toy Library Attachment 12 - Whenua Iti Outdoors

Please Note: Attachment 13 - Community Grants Decision Making Tool has been emailed separately to you to allow you to open and operate as an Excel spreadsheet.

COMMUNITY GRANTS: FUNDING APPLICATIONS

1. BACKGROUND AND SUMMARY

12 Community Grant applications were received totalling \$48,079.27.

The total budget for Community Grants in the 2022/2023 financial year is \$75,000.00.

\$22,565.58 is available for distribution for this funding round.

This is the second and last funding round of the financial year.

The \$22,565.58 include returned funds of \$3,498.02 from two previous applications.

As part of the application process, groups are required to provide two letters of support from the community, along with financial information.

All applications received provided two letters of support and the required financial information.

The application for the Buller Basketball Association and the Mokihinui Reserve and Hall Subcommittee was received late. It is recommended that these two applications are considered with the others as an exception.

2. DRAFT RECOMMENDATION

That the Community, Environment & Services Committee considers the funding applications and advise of its decision.





COMMUNITY GRANTS APPLICATION

The	Buller	District	Council	Community	Grants	Fund i	is for	community	groups/organisations	that	are
carr	ying ou	it projec	ts that a	lign with Cou	incil's Co	ommu	nity O	utcomes.			

BULLER BASKETBALL ASSOCIATION Name of your organisation:

NON-PROFIT SPORTS ORGANISATION Legal status of organisation:

Postal address: PO BOX 38, WESTPORT

Email: bullerbasketball@gmail.com 7825 Postcode:

Contact details:

Name	Position in organisation	Daytime phone number
Main contact:	Sheree Cargill	0212287807
Secondary contact:	Stacey Cockfield	0274262044

Why was your organisation set up (what are your organisation's main objectives)?

Buller Basketball Association (BBA) has been a part of the Buller community for over 70 years. The association was established to foster the growth and development of basketball in the Buller through competitions and trainings.

We cover all ages from 4yrs-18yrs and senior's both men and women. We currently run weekly competitions for all age groups over 6 grades.

Builer Basketball Association aims to
7 provide a variety of activities that enable and encourage participation in basketball for all ages.
7 maintain high standards of behaviour on and off the field.
7 provide, where possible, a range of social and competitive teams.
7 provide, where possible, a managers that will assist with our teams with guidance and resources to help train their players to reach and gain high potential and sporting excellence.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' - If you wish to attach a project outline or plan then please do so, but summaries your project here.

Buller Basketball (BBA) are seeking funding to help pay for accommodation for development basketball coaches from Canterbury Basketball Association to deliever basketball training camps for our players over three school holidays this season - April/July/Oct school holidays. These camps will be three days long each with a coaching coaches training sessions on one of the nights so all our coaches have the chance to upskill their coaching knowledge (coaches can't attend during the day due to work committments).

These training sessions are free for all our players and coaches, so everybody has the oppuntunity to upskill.

BBA have partnered with Youth Town (office is in ChCh) to deliver these camps. We ran a camp last season with Youth Town and it was a great success, so this season we are wanting to build on that success and make the camps more consistent and longer so we can involve our coaches and more players. This is a great oppuntunity for our players to stay in town and get the same elite training as our city friends without it costing families. It gives our players more confidence knowing they have the same knowledge and skill as their city team opponents at tournaments.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

100

How long will your project/service run? Start date: 18th April

Finish date: 5th Oct

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome. This can be quantitative or qualitative and reporting on these is part of your accountability statement.

nt, healthy, safe and	How will your project support this? Players of all ages will aftered these camps from Karamea, Westport - Reeffor
Social Our communities are vibrant, healthy, safe and inclusive.	How will you measure this? By registrations to each camp
Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	How will your project support this? These camps will be free Usually our players have to travel to Nelson or Chich for these camps at a very high cost to families. How will you measure this?
Our communition infrastructure, fa efficient, fit-for-pu current	All players will have the option to be part of these camps no matter their figureially position. Registrations will be taken for each Camp.

Environmen Our distinctive environment an are healthy and v	nd natural resources	Culture Our lifestyle is treasured, ou spirit is nurtured, and our i communities understand of heritage and support li	r strong community inclusive and caring our whakapapa and	Prosperity Our district is supported by quality technol an innovative and diverse economy that o opportunities for self-sufficiency, sustain growth and employment	
How will you measure this?	How will your project support this? $\frac{N}{A}$	How will you measure this?	How will your project support this? N/A	How will you measure this?	N/A

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Stadium Hire	3x camps for 3 days each	\$ 3,960.00
Accom	x3 coaches for each camp	\$ 1,800.00
Coach Wages	approx \$300 per day x9 days	\$ 3,600.00
otal cost:		\$9,360.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
Youth Town	YT have funding for stadium hire and some wages	4,612.00
		\$4.040.00
Total contribution		\$4,612.00
Cost less contribution	\$4,748.00	
Amount you are requesting t	from this Community Grant	\$2,000.00

I	If you	are holding	g fui	nds in	your accounts,	please	outli	ne wh	ny thes	e cannot	be used	for this	project o	or use
ſ					New York Transport						C. e. aleman			

We are only just starting the season and haven't recieved income from player subs as yet. We need to hold our funds for team entry fees for tournaments, admin wages (part time funded), stadium hire for our club grades and some equipment (balls needed) and insurance.

hat will be the effect if Council does not support your application (please select only one opti	Olly
Not go ahead	
Downscaling	
/ Use own funds	
Postponing	
Apply to other funds we may have to charge players to attend or fundraise with an ever	ent
Other: we may have to charge players to attend or idindralse with all ever	_
oes your organization receive funding or support from Buller District Council this financial yea yes, please specify below. This can include annual plan funding, use of Council facilities, administration upport, support with materials, running costs, hire, fees, promotion, or support by Council staff.	atio
No we haven't this year but have done in the past for facility hire (PERC stadium) and community funding to help with bringing development coaches to Westport.	

Have you received funding from Buller District Council Community Grants in the past? Yes / No If yes, please complete this table. If you have received funding more than once, please refer to the most recent amount you received.

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
2020	Player Developemnt	1,000.00	Not applicable





COMMUNITY GRANTS APPLICATION

The Buller District Council Commun carrying out projects that align with		nunity groups/organisations that are ness.
Name of your organisation: Bu	Her Budget Adu	150ry Service
Legal status of organisation:		ty Registered Number 58957
Postal address: 113 Palmers Email: buller budgeta xtra.		1825
Contact details:		
Name	Position in organisation	Daytime phone number
Main contact: Carol Cordiner	Co-ordinator	03 4898080
Secondary contact:	Chairperson	03 489 8649
Why was your organisation set up (what are your organisation's	main objectives\?
What are you seeking funding for partners, who will benefit, how will it benefit	Please summarise and include how fit the community or the participant	we are finding a real to the Community were we are finding a real to the Community. It is a mental way, welcoming to all we was the need identified, what are your key is.
areas We offer are gam - 230pm	ne Westport Com a walk-in Servi on Monday - Fride a certified Ainancia also available	culton Buller Budget to buffering financial mmunity and surnauding ice. Dur opening times ay Land at other times al mentor available at by texting, emails and is training is on-going. which health and well being Many clients have

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

Our Charlies Commission Statement of Service Performance for year entrolly 30 June 2022 states 2176, this does not include the ox-going effects like Whanau, businesses, benefits to the Community eq. volunteering How long will your project/service run? Start date: 1. 4 22 Finish date: 30. 6. 23 on-going

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome. This can be quantitative or qualitative and reporting on these is part of your accountability statement.

	How will your project support this?
2	Buller Budget is part of Westport's Social Services
	odner budger is part of all of the clients on
saf	retwork. We are able to offer our clients an
È	holistic approach should they request inis, we have
at t	a reternal system in place and work closely will
ž.	other organisations. Attend Community Heetings on
Sorial Our communities are vibrant, healthy, safe and inclusive.	holistic approach should they request this, the have a referral system in place and work closely with other organisations. Attend Community Meetings on a Monthly bases and Interagency Meetings Six-weekly
Sorial re vibrar nclusive	How will you measure this?
i a	Mainly by the statistics we gather. Buller Budget's
itie	"Cood News" stories. Seeing improvement in the health
a a	and solling as a single special show put in
H.	the Community, enjoying of with their whomay. The children laughing with Mum , Dad. Very up lifting nor us to see client participating and giving back Community. How will your project support this? Deller Budget is very fortunate to be able to rent two rooms in westports Clock lower Building. This allows clients access to our Service. Is central for most
2	The Community, enjoying it with their wildling
ő	The children laughing with Mum , sad very spirit their
	for us to see client participating and giving back Community
5	Bus B Lat is upon tochunde to be able to rent two rooms
are are	in laborate Clarkower Building. This allows clients
ual hat	service. Is central for most
es t and	access to our oble to support visitor's admiring
ed I	The Chaldner enquiries about where BDC office
y oort I sel rda	The Clock touch, english looking for other organisations
Affordability es are suppo acilities and s irpose, affor	people. We are able to support distrois additing the Clockhower, enquiries about where BDC office is. Support people looking for other organisations within the Clockhower. Be an advocate for our town.
ire s ties ties 'se, d fu	access to our Service. Is central for most people. We are able to support visitor's admiring the Clockhower, enquiries about where BDC office is. Support people looking for other organisations within the Clockhower. Be an advocate for our town. How will you measure this? Buller Budget's yearly statement of Service performance to the Chardies Commission is Statistical information gathered to the Chardies Commission is Statistical information gathered This helps support the NZ Covernment to see how peoples
es a es a acili irpo irpo t an	Buller Budget's yearly statement of Service Performance
niti e, fa r-pu	Lalla Charles Commission ie Statistical information gathered
tri -fo	The lader support the MZ Government to see how peoples
truc t, fit	The second of th
Affordability Our communities are supported by quality infrastructure, facilities and services that are ficient, fit-for-purpose, affordable and met or current and future needs.	How will you measure this? Buller Budget's yearly statement of Service performance to the Chardies Commission is Statistical information gathered This helps support the NZ Government to see how peoples lives may be improved. Clock tower visitor's by being friendly and promoting Westport and all
Amordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	the activities which are available to them to enjoy
	ALM ACAMAGE INNER CUE COURTED

Buller Budget's Vision is to work towards our Community living free of knancial Hordship. To Support, assist and educate clients to work to support and the support and therefore and therefore and therefore and the support and to support the clients and what and knowledge continued to support the support and to support the clients and to support the clients. It is supported to support the clients and to support the clients and to support the clients and to support the clients. It is supported to support the clients and to support the clients and to support the support that support the support the support the support the country of the support the clients. It is supported to support the support the support the support the support the support the support that support the support th		
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de ha a desire the children is what makes us pro		Consocial with their stilling see client's enjoying their
		to be a hinancial mentor.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
	Buller Budget Forward Budget 1 July 2002 - 30 June 2003	
	is attached	
l cost:		\$

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
	W.C. Community Trust	5 3,800 00
	LIC Community Trust Tindall Foundation	\$6,000.00
Total contribution		\$ 21,986.00
Cost less contribution	\$ 9,800 00	
Amount you are requesting fro	\$ 5,000 00	

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

Our Service is reliant on Funding Tooperate. Receiving
Our Service is reliant on Funding tooperate. Receiving grants is crucial to this continuing. We have been able to maintain and develop the level of support our client's rely on us to provide.
able to maintain and develop the level of support
Our contingency Tunds (funds in our account) protects the Service to the Buller Community; should a future
The Service to the Buller Community, should a future
event or circumstance (unpredictable) happens.

Not go ahea Downscalin Use own fu Postponing Apply to oth Other:	g nds
If yes, please speci	ization receive funding or support from Buller District Council this financial year? Ye below. This can include annual plan funding, use of Council facilities, administration with materials, running costs, hire, fees, promotion, or support by Council staff.
Use of C	ouncil Pacilities i.e. Clocktower Rooms.
Presently	we are renting two rooms in the Clocklower Building
Total ren	tal as at 30 June 2022 \$8,616.00
Buller E Support, Pinancia	Budget appreciales the Buller District Council's allowing us to support those facing at hardship. Thankyou!

What will be the effect if Council does not support your application (please select only one option)?

Have you submitted an accountability statement for this project?
Not applicable Yes

If yes, please complete this table. If you have received funding more than once, please refer to the most recent

amount you received.





COMMUNITY GRANTS APPLICATION

The	Buller	District	Council	Community	Grants	Fund	is for	community	groups/organisations	that	are
car	rying ou	ut projec	ts that a	lign with Cou	ıncil's C	ommu	nity C	outcomes.			

Name of your organisation:	Inangahua Junction Reserve & Hall Subcommittee	
Legal status of organisation:	Subcommittee of the Buller District Council	
Postal address: _C/O Toni Mo	Carthy PO Box 49050 Inangahua Junction	
Email: toni.mccarthy@hotmail.co		

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Toni McCarthy	Subcommittee Member	(027) 267-2404
Secondary contact: Yvonne	Chairperson	(027) 338-5348

Why was your organisation set up (what are your organisation's main objectives)?

To provide a community facility that can help foster an inclusive community which will improve the health and well being of the people living in Inangahua.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

We are requesting funding so that the Inangahua Hall can continue to be utilised as a community asset and used to host community events.

To be able to achieve this we need to ensure that the operating costs of the hall can be met and that we can provide a safe and warm environment for people to meet.

We have hosted community gatherings over the past year where we only asked for a donation for people to attend. These proved popular. The donations covered the cost of some basic food items to support a pot luck style meal with a small amount left over which we intend to keep for future hall improvements.

We generated a small amount of money from renting the hall out, yoga classes and a market day. The amount is insufficient to cover the operating costs of the hall and we would like to keep that money to help fund future hall improvements.

Rates and power need to be paid to ensure that the BDC toilets and defibrillator remain operational as well.

Having power and and being able to heat the hall would mean that the community is able to gather and use the hall all year around. Using a fire that has not had its chimney cleaned poses a risk to the safety of the hall and the community attending events.

Having an operational defibrillator will benefit any person passing through or living in Inangahua Junction if they have a heart attack, as Inangahua is an isolated community and it would take too long for an ambulance to arrive

Having community events will provide a venue for people to connect and decide on how the hall can be best used to benefit locals in the future. Inangahua is a small and isolated community. There are a lot of people who live alone, some people are elderly and there have recently been new people move into the area. The events will allow us to meet each other and help to create a sense of community in Inangahua.

Winter can be a psychologically difficult time for people in the Junction due to the fog and rain. Sometimes it has been known to rain for over 30 days in a row and sometimes you may only see the sky for 1 hour when there is a break in the fog. This can take its toll on the mental health of the people in the Inangahua Community. Hosting a gathering and/or a market day during the winter months will help improve people emotional state of mind.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

5000

How long will your project/service run? Start date: 01-Apr-23 /

Finish date: 30-Sept 23

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

	How will your project support this?
ıl ant, healthy, safe and ve.	Funding will allow the power supply to remain on for the hall and the toilets. This helps maintain a healthy and safe environment as there is a facility for travelers to use rather than them using the area behind to hall as a toilet. The defibrillator allows someones life to potentially be saved in the event that they have a heart attack in or near the toilet facility. Being able to heat the hall safely will allow us to make the space a warm environment where locals can gather to meet new people, socialise, share Kai and discuss how the hall can be utilised as a community asset in the future. Having events that only ask for a donation to attend will mean that there are less barriers to participation and the events will be fully inclusive.
Social Our communities are vibrant, healthy, safe and inclusive.	Number of days toilets are operational Rates and power paid on time Completion of chimney cleans Purchase of firewood completed Number of events held Number of people attending
oility upported by quality and services that are iffordable and met our ture needs.	How will your project support this? N/A
Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	How will you measure this? N/A

rity quality technology and economy that creates fficiency, sustainable nployment	How will your project support this? N/A
Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment	How will you measure this? N/A
Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning	How will your project support this? By spending time together we will have time to bond as a community and get to know each other better. This will enhance our community spirit and our sense of caring for one another. Having events that only ask for a donation to attend will mean that there are less barriers to participation and the events will be fully inclusive. During the events we will be able to learn from one another about the history and heritage of Inangahua and start creating a shared vision for the future.
Cult Our lifestyle is treasured spirit is nurtured, and o communities understar heritage and suppo	How will you measure this? Number of events held Number of people attending
nent tt and natural resources nd valued.	How will your project support this? N/A
Environment Our distinctive environment and natural resources are healthy and valued.	N/A

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Rates & Power	Estimate based on last year - \$1765	\$ 1,900.00
Chimney Cleans	Based on quote previous year	\$ 250.00
Firewood	Based on quote previous year	\$ 250.00
otal cost:		\$2,400.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
		4
Total contribution		\$0.00
Cost less contribution		\$2,400.00
Amount you are requesting from this Co	mmunity Grant	\$2,400.00

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

It is financially prudent to maintain a balance in our bank account in case any unexpected maintenance costs arise and in case we are unsuccessful in obtaining a grant this year, or in future years for covering the operational costs for the hall.

We are trying to build up funds so that we can make minor improvements for the hall.

There is currently less than \$2,000 in the bank account.

Attachment 3

What will be the effect if Council does not support your application (please select only one option)?
Not go ahead
Downscaling
Use own funds
Postponing
Apply to other funds
Other: We will pay the power using funds in the bank account, not sure what we will do about the other items
Does your organization receive funding or support from Buller District Council this financial year? Yes / If yes, please specify below. This can include annual plan funding, use of Council facilities, administration support, support with materials, running costs, hire, fees, promotion, or support by Council staff.
Currently the council provides administration support by way of documenting one sub committee meetings annually.
Currently the council is paying for a cleaner to clean the public toilets which have been added onto the outside of the hall and are available for all people including tourists to use.
The council is paying the insurance.

Have you received funding from Buller District Council Community Grants in the past? Yes / No If yes, please complete this table. If you have received funding more than once, please refer to the most recent amount you received.

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
2022	Operating Costs	2,500.00	YES





COMMUNITY GRANTS APPLICATION

The Buller District Council C	ommunity Grants Fund is for community groups/organisations that are
carrying out projects that alig	n with Council's Community Outcomes.
Name of your organisation:	Kawatiri Nature Environment & Communities Trust

Name of your organisation:	Kawatiri Nature Environment & Communities Trust	
Legal status of organisation:	Charitable Trust	
Postal address: C/o 193 Pal	merston Street, Westport 7825	
Email:di@dextera.co.nz	7825	

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Di Rossiter	Deputy Chair	021 426 233
Secondary contact: Glenn Irving	Chair	027 246 0940

Why was your organisation set up (what are your organisation's main objectives)?

Our purpose is to enable positive and sustainable outcomes for people and nature across the Buller / Kawatiri district via the connections it makes, and the work it supports and delivers. This includes, but is not limited to:

- i) Developing regenerative economy opportunities across the district that will care for our land and provide employment opportunities for our people
- ii) Leveraging our extensive network and skill-base to engage industry, business, community groups and the community in positive change opportunities
- iii) Promoting and enabling local food production to foster food resilience for our communities

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

We are seeking a small co-funding contribution to help deliver Stage 1 of our Local Food Economy project (comprising three stages). The attached Project Plan provides further detail to the project.

Stage 1: There have been numerous grassroot efforts to establish and support a Local Food Economy (LFE) in Buller. However, efforts to date have not been coordinated nor supported and anecdotal evidence suggests that many initiatives have failed to endure in the longer term. Engaging the community in the development and expansion of a LFE is the first of three stages in a larger project so that the community builds the food system it needs and takes control of developing its own resilience. KNECT has already secured \$29,870 to deliver Stage 1 (community engagement facilitator & events, digital strategy and online presence, external expertise). However, the development and delivery of this project is currently being undertaken without sufficient funding for project coordination and management. A contribution from Council will enable appropriate resourcing for delivery of this project.

Stage 2: The second stage will focus on continuing to engage the local community and then evaluating the district's current food shed and food system and identify barriers and opportunities for achieving desired change. Funding applications are currentl live with MSD's Puta Ora Fund and Lotteries Community Sector Research Fund.

Stage 3: The third stage will take a much wider look across our district and consider our land capability and look for opportunities to expand and optimise horticulture and regenerative farming practices across the district. Stage three will culminate with a Business Case and Implementation Plan for the initiatives that hold the greatest potential for success. Discussions with Sustainable Food and Fibre Futures Fund are progressing for resourcing of Stage 3 of the project.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

9700

How long will your project/service run? Start date: Current Finish date: July 2023

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's website or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

Social Our communities are vibrant, healthy, safe and inclusive.

How will your project support this?

KNECT will help address our community's vulnerability, isolation, extreme poverty, unemployment, and social issues and believes a reliable supply of nutritious, affordable kai is key to achieving this.

Many local initiatives enable access to food, improve food sovereignty, and build security and resilience. KNECT seeks to connect and build on these separate efforts through collaboration, engaging our isolated individuals, groups & communities, and elevate the existing work. Stage 1 of our project is already further engaging and connecting our community in this important issue.

How will you measure this?

As the Buller district's population is small, community initiatives such as this one can have a meaningful effect on community outcomes and community wellbeing. Once all stages of the project have been successfully delivered, there should be a small but measurable shift in Buller's Dynamic Deprivation Index (DDI) which comprises 12 deprivation indices, tracked and updated monthly. This data is available via Local Government NZ as the shared data platform dottovesdata.com. In addition, community cohesiveness and wellbeing will have increased, and several small, local food production initiatives will have been established along with initiatives for getting fresh, healthy, and affordable food from local growers direct to our communities in needs.

In the long term, unemployment will decrease, and overall community resilience and wellbeing will improve.

Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.

Affordability

How will your project support this?

The communities of the Buller district have the lowest median household income and the lowest rate of formal adult education across Aotearoa, as well as one of the highest rates of unemployment in the country (currently twice the national average). Over 68% of our population lives in extreme poverty and socio-economic deprivation.

We aim to increase employment opportunities, local resilience and affordability through the establishment of a local food economy and the provision of locally produced, nutritious and affordable food.

How will you measure this?

Again, movement in our district's DDI profile and through the establishment of local initiatives that provide employment opportunities.

Attachment 4 How will your project support this? Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment Prosperity How will you measure this? How will your project support this? Through supporting and connecting our grassroots community initiatives, KNECT will leverage the Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and relationships, connections, skills, and experience to identify barriers and enduring change opportunities. As Buller is small, community initiatives can have meaningful effect on community wellbeing. We need to heritage and support lifelong learning support what is already happening, elevate and expand across the district, to engage those most in need, vulnerable and isolated. Food unites and connects us. We have been told that food sovereignty is very important to mana whenua, Ngati Waewae. Our work will improve the quality of peoples' diets by increasing access to fresh, healthy and affordable food by connecting and upskilling people, and establishing 'direct to market or 'sharing shed' initiatives. How will you measure this? Stage 2 of our project focusses on information gathering and evaluation. Part of this will be through comprehensive survey of our sommunity - including consumers, producers, and suppliers. By talking with our community across the life of the project and through the formation of a Project Reference Group, we will hear directly from the community an deliver the project according to its wants and needs. A satisfied community will be a key measure of our project's success. How will your project support this? Our distinctive environment and natural resources Currently, the vast majority of our food is produced outside of our district. This is inefficient and presents a major lost opportunity in food resilience and sovereignty, industry activity, employment, and the provision of affordable and nutritious food. However, this approach is also very carbon costly and inefficient, with food miles being a major contributor to carbon budgets. are healthy and valued. **Environment** How will you measure this? As more food is produced locally, we will be able to calculate / estimate the associated carbon saved from a reduction in food miles.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Project coordination and management	To enable successful project set-up and delivery of Stage 1	\$ 9,000.00
Governance	Strategy and oversight of LFE project	\$ 2,000.00
Community engagement facilitator	Engagement across Buller communities	\$ 16,820.00
Website development	Digital strategy / online presence	\$ 5,000.00
Community engagement overheads	Advertising, facility hire, kai, wages for events, event coordinators / MCs	\$ 5,300.00
Expert advice	Ahika Consulting (LFE experts)	\$ 1,000.00
Total cost:		\$39,120.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
In-kind contributions	Project development, coordination & management (already delivered)	3,000.00
In-kind contributions	KNECT governance sub-committee (already delivered)	2,000.00
Lottery Funding For Change Grant	Delivery of Stage 1 of the LFE project	29,870.00
Total contribution		\$34,870.00
Cost less contribution		\$4,250.00
Amount you are requesting from this Community Grant		\$4,250.00

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

We are a newly established fund and in the final stages of establishing a bank account. W	е
have a small amount reserved (through Trust member donations) i.e., <\$1,500 for essentia	al
Trust activities and costs.	

Attachment 4

Not Dov Use	Il be the effect if Council d go ahead wnscaling own funds tponing bly to other funds er:		(please select only one option) ?
Does you If yes, plea	or organization receive fun ase specify below. This can ir		
No supp	oort received from BDC to	his year.	
yes, plea	_	Iller District Council Community (
Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
			Not applicable





The Buller District Council Community Grants Fund is for community groups/organisations that are carrying out projects that align with Council's Community Outcomes.

Name of your organisation:	Little Wanganui Hall	
Legal status of organisation:	recreation and reserve board/non profit	
Postal address: 3290 Karam	nea Highway, Little Wanganui	
Email: blummka@hotmail.co	om 7893 Postcode:	

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Kathy Blumm	chair	027 390 1307
Secondary contact:Kate Grey	secretary	03 782 6969

Why was your organisation set up (what are your organisation's main objectives)?

This community hall was built by locals 1955. There was an obvious need for a centre in this remote location. This hall is a venue for arts, cultural, educational, recreational, and leisure activities, it provides a space for voluntary groups, and is the gathering point in civil defence emergencies. Access to a community space like this is vital as they play a critical part in strengthening community by bringing people together.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

We would like to continue to upgrade our facility as we have in the past years. The water system has been upgraded with a proper UV system and now we would like to upgrade the water tank by increasing water storage from 5000 litres to 25 to 30,000 litres and build a concrete pad to place it upon. We have volunteers that can frame out pad and install the tank; we would need finance for the purchase of tank and concrete and boxing for pad. Increasing the size of water tank will allign with Councils plan to assure there is water for Fire Service to tap into in case of fire and will have the fittings needed for Fire Service to tap into.

We successfully completed a multi-use pad next to the Little Wanganui Hall. This is also adjacent the Fire Service Station. We desire to light the entrance and the pad; but do not have the ability to hardwire where it is located. Solar lighting would be the optimal alternative.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

With state of the climate; it would be important for civil defence to create a clean water system

How long will your project/service run? Start date: mid nov 2022

Finish date: jan 2023

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

	int, healthy, safe	ď
2000	nunities are vibran	inclusiv

Our com

and

How will your project support this?

Increasing the size of the water tank will offer the community a clean source of drinking water as districts are focusing on concerns over the quality and quantity of water available; Little Wanganui Hall is a Civil Defence Sector Point/meeting point for those with welfare needs during an emergency.

Alighting the multi use pad will allow community and fire service to see how to access the pad.

How will you measure this?

The increase of use of the hall with confidence we have enough clean water Lighting multi use pad for easier use at all times.

Affordability Our communities are supported by quality Infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.

How will your project support this?

If we receive the grant, we have a team of volunteers that could do the building of the pad and installing the tank and lights. There will be no cost to BDC for labour.

How will you measure this?

Just cost this project out including labour vs. free labour and you will see the benefit of financing this project!

pu s	How will your project support this?
Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment	Knowing we have an increased supply of clean water for this remote area of Little Wanganui will be important in civil emergencies.
Prosperity rted by qui diverse ecc self-suffici	How will you measure this?
Our district is suppo an innovative and opportunities for growth	Confidence that we can take care of our community in a civil defence emergency; which seems to be happening more and more; ie road closures on the Karamea bluff and the environmental disasters it is important to have a supply of clean potable water. Solar lighting to be able to access pad at anytime.
	How will your project support this?
rre our strong community rr inclusive and caring d our whakapapa and t lifelong learning	The availability of the community hall to be used by various groups, weddings, funerals, meetings, will be much improved with an increased size of water tank. It will also be available for use in case of fire; Council is requiring that future water tanks have a fitting for Fire Service to be able to connect to tank with hose so this will be part of this project.
Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning	The availability of the community hall to be used by various groups, weddings, funerals, meetings, will be much improved with an increased size of water tank. It will also be available for use in case of fire; Council is requiring that future water tanks have a fitting for Fire Service to be able to connect to tank with hose so this will be part of this project. How will you measure this? By the smiles on the faces of Little Wanganui residents.
S	How will your project support this?
Environment Our distinctive environment and natural resources are healthy and valued.	Emergencies can happen anytime. It seems to be more frequent these days. Supplying our small community with a larger volume of water that is treated with a UV filtration system already installed would offer the community safe drinking water in times of emergencies. Adding lighting at the entrance of the multi use pad and small solar lights on the pad helps anyone to see where the pad is located and at anytime.
Environment ironment and ealthy and va	How will you measure this?
En lur distinctive enviro are heal	with great precision.

Your budget

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
water tank	30,000 L water tank	4086.06
concrete	concrete and cartage to little wanganui 4mx 4m	1200
boxing	timber, chairs and plastic for concrete pad framing	500
fittings	water tank fittings	300.00
solar lights	2 post lights and 4 road stud solar lights	535.09
labour	construct concrete pad and install tank	1000
al cost:		\$ 7621.15

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
free labour	will construct pad and install tank	\$1000
Fotal contribution		\$1000
Cost less contribution		\$
Amount you are requesting from this Community Grant		\$6621.15

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

Our funds are used for running and general maintenance of	the Hall.	
There will be some upcoming maintenance on the building. raised recently will be used on a future renovation which ince that is handicap accessible.	Toilets need replacing.	

No

What will be the effect i	f Council does not supp	ort your application	(please select only one	option)?
V Not go ahead				
Downscaling				
Use own funds				
Postponing				
Apply to other fund	s			
Other:				
oes your organization re yes, please specify below. upport, support with ma	. This can include annua	I plan funding, use of	Council facilities, admir	nistration
No			V	
				1
				1
				3
				1

Have you received funding from Buller District Council Community Grants in the past? Yes / No If yes, please complete this table. If you have received funding more than once, please refer to the most recent amount you received.

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
2019	kitchen upgrade	20,000	YES





COMMUNITY GRANTS APPLICATION

Name of your organisation: Mar	ket cross community group in			
Legal status of organisation: inco	rporated charity			
Postal address: P.O.Box 118. Ka	ramea			
Email: peterwgibson@xtra.co.nz	Postcode: 789			
Contact details:	rostcode:			
Name	Position in organisation	Daytime phone number		
Main contact: peter gibson	secretary	7826123		
Secondary contact: brian jones	chairperson	7826704		
•				
Please do not say 'see attached' – If yo	efit the community or the participants	s. •		
What are you seeking funding for partners, who will benefit, how will it benefit as each ed' – If you your project here. The cost of Insurance on the bu Premium if for a value of \$450,0	efit the community or the participants on wish to attach a project outline ilding, to provide some comp	s. or plan then please do so, but sumr		
partners, who will benefit, how will it bene Please do not say 'see attached' – If yo your project here. The cost of Insurance on the bu	efit the community or the participants on wish to attach a project outline ilding, to provide some comp	s. or plan then please do so, but sumr		
Please do not say 'see attached' – If yo rour project here. The cost of Insurance on the bu	efit the community or the participants on wish to attach a project outline ilding, to provide some comp	s. or plan then please do so, but sumr		
partners, who will benefit, how will it bene Please do not say 'see attached' – If yo your project here. The cost of Insurance on the bu	efit the community or the participants on wish to attach a project outline ilding, to provide some comp	s. or plan then please do so, but sumr		
partners, who will benefit, how will it bene Please do not say 'see attached' – If yo your project here. The cost of Insurance on the bu	efit the community or the participants on wish to attach a project outline ilding, to provide some comp	s. or plan then please do so, but sumr		

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

the community of approx 700 people.

How long will your project/service run? Start date: 1 april 2023

Finish date: 30 march 2024

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

, healthy, safe and	How will your project support this? The building is a essential facility, well used by the community for a wide range of events. Insurance is needed to ensure replacement if needed.	٠
Social Our communities are vibrant, healthy, safe and inclusive.	How will you measure this? By the support from the public	
Our comm		
Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	How will your project support this? By ensuring damage can be remediated is needed	•
Affordability Our communities are supported by quality of astructure, facilities and services that ar iclent, fit-for-purpose, affordable and met current and future needs.	How will you measure this? By the extensive level of support	
Our comi infrastruci efficient, fit-	•	

Attachment 6

Environment Our distinctive environment and natural resources are healthy and valued.		Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning		Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment		
How will you measure this?	How will your project support this? n/a	How will you measure this?	How will your project support this?	How will you measure this?	n/a	
	š			•	*,	

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
insurance	cover from Aon	\$ 3,936.00
	•	
		•
Total cost:		\$3,936.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions		Detail	Amount (\$)
			•
	ſ	4	
		+	
Total contribution			\$3,936.00
Cost less contribution			\$
Amount you are requesting from this Community Grant		ity Grant	\$3,936.00

you are holding funds in your accounts, please	outline why these cannot be	used for this project or
inds in our accounts are nominal.		
	150	
		100
		•
		3

	•	-	Attachment 6
Wh	at will be the effect if Council does no	t support your application (ple	ase select only one option) ?
	Not go ahead		
	Downscaling	P.	-
V	Use own funds		
	Postponing		2
	Apply to other funds		
	Other:		

Does your organization receive funding or support from Buller District Council this financial year? Yes / No If yes, please specify below. This can include annual plan funding, use of Council facilities, administration support, support with materials, running costs, hire, fees, promotion, or support by Council staff.

unds received for toilet lighting and groun	nd maintenance	
	and the same of th	
		100
	i.	
		è
		2

Have you received funding from Buller District Council Community Grants in the past? Yes / No If yes, please complete this table. If you have received funding more than once, please refer to the most recent amount you received.

Year	Project	Amoun' (\$)	Have you submitted an accountability statement for this project?
2022	insurance	2,700.00	YES





The Buller District Council Col carrying out projects that align			iunity groups/organisations that are es.	
Name of your organisation:	Mokihinui Reserve and Hall Subcommittee			
Legal status of organisation:	Subcommitte	committee of Buller District Council		
Postal address: PO Box 21, V Email: marsdengrange@xtra.co.n		Postcode: —		
Contact details:				
Name	Position	n in organisation	Daytime phone number	
Main contact: Kate Mckenzie	e	Chairperson	027 600 3586	
Secondary contact: Mandy Co	olema	Secretary	0212922060	

Why was your organisation set up (what are your organisation's main objectives)?

The Mokihinui Reserve and Hall Subcommittee is comprised of a group of local residents and ratepayers who govern the Mokihinui Reserve, including the Bobby Morgan Memorial Hall and the Mokihinui Campground. The Mokihinui Reserve has provided a valuable community asset. This includes the hall for gatherings and events, the playing field for a variety of sports, and the childrens playground. In addition, the reserve has provided affordable family accommodation for West Coast residents and vistors for many years.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

We are seeking funding for additional planting for the reserve, which will include native plants and fruit bearing trees which will contribute to local food production and sustainability for the future.

The Mokihinui Pub are holding an Easter Egg hunt, fun races and a sausage sizzle on the 8th of April (Easter weekend), and we intend to join up with this event, inviting locals and vistors to contribute a plant or tree,help plant it. We hope to at least double the number of plants we are seeking funding for through donations from the community.

Quotes are attached for the required plants, soil and post hole borer. The plants will be installed with volunteer labour. A plan for the planting areas is attached.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

Mokihinui residents primarily (approx 200), along with thousands of visitors per year.

How long will your project/service run? Start date: 8 April

Finish date: 8 April

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

nt, healthy, safe and e.	How will your project support this? A commmunity planting day will provide a valuable opportunity to bring our community and valued visitors together for a common purpose, and enhance the Mokihinui Reserve. Fruit trees will provide healthy and nutritious food for residents in future. The Reserve has lost a large number of established trees in recent subtropical cylones, and the planting will help re-establish the lost shelter.
Social Our communities are vibrant, healthy, safe and inclusive.	How will you measure this? We will keep a record of the number of participants on the day, and take photographs of the plants when planted.
inity pported by quality ind services that are fordable and met our ure needs.	How will your project support this? By purchasing fruit trees, this planting will not only provide shelter for the Reserve, but also assist in providing the community with fruit when the trees are established.
Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	How will you measure this? This is difficult to measure.

	Attachment 7
Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment	How will your project support this? The Mokihinui Campground supports the maintenance and development of the entire reserve. The campground currently provides limited funding for the reserve, and revenue needs to increase so that we can adequately provide for ongoing maintenance requirements such as painting, mowing etc. Providing additional shelter will enhance the camping and reserve experience, making the campground more attractive and increasing revenue and ultimately increasing the self-sufficiency of the reserve. How will you measure this? Review visitor regsitrations to see if there is year on year growth in visitors.
Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning	How will your project support this? Residents of Mokihinui have a relatively self sufficient lifestyle, and a strong community. Many are retired or have limited incomes. The planting day and plants will bring together the community for a common purpose, and offer opportunities for social interactions. It is hoped in future that these plants will be used by community members and the produce shared, especially among those who need it the most. How will you measure this? This is difficult to measure.
Environment Our distinctive environment and natural resources are healthy and valued.	How will your project support this? Half of the chosen plants will be flaxes, which are NZ natives. These flaxes will provide habitat for indigenous species and nectar for birds in spring. How will you measure this? We will provide photographs of the planted flaxes, demonstrating natives have been planted.

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Greymouth Nursery	Plants and soil	\$ 1,052.00
Westport Hire	post hole borer	\$ 95.00
Total cost:		\$1,147.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
Plants	donated plants by visitors and residents (approx value)	500.00
Labour	volunteered by community, approx 20 hours X \$20/hr	400.00
Food	donated by Mokihinui Pub	500.00
Easter eggs	donated by community	200.00
Equipment	spades, shovels etc volunteered by community, equipment hire approx	400.00
Total contribution		\$2,000.00
Cost less contribution		^{\$} 1,147.00
Amount you are requesting from this Community Grant		\$1,147.00

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

The Mokihinui Reserve and Hall Subcomittee has funds in its account, however a large portion of this is required to keep the campground running over the quieter months, including wages, petrol and utilities. In addition, the reserve buildings require maintenance and renewal. A formal Reserve Management Plan process will accurately identify an asset management schedule in the coming months, and it would not be prudent to deplete the funds in the Subcommittee bank account until this process is complete.

What will be the effect if Council does not support your application (please select only one option)?
Not go ahead ✓ Downscaling Use own funds Postponing Apply to other funds Other:
Does your organization receive funding or support from Buller District Council this financial year? Yes / No lf yes, please specify below. This can include annual plan funding, use of Council facilities, administration support, support with materials, running costs, hire, fees, promotion, or support by Council staff.
The Mokihinui Reserve and Hall Subcommittee is a subcommittee of Buller District Council. The Reserve is run from the Subcommittee bank account, and aside from applying for occasional grants, the Reserve is relatively self sufficient and does not receive additional funding from Buller District Council. Council staff do support the running of the Subcommittee.
Have you received funding from Buller District Council Community Grants in the past? Yes / No

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
2020	Hall Maintenance	10.00	YES 🔽

If yes, please complete this table. If you have received funding more than once, please refer to the most recent

amount you received.





	ommunity Grants Fund is for community groups/organisations that are n with Council's Community Outcomes.
Name of your organisation:	Pickle Ball Karamea
Legal status of organisation:	An informal group. (See attached: Karamea Community Inc are fund holder)

Postal address: PO Box 35, Karamea

Email: jessie@marketinghouse.co.nz 7864 Postcode:

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Jessie Creedmore	Committee member	0275177107
Secondary contact: Liz Kerslake	Committee member	02040031983

Why was your organisation set up (what are your organisation's main objectives)?

To establish the game of Pickleball in Karamea. Pickleball is the fastest growing sport in the world with over 50 clubs in New Zealand. It is a fun game- a paddle sport that combines elements of tennis, badminton and table-tennisusing a paddle and plastic ball with holes. It is easy to learn and accessible to children 10 years and older, parents and grandparents- so a great way to bring the community together while promoting exercise, eye-hand coordination and teamwork.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' If you wish to attach a project outline or plan then please do so, but summaries your project here.

To purchase 12 paddles and 20 balls-these can be purchased for \$750 from Pickleball Stuff NZ. This will provide enough paddles and balls for 3 sets of doubles teams. Pickleball is a very social game- it has a much easier learning curve than tennis, requires less running and less strength. Pickleball will provide a great fun way to exercise with a cross-section of the community and across all ages - this will be especially helpful during the wet winter months. It could also be incorporated into the school P.E. programme; the P.E. teacher is interested in introducing it to the kids.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

Each week: Estimate 30+ regular players, 90 spectators all ages. Weekly estimate

How long will your project/service run? Start date: March 30

Finish date: Ongoing

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome. This can be quantitative or qualitative and reporting on these is part of your accountability statement.

is fortunate to have a gorgeous new sports hall/auditorium which is a cility for the school and community. There are 3 badminton courts nt-adjustable nets available. Rent for use of the hall is \$10/hour. will be for 2 hours with a half-hour lesson for beginner players on one of the courts. A gold coin donation by players will cover the hall and replacement of cracked or broken balls.
-

Environment a Our distinctive environment a are healthy and	and natural resources	Cult Our lifestyle is treasured spirit is nurtured, and o communities understar heritage and suppo	, our strong community our inclusive and caring nd our whakapapa and	Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment		
How will you measure this?	How will your project support this?	How will you measure this?	How will your project support this?	How will you measure this?	now will your project support tries?	
	÷ ± ±					

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Paddles	12 paddles at \$50 each (discounted rate for bulk purchase)	\$ 600.00
Balls	20 balls at \$6 each	\$ 120.00
Postage	Postage from Albany	\$ 30.00
Total cost:		\$750.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
N/a	We're a new community group	
	(Nil funds available yet)	
		\$0.00
Total contribution Cost less contribution	\$0.00 \$750.00	
	100000000000000000000000000000000000000	
Amount you are requesting	\$750.00	

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

We'	re a newly	set up	commun	ity group.	We aim	to do	fundrai	sing in	future	and a	also s	secure
the	weekly gold	d coin d	donation	from parti	icipants.	This f	unding	applica	tion is	pure	ly to	enable
us to	get set up).										

Not go ahead	
Downscaling	
Use own funds	
Postponing	
Apply to other funds	
Other:	
yes, please specify below. This can	unding or support from Buller District Council this financial year? Ye in include annual plan funding, use of Council facilities, administration running costs, hire, fees, promotion, or support by Council staff.
Ne're a newly set up commun	ity group.
Karamea Community Incorpor	rated have agreed at their committee meeting to be the fund have a legal organisation holding the fund and for

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
N/A			Not applicable





The Buller District Council Community Grants Fund is for community groups/organisations that are carrying out projects that align with Council's Community Outcomes.

Name of your organisation:	WEST COAS	ST PENGUIN TRUST			
Legal status of organisation:	CHARITABLE TRUST				
Postal address: C/O 231 RE	VELL STREET	T, HOKITIKA			
Email: info@westcoastpenguintru	ist.org.nz	Postcode: 7810			

Contact details:

Name	Position in organisation	Daytime phone number
Main contact:	INGER PERKINS	027 370 1876
Secondary contact:	LUCY WALLER	021 173 1888

Why was your organisation set up (what are your organisation's main objectives)?

We were established by a group of local residents concerned at the decline in numbers of blue penguins in the Charleston area. A Trust was established in 2006 to research and address the threats to, initially, blue penguins (korora), and later Fiordland crested penguins (tawaki) and other threatened seabirds of the West Coast. Our Vision is that West Coast seabirds and their habitat are healthy and thrwing.

Our Focus Areas are: - Conservation – advanced through science, best practice and practical solutions; - Community – collaborate, educate, and grow support through awareness; - Advocacy – dynamic and progressive advocacy for penguin & seabird conservation.

Our research found that vehicles and dogs were the biggest threats to blue penguins on land and we have practical projects to address these issues including awareness and education programmes. Our research projects extend to understanding the marine ecology of blue penguins and the threats posed by predators to tawakis to that more informed conservation management decisions can be made. We use a variety of media and social media to raise awareness of the presence of penguins and other seabirds, the threats to them and the actions people can take to help protect the different species.

Our education programme was boosted by the development of our penguin education resource book first published and distributed in 2014 and then edited, updated and republished in 2022, to keep up to date with the latest research and education requirements. It was designed to help teachers and other educations introduce penguins through a variety of activities aligned to the NZ Curriculum. Our education programme was also boosted by our education ranger who has taken our resource book and other events into schools up and down the Coast, supporting students and staff to carry out conservation projects. We see penguins as an opportunity to introduce conservation to young minds and encourage the development of conservation values at a crucial age where such values are most likel

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' - If you wish to attach a project outline or plan then please do so, but summaries your project here.

We have delivered a growing education programme across the region since 2006. Our educational resource has enabled the Trust to work with more schools more effectively, supporting teachers and other educators to deliver curriculum linked activities that connect children to nature and their local wildlife We have been successfully running programmes in schools in the Westland, Grey and Buller Districts for the past nine years, growing the number of schools and classes worked with, depending on the funding available. This application is for funding to continue and to further extend our conservation and penguin education programme, working with more Buller schools and teachers. We would like to continue the journey we have started with some schools and offer the opportunity to

We have taken an enquiry and action-based approach to learning, building trust, supporting teachers, inspiring curiosity and making it relevant. Through motivating, lively and hands on topics, we enable children to develop an interest in penguins and other wildlife. The children are encouraged to find out about the issues, consider what can they do to help, and then to take action.

With the new curriculum requiring 'local' content, it is the perfect time for greater collaboration between the West Coast Penguin Trust and the local students and staff. It doesn't get more local than the local blue penguin resident on our beaches, in need of support, awareness and action based projects, such as nest box making or replanting areas, trapping or poster and sign making for local communities.

In 2020/2021 we also worked with two high schools leading penguin dissection and research projects for senior biology students. Parents of those students have described their children as never having been so animated about schoolwork and we have learned that several have been prompted to take up or consider taking up biological and ecological science subjects at university. We are keen to return to Buller High School to work with them again where we started dissection classes a few years ago. Education and keeping students interested in science has been in the news lately, and we can support that need

We know that the main threat for penguins in this area are the human interactions with dogs and cars and the key to getting the message out to our community is through the schools and the children. They become inspired by our classroom sessions, by field trips to the beach and penguin colonies, and by the education resource book, and they go home and tell their family and friends how to protect penguins and what can be done to help. This is a crucial benefit to the goals of the West Coast Penguin Trust to protect blue penguins and other seabirds, supporting the local biodiversity, but also very beneficial to young minds and schools At the heart of our programme are strong relationships with schools and with teachers and at the heart of our future are our children. Our Education Ranger instils a love of nature at an age when it is most likely to lead to lifelong values. We inspire curiosity, empathy and respect for nature, which extends into the community via the children. We use the penguin as an advocate for the bigger picture of what is happening to our planet.

The current situation with our penguins is a clear indicator of the current health of our planet and environment. Our goal is to introduce the idea of conservation through a much loved animal that waddles up our very own beaches every day.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

1100 and their families, friends and communities

How long will your project/service run? Start date: 1 April 2023 Finish date: 15 December 2023

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's website or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

Our communities are vibrant, healthy, safe and inclusive.

How will your project support this?

The most effective way to demonstrate how this education programme benefits communities and helps with the inclusiveness, is with some feedback from a whole school visit to Karamea School and Granity School.

Karamea School: "They love you coming. Best part is the taxidermy penguin and my ones loved the "feel and guess" bag. You visited Friday and I asked them about it on Monday and they remembered every detail even down to what objects other kids pulled out of the bag so you were a resounding hit! I did the penguin cups with my kids and they had a blast so that is a popular activity too. You did it last year with Rata and those kids enjoyed it so much I repeated it with mine as a follow up activity this year. I know the teachers appreciate your ability to adapt the programme to the different levels of the school, too. As a small rural school it is hard to get visitors. Ones that can come and teach multi level are greatly valued so thank you!"

Granity School: "We are very remote for visitors and we appreciate so much the opportunity for the penguin visits, from Mena the penguin dog visiting, demonstrating how important her work is sniffing out penguins, to Lucy the ranger teaching us how to protect penguins and respect nature and our environment. Thank you for your efforts."

Many rural school students and staff face isolation and missing out on opportunities. These programmes and visits are a very important part of their curriculum, either in person, or support from afar. Our work encourages communities to work together and for children to get out in nature and be active.

How will you measure this?

The success can be measured by the continued use of education resource within the school and the reduced need for support. Also by actions taken by the school/class/students such as fundraising/nest box projects/school reports/newspaper articles shared with the local community.

Feedback forms for the students/teachers/school are a means to measure how successfully we have grown the confidence levels and capabilities for independent use of our education book, and to measure what impact we have had on the community.

Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.

How will your project support this?

We believe we provide a valuable, high quality service to schools and their communities, which is free!

We know it meets the needs of the current curriculum and feedback from teachers is clear - it meets their needs.

It brings a local wildlife story to life for children and their communities. We support their development into adults with an understanding of and appreciation for nature, increasingly essential for our future.

How will you measure this?

The continued value placed on our programme by teachers.

How will your project support this? Our district is supported by quality technology and an innovative and diverse economy that creates Connecting children to nature could be a step towards them working in nature opportunities for self-sufficiency, sustainable and contributing to the local economy, for example through restoration, trapping, track building, and other related conservation roles. and employment Prosperity How will you measure this? This may not be measurable, but having students leave school and remain in the District working in nature will be of benefit to the individuals and the community long term. How will your project support this? Our lifestyle is treasured, our strong community Families are brought together in our projects often, as the children are encouraged spirit is nurtured, and our inclusive and caring our whakapapa and to share what they have learnt with their families and communities and encourage them to respect and develop a love for nature. We encourage the students to think about how people live differently and to understand that people are not always aware of how to respect nature and nurture and support lifelong l it. We explain that it is our role to do that and help support others to do so too. communities understand How will you measure this? This can be measured by the response from the community and the school. There is keen interest in our education programme from our supporters and community and we regularly share news via our newsletters, facebook page and website as well as through local newspapers. Our reach is therefore far greater than the schools and children we work with. How will your project support this? Our distinctive environment and natural resources After the last few years of unhealthy and uncertain times, the opportunity of spending time in nature, learning to love and value our environment and spending time with family and community while doing so, is of great benefit. Our education programme provides an opportunity to learn and appreciate what we have around us, and how to work together to protect it. As classes work through our education resource, they learn about penguins, learn about the threats they face, learn about the local situation and local habitat, and then consider how they may help. This can lead to the whole school community – parents and extended family – getting involved, making and then installing nest boxes for example, and generally learning how to respect and nurture nature. With a Buller District Council community grant, our education ranger will be able to work closely with Buller schools, taking our education programme into classrooms as well as getting out to local beaches with the teachers, children and their families on field trips, connecting families to nature through their children and through community based school projects. are healthy and valued We have collaborated with Sustainable Coastlines in the last couple of years, altering their focus on turtles through their Litter Intelligence Programme in schools to blue penguins, making it more relevant to the children. They think about how litter, plastics and other pollution can affect **Environment** their local penguins. We would like to work closely with them again in Buller, if resources allow. We also work closely with Enviroschools and try to join forces on school programmes, perhaps building on their past or supporting their future school visits, and again making it relevant to a local seabird that the students possibly see or see tracks of regularly How will you measure this? Raising awareness is key and schools and education are the tools to do this effectively. We would hopefully see a change in behaviour of people at the beach, particularly through more responsible dog owner behaviour in coastal areas. We hope to get nest boxes made to put out in the areas where erosion and development may have taken safe natural habitat from the penguins, leaving them exposed to threats such as dogs and interference by humans. We like to give the students a chance to come up with ideas of how they can take action and help to raise awareness so that our distinctive environment and natural resources are healthy and valued by everyone.

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Education Ranger	Sub contractor, time for planning, travel and delivering penguin education programme in the Buller District for 3 terms	\$ 3,800.00
Mileage	To travel to and around the Buller District from Hokitika base @ 83c/km	\$ 1,300.00
Over night expenses	To maximise time in Buller, overnight accommodation ensures efficiency	\$ 1,050.00
Books, materials		\$ 200.00
Total cost:		^{\$} 6,350.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
Reserves/donations	Past and ongoing donations made through the Trust's website, donation boxes etc	3,200.00
Total contribution		\$3,200.00
		\$3,150.00
Amount you are requesting from this Community Grant		\$3,150.00

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

Trust reserves comprise past donations and a small amount of bank interest as well as some ring-fenced grant monies for specific projects.

The Trust aims to keep the value of one year's operating expenditure in the bank to ensure continuity and security for research and employee/contractors.

We anticipate using some of this and continuing to invite donations and seek other financial support where we can.

In previous years, there has been some financial support from the Department of Conservation but there have been no funding rounds for almost three years and the Trust does not meet the very narrow requirements (most threatened species) of the latest funding round.

No

VVIId	it will be the effect if Council does not support your application (please select only one option)?
	Not go ahead
	Downscaling
	Use own funds
	Postponing
	Apply to other funds
H	Other: If the Council can support this programme, we will be able to achieve more in the District.
	oner.
If yes	s your organization receive funding or support from Buller District Council this financial year? Yes and a please specify below. This can include annual plan funding, use of Council facilities, administration ort, support with materials, running costs, hire, fees, promotion, or support by Council staff.
No	

Have you received funding from Buller District Council Community Grants in the past? Yes / No If yes, please complete this table. If you have received funding more than once, please refer to the most recent amount you received.

Year	Project	Amount (\$)	Have you submitted an accountability statement for this project?
2021	Penguin education programme in the Buller	308.00	YES

Information for applicants:

- All accountability statements for previous funding must be submitted before any new applications are considered.
- If you are unsure if an accountability statement has been submitted, please contact the Buller District Council Community Services Officer on (03) 788 9683.
- · Complete one application form per project.
- Applications are evaluated by the Community Grants Committee.
- Council's Community Services Officer is available if you require assistance, phone (03) 788 9683.
- Ensure you attach all the required supporting documents.
- The Community Outcomes can be downloaded from Council's website https://bullerdc.govt.nz/district-council/publications/long-term-plan/community-outcomes/
- · Failure to include all relevant information may delay the processing of your application.
- If you are unsure of the closing date, please contact Customer Services for confirmation as late
 applications will not be accepted.
- Please keep a copy of the application to complete the accountability statement.
- This document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.

Checklist for your application:

1	Filled out and signed application form. Please ensure that you have completed ALL sections of the application. If information is not provided, it may delay your application.
✓	Two letters of community support for your organisation, signed, dated and less than six months old, from people not involved or connected in any way with the running of your organisation.
✓	A copy of your organisation's latest annual accounts. If you do not have annual accounts, please attach a statement of income and expenditure for the past 12 months. If neither of these documents are available please explain why below, and attach a copy of your organisations latest bank account statement/s.

Declaration:

I/We hereby declare the information supplied in this application is correct. If the application is successful, I/we agree to provide an accountability report to Buller District Council stating that the money received has been spent on the project or service as requested. I/we agree to participate in any funding audit of our organisation conducted by Buller District Council.

I/we also consent to Buller District Council collecting, retaining and using the contact details of our organisation that have been listed in this application. I/we confirm we have the authority to provide these details and to commit the organisation to this application. Where funds are approved, I/we agree to include Buller District Council's logo in all promotions carried out.

Name	Signature	
Main contact: Inger Perkins	Speller	
Secondary contact:	0	

Send your completed application to: Buller District Council, PO Box 21, Westport 7866 or email to grants@bdc.govt.nz

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Community Outcomes

SOCIAL



What success will look like

Our communities are vibrant, healthy, safe and inclusive

Priorities and Projects

- Support the implementation of the West Coast Disability Strategy
- Maintain a strategic overview of community wellbeing through community monitoring, and partnering with and advocating for Non-Government Organisations
- Support connectedness and revitalisation through the provision of grants
- Provide quality community facilities that meet current and future needs such as theatres, libraries, and recreation and health facilities
- Improve the district's liveability by supporting safety and access improvements

Links to well-being indicators

- Social 🗸
- Economic 🗸

Cultural

Environmental 🗸

AFFORDABILITY



What success will look like

Our communities are supported by quality infrastruture, facilities and services that are efficient, fit-for purpose, affordable and met our current and future needs

Priorities and Projects

- Grow Council's revenue streams to reduce rates dependence
- Achieve rates equity through targeted rates
- Develop partnerships or enable solutions that increase affordability

inks to well-being indicators

- Social 🗸
- Cultural
- Economic 🗸
- Environmental 🗸

PROSPERITY



What success will look like

Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment

Priorities and Projects

- Improve connectedness in infrastructure and partnerships
- Support district revitalisation to engender pride and a better future
- Provide support and advocate for key existing industries as well as new industries and innovations

Links to well-being indicators

- Social
- Cultural 🗸
- Economic 🗸
- Environmental 🗸

CULTURE



What success will look like

Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning

Priorities and Projects

- Partnerships and support iwi aspirations
- Youth
- Support for, and partnerships with, all community groups

Links to well-being indicators

- Social 🗸
- Cultural 🗸
- Economic 🗸
- Environmental 🗸

ENVIRONMENT



What success will look like

Our distinctive environment and natural resources are healthy and valued

Priorities and Projects

- Drive for a balance between development, biodiversity, and sustainability
- Develop strategies for climate change and natural hazard preparedness
- Improve waste management approaches
- Promote and advocate for Te Mana o te Wai

Links to well-being

Social

Cultural 🗸

Economic 🗸

Environmental 🗸





Name of your organisation: Westport Playcentre			
	part of Playcentre Aotearoa (incorporated society) but run own \$\$		
Legal status of organisation: Postal address: 36A Fonblan			
Postal address: 50A 1 onbial Email: westport@playcentre.org		782	5
Email. mospon@piayoon.co.org		Postcode:	
Contact details:			
Name		Position in organisation	Daytime phone number
Main contact: mandy colen	nan	centre advisor	0278805238
Secondary contact: lilly anne	e pugh	session facilitator	035239703
	parent	s/whanau alongside their ta	
What are you seeking fund partners, who will benefit, how will	parent ing for?	s/whanau alongside their ta Please summarise and include how the community or the participants	mariki was the need identified, what are your ke

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

500 or more over a period of several years - expect the building repairs to future proof the

How long will your project/service run? Start date: may 23 dependin Finish date: until complete

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

int, healthy, safe and e.	How will your project support this? providing a leak proof building as a healthy and safe place for parents/whanau
Social Our communities are vibrant, healthy, safe and inclusive.	How will you measure this? any mould and ill effects of a leaking building will be no longer evident
bility upported by quality and services that are affordable and met our ture needs.	How will your project support this? it will future proof our building, a stitch in time saves nine as they say so the sooner its fixed the less damage it will do to the structure of the building
Affordability Our communities are supported by quality infrastructure, facilities and services that are efficient, fit-for-purpose, affordable and met our current and future needs.	How will you measure this? a replaced roof

_	Attachment 10
Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment	How will your project support this? this will help the playcentre to continue to provide a viable early cildhood education service in westport, providing employment for their faciliator and cleaner How will you measure this? playcentre continues to run and provide these services and employment
Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning	How will your project supports life long learning and having a building well maintained will help with this How will you measure this? playcentre continues to offer education to tamariki, parents and whanau
Environment Our distinctive environment and natural resources are healthy and valued.	How will your project support this? by supporting the playcentre to maintain its building and its distinctive flavour within the westport environs How will you measure this? repaired roof that doesnt diverge greatly from what is there already in terms of the materials t is constructed of and its aesthetic value

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
replace roof	as per quote	\$ 23,323.47
	gst	\$ 3,498.52
Total cost:		\$26,822.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
westport playcentre funds		8,411.00
playcentre aotearoa funds	not confirmed as yet	8,411.00
other funder	not confirmed as yet	5,000.00
Total contribution		\$21,822.00
Cost less contribution		\$5,000.00
Amount you are requesting from this Community Grant		\$5,000.00

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

Currently one of our fences is being replaced. We will be paying half of the cost of this and we have tagged \$10,000 out of our funds to ensure for any contingencies or extra costs. We have also just started contracting out gardening services and this will be an added cost to our current budget. The centre has been running on very conservative budgets over the past few years due to covid and other societal influences and has thus managed to accumulate a small amount of funds. However there are maintenance projects that have been put on hold due to the stress of the previous few years for instance - at least one other fence (at back) will need to be replaced soon, the sandpit is in need of repair as is one of the outside sheds and the vinyl inside is deteriorating and will need replacing very soon or it will be a health and safety issue. The centre is in the process of prioritising and costing these projects, and they are all currently on hold due to the fence replacement in process and the roof that needs replacement.

What wil	l be the effect if Council	does not supp	ort your application	on (please select only one option)?
Not	go ahead			
	nscaling			
Use	own funds			
	tponing			
	ly to other funds			
Oth	er:			
If yes, plea	se specify below. This can	include annual	plan funding, use	trict Council this financial year? Yes of Council facilities, administration n, or support by Council staff.
	_			Grants in the past? Yes / No
	ise complete this table. If your received.	ou have received	tunding more than	once, please refer to the most recent
Year	Project		Amount (\$)	Have you submitted an
				accountability statement for

Not applicable





The Buller District Council Community Grants Fund is for community groups/organisations that are carrying out projects that align with Council's Community Outcomes.

Westport Toy Library Incorporated Name of your organisation:

Legal status of organisation: Incorp. Society 1337605, Regd Charity CC21085

Postal address: C/- Sect - C. Dolden 12 Romilly St

Email: westporttoylibrary @gmail.com 7825

Postcode:

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Carolyn Dolden	Secretary	0211306605
Secondary contact: Sylvia James	Chair	0277850140

Why was your organisation set up (what are your organisation's main objectives)?

Westport Toy Library provides childen within the Buller community the ability to play and learn with a wide variety of quality and safe toys. Our aim is to extend and enhance children's learning in a rurally isolated area.

To provide a well balanced service for children that responds to their physical, social, emotional and intellectual development and respect the cultures of all families /whanau.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

We are seeking funding to cover the wages of the Librarian for six months from April Ist when our \$1700 Grant from the Tindall Foundation runs out.

The library is open for 2 hours twice per week and we have a paid librarian who works 6 hrs per week - the payroll is administered by Buller REAP.

The library has been incorporated for 20 years, and is a member of the NZ Toy Library Federation.

Member families come in regularly for the children to hire toys and the continuity of an experienced and known regular librarian is important.

The library proved to be very well used by families suffering flood losses to enhance play and learning.

Other than the one paid employee the organisation is entirely voluntary.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

Current active member families - 48

How long will your project/service run? Start date: 1st April.2023 Finish date: ongoing

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's <u>website</u> or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

How will your project support this? In Buller the library is the only place that families of children under 12 can Our communities are vibrant, healthy, safe and experience a wide variety of safe quality toys to take home, and enjoy the community and social connection of visiting the library. Our Librarian has been working with children in the Buller for over 20 years and has vast experience of the suitability of toys for age ranges and has worked with many of the families, and can often advise on other available inclusive, facilities / organisations. How will you measure this? By the number of new members and membership renewals, and the number of toy hires - about 70 hires per month. How will your project support this? By keeping the membership, and rentals low and affordable for parents in efficient, fit-for-purpose, affordable and met our infrastructure, facilities and services that are difficult economic times, to enable children to have new experiences by Our communities are supported by quality frequently renewing toys that would be otherwise unavailable. current and future needs. Affordability How will you measure this? By new and renewing memberships.

	Attachment 1
rity y quality technology and e economy that creates ufficiency, sustainable mployment	How will your project support this?
Prosperity Our district is supported by quality technology and an innovative and diverse economy that creates opportunities for self-sufficiency, sustainable growth and employment	How will you measure this?
	How will your project support this? By keeping the purchasing of toys diverse and topical - some recent purchases have included various musical instruments and culturally diverse dolls. Parents are consulted re purchases and other culture's wishes are repected.
Culture Our lifestyle is treasured, our strong community spirit is nurtured, and our inclusive and caring communities understand our whakapapa and heritage and support lifelong learning	How will you measure this? Many new members are recent arrivals in Westport - often from other cultures
	How will your project support this? Some of our toys are over 20 years old and of quality that is still safe, functional and surviving many hires. We are overiding the dumping of obselete (plastic) short term toys, and everything purchased gets many hires and uses.
Environment Our distinctive environment and natural resources are healthy and valued.	How will you measure this? By keeping existing toys well maintained (helped by Menzshed).

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Wages	6mths @ min wage 6hrs per week	
	\$147.12 per week 8% incl	\$ 3,825.12
other costs	Insurance 6 mths through NZTL	\$ 300.00
	NZTLF Subscription 6mths	\$ 85.00
	Volunteer koha 6mths	\$ 650.00
	other 6mths batteries, maintenance etc	\$ 250.00
otal cost:		\$5,110.12

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)	
Toy Hires	Approx \$ 120 per mth - 6 mths	720.00	
Raffle Nov 22	affle Nov 22 one off		
Membership	6 mths	550.00	
Total contribution		\$1,833.00	
Cost less contribution		\$3,277.12	
Amount you are requesting f	rom this Community Grant	\$3,825.12	

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

Holding \$1300 balance of grant from Tindall foundation tagged for wages until 31.03.23 Holding the balance from \$860 Lotteries grant (through NZTLF) Tagged for toy purchases to be spent by 30.04.23 approx \$400 remaining.

Any other balances for unforseen exps.

	t go ahead wnscaling		
	own funds		
	stponing		
	ply to other funds		
Oth	ner:		
es, ple oport,	ase specify below. This can i		trict Council this financial year? Yes of Council facilities, administration n, or support by Council staff.
0			
			ľ
		arthur for Literary La	
es, ple	ase complete this table. If yo	ller District Council Community have received funding more than	once, please refer to the most recent
	No.		
ear	Project	Amount (\$)	Have you submitted an
			accountability statement for this project?





carrying out projects that alig	n with Council's Community Outcomes.
Name of your organisation:	Whenua Iti Outdoors (WIO)
Legal status of organisation:	Charitable Trust / Incorporated Society

The Buller District Council Community Grants Fund is for community groups/organisations that are

Postal address: 375 Main Road Lower Moutere, RD2, Upper Moutere

Email: nettie@wio.org.nz 7120
Postcode:

Contact details:

Name	Position in organisation	Daytime phone number
Main contact: Nettie Stow	tnership and Funding Mana	027 298 0055
Secondary contact: Chelsea Cann	Project and Funding Coordinator	03 526 7842

Why was your organisation set up (what are your organisation's main objectives)?

Whenua Iti Outdoors (WIO) delivers experiential programmes that incorporate adventurous, environmental, wellbeing, cultural and community elements. Through personal challenge and development, we create opportunities for long term, positive change in participants' everyday lives. Through our focus on educational, wellbeing, employability and social outcomes, we build strong people, whanau and communities. We work mostly in Te Tauihu and Te Tai Poutini (Top of the South and West Coast) and collaborate with others to ensure we are meeting community need. WIO was established in 1986.

What are you seeking funding for? Please summarise and include how was the need identified, what are your key partners, who will benefit, how will it benefit the community or the participants.

Please do not say 'see attached' – If you wish to attach a project outline or plan then please do so, but summaries your project here.

WIO has been working with people from the West Coast since approximately 2016 when young people attended Trades Academy programmes at our base in Tasman. We now deliver a wide range of programmes programmes on the Coast including schools and holiday programmes within local communities. Each programme is designed alongside the community, in this case including local schools, schools, all partners of Rangatahi Rising and local young people.

- 1) We currently deliver a 2 day programme called Kawatiri Adventurers every school holiday, supported by Oranga Tamariki. We are seeking funding to extend this to offer 2 x 2 days (ie 4 days in total) to make best use of our tutors and equipment being transported to Kawatiri. By working with local partners, we can ensure that council's funding will target the participants who will benefit most. 2 days is a relatively short programme however we find it is a good length for younger children to commit to and we then support them to attend longer programmes as they grow in age and confidence. Activities could include caving, day walks, exploring local sites and paddleboarding. The programme encourages young people to enjoy, build connection to and care for their local communities and natural environments. We are looking for funding for the Winter and Spring and summer school holidays (funding for Easter already secured).
- 2) Additionally, in Term 3, Whenua Iti will work with schools in Buller delivering Environmental and Nature Education activities for 2 x 5 days (10). We developed this programme with teachers, DOC and other community groups in 2022 and want to build on this success. The programme inspires and connects young people to our natural environment, builds knowledge including from western science and matauranga Maori perspectives and encourages and empowers action for the the environment. The activities are differentiated to support learners at all stages and to grow learning over time. This programme includes addressing aspects of climate change, the emergence of climate anxiety and has a focus on what young people can do to restore, protect and sustain nature.

This can be participants, audiences, clients, people that will use your service, or people who will be impacted This needs to be a number, do not include many, few, don't know. If you don't know exact numbers, please provide an estimate.

14 children x 3 holiday programmes = 42 participants. Estimate for schools = 500

How long will your project/service run? Start date: June 2023 Finish date: October 2023

Which of the Buller District Community Outcomes will your project contribute towards?

If your project does not support a Community Outcome insert NA. Copies of the Community Outcomes can be downloaded from Council's website or contact Community Services staff for more information.

Please include how you will evaluate and measure the positive impact for each Community Outcome.

This can be quantitative or qualitative and reporting on these is part of your accountability statement.

How will your project support this? Our communities are vibrant, healthy, safe and Holiday programmes - through targeting and supporting those who face barriers, including socio-econonomic barriers to attend holiday activities, we can support young people to gain confidence, social skills, care for the people and places that make up their community and importantly take action for that community through a short service activity. School Nature Connection programmes - with funding support, we can bring an exciting and much anticipated programme of learning to the District. The funding support ensures the opportunities are open to all and inclusive. The activities connect people to their local communities and environments. How will you measure this? We will measure the number of young people who attend holiday programmes who are referred through other services (aiming for over 50%) it is good to have a balance so the progammes are open to all and also provide a place for social mixina How will your project support this? efficient, fit-for-purpose, affordable and met our We will provide a service at a much reduced or zero cost to participants. We work hard infrastructure, facilities and services that are Our communities are supported by quality to ensure cost is not a barrier. For both the school and holiday programmes, we ask for a small fee which is used as a tool to ensure commitment. If this small fee (eg \$5) cannot be paid, we waive the fee. We rely on our community partners, particularly schools and Oranga Tamariki, to refer young people and to advise on charging this fee. In the attached budget the level of funding applied to each person is explained. WIO programmes are expensive to deliver and high impact, through funding support we can **Affordability** target those who need the most support and enable access to our quality services. How will you measure this? We will record the number of people who attend holiday programmes through referals and the number who are supported to pay the engagement fee.

					Attachment 12
	פ	ι Λ			How will your project support this?
	technology ar	y that create	, sustainable	ent	General and small contribution to creative thinkers with developing employability skills
Prosperity	ed by quality	rerse econon	lf-sufficiency	growth and employment	How will you measure this?
Pr	Our district is supported by quality technology and	an innovative and diverse economy that creates	opportunities for self-sufficiency, sustainable	growth a	
-					How will your project support this?
Culture	Our lifestyle is treasured, our strong community	spirit is nurtured, and our inclusive and caring	communities understand our whakapapa and	heritage and support lifelong learning	Our projects support community outcomes and often include strong service elements which are designed to both build community connection and also empower and motivate people to be community contributors. We work in partnership to ensure this work is not a one off (for example connection to other community groups or supporting an existing project). Experiential education supports lifelong learning by inspiring and connecting people to communities and environments. How will you measure this? We will measure the number of service activities completed (tree planting, litter picking etc)
	Our lifes		nwwoo	her	How will your project support this? A central pou of our mahi is connecting people to natural environments to inspire a desire to restore and sustain those environments. All programmes will take place in local natural environments including outdoor activities, study of
	Environment	ent and natura	are healthy and valued.		the environments and action for those environments. Through progression, we can build this connection and capacity for action to contribute to the development of future community leaders who will be equipped to create communities where people and nature thrive.
	Enviro	Our distinctive environment and natural resources	are healthy		How will you measure this? number of hours spent in natural environments activities that intentionally connect people to nature

Please identify all the expenses related to this funding application. These can include materials, venue hire, promotion, equipment hire, fees, running costs, and wages.

Your expenses	Detail	Amount (\$)
Transport to Buller	Travel to and from Tasman, adds an extra day to programme length. Includes vehicle and staff costs.	\$ 8,400.00
Accommodation for staff	includes overnight payment to staff	\$ 7,600.00
Tutor time on programme	wages for tutor team, includes planning time	\$ 17,640.00
Transport during the programme	includes staff and participants	\$ 1,470.00
Overheads	Audits, concessions, insurance, MSD approval etc	\$ 1,470.00
Administrative and recruitment costs	Working with OT, schools etc to ensure programme meets community need	\$ 5,880.00
Group equipment and personal gear	All group and personal equipment needed to participate	\$ 2,940.00
Total cost:		\$45,400.00

Please identify all contributions to this project. These can include own funds, income from fundraising events, other grants, ticket sales, sale of artwork, sponsorship, or donations.

Your contributions	Detail	Amount (\$)
Jobs for Nature	allocation from Kaimahi for Nature Connection project	17,400.00
Oranga Tamariki	towards transport, recruitment and staff costs	8,000.00
Fees	where this is affordable (\$max \$10-20 per participant depending on duration of programme)	8,000.00
WIO / Other	Whenua Iti contribution or other small trusts	2,000.00
Total contribution		\$35,400.00
Cost less contribution	\$10,000.00	
Amount you are requesting fr	\$10,000.00	

If you are holding funds in your accounts, please outline why these cannot be used for this project or use.

We cannot use these funds as they are tagged to other projects. We have a small amount in reserve to support our organisation should we face short term financial difficulty. Please also note we have committed a significant amount of our Jobs for Nature Funding to ensure this project goes ahead and we are trying to build on the OT programme that is already running to scale the gains for Buller. We realise this is a big commitment from council, however the ability to leverage other funds in this case is significant.

ear/	Project		Amount (\$)	Have you submitted an accountability statement for this project?
yes, pleas	-			y Grants in the past? Yes / No once, please refer to the most recent
le have ne comr		il staff on many c	occasions and there	is broad support for our work in
Ve are ou ustaina	open to discussion ble	ng other ways to	make this project ha	appen and to make it more
Ve did r		ng for the work in	schools last year hodevelop those proje	owever we do not have access
ousing imilar to	or who were in one the one propos	ther ways significed here with part	cantly impacted by t	he floods. The model was ga Tamarkik, REAP, schools
				ctivities for tamariki and young people in transitional
yes, pleas	se specify below. T	nis can include ann	nual plan funding, use	of Council facilities, administration on, or support by Council staff.
ac vour	r organization roc	oivo funding or su	nnort from Pullar Dia	strict Council this financial year? Yes
Appl Othe	ly to other funds er:	harge participan	ts more / not target t	those in need
Post	poning			
	nscaling own funds			
✓ II Dow				

Not applicable

				Support Community Outcomes (Y/N)				
Organisation Name	Amount requested	Purpose	Accountability received	How many people will benefit?	Social	Affordability	Prosperity	Culture
Buller Basketball Assocciation	\$2,000.00	To create basketball training camps over the April/July/Oct school holidays with a coach from Canterbury.	N/A	100	Y	Υ	N/A	N/A
Buller Budget Advisory Service	\$5,000.00	\$5,000.00 To cover operational expenses and allow Buller Budget Advisory Service to continue to operate.		2,176	Y	Y	Y	Y
Inangahua Junction Reserve and Hall Subcommittee \$2,400.00 To pay for heading to provide a community facility that can help foster an inclusive community.		Y	5000	Y	N/A	N/A	Υ	
Acawatiri Nature Environment Accommunities Trust Substitute Stage one of the stage one of the trust's Local Food Economy project (comprising three stages).		N/A	9,700	Y	Υ	N/A	Y	
Little Wanganui Hall	\$6,621.15 To upgrade the facility with a new water system and solar lighting for the multi-use pad.		N/A	300-500	Y	Υ	Y	Y
Market Cross Community Group Inc	\$3,936.00	To cover the costs of the insurance for the RSA building.	N/A	700	Y	Υ	N/A	N/A
Mokihinui Reserve and Hall Subcommittee	\$1,147.00	To pay for additional planting for the reserve.	Υ	200 along with thousands of visitors each year	Υ	Y	Υ	Υ
Pickle Ball Karamea	\$750.00	To purchase 12 paddles and 20 balls from Pickleball Stuff NZ	N/A	120	Υ	Υ	N/A	N/A
West Coast Penguin Trust	\$3,150.00	To fund further extend the conservation and penguin education programme in Buller working with more Buller schools and teachers.	N/A	1,100	Y	Υ	Y	Y
Westport Playcentre	\$5,000.00	To replace the leaking roof.	N/A	500	Υ	Υ	Y	Υ
Westport Toy Library			N/A	48	Y	Υ	N/A	Y
Whenua Iti Outdoors	\$10,000.00	To extend the school holiday programme to make best use of tutors and equipement transported to Kawatiri.	N/A	500	Υ	Υ	Υ	Υ
TOTALS	\$48,079.27							
Funding Available	\$22,565.58							
Difference	\$25,513.69		· · · · · · · · · · · · · · · · · · ·					

Y Yes
N No
M Maybe

I Conflict of Interest

	Other f	unding sources					
Environment	External funding utilised	Any support received by BDC this financial year ?	What is the effect if Council does not support your application ?	Meets eligibility criteria? (Y/N)	Comments	Funding recomendation (Y/N/M)	Amount recommended
N/A	Youth Town \$4612	No	Use own funds and may have to charge players to attend or fundraise	Y			
Υ	West Coast Community Trust \$3800 and Tindall Foundation \$6000	Yes	Use own funds	Υ			
N/A	No	Yes	We will pay the power using funds in the bank accoun, not sure what we will do about the other items	Υ			
Υ	In-kind contributions \$5000 and Lottery Funding for Change Grant \$29,870	No	Downscaling and deliver a lower quality project	Y			
Υ	Free labour to construct pad and install tank - \$1000	No	Not go ahead	Υ			
N/A	No	Yes	Use own funds	Υ			
Υ	Donations of plants from residents \$500, Labour from volunteers \$400, Food donated by Mokihinui Pub \$500 and equipment volunterred by community \$400	Yes	Downscaling	Υ			
N/A	No	No	Apply for other Funds	Υ			
Υ	Reserves/Donations \$3200	No	Would have to downsacle and use own funds. Or postpone	Υ			
Υ	Own funds \$8411	No	Apply for other funds	Υ			
Y	Toy Hires \$720, Raffle \$563, and membership \$550	No	Apply for other funds	Υ			
Y	Jobs for Nature \$17,400, Oranga Tamariki \$8000, Fees \$8000 and WIO/Other \$2000	No	Apply for other funds	Y			
							\$0.00
-							\$0.00
L	ļ	ļ	ļ				70.00

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 8

Prepared by Mira Schwill

Team Leader Community Engagement and Communications

Reviewed by Krissy Trigg

Group Manager Community Services

COMMUNITY GRANTS: ACCOUNTABILITY REPORTS

1. ACCOUNTABILITY REPORTS RECEIVED

Copies of the following accountability reports received are attached.

Attachment 1 - Buller Budget Advisory Service

Attachment 2 - Charleston/Westport Coastal Trail Trust

Attachment 3 - Clean Streams Karamea

Attachment 4 - Friends of the Karamea Area School

Attachment 5 - Inangahua Junction Reserve and Hall Subcommittee

Attachment 6 - Kawatiri Group Ridding for the Disabled Inc

Attachment 7 - Literacy Aotearoa

Attachment 8 - Mokihinui Reserve and Hall Subcommittee

Attachment 9 - Northern Buller Community Society

Attachment 10 - Reefton Powerhouse Charitable Trust

Attachment 11 - Reefton Rugby Club

Attachment 12 - Torea Gallery

2. DRAFT RECOMMENDATION

That the Community, Environment & Services Committee receives the correspondence for information.



Name of organisation:



COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

We, being officers/accountant of the above organisation hereby certify that we received a grant from Buller District Council Community Grants Fund at the time and of the amount stated below.

ame	Position	Signature	Date
lain contact:	Co-ordinator	Carol Cordiner	24/2/2023
econd contact:	Vice Charper	1 1 · 1 · 1	Signature on
to verify this. Fails returned to Buller this organisation, C Your organisation I	ure to adhere to this red District Council and may council wide. has 12 months to spend the n apply for another grant.	e details of your application ar quirement will result in the disqualify any future applica he grant received, and your a You can only apply for one g	funding needing to be tions for funding fron ccountability has to be
this being from or .	July to 30 Julie.		
Any unspent funds	need to be returned along	with your Accountability State	ement.
		with your Accountability Stati isations that have not compl	
No further grants or requirements.	will be allocated to organispent? Please attach evice		eted the accountabilit
No further grants or requirements.	will be allocated to organ	isations that have not compl	eted the accountabilit
No further grants or requirements.	will be allocated to organispent? Please attach evice	isations that have not compl	eted the accountabilit
No further grants or requirements.	will be allocated to organispent? Please attach evice	isations that have not compl	eted the accountabilit
No further grants or requirements.	will be allocated to organispent? Please attach evice	isations that have not compl	eted the accountabilit
No further grants or requirements.	will be allocated to organispent? Please attach evidualisation's accountant).	isations that have not complete dence of expenditure (receipt	eted the accountabilit
No further grants or requirements.	will be allocated to organispent? Please attach evidualisation's accountant).	isations that have not complete dence of expenditure (receipt	eted the accountabilit
No further grants requirements.	will be allocated to organispent? Please attach evidualisation's accountant).	isations that have not complete dence of expenditure (receipt	eted the accountabilit

How did this grant benefit your organisation?

The Buller District Council's grant helped our Service to continue to operate and be there in a welcoming. Contidential and non-judgemental way to all those whom Sought freedom from financial hardship and

wanted a better lifestyle for both themself and their whanau.

How did this grant benefit the community?

Buller Budget 'Statement of Service Performance "What, we do," for the year ended 30 June 3000, shows that even though our Community had three flooding events during the year and our financial mentors were personally affected by these having to be evacuated three times, we still managed to be there for anyone needing our Service. In the Evacuation Centres people connected with the rinancial Mentors for reassware, hope advice knowledge and in any way we could support.

The attached 'Statement of Service Performance' covers hedaily office statistics during the year but during the flooding events it was difficult to collate the number of people supported during this time.

Compare the impact of the grant to the expected impact stated in your application? If your project does not support a Community Outcome insert NA.

We were able to work alongside other Community Organisations to improve Client's and their whoman's health and wellbeing. (An example of one of the "Good NewsStory" is also attached! A wealth of knowledge can be gained by working alongside other agencies in a holistic approach with our Clients, which leads to people being able and wanting to give back to their Community.

fordability

Buller Budget's updated pamphlet gives Special Thanks to our Funders and Supporters. For without you all the Budget Service would not be able to Condinue to operate and be there for those in our Community suffering from financial hardship (Copy of Pamphlet is attached)

Buller Budget's Vision is to work towards our Community Financial hordship. 07 are passionate at supporting, we ofter awareness Service we offer and Mentors recognise each anditis We as a Service, continue to be proud at what we are able to turn client's Environment it is not will enjourg 00 one of Ow 100

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interact: In you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz

Thank you for your Support. We cannot

AUDIT REPORT
TO THE MEMBERS OF
BULLER BUDGET ADVISORY SERVICE WESTPORT INC
For the year ended 30 June 2022

I have audited the financial statements. The financial statements provide information about the past and present financial position of the Buller Budget Advisory Service Westport Inc

The Committee's Responsibilities

The committee are responsible for the preparation of the financial statements which give a true and fair view of the financial position of the Society as at 30 June 2022 and the results of its operations for the year ended 30 June 2022

Auditors Responsibilities

It is my responsibility to express an independent opinion on the financial statements presented by the group and report our opinion to you.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- The significant estimates and judgements made by the committee in the preparation of the financial statements and
- Whether the appropriate accounting policies are consistently applied and adequately disclosed.

I conducted the audit so as to obtain all the information and explanations necessary to verify that the statements are free of material misstatements whether caused by fraud or error and also the presentation of information in the financial statements and Charities Reporting documents.

In my opinion

Proper accounting records have been kept by the Buller Budget Advisory Service Westport Inc. as far as appears from my examination of those records, and:

- 1. that said records comply with generally accepted accounting practice
- give a true and fair view of the financial position of the group as at 30 June 2022 and the results of its operations ended on that date.

My audit was completed 5th September 2022 and my opinion is expressed at that date.

Gail Douglas

Business Assistance Registered Tax Agent

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 \$	2021 \$
CURRENT ASSETS			
Cash at NBS – 30 Account Cash at NBS Investment Account		7,563 33,341 90,376	19,504 3,198 90,000
Working Capital Surplus		131,280	112,702
FIXED ASSETS Office Equipment		8,969	8,486
	*	\$140,249	\$121,188
SHAREHOLDERS' FUNDS Retained Earnings		140,249	121,188
		\$140,249	\$121,188

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 \$	2021 \$
CURRENT ASSETS			
Cash at NBS – 30 Account Cash at NBS Investment Account		7,563 33,341 90,376	19,504 3,198 90,000
Working Capital Surplus		131,280	112,702
FIXED ASSETS Office Equipment		8,969	8,486
	,	\$140,249	\$121,188
SHAREHOLDERS' FUNDS Retained Earnings		140,249	121,188
		\$140,249	\$121,188

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2022

FOR THE YEAR EN	DED 30 JUNE 2022			
			2022	2021
REVENUE			\$	4
COGS Funding			7,000	7,000
Grants Received: -	Trust Community Foundation	n	30,000	10,000
	Buller REAP	Ž.	0	7,268
	West Coast Community Trus	st	4,585	3,700
	West REAP - Tindall Found		6,418	0
	Buller District Council	Carolin .	3,000	2,000
NZ Lottery Grants Bo	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		30,100	17,500
Sundry Income				0
TOTAL REVENUE			81,103	47,468
LECC EVENUES				
LESS EXPENSES Accident Compensat	Non		27	65
Administration Costs			0	300
Audit Fee	- CAB		550	550
Advertising - BBS			1,430	1,643
Bank Fees and Char	maa	9	0	40
End of Year Dinner	ges		420	0
			201	853
General Expenses Insurance			661	451
Interest Paid			4	0
Printing & Stationery			63	150
Office/Computer Exp			3,159	1,370
Out of Pocket - Volu			1,200	0
Petty Cash	intecto		600	800
Rent - BBS			8,616	6,661
Reimbursements			0	2,388
Telephone and Tolls			1,439	1,808
Training			319	187
Travel - Staff			335	0
Wages Processing			802	786
Wages			42,777	34,559
Withholding tax on I	nterest Received		459	0
TOTAL EXPENSES			63,062	52,611
CASH SURPLUS (E	DEFICIT)		18,041	-5,143
PLUS OTHER INCO			7244	
Interest Received - /	ASB Bank		1,020	1,856
NET SURPLUS (DE	FICIT)		\$19,061	(\$3,287)

STATEMENT OF MOVEMENTS IN EQUITY AS AT 30 JUNE 2022

2022 2021

124,475

EQUITY AT BEGINNING OF THE YEAR 121,188

Net Surplus (Deficit) for Year 19,061 -3,287

EQUITY AT END OF THE YEAR \$140,249 \$121,188

STATEMENT OF MOVEMENTS IN EQUITY AS AT 30 JUNE 2022

2022	2021
\$	\$

EQUITY AT BEGINNING OF THE YEAR

121,188 124,475

Net Surplus (Deficit) for Year

19,061 -3,287

EQUITY AT END OF THE YEAR

\$140,249 \$121,188

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 30 JUNE 2022

OFFICE EQUIPMENT	Deprn Rate	Cost	Opening WDV	Depm	Accum Deprn	Closing WDV
Computer Software	18	354	22		334	22
Computer	18	2182	102		2080	102
Computer	18	364	13		351	13
Computer Printer	18	322	11		311	11
Computer Software	18	262	9		253	9
Chair	18	230	7		223	7
Whiteboard	18	176	6		170	6
Filing Cabinet	18	212	9		203	
Filing Cabinets	18	153	5		148	
Scanner	18	167	7		160	
TV & Video	18	468	16		452	16
Overhead Projector	18	715	25		690	25.
Hyundai Cellphone	18	198	15		183	15
Office Furniture	18	505	48		457	48
NZFFBS - Database Software	18	350	» 32		318	32
Cordless Phone	18	180	21		159	21
Sign	18	180	21		159	21
Computer	18	1391	330		1061	330
Office Furniture (Dec 2011)	18	2142	868		1274	868
Acer Laptop (August 2013)	18	700	394		306	394
Intel Computer (January 2015)	18	1497	1117		380	
Intel Computer (January 2015)	18	1497	1117		380	1117
Acer Laptop (October 2017)		800	800		, 0	800
Cross Cut Shredder (June 2021)	i-	667	667		C	667
Two Intel Computers (June 2021)	2346	2346		0	2346
Kyocera Printer (June 2021)		478	478		0	478
Office Chairs (2) (October 2021)		483			0	483
Total Assets		19019	8486		0 10052	8969

BULLER BUDGET ADVISORY SERVICE INCORPORATED

Statement of Service Performance

"What did we do?" For the year ended 30 June 2022

Description of the Entity's Outcomes:

Meeting our clients needs; retaining our volunteers; dosing case files with good outcomes for the client; continuing our close working relationship with other community groups and services and retaining our premises

Description and Quantification (to the extent practicable) of the Entity's Outputs:	Actual* This Year	Budget This Year	Actual*
Days the BBASI Office was open	232	240	234
Number of people assisted during the year	7.8 completed	90	completed + 11 ore-off
Overall contact enquires, including walk Ins; phone calls and emails	2176	2000	2829
Client visits to office or home	675	680	703

Additional Output Measures:

During the year .I.O. (2021:) Volunteers spent approximately 5/18 (2021: (46/4) hours assisting clients or attending meetings. During the year two paid part-time staff spent approximately ... hours (2021: 17/5), hours) assisting clients or attending meetings,

Additional Information: Phone number: 037898080

Email: bullerbudget@xtra.co.nz

Page 4

Buler Budget Adoisor Buler Budget adoisor

What do we offer?

- A free, confidential and nonjudgmental service.
- Assistance in preparing a personalised household budget.
- Help in reaching agreements with creditors



- Negotiation and advocacy.
- Advice on a financial recording system that suits you.
- Information about banks and accounts
- · On-Line Service Support.

* Since updating this pamphlet Office Hours have been extended from 9am - 330pm Monday Friday

Attachment 1

Buller Budget risory Advisory Service Inc

Buller Budget Advisory
Service Inc.

The Clock Tower Building 113 Palmerston Street WESTPORT

Our open hours are from

Monday to Friday 10am till 2pm

Phone: (03) 789 8080 Mobile 021 0807 4065 Email: bullerbudget@xtra.co.nz

Special Thanks to our Funders:

- > The Trusts Community Foundation
- Community Organisation Grants Scheme
- Lotteries –Community
- West Coast Community Trust
- The Tindall Foundation
- > The Buller District Council

Also: The Vincent De Paul The Salvation Army Te Ha O Kawatiri

For their on-going support to our Clients



We can help you



- If you have debts and don't know where to start.
- If you are not in debt, but want to learn how to manage your money.
- If you want to set and reach family financial targets.

Whether you just want to talk, or whether you need help with a major problem, our Financial Mentors will take the time to listen to you.

Confidential One on One Service

Your Financial Mentor will meet you in our office, at a time that suits you. Our aim is to help you find security in handling your financial affairs. Your Financial Mentor will work with you for as long as needed for you to develop good money management skills.

We can help you overcome problems with-

- · Household money management.
- Debts and arrears e.g. Mortgage, rates, loans and hire purchase.
- Court fines, court documents, legal procedures for debt recovery.
- · Kiwi Saver, Insolvency

Our service does not give or hold money. We do not take charge of your bank accounts and we do not tell you what you should do.

Attachment 1 Specialist Training

Our Financial Mentors have been trained and certificated to meet the required standards.

Our specialised field is household money management and repayment of debt. Listening and communication skills also form an important part of training.

Ongoing training ensures that mentors are kept up-to-date.



You will find us in the
Clock Tower Building,
113 Palmerston Street, Westport
Open Monday to Friday
10am till 2pm
Phone: (03) 789 8080

or 021 0807 4065

WESTPORT, WEDNESDAY DECEMBER 1, 2021

171 Palmerston St, Westport, NZ - Serving the community since 1873

acebook | Phone 789 7319 | Fax 789 7203 | email: editorial@westportnews.co.nz | www.wpn.co.nz | \$1.30 (\$1

Bringing the food to the people

Raquel Joseph

Every few weeks a truckload of donated food arrives in Westport and is distributed among those who need it.

Local volunteer Neil Stevenson has been co-ordinating and collecting food from Christchurch for the last seven years, often at his own expense.

The deliveries arrive in Westport on an Aratuna Freighters truck, and Neil distributes the food to local organisations who work with families in need, including Te Hā o Kawatiri Buller Budget Advisory Service, Poutini Waiora and Number 37 Community House.

Until about three months ago, Neil was travelling to Christchurch every few weeks to pick up food and bring it home.

Using his station wagon or a tandem trailer, Neil would collect parcels from Christchurch. Over the years he worked with the Ellesmere Foodbank and a Riccarton-based centre.

He said he once received a funding grant from the Buller District Council to help with fuel

At a recent food security meeting in Hokitika, Neil connected with the New Zealand Food Network, who helped arrange the transport

of their goods to Westport via trucks.

Once delivered, organisations created parcels from the bulk goods and sent them where they were

He said he became involved with volunteering while on ACC and met someone from Christchurch who used to be involved with foodbanks.

Semi-retired, Neil said he helped connect community organisations with food because he was able to.

"When the opportunity came up to be involved with the foodbank it was a natural progression really, it was something I had a good understanding of where the need was."

Te Hã o Kawatiri and Buller **Budget Advisory Service** unload a delivery of food delivered by Neil. From left: Sally (declined to give surname), Doris Hohaia, Hannah Te Whata, Rehia McDonald, Karen Kersten, and Neil Stevenson. Photo: Raquel Joseph

Attachment 1





Co-ordinator's Report for the Management Committee Meeting Thursday 21 July 2022

Overview

It has been a busy month working with clients, funding and completing surveys which we have been asked to complete. The Service has been fortunate to be granted access to the Consumer Magazine. This was arranged by Fincap, free of charge for a year. This gives the Financial Mentors access to current on-line information, with expert advice available, should any of our client require this.

The on-line survey was re: The New Zealand Diploma in Health and Wellbeing Applied Practices in the context of Social Services - Applied Practices - Building Financial Capability. The completed submission was received with Thanks.

The other one I participated in was a phone interview with Gwyn John on behalf of our on-going training 'Community of Practice'. This interview was really interesting the feedback received and given was very helpful.

For those of you who are not already aware of the Rate Rebates scheme increase. It has increased from \$665 to \$700 from 1 July 2022. Helpful to all those who qualify and are in need of it.

Good News Story

A Social Worker from Greymouth rang the Service, asking if we would be able to give support and assistance to one of his clients who had been scam of her savings. After making contact with the client we were able to arrange a food parcel for her and kept in touch with her for support. The client had rung her bank and was able to get an investigation under way. They told her they would get back to her within 30 days. In the meantime I spoke with the Banking Ombudsman, Sarah, who enlightened me on the customer's rights. Permission was given by the client for me to be able to do this. Sarah was very helpful with the information given. On 15 July 2022 the client rang and said, very happily, that the money had been deposited back into her bank that morning.

Great News for the Client!

Co-ordinator CM Cordinat 15/10/2022 **Petty Cash:** The reconciliation of the Petty Cash Book, for the year ended 30 June 2022, has been completed and emailed to the Treasurer for her information and records. The current balance is \$120.50 with the Phone Topup of \$20.00 and two reams of paper being purchased \$18.00, since the last meeting.

Community Meeting and Community Networking

I attended the Community Meeting on the 5 July 2022. Interesting information was shared amongst those who attended, mainly about scamming and what we can do - help wise.

The CAB called in this morning to discuss referrals and organisations supporting each other. Spoke with Wendy.

The Interagency future meetings are cancelled for now and when they recommence they have been rescheduled to Thursday, which will work better for our Service as the two of us work on Thursdays.

The News

A news item on how increasing living costs bites Buller was an item the News asked the Service to contribute too. This item was in The News on Monday 20 June 2022. Page 3. The other organisations who contributed to this article was: The Salvation Army, Kainga Ora and Te Ha o Kawatiri. This is another way of advertising our Service to the Community.

Charities Commission

While researching items on the Charities website, I came across a Volunteer Form, which would enable the Service to keep a more accurate record of their voluntary hours. After talking with Karen it was felt that it would be ideal for the collating of information needed for the end of year, 'Statement of Performance' review. This has now been introduced.

Social Visit

David, who enquired if there was job vacancy with us, called in on his way home from a visit to the West Coast. He is certified under the New Zealand Federation of Family Budgeting Services and was trained under Pip. He did not know that she had passed on, which was a shock for him, when told. He spoke really highly of Pip.

Thank you Carol

Co-ordinator Combordinis 15/10/2022 WESTPORT, MONDAY JUNE 20, 2022

171 Palmerston St, Westport, NZ - Serving the community since 1873

Facebook | Phone 789 7319 | Fax 789 7203 | email: editorial@westportnews.co.nz | www.wpn.co.nz | \$1.30 (\$

costs bite Buller

Raquel Joseph

More Buller families are living paycheck to paycheck as the cost of daily expenses and necessities goes up.

Increases in rent, food, and power have forced more families to seek support from local organisations.

At the Buller Budget Advisory Service (BBAS), co-ordinator Carol Cordiner had noticed a change in the demographic of its client base.

"Most people do not come to us by choice. It is a necessity to get their lives back on track."

The service was helping people from all walks of life, from low-income earners and beneficiaries to high income earners, but low to medium income earners were among the hardest hit.

"Families are struggling, and they are not necessarily beneficiaries, a number of our clients are working. We are seeing all types of people who are in some form of financial hardship that normally we would not have seen before."

Ms Cordiner believed client numbers were consistent or higher than last year.

Basics like food, energy and housing were getting harder to afford.

"We see people having to make decisions about buying food or paying their monthly accounts.'

Salvation Army Corps officer Captain Rance Stuart had noticed a steady demand for support in the four months he had been in Westport.

The Salvation Army supports the community in need and those isolating with Covid-19 via food parcels.

The army handed out about eight parcels a week, with some going to isolating families.

"Some weeks we have more, some less, it is variable depending on the circumstances of people who come to

He said the surprise locally had been the number of people in need who owned their own homes, with or without a mortgage.

"Usually, they come to us because of a change in circumstances, whether that relates to a job loss, relationships, or some other circumstance."

People in employment were also in need of assistance, especially those in part-time or casual jobs.

Capt Stuart said a big challenge facing people was accommodation, both availability and affordability.

"The long-term solution is building up the rental stock, both private rentals and social housing. Short term, there is really no better way for government to help than financial assistance. Page a.

"We see people having to make decisions about buying food or paying their monthly accounts."

She said some clients relied on food grants so they could keep the heat on.

"They are too scared to not pay their accounts like rent and power, they fear being made homeless or living without the basic necessity of power."

The service could help clients with things like cashflow budgets, debt management on larger incomes like government debt, and circumstance changes.

Some clients also sought help accessing KiwiSaver funds under hardship criteria for essential home repairs as they no longer had disposable income.

Ms Cordiner believed the minimum wage income increase of \$1.20 in April did little to help low-income families. She said the Budget 2022's \$350 cost of living payment was "a thoughtful gesture" but it would provide little support for those financially struggling.

Te Hā o Kawatiri kaiwhakahaere (manager) Rehia McDonald agreed the cost of living increases were hitting more whānau in the community.

The organisation doesn't offer a food bank service outside of Covid-19 needs but offers support to the community in other ways.

To help those struggling with everyday expenses, Ms McDonald believed GST should be excluded from fruit and vegetables, to make them more affordable.

She said people interested in learning how to grow their own kai could visit the maara kai at 113 Brougham Street. and social housing. Short term, there is really no better way to government to help than financial assistance, changes to the way accommodation supplement is calculated, maximum rates of payments reviewed, and for the raising of maximum income thresholds for eligibility."

Kainga Ora has 112 homes in Buller and a register of 54 households waiting for a home.

Nelson, Marlborough, and West Coast regional director Julia Campbell said Kanga Ora was aware of the need for more social housing in the district.

"We are regularly talking to local councils, iwi and other partners about opportunities to provide more warm, dry homes for people in need."

She said rising rents and the short housing supply contributed to the rising number of people waiting for a Kāinga Ora home.

Housing register data from the Ministry of Social Development shows the need in Buller has grown over the last five years.

In March 2017, only six households were on the waitlist. This doubled to 12 in March 2018, jumped to 21 in 2019, 30 in 2020 and 54 in March this year,

Eight of Buller's Kāinga Ora homes are unoccupied. Ms Campbell said homes were often vacant because they were in between tenancies.

"During this time, we undertake any maintenance that needs to be done in preparation for a new customer moving in. Properties may be vacant for a longer period if they are in line to be redeveloped or are due to undergo major repairs or upgrades."





COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name of organisation:	Charleston/Westp	ort Coastal Trail Trus	t
from Buller District Councer Funding round: Aug-22		the time and of the amou	
Amount received: \$ 45	600 s	OH,	
Name	Position	Signature	Date
Main contact:	Trudy Harrington	ann	23-Nov-22
Second contact:	Richard Neiderer	Dillian	23-Nov-22
to verify this. Failure returned to Buller Dist this organisation, Coun Your organisation has filed before you can ap	12 months to spend the gran ply for another grant. You ca	ent will result in the fundalify any future application on treceived, and your acco	ding needing to be as for funding from untability has to be
this being from 01 July	to 30 June. d to be returned along with y	our Assountability Stateme	
	be allocated to organisation		
statements by the organis		of expenditure (receipts,	invoices or signed
Cunninghams pas	sseriger services		¥
Tinker Creative			<u>\$</u> 488.75
			\$
			\$
			\$
			\$
			\$
		Total:	\$ 954.50

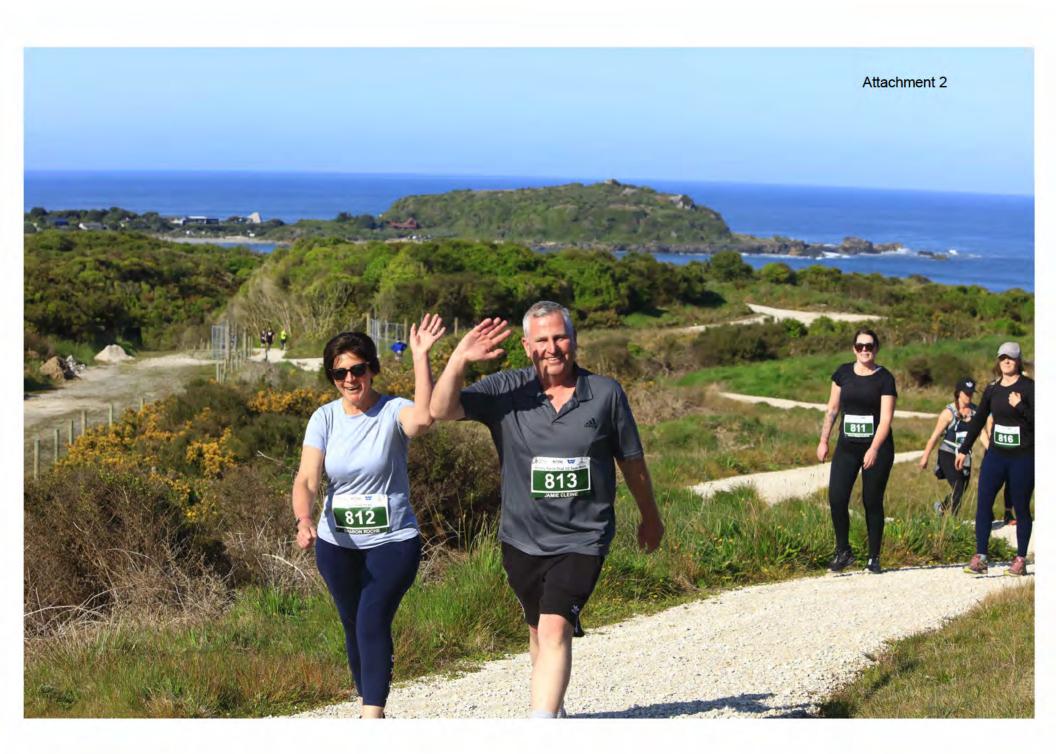
\$45.50

Amount unspent:

How did this grant bene	efit your organisation?		
	cing the overall costs in this in		provided a better service
			Š
How did this grant bene		, ocenemie benefite	to local huginosage
t brought additional vi	isitors to the region providing	g economic benefits	to local businesses
			-
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	e overall costs in this inaugural event and provided a better service ansportation arrangements
low did this grant benefit th	e community?
	to the region providing economic benefits to local businesses
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	ant to the expected impact stated in your application? a Community Outcome insert NA.
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f your project does not support Attracted more people to	the region and provided the local community with a healthy event









COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name	Position	Signature	Date
Main contact:	Nursery manager	Sina Tuiavi'i	16-Feb-23
Second contact:	Project manager (has left CSK)	Sacha Healey	
this organisation, C Your organisation	has 12 months to spend the gran n apply for another grant. You ca	t received, and your acco	untability has to be
• Any unspent funds	need to be returned along with yo	our Accountability Stateme	ent.
No further grants requirements.	will be allocated to organisations	that have not completed	the accountability
			tile accountability
statements by the org	spent? Please attach evidence oganisation's accountant). ebration day (sausage sizzle, lo		invoices or signed
Community Cele	ganisation's accountant).		invoices or signed § 198.76
Community Cele School liason/	ganisation's accountant). ebration day (sausage sizzle, lo	lly scramble,fruit)	invoices or signed
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Community Celes School liason/ plants planted	ganisation's accountant). ebration day (sausage sizzle, low lessons/planting at a community celebration	n/planting day	\$ 198.76 \$ 462.24 \$ 259.00 \$ 80.00

How did this grant benefit your organisation?

This grant allowed us to complete the Oparara Estuary Planting: Phase 1

Clean Streams Karamea (CSK) are engaged in the Oparara Source to Sea Estuary Restoration project which is in collaboration with Karamea Area School (KAS) Kotahitanga mo te Taiao Alliance 'Restoring and Protecting Flora project (KMTT), Kawatiri Homeschoolers, the Karamea Community and local DOC staff.

With co-funding from the Lotteries Environment and heritage fund, Trees that Count and Sargood Bequest we were able to complete Phase 1 Planting of 5000 native trees and implement invasive weed control as well as engage with our local school and the greater community.

How did this grant benefit the community?

Karamea Area School yr 7 & 8 Students met every Friday afternoon of term 3 with a CSK staff member at the Oparara reserve to identify native plants, (Botanic, Common and Maori names) and worked together planting trees and measuring out planted areas. These were plants that the students had potted up at the nursery earlier in the year.

We held a community celebration and planting day on 14th December 2022, The entire Karamea Area School attended and planted 292 plants, 35 of these were paid for with this fund. Parents, teachers and many of the community came to join in the planting and festivities. DOC staff and Volunteers came out from Westport also and DOC staff helped to facilitate some fun activities for the Kids. Everyone enjoyed a sausage sizzle and lolly scramble to mark the end of an excellent planting season (5000 plants planted in the Oparara reserve that season) and the beginning of the holidays.

How many people did benefit from this grant?

250 Mostly Karamea area School students, the Kawatiri Homeschool group and community members

Compare the impact of the grant to the expected impact stated in your application?

If your project does not support a Community Outcome insert NA.

We have had great feedback from local dog walkers and people who regularly use the area as a retreat and recharge.

The Oparara reserve basically served as an outdoor classroom every Friday for all of Term 3 for KAS yr 7 and 8 students.

We were very impressed with the number of community members that attended the Celebration/Planting day, even seeing some folk travel from Westport to join in.

Social media posts about planting days at the reserve have had more engagement than previous posts

The Oparara reserve is a valuable asset and the more work we as a community do to enhance it from the Source to the Sea the more value it holds as a recreational area that is fully accessible to all.

It is close to the township, and free for all to use as a meeting place, classroom, quiet retreat or even to scoop up a feed of whitebait (in season)

Through the Oparara Estuary restoration project CSK have been able to create employment in the growing 'environmental sustainability' industry, in September 2022 we employed 2 more staff members bringing the nursery/planting staff numbers to three with one nursery manager, as well as casual planters over the planting season. This is allowing locals not only employment opportunities which is limited in Karamea but also on site training, and growing confidence in this area.

With the completion of Phase 1 it has allowed us to move into Phase 2 which will include riparian buffers on farmland in the catchment area of the Oparara estuary. This will not only benefit the farms in the catchment area but will serve as a showcase for riparian plantings for other farmers and landowners in the district.

We are doing this mahi at the Oparara reserve to protect and preserve our special place, it is under pressure from Storm surge, erosion and run off

There is a huge amount of community support for the Oparara Reserve, with a revolving cast of leaders who champion conservation and restoration work at the estuary, including local DOC staff. Community volunteers have been involved in various projects to enhance the area, in particular since the inception of the Oparara Source to Sea Sanctuary project in 2014 (activities include rock walls to protect from storm surges, an information board, tree planting and a gazebo and large picnic table for the community to gather together here). These passionate volunteers will continue to step in where needed to keep building on the gains we make together with this project.

Phase 1 of this project saw us plant 5000 colonising trees and flaxes.

As we replace invasive weed species with appropriate eco-sourced native plants around the edge of the estuary, and stop it being sprayed, we increase habitat for lizards (skinks, geckos), wading and migratory birds (including threatened species kotuku, Australasian bittern, white-fronted tern, South Island fernbird), aquatic species including inanga, as well as protect the estuary from run-off from the adjacent farmland, and from erosion from storm surges.

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz

CSK Oparara Estuary Planting Phase 1 - Budget

1 December 2021 - 31 December 2022

This date should be for the next 12 months or your financial year

This spreadsheet will automatically calculate totals and balances

N			

Funding request details	Budgeted amount	Actual
Add request details here	Amount requested	Update this amount during the project
Lotteries Environment and Heritage	30,656.00	30,656.00
OTHER INCOME	Budgeted amount	Actual to date
List all expected and confirmed project income	Budgeted amount	Update this amount during the project
Sargood Bequest	5,000.00	5,000.00
Buller District Council Community Grant	1,000.00	1,000.00
Trees that Count	6,000.00	6,000.00
MBC co-funded activities	6,725.00	6,725.00
TOTAL INCOME	18,725.00	49,381.00

EXPENDITURE	Price	Qty	Budgeted amount Act	ual Grant Amount
List all expected and confirmed project expenses			Und	ata this column during the year

List un expected und confirmed project expenses			
Native plants supply and planting PB2	7.50	5,000	37,500.00
Transport plants to site (mileage 10km@79c/km	7.90	6	47.40
Ground prep/gorse mulching	217.00	10	2,170.00
Ground prep transport to site mileage	7.90	10	79
Weed control (chemical)	17.00	50	850
Ground prep consumables (fuel)	50.00	1	50
Ground prep PPE (gloves/goggles/earmuffs)	38.50	5	192.50
Ground prep equipment (saw, mulching blades)	170.00	1	170.00
School liaison/lessons/planting	247.00	9	2,223.00
Community day consumables (tea, snacks)	40.00	6	240.00
Project administration and community liaison	247.00	15	3,705.00
Project administration task mileage	7.90	10	79.00
Plant maintenance	247.00	4	988.00
			0.00
TOTAL CO-FUNDING SPENT			0.00
			0.00
TOTAL EXPENDITURE			48,293.90

Operational Surplus/Deficit	1087.10	0.00

Update this column	n during the yea
--------------------	------------------

37,500.00	\$25,202.50
39.50	\$39.50
4,740.00	
79	
850.00	\$395.00
50.00	
192.50	
170.00	
709.24	\$247.00
278.76	
3,705.00	\$3,705.00
79.00	\$79.00
988.00	\$988.00
49,381.00	\$30,656.00

\$12,297.50 \$5000 Sargood Bequest

\$259 BDC

\$1,038.5 MBC

\$6000 Trees that co

\$4,740.00 MBC

\$79.00 MBC

\$455.00 MBC

\$50.00 MBC

\$192.50 MBC

\$170.00 MBC

\$462.24 BDC

\$278.76 BDC

\$18,725.00 additional co-funding received

Example project budget

Kim's Kitchen Trust Training Project

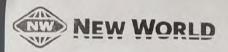
1 July 2019-30 June 2020

Operational Surplus/Deficit

INCOME				
Funding request details		Budgeted	amount	Actual amount
Lottery Community			4,000.00	
INCOME				Actual amount
Dunedin City Council			500.00	
Otago Community Trust			1,500.00	
Internal Contribution			1,200.00	
Fundraising			800.00	
Donations			200.00	
TOTAL INCOME			8,200.00	0.00
EXPENDITURE	Item Price	Quantity	Dudgeted amount	
			Budgeted amount	Actual amount
Facilitator	3,000.00	·	3,000.00	Actual amount
Facilitator Note books	3,000.00	·		Actual amount
		1	3,000.00	Actual amount
Note books	6.00	1 50	3,000.00 300.00	Actual amount
Note books Venue hire	6.00 1,100.00	1 50 2	3,000.00 300.00 2,200.00	Actual amount
Note books Venue hire Catering	6.00 1,100.00 600.00	1 50 2 2	3,000.00 300.00 2,200.00 1,200.00	Actual amount
Note books Venue hire Catering Travel	6.00 1,100.00 600.00 210.00	1 50 2 2 5	3,000.00 300.00 2,200.00 1,200.00 1,050.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 150.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 150.00 300.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 150.00 300.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 150.00 300.00 0.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 300.00 0.00 0.00 0.00	Actual amount
Note books Venue hire Catering Travel Advertising	6.00 1,100.00 600.00 210.00 150.00	1 50 2 2 5 1	3,000.00 300.00 2,200.00 1,200.00 1,050.00 150.00 300.00 0.00 0.00 0.00	Actual amount

0.00

0.00



New World Westport

Phone: (03)7-0-669 TAX INVOICE GST NU: 100-442-086

Rec# 0051413156 Date 10/12/2022 18:39:07 Operator Ling Lane 5 New World Clubcard: 601435....9283 Flybuys

4 2 \$11.99 EA = \$47.96 C HELLERS SAUSAGES CHUN 4 8 -\$1.50 = -\$6.00 (: 6 8 \$10.99 EA = \$65.94 Savings HELLERS SAUSA HELLER SAUSAGES PRECO HELLERS SAUSAGES PRE-2 9 \$18.49 EA = \$36.98 2 9 \$1.69 EA = 1 3 \$2.99 EA = PAMS SAUCE 5758 TOMAT \$3.38 BREAD GRAIN SLICED TO \$2.99 PANS PLANT BASED PATT 1 3 \$7.49 EA = \$7.49 RU BREAD GRAIN SLICED 1 9 \$2.99 EA = \$2.99 3 3 \$7.69 EA = PAHS MANDARINS 1KG NZ \$23.07 RV BREAD GRAIN SLICED 1 3 \$2.99 EA = \$2.99 RU BREAD GRAIN SLICED 1 9 \$2.99 EA = \$2.99 RU BREAU GRAIN SLICED 1 9 \$2.99 EA = \$2.99 PAMS SPREAD CANOLA 1K 1 8 \$4.99 EA = \$4.99

OPARARA CALEBRATION. BDC Total including GST

77907 EFTPOS

\$198.76

NEW WORLD WESTPORT 244 PALMERSTON ST WESTPORT

----- TERMINAL 31878105 TIME 10Dec22 18:38 TRAN 077907 CHEQUE EFTPOS CARD7482 Debit Mastercard RID: A000000004 PIX: 1010 C17166D0C6320C90 TUR 0000048000 ATC 0007 TSI E800 PURCHASE NZD198.76 TOTAL

ACCEPTED

NZD198.76

CUSTOMER COPY

(C) Clubcard Savings -\$6.00

All prices include GST Thank you for choosing to shop with the riendly team at Westport New World

Our Shopping Hours are

8:00am to 8:30pm

7 DAYS visit us at: www.newwor ld.co.nz/westport



TAX INVOICE

Clean Streams Karamea

Invoice Date 2 Sep 2022

Invoice Number INV-0023

GST Number 109-637-483 Vinnies World Limited Attention: Vincent Dunford PO box 122 karamea 7893

NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
carrot cake	1.00	69,5652	69,57
BNZ account / DUNFORD 02-0704-0143421-000	1.00	0.00	0.00
		Subtotal	69.57
	TO	TAL GST 15%	10.43
		TOTAL NZD	80.00

Due Date: 31 Oct 2022

PAYMENT ADVICE

To: Vinnies World Limited Attention: Vincent Dunford PO box 122 karamea 7893 7893 NEW ZEALAND

Customer	Clean Streams Karamea
Invoice Number	INV-0023
Amount Due	80.00
Due Date	31 Oct 2022
Amount Enclosed	
	Enter the amount you are paying above

















COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

	Therius of Narame	a Area School (F	okas)
	intant of the above organisa cil Community Grants Fund at (month /year)	the time and of the a	
Amount received: \$ 21			
Name	Position	Signature	Date
Main contact:	Rosalie Sampson	Rel In	2-Oct-202
Second contact:	Brian Jones	Bles	2-Oct-2022
returned to Buller Dis this organisation, Cour • Your organisation has filed before you can a	12 months to spend the gran	alify any future applicant received, and your	accountability has to be
 this being from 01 July Any unspent funds nee 	oto 30 June. ed to be returned along with y	our Accountability Sta	atement.
requirements.	be allocated to organisation	s that have not com	pleted the accountability
requirements. How was this grant spe	ent? Please attach evidence		elpts, invoices or signed
requirements. How was this grant spe	ent? Please attach evidence		eipts, invoices or signed
requirements. How was this grant spestatements by the organi	ent? Please attach evidence isation's accountant).		eipts, invoices or signed \$ \$ \$
requirements. How was this grant spestatements by the organic	ent? Please attach evidence isation's accountant). rs ex GST		\$ \$ \$ \$ 19,950.00
requirements. How was this grant spestatements by the organi	ent? Please attach evidence isation's accountant). rs ex GST rolleys ex GST		\$ \$ 19,950.00 \$ 550.00
requirements. How was this grant spestatements by the organians of the statements of the organians of the statements of the statement of th	ent? Please attach evidence isation's accountant). rs ex GST rolleys ex GST s ex GST		\$ \$ \$ \$ 19,950.00
requirements. How was this grant spestatements by the organical statements of the org	ent? Please attach evidence isation's accountant). rs ex GST rolleys ex GST s ex GST		\$ \$ \$ \$ 19,950.00 \$ 550.00 \$ 1,590.00

low did this grant benefit y	our organisation?
	nefit when we have community events where the elderly and visitors and enough chairs for adults.
low did this grant benefit t	he community?
Same as avbove	
How many people did bend	ofit from this grant?
Depending on the event,	
sepending on the event, t	ир to 100 реорге.
	grant to the expected impact stated in your application? ort a Community Outcome insert NA.
People that attend a coseat.	ommunity event can enjoy the event better because of a comfortable
Social	
Š	
	ercentage of elderly and low socio economic families it would have
	been able to purchase the chairs.
Affordability	
Aff	

Prosperity 2	
Culture	aking it possilble for most of the community to attend community events at different times.
Environment	able trestles and chairs if needed in a civil emergency for welfare officers and evacuees.

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz



(a division of Pathway Engineering Ltd)

GST No. 70-779-242

ALLOYFOLD NEW ZEALAND.

44 Mandeville Street, Fiocenton, CHRISTCHURCH 8011.

419 Church St East, Perrose, AUCKLAND 1061.
Ph +64-3-349 4065 Fax +64-3-349 4065.
accounts@alloyfold.com | www.alloyfold.com.

Invoice no. 42564

TAX INVOICE

The Customer

Friends of Karamea Area School 4797 Karamea Highway RD3

Karamea 7893

INVOICE DATE. 12 May 2022

SALES ORDER No.

CUSTOMER FAX No. Rosalie Sampson

CUSTOMER CODE. KARAMEASCH

CUSTOMER O/N. 19417/10220

SUPPLIED

Product [The Goods]	Qty	Code	Unit Price	TOTAL
50% deposit required for quote 19417 150 x Trilogy chairs 10 x NC-XL180 tables 1 x XL trolley 2 x Trilogy trolley Including freight Approvery Sig	1	RECADVANCE	11,242.50	11,242.50
		LESS DEPO	SUB TOTAL GST TOTAL SIT RECEIVED	\$11,242.50 \$1,686.38 \$12,928.88
			ANCE OWING	\$12,928.8

FREIGHT INFORMATION

Delivered to:

Friends of Karamea Area School Please contact Rosalie 027 356 7388

Bridge Street Karamea 7893

PAYMENT AND TERMS

Bank Account for Direct payments : Kiwlbank 50% deposit due upon order confirmation with the balance due in full prior to delivery of goods

(Ref = Inv 4 2564)

Balance Owing figure takes into account any deposits paid prior

Please note that we no longer accept cheques.

THANK YOU FOR YOUR SUPPORT

This purchase will help our parent organisation PATHWAY TRUST continue its mission to assist people in need in our community. Pathway is a non-profit social ontorprise committed to providing opportunities to individuals struggling to function in society. We do this by offering accommodation at Pathway Retreat, Jobs with Oak Tree Labour Hire, and other supports through our social work team. Further information is available at www.pathway.org.nz



(a division of Pathway Engineering Ltd)

GST No. 70-779-242

ALLOYFOLD NEW ZEALAND.
44 Mandeville Street, Riccarton, CHRISTCHURCH 8011.
419 Church St East, Penrose, AUCKLAND 1061.
Ph +64-3-349 4065 Fax +64-3-349 4066.
accounts@alloyfodd.com | www.alloyfold.com

TAX INVOICE

Invoice no. 43604

The Customer

Friends of Karamea Area School 4797 Karamea Highway RD3 Karamea 7893 INVOICE DATE. 4 Aug 2022

SALES ORDER No.

CUSTOMER FAX No. Rosalie Sampson
CUSTOMER CODE. KARAMEASCH

CUSTOMER O/N. 19417/10220

SUPPLIED

Product [The Goods]	Qty	Code	Unit Price	TOTAL
Balance payment required for quote 19417 150 x Trilogy chairs 10 x NC-XL180 tables 1 x XL trolley 2 x Trilogy trollies Including freight	1	RECADVANCE	11.242.50	11,242.50
Approved 11-8-2022 sig Fatangford.				
			SUB TOTAL	\$11,242.50 \$1,686.38
		LESS DEPO	TOTAL SIT RECEIVED	\$12,928.88 \$0.00
		BAL	ANCE OWING	\$12,928.88

FREIGHT INFORMATION

Delivered to:

Friends of Karamea Area School Please contact Rosalie 027 356 7388

Bridge Street Karamea 7893

PAYMENT AND TERMS

Bank Account for Direct payments : Kiwibank Payment due in full prior to shipping

NIWIUdi:K

(Ref = Inv 43604)
Please note that we no longer accept cheques.

Balance Owing figure takes into account any deposits paid prior

THANK YOU FOR YOUR SUPPORT

This purchase will help our parent organisation PATHWAY TRUST continue its mission to assist people in need in our community. Pothway is a non-profit social enterprise committed to providing opportunities to individuals struggling to function in society. We do this by offering accommodation at Pathway Retreat, jobs with Oak Tree Labour Hire, and other supports through our social work team. Further information is available at www.pathway.org.nz

Attachment 4



(a division of Pathway Engineering Ltd)

GST No. 70-779-242

ALLOYFOLD NEW ZEALAND. 44 Mandeville Street, Riccarton, CHRISTCHURCH 8011. 419 Church St East, Penrose, AUCKLAND 1061. Ph +64-3-349 4065 Fax +64-3-349 4066. accounts@alloyfold.com | www.alloyfold.com.

TAX INVOICE

Invoice no. 44153

Friends of Karamea Area School 4797 Karamea Highway Karamea 7893

INVOICE DATE. 19 Sep 2022

SALES ORDER No.

CUSTOMER FAX No. Rosalie Sampson

CUSTOMER CODE. KARAMEASCH

CUSTOMER O/N. 20320/0484

SUPPLIED

Product [The Goods]	Qty	Code	Unit Price	TOTAL
Ex Christchurch Warehouse to Karama MF2 Home Please ensure delivery in 1 shipment	1	FREIGHT ND	2,197.00	2,197.00
Approved Chq No. 16-9-2022 Sig. AM 2 1			SUB TOTAL GST	\$2,197.00 \$329.55
		LESS DEP	TOTAL OSIT RECEIVED	\$2,526.55 \$2,526.55

FREIGHT INFORMATION

Delivered to:

Friends of Karamea Area School Please contact Rosalie 027 356 7388

Bridge Street Karamea 7893

PAYMENT AND TERMS

Bank Account for Direct payments:

Payment due in full prior to shipping

D (Ref = Inv 44153)

Balance Owing figure takes into account any deposits paid prior

Please note that we no longer accept cheques.

THANK YOU FOR YOUR SUPPORT

This purchase will help our parent organisation PATHWAYTRUST continue its mission to assist people in need in our community. Pathway Is a non-profit social enterprise committed to providing opportunities to individuals struggling to function in society. We do this by offering accommodation at Pathway Rotrest, jobs with Oak Tree Labour Hire, and other supports through our social work team. Further information is available at www.pathway.org.nz



C Call Ka	ramea Comm Inc - Friends of		8 No. 10 P. 72 P.	ient Number: Oct 2022 12	
Date	Description	Status	Debit	Credit	Balance
30/09/22	Interest - Credit			\$34.29	\$44,830.20
16/09/22	IB Alloyfold &	d	\$2,526.55		\$44,795.91
01/09/22	Deposit			\$100.00	\$47,322.46
31/08/22	Interest - Credit			\$35.45	\$47,222.46
31/08/22	Withdrawal Fee		\$5.00		\$47,187.01
31/08/22	IB Market Cross Community Group		\$20.00		\$47,192.01
23/08/22	DC Givealittle Payment 4713636			\$237.50	\$47,212.01
11/08/22	IB Staging Direct		\$13,802.81		\$46,974.51
11/08/22	IB Alloyfold A	æ	\$12,928.88		\$60,777.32
01/08/22	DC Buller Electric BULLER ELECT PAYMENTS			\$34,500.00	\$73,706.20
31/07/22	Interest - Credit			\$24.40	\$39,206.20
26/07/22	IB Arena Flooring		\$13,924.59		\$39,181.80
22/07/22	Karamea Comm Inc TTCF Donatio Trans fr 00a			\$12,000.00	\$53,106.39
20/07/22	DC MS K L RAFFELL Fokas Donation Kay Raffell			\$1,000.00	\$41,106.39
20/07/22	[마다 [18] 10 [18] [18] [18] [18] [18] [18] [18] [18]			\$324.00	\$40,106.39
20/07/22	DC Hamson A J Anji Hamson			\$500.00	\$39,782.39
15/07/22	DC WEST COAST COMMUNITY WCCT grant April 2022			\$2,500.00	\$39,282.39
11/07/22	DC Ralph S A & J In memory of Jared Ralph			\$500.00	\$36,782.39
06/07/22	DC MRS M M MOYNIHAN MargMoynihan Donation NBS FoKA			\$50.00	\$36,282.39
05/07/22	DC Pub Charity Limited Pub Charity GA220531-125			\$12,000.00	\$36,232.39
30/06/22	Interest - Credit			\$14.32	\$24,232.39
30/06/22	DC Westreef Servic sponsorship			\$1,000.00	\$24,218.07
20/06/22	DC Givealittle Payment 4710032			\$47.50	\$23,218.07
15/06/22	B Karamea Four Square		\$53.26	2.010	\$23,170.57
31/05/22	Interest - Credit		755577	\$15.06	\$23,223.83
23/05/22	DC MR P G MOYNIHAN AND Karamea Pub Meat Raffle Don			\$500.00	\$23,208.77
20/05/22	DC Givealittle Payment 4708409			\$375.25	\$22,708.77
20/05/22	DC Givealittle Payment 4708943			\$720.00	\$22,333.52
13/05/22	IB Alloyfold &	4	\$12,928.88	313743	\$21,613.52
10/05/22	DC SIMPSON W S W.S.Simpson	-	Marken Mark	\$1,000.00	\$34,542.40
30/04/22	Interest - Credit			\$3.36	\$33,542.40
29/04/22	DC BULLER DISTRICT Buller D Cnl Community Gr		- 2	\$21,497.12	
	DC Karamea Comm Inc Donation AVI KCI Donation			\$2,000.00	
	DC S M Lowe Contra Donation SMLoweContra			\$1,000.00	
	DC TRISTRAM STANLE K Tristram NBS FoKAS			\$100.00	\$9,041.92
	DC Karamea Medical Assn Chairs Donation FoKAS			\$5,000.00	\$8,941.92
	BP JAMES JA & JE WHITEBAITERS DONATION TO FOKAS			\$1,000.00	\$3,941.92
	Opening balance as of 01/04/22			01,000.00	\$2,941.92
	Summary Description			Amount	
	balance as of 01/04/22				\$2,941.92
Total Cred					\$98,078.25
Total Deb					\$56,189.97
	alance as of 30/09/22				\$44,830.20
Available	Balance				\$44,830.00





COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name of organisation:	Inangahua Junction	Reserve & Hall S	Sub Committee
from Buller District Coun	intant of the above organisated Community Grants Fund at		
Funding round: Mar-22	(month /year)		
Amount received: \$2,5	500.00		
Name	Position	Signature, /	Date
Main contact:	Toni McCarthy Sub Committee Member		17/2/23
Second contact:	Yvonne Hammond Chairperson	amoter	07/2/2
to verify this. Failure returned to Buller Dis this organisation, Cour Your organisation has filed before you can a	12 months to spend the gran	ent will result in the lify any future applicant t received, and your	funding needing to be ations for funding from accountability has to be
this being from 01 July			
 Any unspent funds nee 	d to be returned along with yo	our Accountability Sta	tement.
 No further grants will requirements. 	be allocated to organisations	that have not comp	leted the accountability
statements by the organi	nt? Please attach evidence o sation's accountant).	of expenditure (recei	
Electricity			\$ 770.45
Buller District Cou	ncil Rates		ş 995.00
Safety Equipmen	t		ş 734.55
			\$
			\$
			\$
			\$
		1	fotal: \$ 2,500.00
Amount unspent:	S 0.00		

How did this grant benefit your organisation?

This funding meant that the Inangahua Hall was able to remain an operational asset for the community.

Power has stayed on.

Rates have been paid.

Safety equipment was purchased to benefit people attending events at the hall and passers by in the case of the defibrillator

How did this grant benefit the community?

The community has held monthly community gatherings at the hall with crafts in the afternoon followed by music and a provided for or shared meal. These have proved very popular and they have provided a way for people to connect and meet others from their community.

A member of the community has been provide a weekly Yoga session which has also been very popular and is helping with peoples health and well being.

There was a weaving course held at the hall which provided a small amount of income for the hall and brought people from Reefton to Inangahua and meant that these people could meet each other and build new friendships.

The public toilets have remained open and operational. They are very popular and often people comment on how lovely and modern and clean they are.

We just had our first Market day which had a good number of stall and plenty of customers.

How many people did benefit from this grant?

It is hard to say exactly how many people benefited.

There was perhaps 30 people that attended each monthly gathering, there has been 6 gatherings. There is between 2 and 10 people attending each yoga session.

There were up to 10 people at the 3 weaving sessions.

There are perhaps up to 50 people per day using the public toilets.

There were 9 stall holders at the market day and over a 100 customers.

Compare the impact of the grant to the expected impact stated in your application?

If your project does not support a Community Outcome insert NA.

The funding allowed the power supply to remain on for the hall and the toilets as expected. This has helped maintain a healthy and safe environment as expected, as there is a facility for travelers to use rather than them using the area behind to hall as a toilet.

The defibrillator has remained operational in case it is needed.

Having events that were fully funded and free to attend meant there were less barriers to participation and the turn out to events was better than we had hoped for.

The market day was a social event, it attracted the community out to mingle.

NA

Affordability

Prosperity	NA
Culture	By spending time together we have time and the opportunity to bond as a community and get to know each other better. This has enhanced our community spirit and our sense of caring for one another just as we had hoped for. Having events that were fully funded and free to attend meant anyone could attend and we had a good turnout of people.
Environment	NA .

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz

Buller District Council Community Grant Accountability

Grant Amount					2,500.00
Less: Payments Made					
Contact Energy					
	3/2022	54.14			
- AT - S	4/2022	37.00			
	5/2022	89.48			
	6/2022	22.49			
	7/2022	58.92			
	8/2022	64.78			
	9/2022	61.87			
	0/2022	73.42			
	1/2022	34.01			
	2/2022	72.77			
/			-	568.88	
Payment going out 30/1/23				55.10	
One off payment 31/1/23				146.47	
One on payment of 1/25				2,0.,,	
Buller District Council Rates					
For 2022/2023 Ye	ar	29/08/2022	-	995.00	
27, 22, 27, 27, 27, 27, 27, 27, 27, 27,		Latinda, campa		25.000	
Safety Equipment					
Red Cross Defibralator					
Shortfall from DIA Grant \$770.50-\$747			23.50		
Fire extinguishers			254.85		
First Aide Kit			72.90		
Fire Guard			185.30		
Road Cones			198.00		
Chimney Clean Not done yet					
		1	-	734.55	
Total Payments Made			-		-2500
A. s.					
Balance left					-
				0	
	0	1	1 +0	-f	
I can provide	tur	ther a	E12.1	11	
1					
herossani		1			
11666305.10		OX I 1			
I can provide hecessary Toni Mccart		XVII			
ion, micart	M	11			





COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Amount received: \$2,000.00 Name Position Signature Date Main contact: Hannah Poynter 23-Dec-22 Second contact: Debbie Daniels Danie	Funding round: Sep-22			
Main contact: Hannah Poynter 23-Dec-22 Second contact: Debbie Daniels G. G. G. Dec-22 • Any funding granted must be spent as per the details of your application and you may be required to verify this. Failure to adhere to this requirement will result in the funding needing to be returned to Buller District Council and may disqualify any future applications for funding from this organisation, Council wide. • Your organisation has 12 months to spend the grant received, and your accountability has to be filed before you can apply for another grant. You can only apply for one grant perfinancial year, this being from 01 July to 30 June. • Any unspent funds need to be returned along with your Accountability Statement. • No further grants will be allocated to organisations that have not completed the accountability requirements. How was this grant spent? Please attach evidence of expenditure (receipts, invoices or signed statements by the organisation's accountant). NZRDA coach workshop fee Coach wages during workshop Coach flights NSN-AKL return Transport -airport parking, uber around AKL Secondary Secondary Secondary Secondary Secondary	Amount received: $\Psi^{(2)}$	000.00		
Any funding granted must be spent as per the details of your application and you may be required to verify this. Failure to adhere to this requirement will result in the funding needing to be returned to Buller District Council and may disqualify any future applications for funding from this organisation, Council wide. Your organisation has 12 months to spend the grant received, and your accountability has to be filled before you can apply for another grant. You can only apply for one grant per financial year, this being from 01 July to 30 June. Any unspent funds need to be returned along with your Accountability Statement. No further grants will be allocated to organisations that have not completed the accountability requirements. How was this grant spent? Please attach evidence of expenditure (receipts, invoices or signed statements by the organisation's accountant). NZRDA coach workshop fee Coach wages during workshop Coach flights NSN-AKL return Transport -airport parking, uber around AKL Second 116.61	Name	Position	Signature	Date
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to verify this. Failure to adhere to this requirement will result in the funding needing to be returned to Buller District Council and may disqualify any future applications for funding from this organisation, Council wide. Your organisation has 12 months to spend the grant received, and your accountability has to be filled before you can apply for another grant. You can only apply for one grant per financial year, this being from 01 July to 30 June. Any unspent funds need to be returned along with your Accountability Statement. No further grants will be allocated to organisations that have not completed the accountability requirements. How was this grant spent? Please attach evidence of expenditure (receipts, invoices or signed statements by the organisation's accountant). NZRDA coach workshop fee Coach wages during workshop Coach flights NSN-AKL return Transport -airport parking, uber around AKL Coach mileage @ 72c/km from Charleston to Nelson (Total \$327) \$ 116.61	Second contact:	Debbie Daniels	D. G. Warrel	23-Dec-22
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Coach wages during workshop Coach flights NSN-AKL return Transport -airport parking, uber around AKL Coach mileage @ 72c/km from Charleston to Nelson (Total \$327) \$ 116.61	 Any unspent funds ne No further grants wil 	ed to be returned along with yo		
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\$	Any unspent funds ne No further grants will requirements. How was this grant spent statements by the organ NZRDA coach wages du Coach flights NSTransport -airponts.	ed to be returned along with your laberal located to organisations ent? Please attach evidence of station's accountant). Vorkshop fee suring workshop EN-AKL return rt parking, uber around A	of expenditure (receipts,	the accountability invoices or signed \$690.00 \$600.00 \$333.00 \$260.39
	Any unspent funds ne No further grants will requirements. How was this grant spent statements by the organ NZRDA coach wages du Coach flights NSTransport -airponts.	ed to be returned along with your laberal located to organisations ent? Please attach evidence of station's accountant). Vorkshop fee suring workshop EN-AKL return rt parking, uber around A	of expenditure (receipts,	\$690.00 \$600.00 \$333.00 \$116.61

How did this grant benefit your organisation?

Our coach was able to travel to a workshop in Auckland for her coach training. This training ensures our coach Dorothee keeps up to date with her coaching certification which allows us to continue to offer the RDA programme. Our coach received exceptional feedback from the trainers at the workshop and we are very excited to see the new session activities Dorothee has brought back with her. The workshop in Auckland was a large chunk of Dorothee's training this year (training days in Hokitika as mentioned in our application are still to come) so we were very thankful to receive the funding for this.

How did this grant benefit the community?

The funding has allowed us to continue to operate through Term 4 with twice weekly sessions for our RDA and private riders. Our riders are consistently achieving their riding goals and gaining confidence, self autonomy, communication skills, as well as better mobility, balance and posture. Our sessions also offer a positive social activity for some of our clients that may be going through very difficult times in their home lives. We have recently completed feedback surveys for our riders as part of our annual certification and had very positive results.

How many people did benefit from this grant?

We have had 17 riders attending weekly RDA sessions and a further 11 riders receiving weekly private lessons throughout Term 4.

Compare the impact of the grant to the expected impact stated in your application?

If your project does not support a Community Outcome insert NA.

Our RDA sessions are a positive social activity for our riders and volunteers. Our riders have been improving their self-confidence, social skills and physical abilities. Our recent feedback from riders during our annual certification was very positive. Our riders reported that they looked forward to our sessions each week and loved being able to choice which activities they did in each session. We have another 3 riders starting next year and still more Interested.

We are still dedicated to ensuring our riding fees are kept affordable for our clients, which have not changed at all this year. The funding for our coach's workshop meant that we didn't have to use our other funds to pay for it, allowing us to continue to pay our bills as we do to keep our fees low.

organis recently	ading ensures we are able to continue to offer our programme to the Buller inity. Putting funding into our coach's training is a way of future proofing for our ration. Coach training is a major aspect of our annual certification audits, of which we passed following Dorothee's workshop. also regularly taking in new riders into our RDA programme and privately. We are a hard to run sustainable to ensure we can continue to provide this service in Buller is to come.
NA	
Culture	
Environment	

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:
Community Services Officer Buller District Council
PO Box 21
Westport 7866
or email grants@bdc.govt.nz

NBS

Non-Profit Kawatiri Group Riding For The

Client Number:0003038! \$31,207.56 Sun 25 Dec 2022 00:27:43 NZ

Date	Description	Status	Debit	Credit	Balanc
30/11/22	Interest - Credit			\$0.55	\$21,855
30/11/22	DC KAWATIRI GROUP RIDIN 20012392 MSD CROWN 268001			\$9,832.50	\$21,855
29/11/22	BP MORRIS,EM&MN Angus Morris Private 29/11/22			\$35.00	\$12,022
29/11/22	Mia			\$20.00	\$11,987
29/11/22	Kawatiri Group Riding For Housie money to savings		\$200.00		\$11,967
29/11/22	IB Thankyou Payroll Ltd-Pay 20039		\$1,065.32		\$12,167
24/11/22	AP J PALEY-ATKIN IthacaBeau PaleyAtkins Lesson			\$70.00	\$13,233
23/11/22	Housie			\$330.70	\$13,163
22/11/22	Mia			\$20.00	\$12,83
22/11/22	Gina			\$20.00	\$12,81
21/11/22	DC Howard Garry Cyril M G HOWARD GARRY HORSE			\$40.00	\$12,79
21/11/22	IB Dorothee Hay CoachWorksho		\$924.39		\$12,75
18/11/22	BP R J WALKER Pvt lessons Taylor H 17/11		(9710.00)	\$35.00	\$13,670
17/11/22	DC MSD PRODUCTION C1 WI GOVT ABI DC171122 ABI03012			\$500.00	\$13,64
17/11/22	DC MR J PALEY-ATKINS AN Beau 2 lessons November			\$70.00	\$13,14
17/11/22	Jessie x 2 8/11 + 15/11			\$70.00	\$13,07
17/11/22	Poo money			\$159.50	\$13,00
17/11/22	DD 000026114903 KP503781 ACC Levy Account A1093771		\$82.96		\$12,84
17/11/22	AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson			\$35.00	\$12,92
15/11/22	BP MORRIS,EM&MN Angus Morris Private 15/11/22			\$35.00	\$12,89
15/11/22	Mia			\$20.00	\$12,85
15/11/22	Kaelyn			\$70.00	\$12,83
15/11/22	BP MEYER,NADINE			\$105.00	\$12,76
14/11/22	DC MS D J LANGRIDGE AND 2 session 2 Freeman HJ			\$70.00	\$12,66
14/11/22	Pine Cones			\$20.00	\$12,59
14/11/22	Kawatiri Group Riding For Housie savin gs		\$200.00		\$12,57
14/11/22	IB IT@Work 217121		\$81.85		\$12,77
14/11/22	Buller REAP INV0512 KawatinRDA		\$5.00		\$12,85
14/11/22	IB Thankyou Payroll Ltd-Pay 20039		\$1,022.79		\$12,85
10/11/22	BPR J WALKER, M W HATE Pvt lessons Taylor H 10/11			\$35.00	\$13,87
10/11/22	AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson			\$35.00	\$13,84
09/11/22	BP MORRIS,EM&MN Angus Morris Private 08/11/22			\$35.00	\$13,80
09/11/22	Housie Money			\$244.00	\$13,77
08/11/22	Kaelen			\$30.00	\$13,53
08/11/22	Jesse			\$35.00	\$13,50
08/11/22	Mia			\$20.00	\$13,46
08/11/22	Gina			\$40.00	\$13,44
04/11/22	Voice for Life Voice For Life			\$200.00	\$13,40
03/11/22	BP S K INTEMANN Sonya lesson			\$35.00	\$13,20
03/11/22	BPR J WALKER, MW HATE Pvt lessons Taylor H 3/11			\$35.00	\$13,17
03/11/22	AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson			\$35.00	\$13,13
03/11/22	DC NZRDA NZRDA PMT Grant 2022			\$500.00	\$13,10

Date	Description	Status Debit	Credit	Balanc
02/11/2	DC HOMEDUIEDENS WEST CO HOMEDUIEDENS INVO III	Attachme	nt 6280.00	\$12,600
02/11/2	DI DO DITOTIDOL E SOSSIGITI I CONTIGITI I I		\$70.00	\$12,320
01/11/2	DI MOTTINO, EMONTO PAIGO MONTO I MATO O IL MEZ		\$35.00	\$12,250
01/11/2	Troite talle	\$100.00		\$12,215
31/10/2	MILOTOGE OTOGE		\$0.50	\$12,315
31/1 0/2	2 Kawatiri Group Riding For Housie savin gs	\$200.00		\$12,315
31/10/2	2 IB IT@Work 216789	\$59.90		\$12,515
31/10/2	2 IB 4x4 Equestrian INV-0305	\$115.00		\$12,575
31/10/2	Kawatiri Group Riding For Housie savin gs	\$200.00		\$12,690
31/10/2	2 IB Thankyou Payroll Ltd-Pay 20039	\$959.54		\$12,890
27/10/2			\$20.00	\$13,849
27/10/2	2 AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson		\$35.00	\$13,829
26/10/2			\$260.60	\$13,794
21/10/2			\$20.00	\$13,534
	2 AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson		\$35.00	\$13,514
20/10/2			\$40.00	\$13,479
20/10/2			\$220.00	\$13,439
19/10/2			\$240.00	\$13,219
19/10/2	2 Gina		\$20.00	\$12,979
18/10/2			\$500.00	\$12,959
18/10/2			\$500.00	\$12,459
18/10/2			\$500.00	\$11,959
18/10/2		\$300.00	\$300.00	\$11,459
	2 IB Thankyou Payroll Ltd-Pay 20039		(ama)	\$11,759
17/10/2		\$82.96	(2605.00)	\$12,813
	DD 000025933068 KP503781 ACC Levy Account A1093771 Poo Money	\$02.90	\$131.10	\$12,896
17/10/2			\$260.00	
			\$260.00	\$12,765
17/10/2				\$12,505
13/10/2			\$600.00	\$12,245
	AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson		\$35.00	\$11,645
	DC MRS H M DEVINE AND RDA Cohan Devine		\$60.00	\$11,610
12/10/2	Housie	10 == 1	\$285.00	\$11,550
10/10/2		14.49.22)	\$2,000.00	\$11,265
05/10/2			\$100.00	\$9,265
03/10/2		\$9.20		\$9,165
03/10/2		\$640.45		\$9,174
01/10/2	RP Horse Fund	\$100.00		\$9,815
30/09/2	Interest - Credit		\$0.42	\$9,915
30/09/2	Kaelyn Private Lesson		\$40.00	\$9,915
29/09/2	AP J PALEY-ATKIN IthacaJane PaleyAtkins Lesson		\$35.00	\$9,875
28/09/22	BP MORRIS, EM&MN Angus Morris Private 27/09/22		\$35.00	\$9,840
27/09/2	BP R J WALKER Pvt lessons Taylor 22/09/22		\$35.00	\$9,805
27/09/2	Moana Private Lessons		\$35.00	\$9,770
27/09/22	Gina Robertson		\$20.00	\$9,735
22/09/22	AP J PALEY-ATKIN Paley-Atkins Ithaca-Jane Whanau		\$35.00	\$9,715
21/09/22	BPANDERSON, S L Miles Anderson 2		\$40.00	\$9,680
20/09/22	DC TURUKI HEALTH CARE C PCSS		\$60.00	\$9,640
20/09/22	DC HOMEBUILDERS WEST CO HOMEBUILDERS 7TH		\$60.00	\$9,580
20/09/22	DC Howard Garry Cyril M G HOWARD GARRY HORSE		\$40.00	\$9,520
19/09/22			\$20.00	\$9,480

Date 19/09/22	Description	Status	Attachme	Credit ent 6	Balance
	IB White Heron KawatiriRDA 1722				\$9,460
19/09/22	IB NZRDA KawatiriRDA 4385		\$690.00		\$9,525
19/09/22	IB Thankyou Payroll Ltd-Pay 20039		\$1,137.53		\$10,215
19/09/22	DE GOODE OF LOTHER OF THE CONTRACT OF THE CONT		\$82.96		\$11,352
19/09/22	BP GD FIELD Gianni Field 1			\$40.00	\$11,435
16/09/22	DC MSD PRODUCTION C1 MSD COVID19P DC160922 1180140			\$359.00	\$11,395
15/09/22	DC Buller REAP - Main A NCHQ 0539390000 BULLERRE			\$360.00	\$11,036
15/09/22	BP MORRIS, EM&MN Angus Morris Private 15/09/22			\$35.00	\$10,676
15/09/22	AP J PALEY-ATKIN Paley-Atkins Ithaca-Jane Whanau			\$35.00	\$10,641
14/09/22	Poo\$			\$137.80	\$10,606
14/09/22	Pinecones			\$10.00	\$10,468
14/09/22	DC HOMEBUILDERS WEST CO HOMEBUILDERS 5TH			\$20.00	\$10,458
13/09/22	Buller REAP INV0486 KawatiriRDA		\$5.00		\$10,438
13/09/22	IB FARMLANDS KawatiriRDA 810812859		\$107.85		\$10,443
13/09/22	IB Promo Safety Westport 2629 INV240507		\$246.47		\$10,55
13/09/22			\$24.75		\$10,798
12/09/22	BP R J WALKER Pvt lessons Taylor 08/9/22			\$35.00	\$10,822
12/09/22	DC HAWKEN TANIA MHawkenJones Invoice 32 AUGUST			\$40.00	\$10,787
12/09/22	Opening balance as of 12/09/22				\$10,74
	Summary Description		A	mount	
Opening I	palance as of 12/09/22				\$10,74
Total Cred					\$20,87
Total Deb	it				\$9,76
100000000000000000000000000000000000000	alance as of 30/11/22				\$21,85
Available	Balance				\$31,20

P O Box 58 110 Whitby Porirua 5245

Ph: 04 234 6090

GST Reg. 14 260 277

Tax Invoice

Kawatiri RDA PO Box 488 Westport 7866 New Zealand

Invoice No.: 00004385

Date: 13/09/2022

DESCRIPTION	AMOUNT
Registration for Dorothee Hay to attend the RDA Programmes Workshop, Assistant Coach Day at \$575 per person	\$575.00
Registration for Dorothee Hay to attend the RDA Programmes Workshop, Rider Day at \$575 per person	\$575.00
Registration for Dorothee Hay to attend the RDA Programmes Workshop, Horse Day at \$575 per person	\$575.00
NZRDA Subsidy applied	-\$1,125.00
Please note that NZRDA is committed to raising the funds through grants and sponsorships to apply the subsidy to this account.	

Payment Options: Electronic transfer - Transfer funds to New Zealand Riding for the Disabled Assoc Inc,

BNZ Account

Due date: 20 September 2022

Code	Rate	GST	Sale Amount
S15	15%	\$90.00	\$600.00

\$690.00
\$0.00
\$690.00
\$90.00



Attachment 6

CHQ# DATE: CHQ AMT:

EXPENSES & MILEAGE CLAIM FORM

PLEASE PRINT, AND COMPLETE BOTH SIDES OF FORM PLEASE SIGN ON REVERSE OF FORM IN ALL CASES

CLAIM FOR (name):

DOROTHEE HAY

Expenses

All expense claims must have a receipt, without exception.

Please complete all columns - for mileage claims see following page. You must give details

of who was paid, and what for, etc.

Date	Details (who paid to, what for, etc)	Claiming As	Amount Claimed	Office Use
3/10/27		1	34.45	
3110/22	Transport Wher		37.30	
4/10/22	to Tonvel		34.43	
4 16 122	Answy Park	3	34.54	1.1.1.1.1
2 10 25	(Marhaere)	1	35.23	
5 10 172	(T 1)		34.58	
6/10/22	(Transport to Airport)		49.86	- 3
			\$ 260.39	
			0 20.51	
2/0/22	Flights - NSN-AKL Roturn		\$333	1.0.00
				1.1.1
6/10/22	Nelson Argot Parking Tacket		\$4	
_				1000
				Part to
				7 - 1 -
	TOTAL EXPENSE	S CL AIM	\$ 597	129

Please Complete Over Page

The mileage rate for motor vehicles is 72 cents per kilometre

Please complete all columns - you must give details of where travelled to and from, when, why etc

Date	Details (where travelled to and from, when, why, etc.)	Number of kms	u 72c per km	Office Use.
	Charleston - Nelson Arport	227.4		1.1.1.1.1
	Nels - A: cont - Charlesto -	227.4		
	The same of the sa			11.1.1
		=1.540	= \$327	0000000
		3210	9-1-1	10.000
_				
				1000000
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				33350
_				
		-		1
				2000
				7.7.1
				200
	TOTAL MILEAC	GECLAIM	s \$ 32	1

and is of a warrantable, roadworthy condition.

Signed by Claimant as a True and Correct Record:

Total Expenses Claim

597.39

Total Mileage Claim

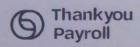
Total Claim to be Reimbursed

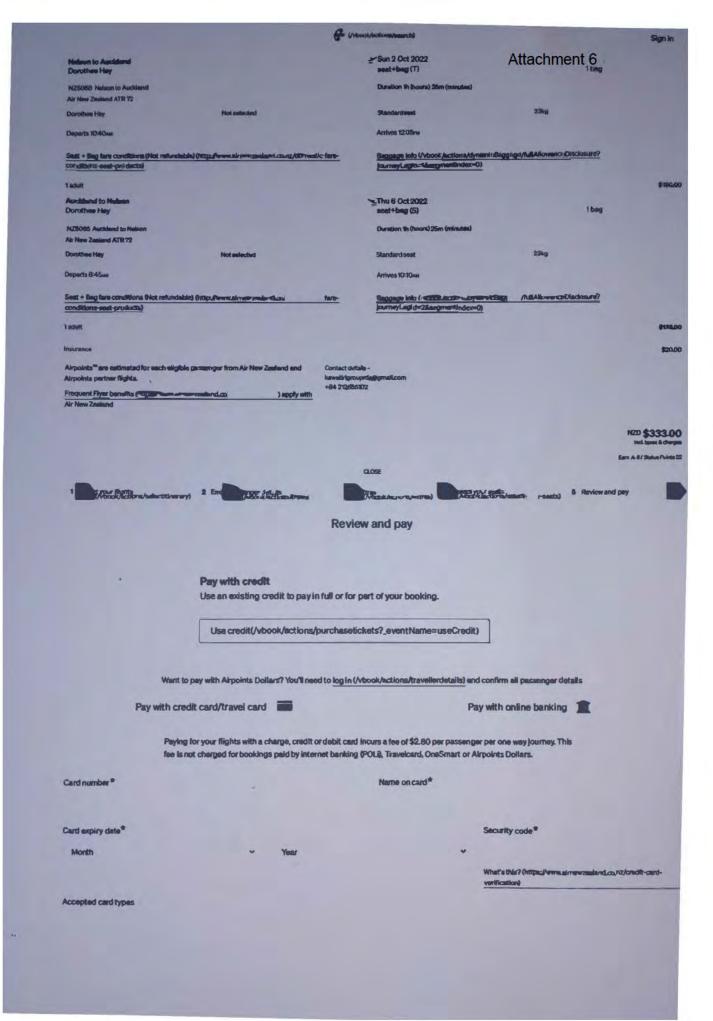
924.30

Please enter your bank account

Kawatiri Group Riding for the Disabled Pay Number: 30 | Pay Date: 19 Oct 2022

			Employe	er Payslip Summ	nary			
Employees	Salary/wages	Taxable allowances	Taxable deductions	Employer complying fund	Employer KiwiSaver	Non-taxable allowances	Non-taxable deductions	Total amount payable
Dorothee Hay	\$600.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$618.00
Kelly McGrath	\$424.00	\$0.00	\$0.00	\$0.00	\$12.72	\$0.00	\$0.00	\$436.72
Total	\$1,024.00	\$0.00	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$1,054.72









COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name	Position	Signature	Date
Main contact:	reig Site Coor	dingly X-	05/09/22
Second contact:	now Manaer	Mill	05/09/22
Your organisa be filed before	this organisation, Council wation has 6 months to spendore you can apply for anota, this being from 01 July to 3	d the grant received, and y her grant. You can only	
Any unspent	funds need to be returned a	long with your Accountabil	ity Statement.
NO FURTHER GR	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS.	TO ORGANISATIONS THA	T HAVE NOT COMPLETED
NO FURTHER GR THE ACCOUNTAGE . How was this g	RANTS WILL BE ALLOCATED	TO ORGANISATIONS THA	T HAVE NOT COMPLETED
NO FURTHER GR THE ACCOUNTAGE How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS.	TO ORGANISATIONS THAT evidence of expenditure ountant).	T HAVE NOT COMPLETED
NO FURTHER GR THE ACCOUNTAGE How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS. grant spent? Please attach ats by the organisation's accounts	TO ORGANISATIONS THAT evidence of expenditure ountant).	T HAVE NOT COMPLETED
NO FURTHER GR THE ACCOUNTAGE . How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS. grant spent? Please attach ats by the organisation's accounts	TO ORGANISATIONS THAT evidence of expenditure ountant).	(receipts, invoices or
NO FURTHER GR THE ACCOUNTAGE . How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS. grant spent? Please attach ats by the organisation's accounts	TO ORGANISATIONS THAT evidence of expenditure ountant).	(receipts, invoices or
NO FURTHER GR THE ACCOUNTAGE . How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS. grant spent? Please attach ats by the organisation's accounts	TO ORGANISATIONS THAT evidence of expenditure ountant).	(receipts, invoices or \$1.54000000000000000000000000000000000000
NO FURTHER GR THE ACCOUNTAGE How was this g signed statemen	RANTS WILL BE ALLOCATED BILITY REQUIREMENTS. grant spent? Please attach ats by the organisation's accounts	TO ORGANISATIONS THAT evidence of expenditure ountant).	(receipts, invoices or \$1.540

2. How did this grant benefit your organisation?

Our organisation was able to develop and deliver this learner licence programmers the Westpook area Many people do not have the financial resources to afford the licence feel. This programme can be life-changing and open the door to for their education and employment opportunities.

3. How did this grant benefit the community?

People experience higher levels of self-estrem, independence, and better health when they are in employment. This programme increases opportunities for learners to improve their career prospects and to take on more responsibility at work. It removes barriers to intering the job market and addresses barriers for disadvantaged learners. Driving knowledge, skill and attitude are improved, and core literary and numerary skills were improved.

Please send your completed Accountability Statement to:
Community Services Officer
Buller District Council
PO Box 21
Westport 7866

We appreciate the patience demonstrated by Buller District Council, while we have experience of various difficulties with assisting learness affected by flooding, covid related stress and general rearning difficulties.



Amount unspent:



COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name of Organisation:	Mokihinui Rese	erve and Hall Subc	ommittee
	ountant of the above organis ncil Community Grants Fund of 0,000		ve received a grant
Name	Position		Date
Main contact: Kate McKenzie	Chair	Water	20/02/2023
Second contact: Mandy Coleman	Secretary		20/02/2023
Your organisation be filed before financial year, the Any unspent fun NO FURTHER GRAN THE ACCOUNTABIL! How was this gran signed statements be Purchase of wi	t spent? Please attach evide by the organisation's accounta cker furniture (see atta	grant. You can only apply ne. with your Accountability Standard HAVI ence of expenditure (receint). ached letter and photographs	for one grant per stement. E NOT COMPLETED pts, invoices or
	all interior (see attach		
Carpeting of h	nall interior (see attac	ned letter and phot	
-			\$
			\$
			\$
			\$
		Total	\$

2. How did this grant benefit your organisation?

The painting and carpeting of the hall has made the community hall more useable and functional, allowing for increased likelihood of the hall being used, which can generate some much needed income for the Subcommittee to put towards management and maintenance of the reserve assets.

3. How did this grant benefit the community?

The addition of furniture provides a relaxed seating area for community meetings and social events. The carpet has made the space more appealing for community use, for activities such as yoga and social events. The painting of the hall has improved the visual appearance of the hall which again makes the space more desirable for use by community organisations.

Please send your completed Accountability Statement to:

Community Services Officer Buller District Council PO Box 21 Westport 7866 20 February 2023

Buller District Council

PO Box 21

Westport 7825

Attn: Krissy Trigg

By email: krissy.trigg@bdc.govt.nz

Dear Krissy,

RE: Community Grant to Mokihinui Reserve and Hall Subcommittee

Please find attached a completed accountability statement for the community grant that Buller District Council generously agreed to in 2020. We understand that this accountability statement was due shortly after when the grant was provided by Council, and unfortunately the Subcommittee is in a rebuilding phase and the requirement to provide this statement has been inadvertently missed.

We are currently having some difficulty tracking down copies of the receipts, as it appears that all financial records beyond 2019 were handed to the Council when the previous Treasurer stepped down from her role. Accordingly, as soon as we are able to obtain these receipts, we will provide them formally to you, although it is noted that the Council do already hold copies of the receipts in their files.

The Mokihinui Reserve and Hall Subcommittee want to take this opportunity to thank the Council for the grant, which has enabled the painting and carpeting of the Bobby Morgan Memorial Hall, and the purchase of wicker furniture for use in the hall. Initially the grant was provided to include heating, however I understand this expense ended up being funded by the Government's Provincial Growth Fund and it was agreed that the furniture would be a valuable addition to the hall's functionality.

The Bobby Morgan Memorial Hall is utilised by the community for social events, and wellbeing activities such as yoga, as well as being an important community asset for natural disaster resilience as the local civil defence evacuation centre.

The grant, along with Provincial Growth Fund funding has resulted in a functional, warm and welcoming space, and the community are now utilising this space for events, as shown in the photographs included with this letter. The photographs show the interior painting and carpet which has been laid in the hall, along with the well utilised furniture which is a welcome addition to the space.

Again we would like to reiterate our gratitude to the Buller District Council for granting \$10,000 towards the upgrade of the Bobby Morgan Memorial Hall.

Yours sincerely,

Kate McKenzie

Water

Mokihinui Reserve and Hall Subcommittee Chairperson

Attachment 8









Community Grants Fund Accountability Statement

Name of Organisation:

NORTHERN BULLER COMMUNITIES SOCIETY INCORPORATED

We, being officers/accountant of the above organisation hereby certify that we received a grant from *Buller District Council Community Grants Fund* of:

Amount received: \$1400

Name	Position	Signature	Date
Main contact:	Jackie Mathers	then	26/10/22
Second contact:	Patricia August	P. Dugus	t. 26/10/22

- Any funding granted must be spent as per the details of your application and you may be required to verify this. Failure to adhere to this requirement will result in the funding needing to be returned to Buller District Council and may disqualify any future applications for funding from this organisation, Council wide.
- Your organisation has 6 months to spend the grant received, and your accountability has to be filed before you can apply for another grant. You can only apply for one grant per financial year, this being from 01 July to 30 June.
- Any unspent funds need to be returned along with your Accountability Statement.

NO FURTHER GRANTS WILL BE ALLOCATED TO ORGANISATIONS THAT HAVE NOT COMPLETED THE ACCOUNTABILITY REQUIREMENTS.

How was this grant spent? Please attach evidence of expenditure (receipts, invoices or signed statements by the organisation's accountant).

Advertising Parting	\$280.00
Lighting Sound	\$821.60
Arthota Performers	\$250
Fuel Power	\$100
	\$
	\$
	Total: \$1451

Total: \$1451.

Amount unspent: \$Nil

How did this grant benefit your organisation?

We benefitted from this grant as it enabled us to publicly thank and acknowledge the volunteers and contributors to this eight year long restoration effort. This in turn encourages people to remain involved or get involved in our organisation's activities

How did this grant benefit the community?

The community benefitted by having the opportunity to see and experience the results from the restoration effort and by being able to attend a local event in a community-focussed facility.

How many people did benefit from this grant?

120 people directly and indirectly benefitted from this grant through participation and/or attendance at the event. The wider community will benefit through word of mouth from attendees about what The Lyric Theatre can offer as a venue.

Compare the impact of the grant to the expect impact stated in your application?

Social: The expected impact stated in our application was fully met, with many positive comments and good feedback received. Ideas and interest in future use of the theatre have been flowing in and many recorded in our de-brief notes.

Affordability: Future possibilities for The Lyric Theatre use are being followed up by continuing to network with interested artists and performers. Affordable but realistic hire rates and conditions have been moved from "Draft" to "Live Document" status.

Prosperity: N/A

Culture: Our treasured lifestyle was fully supported and enjoyed on the night. Lively interactions were evident as people from various distant locations met and mingled, caught up and had fun together. The themed "Art Deco meets Wild West" worked well and was reflected through costuming by numerous attendees. It was a fun cultural and social feature of the night.

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullderdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed Accountability Statement to:

Community Services Officer Buller District Council PO Box 21 Westport 7866

Or email grants@bdc.govt.nz



(From left) West Coast - Tasman MP Damien O'Connor with Lyric Theatre volunteers Mary Beldevere, Patricia August, and Alan Merrett. Photo: supplied

Theatre thanks community

Raquel Joseph

People involved in the Lyric Theatre's restoration were treated to a night of celebration on Saturday.

The theatre was destroyed when Cyclone Ita blew its roof off in 2014. Volunteers have worked hard to restore the theatre to its former glory.

Northern Buller Communities Society

(NBCS) secretary Patricia August said Saturday's event was a way to thank volunteers and organisations who helped.

NBCS, Buller District Council and its Creative Communities scheme supported the celebration.

NBCS chairwoman Kath Rose, Buller Mayor Jamie Cleine, and West Coast – Tasman MP Damien O'Connor spoke. People dressed to the theme 'Art Deco meets Wild West', and travelled from as far as Wellington, Christchurch, and Oamaru for the event. tip

"It's taken eight years and thousands of volunteer hours to rebuild, decorate and refurbish this special community asset," Ms August said.

She encouraged people to stop by for a visit to check out the renovations.



GRANITY/NGAKAWAU/HECTOR/KARAMEA-S.I- NZ



Damien O'Connor MP O October 1 at 9:24 PM 3

The Lyric Theatre in Granity is now open for the community of Northern Buller. Congratulations to the many people who have worked so hard to make this happen

Lisa McDowell, Sarge Cunneen and 91 others

11 Comments 2 Shares

The Lyric Theatre Report

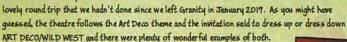
On October 1st, 2022, "Art Deco meets Wild West" was the theme for our big "thank you" night of celebration. We invited all those who had contributed to the theatre. And we welcomed our local and wider communities to join in the evening's entertainment. A big shout out to the theatre team that spent many weeks putting the whole thing together, and to those that volunteered, spoke and performed to make it such a great night of appreciation.



The newsletter reproduced below is from Christine Sanderson, a resident of Granity for many years.

A couple of months ago we were given an invitation to attend the re-opening of the Lyric Theatre in Granity. The theatre lost its roof and was badly damaged when Cyclone Ita came through in 2014.

I've performed in three of their productions and Trevor did some painting for them so I was thrilled that we had been remembered and invited for this special occasion. We left home on the Friday for the West Coast, via Lewis Pass and came back on Monday via Arthurs' Pass which makes it a





know people from so many areas. People I worked with, players in the theatre, ambulance staff and of course neighbours in Granity. I've never been hugged so much in my life and it was wonderful!! Everyone was so pleased to see us and very pleased that we had made the b hour journey from Ashburton to be with them. The theatre is looking GREAT! "Devil's Backbone" red on the walls and navy blue on the ceiling. Awesome light fittings, specially made in the Art Deco style on the walls. Apparently the man who made them refused payment so the theatre was able to buy a fabulous chandelier for the stairwell. What a wonderful night!!



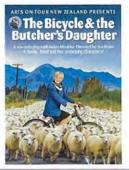




A huge vote of thanks is due to the Northern Buller Communities Society for it's unwavering support and financial guidance through the 8 year long restoration effort and to Creative Communities NZ and the Buller District Council for their generosity in helping us fund the "thank you" event.

On October 15th, The Lyric Theatre was fortunate to have Helen Moulder perform the solo play, "The Bicycle and The Butcher's Daughter". Arts On Tour are well known for selecting quality presentations, and this was certainly that. It was exciting to see our beautiful theatre so full of an appreciative audience. We hope to see more such events at The Lyric Theatre!







Advertising Printing

Northern Buller Communities Society Inc

Attachment 9 30a Main Road Ngakawau 7824

Ph 03 782 8276 nbcrc@actrix.co.nz

The Lyric Theatre Subcommittee		Inv	Invoice	
Volunteer Thank You Event	Invoice Number Invoice Date		INV03465 17/08/2022	
Description	Quantity	Units	Unit Price	Price
20 x A4 Posters (Colour)	40	1	1.00	40.00
50 x A4 colour A3 Flyers	50	1	1.50	75.00
	TOTAL			115.00

Terms Strictly 20th of Month Following Date of invoice

Please pay via internet banking - Information below

ET 20/9/22



TAX INVOICE

The Lyric Theatre

Invoice Date 9 Oct 2022

Invoice Number INV-1784

Reference cards

GST Number 129-518-219 Sign Shop WestCoast LTD 181 Palmerston St

Westport (03) 789 7455

Description	Quantity	Unit Price	Amount NZD
250 D/S CARDS	1.00	143.48	143.48
		Subtotal	143.48
	TO	TAL GST 15%	21.52
		TOTAL NZD	165.00

Due Date: 23 Oct 2022
Payment to be made 14 days from invoice date unless otherwise stated..
Please make payment to:
SIGNSHOP WEST COAST
03-1354-0568247-00
Include the invoice number as a reference
Many thanks, Steve and Aroha Griffin

BP 11/10/22 L- Events

PAYMENT ADVICE

To: Sign Shop WestCoast LTD 181 Palmerston St Westport (03) 789 7455 Customer Invoice Number

Amount Due Due Date

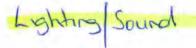
Amount Enclosed

The Lyric Theatre

INV-1784 165.00

23 Oct 2022

Enter the amount you are paying above



Attachment 9

DATE: **INVOICE** # 05/10/22

510 Customer I Lyric Theater

Rick Daamen

Karamea Paint & Building Maintenance

4478 Karamea Highway 67 Rd 3 Karamea zip 7893 03 7826819 021 08620065

Email: rickdaamen@hotmail.com

BILL TO:

The Lyric Theater Granity

attention to: Wilma van Helmond Email: nbcrc@actrix.co.nz

DESCRIPTION	AMOUNT
Completion of following works .	
Providing PA sound equipment and sound engineering	
for the Lyric Theater show in Granity on the 1rst of October 2022	\$400.00
Including travels times / tools / labor	\$0.00
	TOTAL #400.00

SUBTOTAL \$400.00 TAX RATE **Gross amount** TAX **GST** not apply OTHER \$0.00 TOTAL \$400.00 Rick Daamen

> R.A.Daamen ASRI hank account details

> > BP 6/10/22 L Events

Lighting, Williag.

**** TAX INVOICE GST INCLUSIVE ***
GST No. 10-953-715

MARTIN'S MITRE 10 H&T Palmerston Street Westport

28/09/2022 15:26 D#498 Op:HB Reg:

4-WAY P/BOARD SURGE NUMBER 8 393395 EACH

Total \$21.60

E-EFTPOS [503513....2488]

\$21.60

Rembuse Wilma

Tendered Balance

\$21.60

This sale includes GST of \$2.82

Airpoints# 2642048676816

Thank you for shopping at Martins Mitre 10 Westport



Your Unique Code: M6-8928040900



Be in to WIN a \$1,000 Mitre 10 GiftCard!

Scan the QR code above to share your feedback or visit: www.mitre10.co.nz/yoursay

Attachment 9

WESTPORT HIRE GST#130-189-032 WESTPORT

TERMINAL 07654501 TIME 289EP :L5:02 TRAN 000121 CHEQUE EFTPOS2488

PURCHASE TOTAL

NZ\$ 50.00 NZ\$ 50.00

ACCEPTED

CUSTOMER COPY 0130:103

Terms

Due on Receipt

Description

GST No. 130-189-032



From

Westport Hire Limited 294 Palmerston Street Westport 7825 New Zealand Phone: 03 789 5038 Email: clyde@westporthire.co.nz

PO Number

From Date/Time

September 28, 2022 03:01 PM

To Date/Time

September 29, 2022 03:00 PM

Item #	Description	Duration/Quantity	Rates	Price
1282	Floodlight LED 4000 lmn	1 Day(s)	\$21.74	\$21.74
1282-01	Floodlight LED 4000 Imn	1 Day(s)	\$21.74	\$21.74
		Items Sub-Total		\$43.48
		Net Amount (Before Tax)		\$43.48
		GST on Income @ 15.00% on \$	43.48	\$6,52
		Total		\$50.00
		Paid Amount		\$50.00
		Net Paid Amount		\$50.00

would be appreciated. Please include this Tax Invoice number

Should you have any questions regarding this invoice, please contact our office within 10 days of invoice date. Thank you for doing business with Westport Hire.

Rembrise Wilman
L Events
BP 5/10/22

DIRECT CREDIT payment to our ASB Account

and your name/company name for our reference.

Karamea Motors/Express Ltd

Attachment 9 4851 Karamea Highway RD3 Karamea 7893

> 037826757 0277826757 info@karameaexpress.co.nz

Lyric Theatre Gathering

Tax Invoice

Invoice Number Invoice Date

GST Number

INV02395 17/10/2022 084-282-286

 Description
 Quantity
 Unit Price
 Price

 1/10/22 band transport to gathering from karamea
 1
 300.00
 300.00

 Total Before GST GST
 0.00
 0.00

 TOTAL
 \$300.00

Terms Strictly 30 Days from Date of Invoice

Karamea Motors Ltd

If you would like to get your invoice straight to your inbox, email us your email address at info@karamea-express.co.nz

89 West X

Caltex Westport

TAX INVOICE GST 104-443-680

Phone Number: 03 789 7819

Trans No 8990040140081 Operator Morgan

Date 7/10/2022 Time 3:03:39 PM Customer Name: GRANITY BEAUTIFICA

Customer Code: 8990010000586

30A HAIN ROAD

NGAKAHAU

ID/Order No: JACKIE

1 VOUCHERS \$50.00

2 8 \$50.00

= \$100.00

Total Transaction Value \$100.00

L Everts

Be sholzz

O \$50 highting

(2) \$50 Arrives

Tell us about your visit at Caltex

Visit www.tellcaltex.co.nz survey code 3211812280040081



Scan code with smartphone camera and you could win a \$500 StarCash Giftcard Drawn Monthly

L Events Vol Exposes Bp 5/10/22

Artists Performers

*** COPY ONLY ***

Caltex Westport TAX INVOICE GST 104-443-680 Phone Number: 03 789 7819 Trans No 6990040139361 Operator Carrie

Date 30/09/2022 Time 2:53:03 PM Customer Name: GRANITY BEAUTIFICA Customer Code: 8990010000586

30A HAIN ROAD NGAKAHAU

ID/Order No: jeckie

*** COPY ONLY ***

1 VOUCHERS \$10.00 20 8 \$10.00

= \$200.00

Total Transaction Value \$200.00

*** COPY ONLY ***

Tell us about your visit at Caltex

Visit www.tellcaltex.co.nz survey code 3211812273049361



Scan code with smartphone camera and you could win a \$500 StarCash Giftcard Drawn Monthly

L Events
Vol Expenses:
BP 27/9/22.

Caltex Westport

TAX INVOICE GST 104-443-680

Phone Number: 03 789 7819

Trans No 8990040140081 Operator Morgan

Date 7/10/2022 Time 3:03:39 PM

Customer Name: GRANITY BEAUTIFICA

Customer Code: 8990010000586

30A HAIN ROAD NGAKAWAU

ID/Order No: JACKIE

1 VOUCHERS \$50.00

2 8 \$50.00

= \$100.00

Total Transaction Value \$100.00

L Events

BP 5/10/22

BSO lighting

A SO Actions

Tell us about your visit at Caltex

Visit www.tellcaltex.co.nz survey code 3211812280040081



Scan code with smartphone camera and you could win a \$500 StarCash Giftcard Drawn Monthly

L Events Vol Expases Bp 5/10/22

Fuel Power

Alan

Caltex Westport 197 Palmerston Street Vestport 7825
Phane Number: 03 789 7819
25/09/2022 2:07:05 PM Txn: 8990030652015
*** TAX INVOICE *** GST No: 104-443-680
GST INCLUSIVE
POS: 3 CAShier: Carris 6

05 DIESEL TECHRON \$2.567/LT 28.930LT \$72.70
Discount of 4 c/1 -\$1.13
949497269163300920220000410050
Fuel Discounts 6c/1 -\$1.70 \$69.87 \$50.00 \$9.87 \$9.11 Subtotal HTA Voucher EFTPOS Tax Amount Layalty Card No: 6014352619886528 Total Savings:

Caltex - Feels Good :)

CALTEX WESTPORT 197 PALMERSTON ST WESTPORT

INVOICE NUM 001780 CUSTONER COPY

Tell us about your visit at Caltex

Visit www.tellcaltex.co.nz survey code 3211812268032015



Scan code with smartphone camera and you could win a \$500 StarCash Giftcard Drawn Honthly

BP 27/9 Lync-Events

Ú.



Attachment 9

Statement / Tax Invoice

Account No: 9088775584 Statement No: 9599696 GST No: 119-262-070

Page 1 of 2

The Lyric Theatre 30A MAIN ROAD NGAKAWAU 7824

ACTUAL ACCOUNT

Invoice Date: 11 October 2022

Your Account Summary

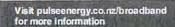
Opening Balance	\$163.45
Payments Received - Thank You	-\$163.45
Total Balance Remaining From Previous Statement	\$0.00
Electricity Charges	\$196.14
Total Current Amount Due By 27 October 2022	\$196.14

Introducing Unlimited Broadband!

From /month +GST

when you BundleUp your Electricity and Broadband with us.





Your Customer Care Team

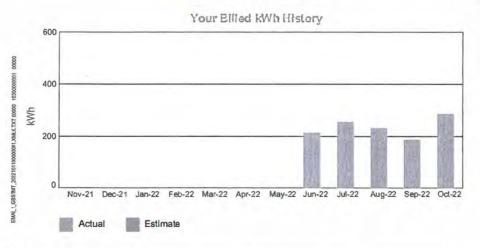
Freephone: 0800 785 733 Overseas: +64 9 282 5046 (Monday to Friday 8am - 5pm)

E-mail: customer.care@pulseenergy.co.nz

> Fax: 09 378 4405

Electricity Faults: 0800 785 733

Event Power \$30.13



Thank you for choosing to pay by Direct Debit

The schedule below sets out the payment(s) that will be direct debited from your bank account/credit card on the due date(s) specified, UNLESS YOU INSTRUCT US OTHERWISE by the cancellation date(s) specified.

Due Date 27/10/2022 Payment Amount

\$196.14

Cancel Date

25/10/2022



Account No: 9088775584





Pulse Energy Alliance LP, PO Box 10044, Dominion Road, Auckland 1446 www.pulseenergy.co.nz



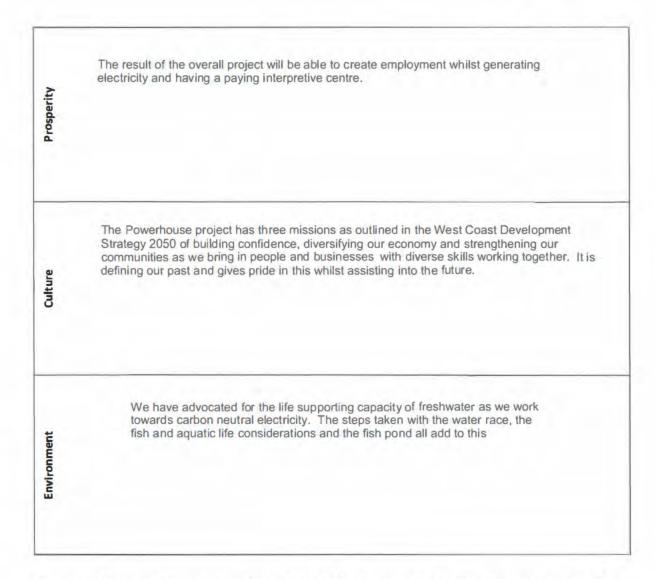


COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name of organisation: We, being officers/accounts from Buller District Council (Funding round: Oct-22		tion hereby certify that	we received a grant
Amount received: \$7,500	0.00		
Name	Position	Signature	Date
Main contact: Greg Topp	Trustee, Project Overseer	France.	2 March 2023
Second contact: Pat Russell	Chairpersom	Pokume!	2 March 2023
 this being from 01 July to Any unspent funds need to No further grants will be requirements. 	y for another grant. You ca 30 June. to be returned along with you allocated to organisations	n only apply for one group on the group of t	ment. ted the accountability
How was this grant spent statements by the organisa		or expenditure (receip	ts, invoices or signed
Civil works and ma			\$ 7,500
Invoices atta	ached		
			\$
			\$ \$
			\$ \$ \$
			\$ \$ \$ \$
			\$ \$ \$ \$ \$
			\$ \$ \$ \$ \$

Amount unspent:

	this grant benefit your organisation?
	The Grant enabled the construction of a walkway and footbridges to ensure public safety while construction work on the larger project carried on
low did	this grant benefit the community?
cor	ntained safe access to the very popular Powerhouse walk through allowing people to tinue through the work site safely barricaded off. It also allowed the public to view the gress of the construction of the various aspects of the Powerhouse
On a	iny people did benefit from this grant? daily basis this track is used by about 100 people, including both locals and visitors to own and has become a point to visit for them. The people use the track both through
whic	day and into the early evening. To give accurate figures we need to install a counter h is on the plan for the future e the impact of the grant to the expected impact stated in your application?
	roject does not support a Community Outcome insert NA.
	roject does not support a Community Outcome insert NA.
If your p	roject does not support a Community Outcome insert NA.



The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz





COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

Name of Organisation	Reefor	Rudy Club.	
	countant of the above or ouncil Community Grants Fu	ganisation hereby certify the	at we received a grant
Name	Position	Signature /	Date
Main contact:	re Committe	e Awloore	(alola)
Second contact:	SIC CONTINUE	Jan Jane	rayropa.
required to ve to be returne funding from t • Your organisat be filed before	rify this. Failure to adhere to the dot of Buller District Council this organisation, Council with tion has 6 months to spend the you can apply for another	the grant received, and you ther grant. You can only ap	in the funding needing future applications for ur accountability has to
	this being from 01 July to 3	30 June. long with your Accountability	Statement
NO FURTHER GRA		TO ORGANISATIONS THAT H	
	ant spent? Please attach s by the organisation's acco	0	(1
Draft orch	itectual plans	for the rebuild	0- \$3349.38
the comp	dexclubrooms	building,	\$ 690.00
			\$
			\$
			\$
			\$
			\$
		T	otal: \$4039 38

\$ 0

Amount unspent:

2. How did this grant benefit your organisation?

It gave us the means to get the rebuild project up-and-running.

It created excitement throughout our club for this rebuild project to be beginning.

It created pride (even moveso) in the building, its history vites future

3. How did this grant benefit the community?

Gets the project going + when this complex is rebuilt it will be able to be used for so many accasions, events, + organisations throughout Reeton, Inangahua + Butler region.

Please send your completed Accountability Statement to:
Community Services Officer
Buller District Council
PO Box 21
Westport 7866



TAX INVOICE

Reefton Rugby Football Club Attention: C/- Project Manager- Jan Moore 20 Elizabeth St Reefton 7830

Invoice Date 30 Sep 2022

Invoice Number INV 182549

GST Number 103-417-147 Joseph & Associates Limited P O Box 6724 Upper Riccarton Christchurch 8442

T: 03 982 5084 E: accounts@josephs.co.nz

Job: JA000542 - Racecourse Development Reefton

Description	Quantity	Unit Price	Amount NZD
For Professional Services during the period of:			
01/09/2022 - 30/09/2022			
Racecourse - Design	3.00	200.00	600.00
		Subtotal NZD	600.00
		Total GST 15%	90.00
	ir	voice Total NZD	690.00
		Payments NZD	0.00
		TOTAL NZD NZD	690.00

Due Date: 14 Oct 2022

Please remit full payment by the due date to our bank account: Joseph & Associates Limited

ASR

Thank you!



TAX INVOICE

Reefton Rugby Football Club Attention: C/- Project Manager- Jan Moore

Invoice Date 31 Aug 2022

Joseph & Associates Umited P O Box 6724 Upper Riccarton Christchurch 8442

20 Elizabeth St Reefton 7830

Invoice Number INV 182481 **GST Number**

103-417-147

T: 03 982 5084 E: accounts@josephs.co,nz

Job: JA000542 - Racecourse Development Reefton

Description	Quantity	Unit Price	Amount NZD
For professional services during the period of 1-6-22 to 31-8-22			
Race Course - Design	10.00	200.00	2,000.00
Race Course - Tech	6.00	100.00	600.00
Nominal travel time only - charged 3.5 hour	3.50	75.00	262.50
Tony Joseph	0.25	200.00	50.00
Reduced rate from \$240 for Tony Joseph			
		Subtotal NZD Total GST 15%	2,912.50 436.88
		voice Total NZD Payments NZD	3,349.38 0.00
	-	TOTAL NZD NZD	3,349.38

Due Date: 21 Sep 2022

Please remit full payment by the due date to our bank account: Joseph & Associates Limited

ASB

Thank youl





COMMUNITY GRANTS FUND ACCOUNTABILITY STATEMENT

		anisation hereby certify that w nd at the time and of the amour	
	ch 22 (month/	year)	
Amount received: _\$	1,116-60		
Name	Position	Signature	Date
Main contact:	Secretary	amanda 16lenen	11/12/22
Second contact:	Treasurer	JRHANNICO	17/12/22
filed before you can this being from 01 Ju • Any unspent funds no	apply for another grant. Y ly to 30 June. eed to be returned along v	e grant received, and your according to the grant of the	perfinancial year,
Statements by the orga	nisation's accountant).	ence of expenditure (receipts,	\$ 99.95 \$ 10.92.65
			\$
			\$ \$

00

Amount unspent:

How did this grant benefit your organisation?

building + giving the Gallery a more professional look.

work / gatherings + other activities

e enabled us to set up two studio units ready for rental

extended the life of the building by fixing up the back wall + also making more effective storage space.

How did this grant benefit the community?

· by creating a more attractive display space for members creations

+ for appreciation of community + customers

a space where visible improvements are happening has trelped created a positive + vibrant atmosphere, hence increasing our attractiveness to the community re a place where crafters want to be studies for hire will be available in the near future so community members can partake or see more crafting in action.

How many people did benefit from this grant?

the benefit fronthis grant is ongoing, currently several hundred customers, members a community members have benefitted but over 3 years, 2000 is the likely figure.

Compare the impact of the grant to the expected impact stated in your application? If your project does not support a Community Outcome insert NA.

we have yet to rent out our studio spaces so there is no nonceable uncrease in immunity unvolvement in the studios. However there is a definite positive social impact within the group related to completing a successful project.

Our studio spaces are @ last fit for purpose + ready to be let out to community and or used for other crafting purposes eg workshops etc. We have yet to complete the painting of the Kitchen but it is being used much more effectively.

These improvements are contributing to the Gallery's positive funancial position. Our sales figures are slightly down from last year (when a post-aduld wave of domestic townsts boosted sales) but still quite high compared wave of domestic townsts boosted sales) but still quite high compared wave of previous years 2022 - \$53,230.16; 2018 ~ \$21,314.90 Hawever as these figures are the funancial years ending March 31,22 they are not a true reflection of this years sales.

We have a steady intake of new members (6 over the current year) and 9 other new crafts approved from current members.

We continue to receive positive feedback from the community regarding our humble beginnings as a post office, we continue to develop our responsive a inclusive culture, returning regularly to gow values & code of conduct. The latest building developments honow our buildings beginnings.

Sustainability continues to be a major part of our Kaupapa All improvements have been achieved with sustainability and recycling upmost in owninds, using our members giving other time generously.

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed accountability statement to:
Community Services Officer Buller District Council
PO Box 21
Westport 7866
or email grants@bdc.govt.nz

reinburse S Johnson. 11/5/22. \$ 1092.63 *** TAX INVOICE GST INCLUSIVE *** GST No. 10-953-715 MARTIN'S MITRE 10 HET Palmerston Street Westport 26/04/2022 12:52 D#351 Op:SR Reg:A5 To: \$ TOREA GALLERY 97B TOREA ST GRANITY GRANITY Customer Ref: RESENE ZYLONE SHN WH 10. 356538 EACH 1 @ \$172.72 *P \$172.72 ACCENT PRIMER SEAL U/G INT/EXT 10L 183098 EACH \$129.22 1 8 \$129.22 BGOLD R2 6 WALL 1150X580X90MM 5.4M2 306988 EACH *N \$124.72 PLY 18MM 2400X1200 UT NON STRUCT Z91957 EACH \$180.06 SCREW CHIPBOARD SQ ZG 8GK40MM 200PK 333827 PACK 1 c \$10.91 SCREW CHU BUARD SQ ZG BGX 32MM 500PK 231728 PACK 1 \$ \$35.00 PLY 12MM 2400X1200 UT NON STRUCT 291955 EACH 8 \$ \$55.00 - *# \$440.00 ----------Total \$1092.63 E-VISA [483741....0357] -----(endered \$1092.63 Unitedited \$0.00 Balance This sale includes GST of \$142.52 Thank you for shupping

at Martins Mitre 10 Mestport



Your Unique Code: M6-1526130400



Rein burgattachment 32

*** TAX INVOICE GST INCLUSIVE *** GST No. 10-953-715

MARTIN'S MITRE 10 H&T Palmerston Street

24/05/2022 14:12 D#451 Up:HF

Westport

NUMBERB ROLLER POLE EXT 1.1-2M 247413 EACH 1 © \$11.19 - 5.0 \$10.63 SOLAR CANDLE LANTERN 381269 EACH 1 9 \$8.48 - 5.0 \$8.06 SCREW CHIPBUARD SQ ZG 8GX20MM 500PK 231722 PACK 1 @ \$33.00 5.0 \$31.35 PERMAFILLA 1KG 129486 EACH EACH 1 \$ \$26.67 Enter Selleys Competition, text your reciept number to 3323 NO MORE GAPS MULTI 475G TWIN PACK 334098 PACK 1@ \$10.84 \$10.84 Enter Selleys Competition, text your reciept number to 3323 LIQUID NAILS ADHESIVE CART 375ML 370719 EACH 770719 EACH M 2 @ \$6.20 \$12.40 Enter Selleys Competition, text your reciept number to 3323

-----(Discount \$2.63) Total \$99.95 STORESTON OF THE PARTY OF THE PROPERTY OF

E-EFTPOS [503646....8825] \$99.95 ----

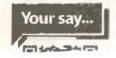
Tendered \$99.95 W. --------Balance \$0.00

Your MultiBuy Savings Today: Selly Consumer Promo 1 Selly Consumer Promo 1 Selly Consumer Promo 1

This sale includes GST of \$13.04

Thank you for shopping at Martins Mitre 10 Westport

Your Unique Code: M6-1524140500



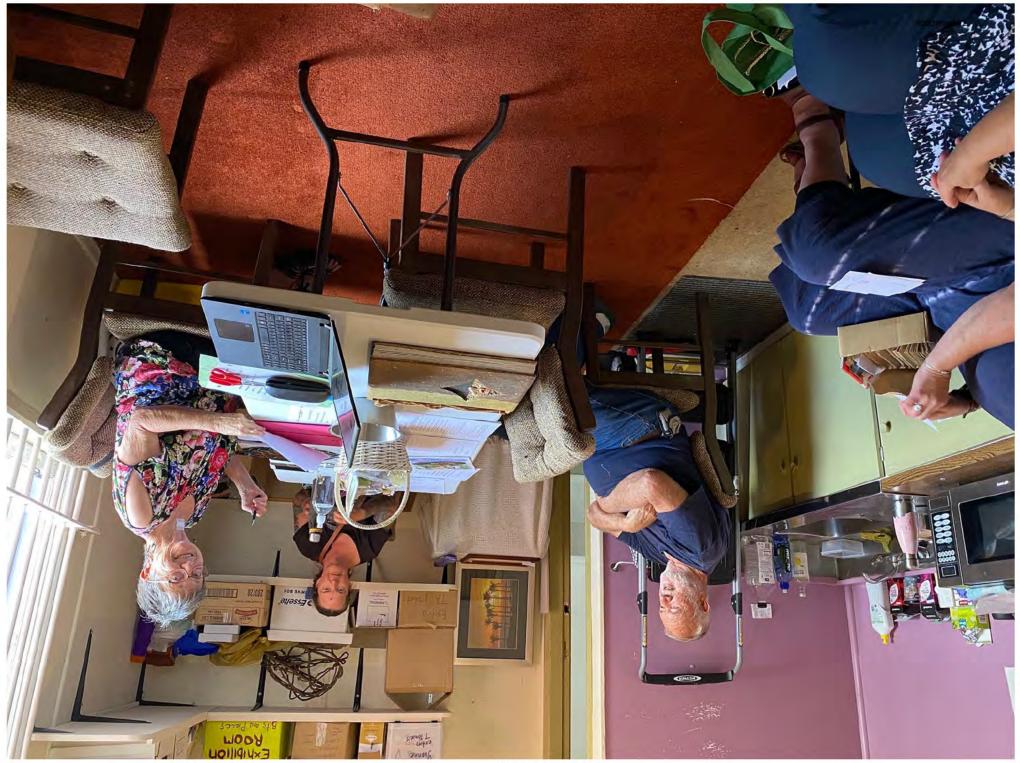
ALL R2.65.4M2 LU/C INT/EXT 10L IWH TOL Warm Whit ODDUT

WHD HIGH THD 6X32 200PK

#PADOMM

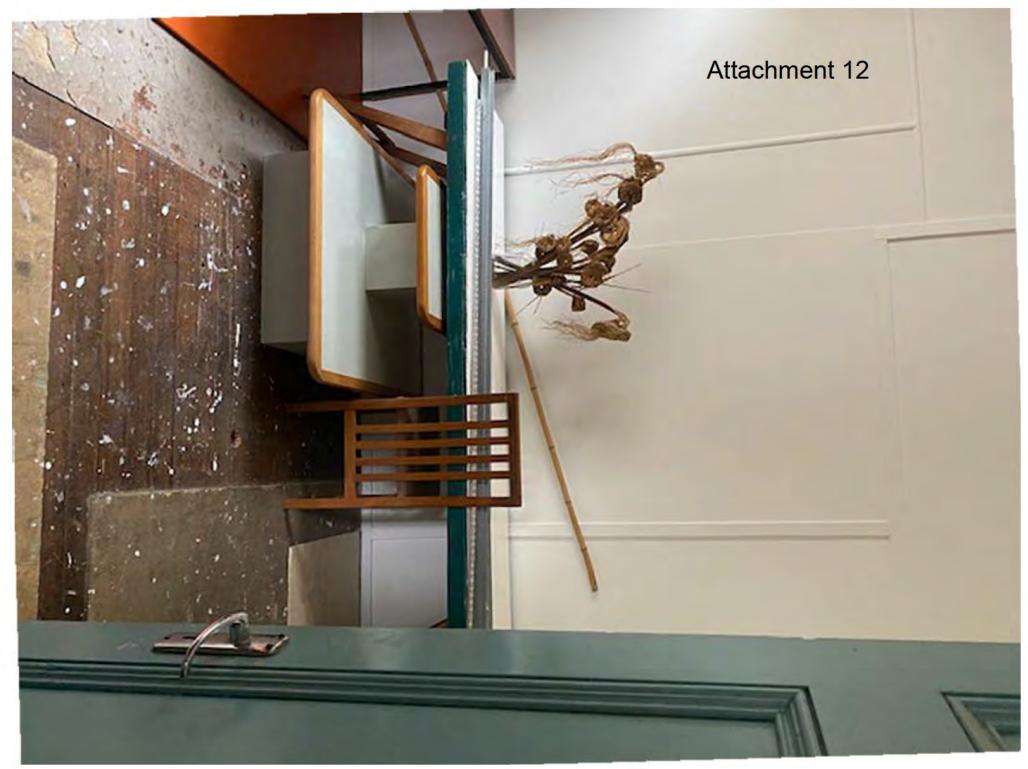
ns and

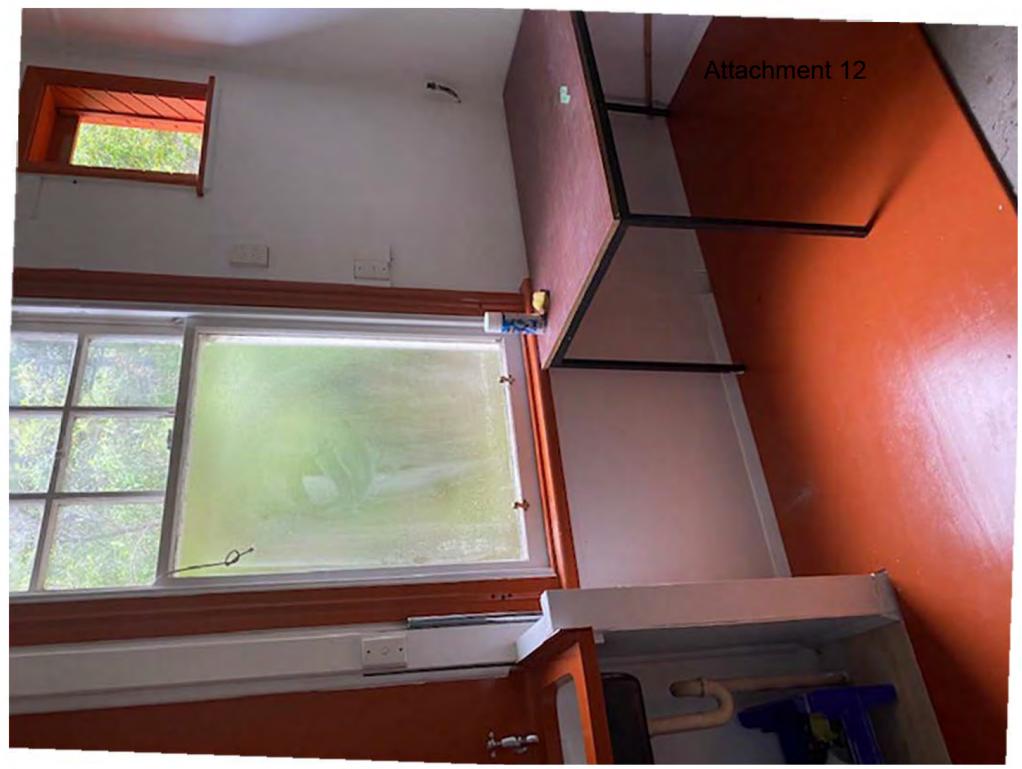
47 Pair













COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE 15 MARCH 2023

AGENDA ITEM 9

Prepared by Mira Schwill

Team Leader Community Engagement and Communications

Reviewed by Krissy Trigg

Group Manager Community Services

COMMUNITY LED REVITALISATION FUND ACCOUNTABILITY REPORT

1. COMMUNITY LED REVITALISATION FUND ACCOUNTABILITY REPORTS RECEIVED

Copies of the following Community-Led Revitalisation Fund accountability reports received are attached.

Completion Reports

9.1 Reefton Powerhouse Charitable Trust

2. DRAFT RECOMMENDATION

That the Community, Environment and Services Committee receives the correspondence for information.

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

FOR THE MEETING OF 15 MARCH 2023

Community- Led Revitalisation Fund Projects in Progress	Year Granted	Amount Granted	Spend to Date	Progress Report	Completion Report	Comments
Kaitaiki Mokihinui Charitable Trust	2020/2021	\$18,530	\$17,940	August	No	
Omau Domain Board	2018/2019	\$22,530	\$9,034.50	August	No	
Carters Beach Reserve Subcommittee	2021/2022	\$12,000	\$10,046.09	August	No	
Westport Menz Shed	2020/2021	\$12,500	\$12,472.66	No	August	Project complete
Buller Cycling Club Boat shed	2019/2020	\$25,000	\$23,395.73	No	No	Have sent 1x email reminder
Buller Cycling Club Pump track	2020/2021	\$70,000	\$67,696.46	No	No	Have sent 1x email reminder
Karamea Community Incorporated	2019/2020	\$25,000	\$10,000.00	No	No	Have sent 1x email reminder
Waimangaroa Heart Project	2019/2020	\$19,000	\$5,430.67	No	No	Emailed to inform that nothing had

						changed since last report
Blacks Point Resident and Ratepayers Association Inc	2021/2022	\$10,500	\$9,933.00	No	No	Have sent 1x email reminder
The Strand Project Group	2021/2022	\$10,300	\$4,425	No	No	Have sent 1x email reminder
Reefton Historic Trust Board	2020/2021	\$41,970.00	\$41,576.30	No	No	Have sent 1x email reminder





COMMUNITY LED REVITALISATION FUND PROJECT COMPLETION REPORT

Congratulations for completing your revitalisation project in the Buller District.

Please fill out the completion report which needs to be submitted two-months after the project is finished.

Name of your com	munity group:	Reefton Powerhouse Charitable Trust
Name of the project	Reefto	ton Powerhouse Reconstruction
Funding round:	21 October 20	2022 (2021)
	\$7,500	(month /year)
Amount received:		11 November 2022
When was the proj	ect started?_	11 November 2022 When was the project finished?15 January 2
What were the outo	comes of your	r project and how did it benefit the community?
		ensured the continuation of the highly used Powerhouse Walk, in a
		the worksite to be fenced off ensuring safety of all but at the same of the public to view the ongoing progress of the historic rebuild.

w will future management and maintenance of the project happen?	Attachment 1
This is being undertaken by the Trust through monitoring, repairs and maintena funded through the future sales of electricity.	nce and
there anything else you wish to tell us about your project?	
there anything else you wish to tell us about your project? The feedback on the walkway and footbridges has been immensely positiv of reconstruction from the footbridges being a highlight.	e with the viewing

How was the grant spent? This information will be supplied and added after receiving the completion report by Council's Communications and Community Services Officer.

The grant was spent on civil works and materials which contributed to the completion of the walkway and foot bridges

Please including photos, videos, and any media coverage of the project in this care to 1. These can be sent as separate files or shared through dropbox, drive or WeTransfer

If you have any feedback that would help to improve the fund please insert here. Thank you.
We have been very grateful for the support and financial backing given to this section of the Project. It has allowed the public continued access in a safe environment.

Signature

Name		Position	Signature	Date
Main contact:	Greg Topp	Trustee/Overseer	They	2 March 2023
Second contact:	Pat Russell	Chairperson	Pakunell	2 March 2033

The personal information that you provide in this form will be held and protected by Buller District Council in accordance with our privacy policy (available at bullerdc.govt.nz/privacy and at council libraries and service centres) and with the Privacy Act 2020. Council's privacy policy explains how we may use and share your personal information in relation to any interaction you have with the council, and how you can access and correct that information. We recommend you familiarise yourself with this policy.

Please send your completed report to:

Community Services Officer Buller District Council

PO Box 21

Westport 7866

or email grants@bdc.govt.nz

(No subject)

0 ~

Greg Topp To: You

Thu 2/03/2023 8:52 AM

Acount. D. Haurs, 23/2/23. To Regita Power House Trust. To Complete 2 of foot Bridges and 1 of 2.4 x 1.8 n 100 x50 4/4 for my welcal. -\$646.27 1 Cart Hook _ \$162.00 habou for Broger build _ \$4500.00 PumpHouse Building 34 0\$50 -\$1800-00 Sed. 701 \$7108-27 Timber Strightering
107.5 hours of time. - Donated.
102 Trys to M. Mogics yard.
2 5/0 Km Travel;
2 \$1 per Kilomere
= \$510 TOT Due. \$7618-27

Reefton Hardware

GST 076-837-333

37 Broadway Reefton 7830

Phone Email 02108760721

il neville,eder@outlook.com

STATEMENT

Page 1 of 1

To:

Charitable Reefton Power House Ross Town Road

C/- 35 Broadway Reefton

7830

Account # 100668 Aging Date 30/09/2022

Date	Description		Charges	Pay/Adj	Balance
9/09/2022	Invoice 67581-2 101741 Building Bugle 75mm x14g 700003 Rad 90 x 45 H3.2 SGB P/G (\$7.80/) 134.4000 701003 Rad 100x100 Per M H4 Posts R/S (\$11.50/7.2000 order no 126266	30.00 1048,32 82.80	1161.12	0.00	1,161.1
			1,161.12	0.00	
3 months+	2 months 1 month Current		Total Amo	unt Due	\$1,161.1

Date: 30/09/2022 Account # 100668

Send To: Reefton Hardware 37 BROADWAY REEFTON Amount Due:

\$1,161.12

Amount Paid:



Received From:

Charitable Reefton Power House Ross Town Road C/- 35 Broadway Reefton 7830

Reefton Hardware

GST 076-837-333

37 Broadway Reefton 7830

Phone

02108760721

Email neville.eder@outlook.com

STATEMENT

Page 1 of 1

To:

Charitable Reefton Power House

Ross Town Road

C/- 35 Broadway Reefton

7830

Account # 100668 Aging Date 31/10/2022

Date	Description				Charges	Pay/Adj	Balance
18/10/2022		Square Washer M12 Galv E/Bolts M12 x 260 Galv	8.0000 4.0000	8.00 20.00	28.00	0.00	28.0
31/10/2022	Invoice 69818-2 101742	Building Bugle 100mm x14g Tusk 5mm Hex Drive 2 Pack		30.00 6.00	36.00	0.00	36.00
					64.00	0.00	64.00
3 months+	2 months	1 month	Current		Total Amo		\$64.0

Date: 31/10/2022 Account # 100668

Send To: Reefton Hardware 37 BROADWAY REEFTON Amount Due:

\$64.00

Amount Paid:

\$

Received From:

Charitable Reefton Power House Ross Town Road C/- 35 Broadway Reefton



TAX INVOICE

Reefton Powerhouse Trust

Reefton Engineering 19 Elizabeth St Reefton 7830 NEW ZEALAND

(03) 732 8883 (027) 308 8161 office@reeftoneng.co.nz

Invoice Date 01 Dec 2022 Job Number 183572

Invoice Number INV-221011 **GST Number** 094-016-479

Description	Quantity	Unit Price	Amount NZD
Add extra thread on 6 stainless steel bolts			
Labour (Fitter/Turner)	1.50	85.00	127.50
		Subtotal	127.50
		Total GST 15%	19.13
		Invoice Total	146.63
		Total Net Payments	0.00
		Amount Due NZD	146.63

Due Date: 08 Dec 2022

Payment due 7 days following invoice date.

Account Name: Terra Firma Mining Ltd t/a Reefton Engineering

Bank Account:

Please include Invoice Number as payment reference.

*** PLEASE NOTE ***

Our bank account number is different to the previous Reefton Engineering business operated by Tony Dense. Please check and update your payee details.

M.S.Moore Contracting Ltd

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

Tax Invoice

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Order Number Invoice Number Invoice Date GST Number PO 126273 INV03569 30/11/2022 79005614

Code	Description	Quantity	Units	Unit Price	Price
	CARPARK				
(P) GRAVEL	SUPPLY GRAVEL	60	TON	18.00	1,080.00
(P) TRUCK	6X4 TRUCK HIRE	3	HRS	125.00	375.00
(P) EC140	DIGGER HIRE	3	HRS	125.00	375.00
(P) LOADER	LOADER HIRE	2.5	HRS	100.00	250.00
		Total Before	GST		2,080.00
		GST			312.00
		TOTAL		\$	2,392.00

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added

M.S.Moore Contracting Ltd

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

Tax Invoice

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Order Number Invoice Number Invoice Date GST Number PO 126258 INV03589 26/12/2022 79005614

Code	Description	Quantity	Units	Unit Price	Price
	FLUME - BRIDGES - WALK TRACK			3.0.1	
(P) AX33	DIGGER HIRE	11.5	HRS	90.00	1,035.00
(P) EC220	DIGGER HIRE	24	HRS	150.00	3,600.00
(P) TRUCK	6X4 TRUCK HIRE	9	HRS	125.00	1,125.00
(P) GRAVEL	SUPPLY CRUSHED GRAVEL	90	TON	18.00	1,620.00
(P) C12R	MINI CARRIER HIRE	2	HRS	75.00	150.00
		Total Before	GST		7,530.00
		GST			1,129.50
		TOTAL		\$	8,659.50

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added to all overdue accounts Bank Account details for Direct Credit payments:

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

Tax Invoice

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Invoice Number Invoice Date GST Number

INV03532 31/10/2022 79005614

Code Description Quantity Units **Unit Price** Price WATER RACE & OVER FLOW BRIDGES (P) EC220 DIGGER HIRE 13.5 HRS 150.00 2,025.00 **Total Before GST** 2,025.00 GST 303.75 TOTAL \$2,328.75

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added to all overdue accounts

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

Tax Invoice

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Order Number Invoice Number Invoice Date GST Number PO 126258 INV03517 24/11/2022 79005614

Code	Description	Quantity	Units	Unit Price	Price
	CONTINUE WALK TRACK PREP				
	CIVIL WORK FOR BRIDGES ON TRACK				
	CART & SPREAD CRUSHED GRAVEL ETC				
(P) GRAVEL	SUPPLY AP20 GRAVEL	7.5	TON	18.00	135.00
(P) TRUCK	6X4 TRUCK HIRE	1	HRS	125.00	125.00
(P) ViO20	MINI DIGGER HIRE	2	HRS	80.00	160.00
(P) EC220	DIGGER HIRE	17	HRS	150.00	2,550.00
(P) AX33	DIGGER HIRE	5	HRS	90.00	450.00
(P) COM	COMPACTOR HIRE	1		50.00	50.00
(P) LABOUR	LABOUR	6	HRS	65.00	390.00
		Total Before	GST		3,860.00
		GST			579.00
		TOTAL		\$	4,439.00
				-	

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added to all overdue accounts Bank Account details for Direct Credit payments:

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Order Number Invoice Number Invoice Date

GST Number

Tax Invoice

126258 INV03480 30/09/2022 79005614

Code	Description	Quantity	Units	Unit Price	Price
	WALKWAY TRACK PREP & ACCESS TO FLUME				
EC220	DIGGER HIRE	14	HRS	150.00	2,100.00
TRUCK	6 X 4 TRUCK HIRE	13.75	HRS	125.00	1,718.75
SEMI	SEMI TIPPER	10	HRS	160.00	1,600.00
GRAVEL	SUPPLY CRUSHED GRAVEL	71	TON	18.00	1,278.00
AX33	DIGGER HIRE	6.5	HRS	90.00	585.00
C12R	MINI CARRIER	4	HRS	75.00	300.00
LABOUR	LABOUR	3	HRS	65.00	195.00
STONES	SUPPLY WASHED STONES - TRACK BASE	20	TON	30.00	600.00

Total Before GST	8,376.75
GST	1,256.51
TOTAL	\$9,633.26
	GST

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added to all overdue accounts Bank Account details for Direct Credit payments.

20 Elizabeth Street Reefton 7830 West Coast

Ph: 03-7328643 Mobile: 027-2425196 Email: office@msmoorecontr acting.co.nz

Tax Invoice

REEFTON POWERHOUSE CHARITABLE TRUST

C/- MEL NYENHUIS REEFTON

Order Number Invoice Number Invoice Date GST Number PO 126273 INV03535 31/10/2022 79005614

Code	Description	Quantity	Units	Unit Price	Price
	CARPARK & ARSENIC REMOVAL				
TRUCK	6 X 4 TRUCK HIRE	3	HRS	125.00	375.00
D/TRUCK	DUMP TRUCK	8	HRS	155.00	1,240.00
EC220	DIGGER HIRE	17.5	HRS	150.00	2,625.00
GRAVEL	SUPPLY GRAVEL	30	TON	18.00	540.00
		Total Before	GST		4,780.00
		GST			717.00
		TOTAL		\$	5,497.00

Terms Strictly 20th of the month following invoice date

Thank you for choosing M.S. Moore Contracting Ltd for your contracting work - we really appreciate your business.

Invoice enquiries: office@msmoorecontracting.co.nz

A Finance Charge of 2% per month will be added to all overdue accounts Bank Account details for Direct Credit payments: 02-0880-0046815-00



Attachment 100TE

Unit 2B 7 Nayland Road, Stoke, Nelson, 7011 11 Bruce Roderick Drive, East Tamaki, 2013 Telephone: 03 547 2681 Facsimile: 03 547 2682

Email: sales.nelson@konnectshop.com

Konnect Fastening Systems is a registered trademark of Coventry Group (NZ)Ltd. GST No. 78-977-035

Ship To:		Bill To:		Desp	atch Per / Inst	ructions / Comments		Quote Number
35 Broadway Reefton Reeft	ton	370-COD-TRADE-NELSON SUITE 2B 7 NAYLAND ROAD STOKE, NELSON, 7011, NZ	as previ	ously pr	iced			2771352
								Date
								31-OCT-22
Supplied By	Customer Number	Sub Account Number	Custon	ner Order Nur	mber		Customer ABN	Sales Representative
	137299		Reeftor	Powerst	tation			33NELBSR1
Part	Number	Description		Quoted	Unit/Per	Net Unit Price	GST Amount	Total Price (Excl. GST)
12X2MG316TR		Threaded Rod Stainless Sto DIN975 G316/A4 M12 x 2m	eel	4	Ea	\$23.71	\$14.23	
12MG316N		Hex Nut Stainless Steel D G316/A4 M12	IN934	10	Hun	\$12.00	\$0.18	\$1.20
12X50X3MG3165	SQW	Square Washer Stainless St		10	Hun	\$32.00	\$0.48	\$3.20
	Con Note	Weight #Boxes Taken By	у	Packe	ed By	Quote Valid To: 30-NOV-22	\$14.89	\$99.24
		Wells,	, Natasha				Total NZI	\$114.13

Form CFW451A4

Unless otherwise agreed in writing, the purchase of the products, materials and goods described in this invoice is governed exclusively by the Coventry Group Ltd (CGL) standard terms and conditions of sale which are available on CGL's website (www.cgl.com.au) and at any CGL outlet. Any inconsistent terms or conditions are, to the extent legally permissible, expressly excluded.



Attachment 1 QUOTE

Unit 2B 7 Nayland Road, Stoke, Nelson, 7011 11 Bruce Roderick Drive, East Tamaki, 2013 Telephone: 03 547 2681 Facsimile: 03 547 2682

Email: sales.nelson@konnectshop.com

Konnect Fastening Systems is a registered trademark of Coventry Group (NZ) Ltd. GST No. 78-977-035

Ship To:	Bill To:	Despatch Per / Instructions / Comments	Quote Number
370-COD-TRADE-NELSON 33NELBSR1 NELSON 7010 NZ	370-COD-TRADE-NELSON SUITE 2B 7 NAYLAND ROAD STOKE, NELSON, 7011, NZ		2741713
			Date
			07-SEP-22

Supplied By	Customer Number	Sub Account Number Cu	stomer Order Nu	mber	Cus	tomerABN	Sales Representative
	137299						33NELBSR1
Part	Number	Description	Quoted	Unit/Per	Net Unit Price	GST Amount	Total Price (Excl. GST)
12X180MGCBN		Cup Head Bolt & Nut CL 4.6 AS1390 Hot Dip Galvanised M12 x 180mm	40	Hun	\$96.00	\$5.76	\$38.40
12X50X3MGSQW		Square Washer Mild Steel Galvanised M12 x 50 x 50 x 3mm	40	Hun	\$32.00	\$1.92	\$12.80
12X2MG316TR		Threaded Rod Stainless Steel DIN975 G316/A4 M12 x 2m	10	Ea	\$23.71	\$35.57	\$237.10
12X50X5MG316	SQW	Grade 316 St/Stl Square Washer M12x50x5mm	60	Hun	\$335.00	\$30.15	\$201.00
12MG316N		Hex Nut Stainless Steel DIN934 G316/A4 M12	60	Hun	\$12.00	\$1.08	\$7.20
SSJH52120		Lumberlok Joist Hanger S/S	24	Ea	\$3.70	\$13.32	\$88.80
3.3X45MSSAGF	HN5K	45X3.3X5KG Annular Groove Flat Hd Nails SS Steel	1	Ea	\$157.00	\$23.55	
SSMB30		Lumberlok Multi Brace S/S 53x1mm x 30m	1	Ea	\$341.00	\$51,15	\$341.00
16X350MG316B		Hex Head Bolt Stainless Steel DIN931 G316/A4 M16 x 350mm	8	Hun	\$2,680.00	\$32.16	\$214.40
16X50X5MG316	SQW	Square Washer Stainless Steel G316/4 M16 x 50 x 50 x 5mm	16	Hun	\$375.00	\$9.00	\$60.00
4X100MG316FH	N5K	100x4x5Kg Flat Head Nail SS 316	1	Ea	\$103.00	\$15.45	\$103.00
16MG316N		Hex Nut Stainless Steel DIN934 G316/A4 M16	8	Hun	\$56.00	\$0.67	\$4.48

Form CFW451A4

Page: 1

Unless otherwise agreed in writing, the purchase of the products, materials and goods described in this invoice is governed exclusively by the Coventry Group Ltd (CGL) standard terms and conditions of sale which are available on CGL's website (www.cgl.com.au) and at any CGL outlet. Any inconsistent terms or conditions are, to the extent legally permissible, expressly excluded.



Attachment 100TE

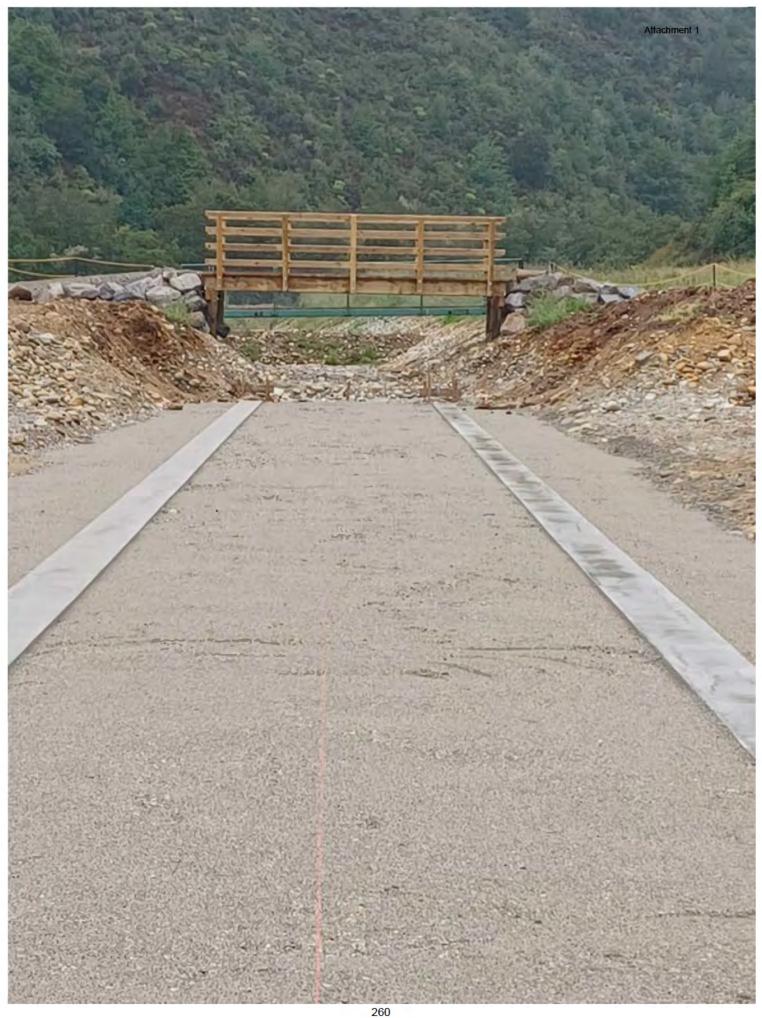
Unit 2B 7 Nayland Road, Stoke, Nelson, 7011 11 Bruce Roderick Drive, East Tamaki, 2013

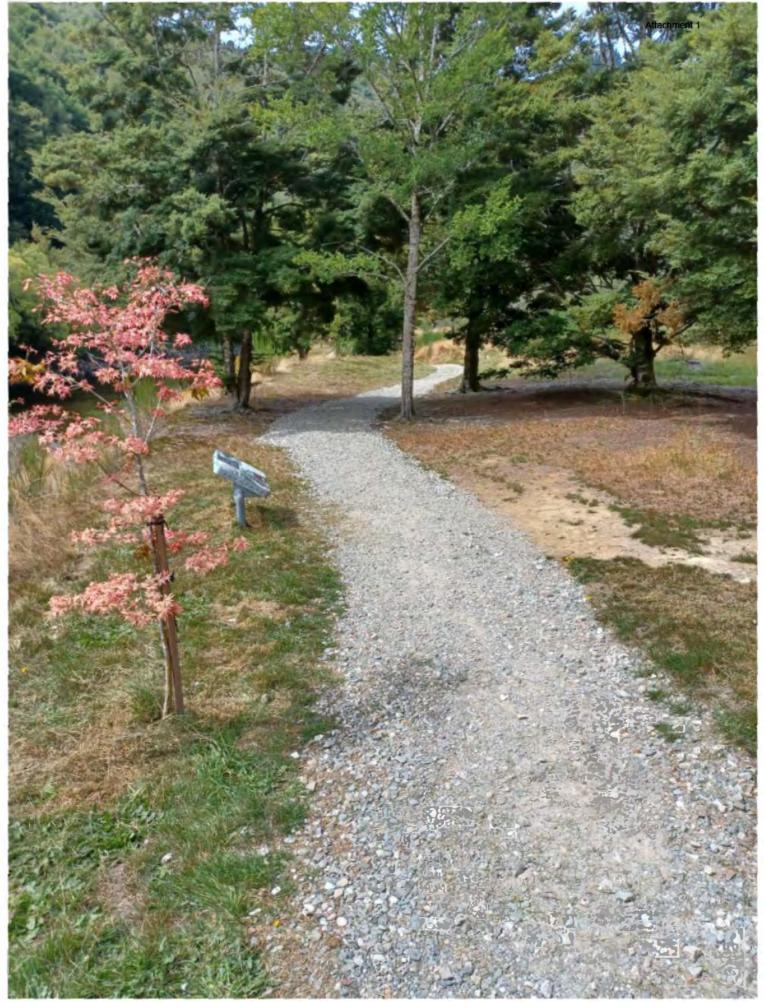
Telephone: 03 547 2681 Facsimile: 03 547 2682

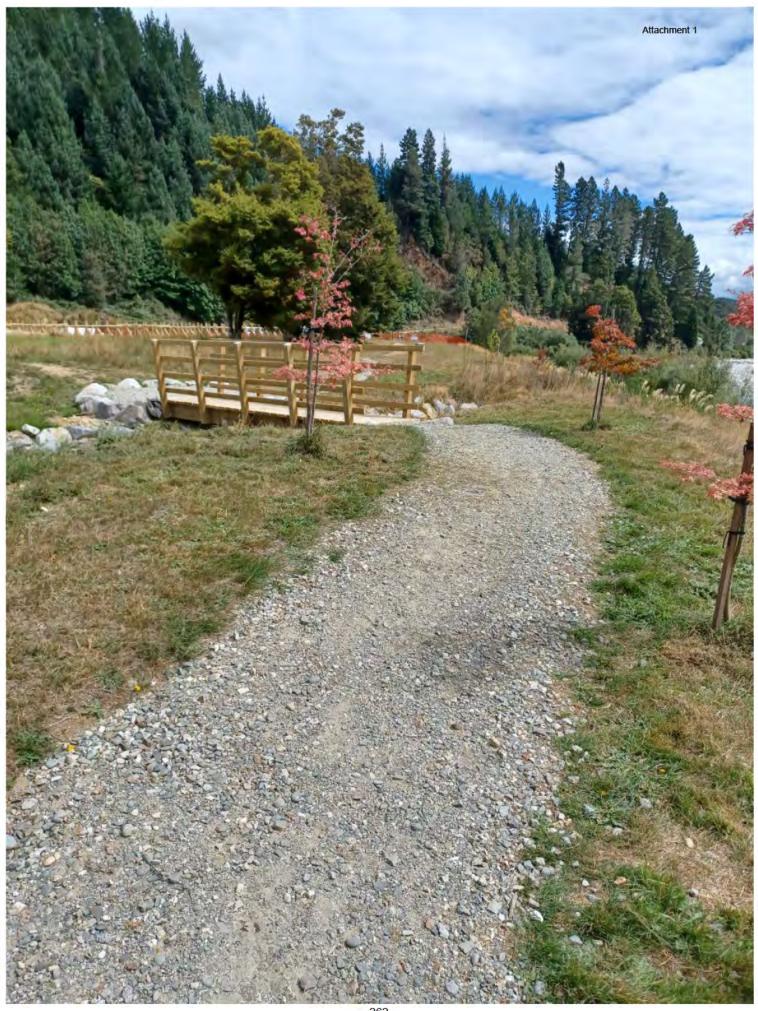
Email: sales.nelson@konnectshop.com

Konnect Fastening Systems is a registered trademark of Coventry Group (NZ) Ltd. GST No. 78-977-035

Ship To:		Bill To:			Desp	atch Per / Ins	tructions / Comments		Quote Number
370-COD-TRADE 33NELBSR1 NELSON 7010		370-COD-TRA SUITE 2B 7 STOKE, NELS	NAYLAND	ROAD					2741713
									Date
									07-SEP-22
Supplied By	Customer Number	Sub Account N	lumber		Customer Order Nu	mber		Customer ABN	Sales Representative
	137299								33NELBSR1
Part	Number		Descrip	otion	Quoted	Unit/Per	Net Unit Price	GST Amount	Total Price (Excl. GST)
	Con Note	Weight	# Boxes	Taken By	Pack	ed By	Quote Valid To: 07-OCT-22	\$219.7	\$1,465.18
				Jackson, Mich	ael			Total NZ	D \$1,684.96









COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE

15 MARCH 2023

AGENDA ITEM 10

Prepared by Mira Schwill

Team Leader Communications & Community Engagement

Reviewed by Krissy Trigg

Group Manager Community Services

Attachments Attachment 1 - Buller Gymnastics Club

Attachment 2 - Buller Hockey Association Attachment 3 - Karamea Football Club Attachment 4 - Karamea JAB Junior Rugby

Attachment 5 - Ngakawau Rugby

Attachment 6 - Reefton Boxing Academy

Attachment 7 - Reefton Netball

Attachment 8 - Reefton Rugby Club JAB

Attachment 9 - Reefton Ruby Club Girls - Senior Girls

RURAL TRAVEL FUND: FUNDING APPLICATIONS

1. BACKGROUND AND SUMMARY

Nine Rural Travel Fund applications were received totalling \$19,330.

2. FUNDING ROUND 2022/23

The budget for the Rural Travel Fund for the 2022/2023 financial year is \$13,443.73.

There is one funding round per financial year.

The budget includes an additional one-off payment over two years for all councils currently supported through the Sport NZ Rural Travel Fund of \$3,325.

This was granted by the Sport NZ Board after considering the rise in fuel costs, the very real impact of Covid 19, and the demand level from local councils to continue to support tamariki and rangatahi in rural communities.

Annual rural travel fund allocation	\$ 9,500.00
PLUS, funds carried over from last year	\$ 1,151.29
PLUS, extra funding allocation for FY 22/23	\$ 3,325.00
MINUS funds for promotion (5% of the annual RTF allocation)	- \$ 532.56
Funds available for distribution	\$ 13,443.73

3. DRAFT RECOMMENDATION

Community, Environment & Services Committee consider the Rural Travel Fund applications and advise of its decision.

No.	Organisation	Purpose of Grant	Other funds applied to	Funds Requested (\$)	Funds Allocated (\$)
1	Buller Gymnastics Club	Commute Reefton children to Westport weekly to attend gymnastics classes.	N/A	\$ 800	
2	Buller Hockey Association	To help cover fuel costs for children travelling to Westport for Hockey from around the Buller region.	N/A	\$1,500	
3	Karamea Football Club	To help cover fuel costs for winter and summer football league.	N/A	\$1,500	
4	Karamea Junior Rugby	To help cover fuel costs from North Buller/Karamea to Westport for weekend rugby competition.	N/A	\$1,400	
5	Ngakawau Rugby	To help cover fuel costs for 5 x teams to travel to games from Ngakawau.	N/A	\$2,500	
6	Reefton Boxing Academy	To help cover travel costs for members get to boxing training camps and represent the district in boxing competitions.	Pending \$15,000	\$1,800	
7	Reefton Netball	To help cover travel costs for 16 weeks as well as any representative travel.	N/A	\$1,500	
8	Reefton Rugby Club JAB	To provide transport to and from Westport for away games. This will be either for a bus or if a bus is not available, petrol vouchers for parents to use for their vehicles.	N/A	\$3,330	
9	Reefton Ruby Club Girls - Senior Girls	To help cover travel costs around the Buller and the top of the south, hire of van/fuel as well as petrol vouchers for parents who transport the members to games	N/A	\$5,000	
			Total	\$19,330	





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

1.	Name of organisation: Buller Gymnatics Club
9	
0	Contact person: Tey Keen
0	Postal address: 331 Utopia Rd, Westport
0	PO Box address:
٥	Telephone: 021616962 Email: buler.gym.dub Egiral.com
2.	Contact Names
9	Name Nikki Diskin Phone 021 141 8854
0	Name Dey Keen Phone 021 616 962
3.	
0	Are you a club or a school? Club
0	How many members belong to your club/school? 50 - 65
	How many participants aged between 5 & 18 will this travel subsidy benefit? 6-10
0	How many participants are aged between 5-11 yrs 6-10
9	How many participants are aged between 12-18 yrs
9	Please detail how many applicants are female 100%
0	Please detail how many applicants are male
0	Does your application involve a partnership with a local school / club YES/NO
0	Do you have any disabled individuals who are being supported by this fund?
	If yes, how many will receive support from the RTF

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team)
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w. own)

lot applicable		
The second		

Do you have endorsement from your local affiliated club/school for this application for funding

riease attach to your application
☐ Latest financial statements from your organisation (i.e. P&L, financial statement)
☐ A deposit slip (in case your application is approved)
☐ Evidence of your endorsement from your local affiliated club/school (if required)
 Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
Checklist for applicants
Have you answered every question?
 Have you attached the relevant documents with your application? Send your application form with the relevant documents to your local authority by 27 February 2023.
Declaration
We hereby declare that the information supplied here on behalf of our organisation is correct.
We give consent to the Buller District Council to collect the personal contact details an information provided in this application. We agree that the Buller District Council can retain an use these details and disclose them to Sport NZ for the purpose of review of the rural travel functions. This consent is given in accordance with the Privacy Act 2020.
We agree that this document will be available to the public as part of the meeting agenda. Pleas
refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statemen Name: Teey Veen
Position in organisation / title: Tweeswer
Signature: Jh Date: 18/0/2023
Name: NIKLI DISKIM
Position in organisation / title:

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz

Date: __





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2021-2022

1.	Details Name of organisation:	Buller Hockey Association		
	Contact person:	Desiree Samuels		
	Postal address:	23 Elley Drive, Carter Beach 7825		
0	PO Box address:			
0	Telephone:	02108175312 Email: desireecasey@hotmail.com		
	Contact Names Name Desiree Samuels	Phone021 08175312		
	Name Kim Mclaughlin	Phone		
3.	Organisation Details			
0	Are you a club or a school?	Club		
0	How many members belong	to your club/school?127		
0	How many participants aged	between 5 & 18 will this travel subsidy benefit?		
0	How many participants are a	ged between 5-11 yrs		
•	How many participants are a	ged between 12-18 yrs3		
0	Please detail how many appl	icants are female8		
۵	Please detail how many appl	icants are male		
0	Does your application involve	e a partnership with a local school / club NO		
0	Do you have any disabled inc	dividuals who are being supported by this fund?		
	If yes how many will receive	support from the RTE NII		

3	What percentage of your member the rural travel fund?	ers live in the vicinity of the	local authority you are applying fo
	What is this funding going to be		
	Buller Hockey Support all Tamariki improving and building on current so in current years participate number must travel have dropped and for the Last year we had 10 families travel Seddonville, Reefton, Inangahua, a Fuel costs have increased which we	i to participate in our love for skills, interacting with others are have dropped for a number his reason we are applying for ling from 30km up to greater and Karamea, yould make traveling more confunds for families to join us of a per kilometer per trip to Well our region to participate and	and having fun while participating. If of factors. Our members that or Rural Travel funds. Ithan 100km coming from Mohikinui. Ithat for these places. In Sunday mornings for Hockey, we stport basis. Ithat have the opportunities to enjoy
	Financial Details Are you registered for GST? (If yes please write your GST Nun GST NO. How much money are you applying for?	\$Sport	NZ funding
	If you have any live for for disper	\$ 1500 your \$ 3000 TOTA	
,	Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

Please attach to your application
Latest financial statements from your organisation (i.e. P&L, financial statement)
☐ A deposit slip (in case your application is approved)
Evidence of your endorsement from your local affiliated club/school (if required)
Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
Checklist for applicants
☐ Have you answered every question?
Have you attached the relevant documents with your application?
Send your application form with the relevant documents to your local authority by 21 February 2022.
Declaration
☐ We hereby declare that the information supplied here on behalf of our organisation is correct.
☐ We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.
Name:
Position in organisation / title: Treasurer
Signature: D. De 10.00) Date:
Name; Murray Lind
Position in organisation / title:
Signature: 14/02/2023
Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email or email

grants@bdc.govt.nz





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2021-2022

1.	Details
0	Name of organisation: Karamea FootBare CLUB
0	Contact person: Deborah Wagner
0	Postal address: 134 G GRANITE CREEK, KARAMER
0	PO Box address: PO BOX 155, VARAMEA
0	Telephone: 0212367763 Email: debsdeannamsn. Con
2.	Contact Names
0	Name Tom Volckman Phone 02/08476076
٥	Name Aldry Volckman Phone 027-375-6130
3.	Organisation Details
0	Are you a club or a school?
0	How many members belong to your club/school? 16-20
0	How many participants aged between 5 & 18 will this travel subsidy benefit? 14-20
0	How many participants are aged between 5-11 yrs 14
0	How many participants are aged between 12-18 yrs
0	Please detail how many applicants are female
0	Please detail how many applicants are male
0	Does your application involve a partnership with a local school / club
0	Do you have any disabled individuals who are being supported by this fund?
	If you have many will receive cupport from the PTE

the rural travel fund?		
This helps wi	travelling through Summer football the families trave by the school van	Coste and Line
4. Financial Details Are you registered for GST? (If yes please write your GST NG) GST NO.	YES / NO Jumber in the space provided b	pelow)
How much money are you applying for?		NZ funding
	\$ your \$ TOTA	
Organisation - (including other	g from other organisations plea Amount requested (\$)	Results date (if known)
councils)		

What percentage of your members live in the vicinity of the local authority you are applying for

Please attach to your application ☐ Latest financial statements from your organisation (i.e. P&L, financial statement) ☐ A deposit slip (in case your application is approved) ☐ Evidence of your endorsement from your local affiliated club/school (if required) ☐ Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body) Checklist for applicants ☐ Have you answered every question? ☐ Have you attached the relevant documents with your application? ☐ Send your application form with the relevant documents to your local authority by 21 February 2022. Declaration ☐ We hereby declare that the information supplied here on behalf of our organisation is correct. We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020. We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement. Position in organisation / title:

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz

Position in organisation / title:





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

 Details Name of organisation: 	Karamea JAB (Junior Rugby)
Contact person:	Murray Watt
Postal address:	53 Domett St . WESTPORT 7825
PO Box address:	
Telephone:	0277501803 Email: wattnow1950@yahoo.co.nz
2. Contact Names Name Murray Watt	Phone 0277501803
Name Andrew Duncan	Phone 0277898330
3. Organisation DetailsAre you a club or a school?How many members belong t	20
How many participants aged	between 5 & 18 will this travel subsidy benefit?15
How many participants are ag	ged between 5-11 yrs7
How many participants are ag	ged between 12-18 yrs8
Please detail how many appli	cants are female7
Please detail how many appli	cants are male8
Does your application involve	a partnership with a local school / club YES/ NO
Do you have any disabled ind	ividuals who are being supported by this fund?
If yes, how many will receive	support from the RTE No

Attachment 4

What is this funding going to be	e used for? (briefly explain)
Purchase of netrol vouchers	to help Northern Buller/Karamea young people to trave
to vvest	port weekend rugby competition.
Financial Details Are you registered for GST?	YES / NO
	TES / NO
If yes please write your GST Nu	umber in the space provided below)
AND THE PERSON OF THE PERSON O	umber in the space provided below)
AND THE PERSON OF THE PERSON O	umber in the space provided below)
AND THE PERSON OF THE PERSON O	
GST NO. How much money are you	\$1400 Sport NZ funding
GST NO. How much money are you	
GST NO. How much money are you	\$ 1400 Sport NZ funding
GST NO. How much money are you	\$ 1400 Sport NZ funding
If yes please write your GST Nu GST NO. How much money are you applying for?	\$ Sport NZ funding \$ other funders
GST NO. How much money are you	\$ Sport NZ funding \$ other funders \$ your contribution
GST NO. How much money are you applying for?	\$ Sport NZ funding \$ other funders \$ your contribution
GST NO. How much money are you applying for?	\$ Sport NZ funding \$ other funders \$ your contribution \$ TOTAL
GST NO. How much money are you applying for? If you have applied for funding the second control of the secon	\$ Sport NZ funding \$ other funders \$ your contribution \$ TOTAL from other organisations please supply details below.
GST NO. How much money are you applying for? If you have applied for funding to the organisation - (including other)	\$ Sport NZ funding \$ other funders \$ your contribution \$ TOTAL from other organisations please supply details below.

)	(this is only relevant if the group applying is the regional body)? YES/ NO (briefly explain and attach evidence of this)
	(briefly explain and attach evidence of this)

Please attach to your application

☑	Latest financial statements from your organisation (i.e. P&L, financial statement)
	A deposit slip (in case your application is approved)
	Evidence of your endorsement from your local affiliated club/school (if required)
	Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
~	Endorsement from Buller Rugby Union
Checkl	list for applicants
◩	Have you answered every question?
abla	Have you attached the relevant documents with your application?
	Send your application form with the relevant documents to your local authority by 27 February 2023.
Declar	ation

De

- ☑ We hereby declare that the information supplied here on behalf of our organisation is correct.
- ☑ We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
- ☑ We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.

Name:	Murray Watt	
Position in	organisation / title: Karan	nea JAB Secretary /Treasurer
Signature: _	Mowan.	Date: 10 Feb 2023
Name: _	Andrew Duncan	
Position in (organisation / title: Bulle	Rugby Union CEO
Signature:	- Carl	Date: 10 Feb 2023

Send your completed application to: Buller District Council, PO Box 21, Westport 7866 or email grants@bdc.govt.nz





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

1.	Details	
0	Name of organisation:	Ngakawau RFC
0	Contact person:	Kelly Taylor
0	Postal address:	27 Bright Street
0	PO Box address:	
0	Telephone:	0272246238 Email: Kelly faylor@bathurst.com
-	Contact Names	
9	Name Kelly Toylo	Phone <u>027 224 623</u> 8
0	Name Alan Irela	rd Phone 027439 7305
9		ng to your dub/school?LOO
3	How many participants age	ed between 5 & 18 will this travel subsidy benefit? _ (00
0	How many participants are	e aged between 5-11 yrs 60
0	How many participants are	e aged between 12-18 yrs 40
9	Please detail how many ap	plicants are female 20
0	Please detail how many ap	oplicants are male 80
0	Does your application invo	olve a partnership with a local school / club YES NO
٥	Do you have any disabled	individuals who are being supported by this fund? No
	If yes, how many will recei	ive support from the RTF
	Contract mater transfer that description	A sellent manufacture .

- ♦ What percentage of your members live in the vicinity of the local authority you are applying for the rural travel fund? ______ IOO___%
- What is this funding going to be used for? (briefly explain)

Fuel reimbursment for families needing to travel to take part in the Buller JAB rugby competition that 5 of our teams have extered. Our dub, Ngakawau is the only northern Buller club to have teams and we draw your all of our northern westport communities to field our Sides.

- 4. Financial Details
- Are you registered for GST?

 (If yes please write your GST Number in the space provided below)
 GST NO.

55050007

How much money are you applying for?

\$ 2500 Sport NZ funding

\$_____ other funders

\$_1000_ your contribution

\$ 3500_ TOTAL

3 If you have applied for funding from other organisations please supply details below.

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
Not for travel pu	reses.	אור.
,		

O pour have endorsement from your local affiliated club/school for this application for funding (this is only relevant if the group applying is the regional body) YES NO (briefly explain and attach evidence of this)

Buller Rugby Union letter, Styned by their CEO - Andrew Duncon.

ATTACHED

Please attach to your application Latest financial statements from your organisation (i.e. P&L, financial statement) A deposit slip (in case your application is approved)

Evidence of your endorsement from your local affiliated club/school (if required)

Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)

Checklist for applicants

Have you answered every question? .

Have you attached the relevant documents with your application?

Send your application form with the relevant documents to your local authority by 27 February 2023.

Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct.

We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.

We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.

Name: Kelly Taylor

Position in organisation / title: President

Signature: 2/2/2023.

Name: Alan Treland.

Position in organisation / title: Life Member.

Signature: 9 Lot __ Date: 02 - 02 - 2023

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

1.	Details					
	Name of organisation:	Reefton Youth Development Trust (Reefton Boxing Academy)				
0	Contact person:	Danny Chitty				
	Postal address:	3 Victory Street, Reefton, 7830				
0	PO Box address:					
0	Telephone:	022 310 0276 Email: reeftonboxingacademy@gmail.com				
	Contact Names Name Daniel Chitty Name Rebecca Chitty					
	 Organisation Details Are you a club or a school? An amateur Olympic style boxing club 					
•						
0	How many participants are aged between 5-11 yrs 6					
	How many participants are aged between 12-18 yrs 10					
0	Please detail how many applicants are female 1					
	Please detail how many applicants are male 1					
	Does your application involv	e a partnership with a local school / club NO				
	Do you have any disabled inc	dividuals who are being supported by this fund? support from the RTF Nil				

0.00					
V 41	-	No.	-	nt 6	2
All	a	:111	ne	111 6	3

				100000000000000000000000000000000000000	
9	What percentage of your men	bers live in the vio	cinity of the local auth	ority you are applying fo	ir
	the rural travel fund? 100	<u>%</u>			

What is this funding going to be used for? (briefly explain)

I am applying for funding so that Buller residents who are members of Reefton Youth Development Trust are able to fulfil their potential by participating in boxing training camps and represent the District at boxing competitions. One of the current applicants is a south island champion, golden gloves silver medallist and a Christchurch tournament winner.

So that the applicants have opportunities to qualify for NZ representative honours they need to travel out of the region where the vast majority of competitions and training camps are held.

It would be beneficial to the community of Reefton and the surrounding area for Buller District council to partly fund these athletes.

The travel expenses last year were paid out the individuals own funds, this amounted to \$1400 being spent.

4. Financial Details

Are you registered for GST? YES (If yes please write your GST Number in the space provided below) GST NO.

137	898	780	g	S	t	003	ī
						11 1 11	

How much money are you applying for?

\$1800_____ Sport NZ funding

\$<u>0</u> other funders

\$360_____your contribution

\$2160 TOTAL

If you have applied for funding from other organisations please supply details below.

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
The Lion Foundation	5000	Pending
Blackadder Trust	10000	Pending

(this is onl	ly relevant if th	ne group apply	ing is the region	 • •	ion for funding
(briefly ex	plain and attac	ch evidence of	tnis)		

Please attach to your application

 ☑ Latest financial statements from your organisation (i.e. P&L, financial statement) ☑ A deposit slip (in case your application is approved) ☐ Evidence of your endorsement from your local affiliated club/school (if required) ☐ Evidence of endorsement from your local affiliated club for this application (only relevant if the
group applying is the regional body)
Checklist for applicants
 ☑ Have you answered every question? ☑ Have you attached the relevant documents with your application? Send your application form with the relevant documents to your local authority by27 February 2023.
Declaration
☑ We hereby declare that the information supplied here on behalf of our organisation is correct.
☑ We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
☑ We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.
Name: Daniel Chitty
Position in organisation / title: Chairperson
Signature: Daniel Chitty (Via Email) Date: 26.02.2023 Name: Rebecca Chitty
Position in organisation / title: Secretary

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz

Signature: Rebecca Chitty_______Date: 26.02.2023______





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

9	Name of organisation:	Reefton Netball
0	Contact person:	Mel Caddie
9	Postal address:	12 Anderson Street, Ceefton 7830
0	PO Box address:	NA
0	Telephone:	0211175811 Email: Melcaddie@yahoo.co.nz
2.	Contact Names	
0	Name Resecta Turns	
٥	Name	Phone
		d between 5 & 18 will this travel subsidy benefit? 35+
		aged between 5-11 yrs\O
	now many participants are	aged between 3-11 yrs
0	How many participants are	aged between 12-18 yrs 25 †
0	Please detail how many app	licants are female 40 +
0	Please detail how many app	licants are male 0 but open to any
0	Does your application involv	e a partnership with a local school / club YES/ NO
٥	Do you have any disabled in	dividuals who are being supported by this fund?
	If yes how many will receive	support from the RTE

9			local authority you are applying for
9	the rural travel fund?OO What is this funding going to be		
		m Reefton to G zeks rel for any plo	
4.	Financial Details Are you registered for GST? (If yes please write your GST Nu GST NO. How much money are you	ves / (NO) mber in the space provided b	
9	applying for? If you have applied for funding for	\$ other \$ should be your of the should be your of the should be your of the should be	contribution L
	Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

Please attach to your application

Ø	Latest financial statements from your organisation (i.e. P&L, financial statement)
	A deposit slip (in case your application is approved)
	Evidence of your endorsement from your local affiliated club/school (if required)
	Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
Checkl	ist for applicants
	Have you answered every question?
	Have you attached the relevant documents with your application?
Image: Control of the	Send your application form with the relevant documents to your local authority by 27 February 2023.
Declar	ation
	We hereby declare that the information supplied here on behalf of our organisation is correct.
	We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
Ø	We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.
Na	me: Mel Caddie
Po	sition in organisation / title: Treasurer
Sig	nature: Date: Date:
Na	me: Rebecca Turnbull
Po	sition in organisation / title: Reefto Wellsall President
Sig	nature: 15/14/14 Date: 02-02-2023

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

1.	Details
0	Name of organisation: Keefon Kuppy Qub-JAB
0	Contact person: Katia Thomson_
0	Postal address: <u>CI- Po Box 107</u> , Ree Aon
0	PO Box address:
9	Telephone: 027485611 Email: katie-thomson@vas
2.	Contact Names
0	Name Katic Thomson Phone 027 418 561 (JAB Coordin
•	D 1 2 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
3.	Organisation Details
9	Are you a club or a school?
0	How many members belong to your club/school?
0	How many participants aged between 5 & 18 will this travel subsidy benefit?
9	How many participants are aged between 5-11 yrs Approx 30
9	How many participants are aged between 12-18 yrs Approx
9	Please detail how many applicants are female Approx 408
0	Please detail how many applicants are male Approx
9	Does your application involve a partnership with a local school / club YES NO
9	Do you have any disabled individuals who are being supported by this fund?
	If yes, how many will receive support from the RTF 1119

the rural travel fund? _\CC What is this funding going to be	% used for? (briefly explain)	
Westpart Fa	Away go	out To + From
- If bus not a who take the	air venice or nelp w	with petral with the cost
- If families li- provide petro trainings	ne 30km +	out of town s for travel to
Help ony femile. Financial Details Are you registered for GST? (If yes please write your GST Nur	YES NO	elow)
GST NO.		
How much money are you applying for?	\$ <u>3330</u> — Sport I	
		contribution (5005)
If you have applied for funding for	\$4830 TOTA rom other organisations plea	
Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

Buller	Rugby - 1	Attoched	1
	00		

Please attach to your application
☐ Latest financial statements from your organisation (i.e. P&L, financial statement)
☐ A deposit slip (in case your application is approved)
Evidence of your endorsement from your local affiliated club/school (if required)
Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
Checklist for applicants
Have you answered every question? Have you attached the relevant documents with your application?
Send your application form with the relevant documents to your local authority by 27 February 2023.
Declaration
We hereby declare that the information supplied here on behalf of our organisation is correct.
We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.
Name: Katia Transon
Position in organisation / title: AB COONTO
Signature:
Name: _Domion Kohv5
Position in organisation / title:
Signature:
Send your completed application to: Output Send your completed application to: Output Output Send your completed application to: Output Output
vevocation grants@bdc.govt.nz





SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2022-2023

0	Name of organisation: Ree Foo Rughy Club
	Contact person: Katia Transach
	Postal address: CI- Pa Box 107 Receptor
0	PO Box address:
9	Telephone: 027 485611 Email: Ketic. thomson (2) vas.
9	Contact Names Name Katic Thomson Phone 027 418 5611 (JAB add a) no Name Domion Kohys Phone 021 11409 23 (Club Praside)
	Organisation Details Are you a club or a school?
0	How many members belong to your club/school? 50+ TRB +catal
0	How many participants aged between 5 & 18 will this travel subsidy benefit?
9	How many participants are aged between 5-11 yrs
0	How many participants are aged between 12-18 yrs
0	Please detail how many applicants are female 1000
0	Please detail how many applicants are male
9	Does your application involve a partnership with a local school club YES/NO
0	Do you have any disabled individuals who are being supported by this fund? If yes, how many will receive support from the RTF

What percentage of your	What percentage of your members live in the vicinity of the local authority you are applying for					
the rural travel fund?_	<u> </u>					
What is this funding go	oing to be used for? (briefly explain)					
- Givls age - Pay Far - Butter to	trough costs from	em Reefton				
rugby car- tive of	trovel costs from Nelson / Mailbon / Mailbon in the Nelson mpetition (195km 390km)	oneway trip) Return trip.				
	ol vouchers to					
 4. Financial Details Are you registered for (If yes please write you GST NO. 	GST? YES NO ur GST Number in the space provided belo	w)				
How much money are applying for?	\$ other fur	funding nders Remainder will Sit with povents tribution				
If you have applied for	funding from other organisations please s	supply details below.				
Organisation - (including councils)	g other Amount requested (\$)	Results date (if known)				

Please	attach to your application
e	, Latest financial statements from your organisation (i.e. P&L, financial statement)
	A deposit slip (in case your application is approved)
	Evidence of your endorsement from your local affiliated club/school (if required)
E/	Evidence of endorsement from your local affiliated club for this application (only relevant if the group applying is the regional body)
Check	ist for applicants
	Have you answered every question?
	Have you attached the relevant documents with your application?
☑	Send your application form with the relevant documents to your local authority by 27 February 2023.
Declar	ation
	We hereby declare that the information supplied here on behalf of our organisation is correct.
덛	We give consent to the Buller District Council to collect the personal contact details and information provided in this application. We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.
ď	We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.
Na	me: Kate Thankon
Po	sition in organisation / title: URB CoOvalination
Sig	nature: 15 2 35_
Na	me: Damion Kohrs
Pos	sition in organisation / title: President
Sig	nature: Date: 24/2/23
Curve	Send your completed application to: Buller District Council, PO Box 21, Westport 7866 or email
150/a	grants@bdc.govt.nz
Gr	ULIVANDUO I

Do you have endorsement from your local affiliated club/school for this application for funding (this is only relevant if the group applying is the regional body)? YES/ NO (briefly explain and attach evidence of this)

Yes - Support from Reefton Rugby club we don't offer a grade have far the girls to compete

- There is no ung womens competition in Buller or west coast far these girls

- letter attached far support from stake Rugby club and the rugby teom monoper.

- The girls play far stake Rugby club uns mens teom

This is not a school teom.

- Season runs from 24 April - 16 Aug (15 weeks)

- 6 weeks Pre-season 13 March-174/mil

-36 Trips x \$195 = \$7020 + if we need to hive avon for travel

Cost calculated by:

- 390km return trip x · 50¢ per KM = \$195 per trip

-Trip mode twice a week Ix for practice Ix for games.

- If we need to hired wan cost above +

COMMUNITY, ENVIRONMENT & SERVICES COMMITTEE 15 MARCH 2023

AGENDA ITEM 11

Prepared by Mira Schwill

Team Leader Communications & Community Engagement

Reviewed by Krissy Trigg

Group Manager Community Services

RURAL TRAVEL FUND: ACCOUNTABILITY RECEIVED

1. ACCOUNTABILITY RECEIVED

Copies of the following accountability statements received are attached.

Attachment 1 - Karamea JAB Attachment 2 - Reefton JAB

2. DRAFT RECOMMENDATION

That the Community, Environment & Services Committee receives the correspondence for information.



Please attach:



SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY FORM

2022

☐ Any other supporting document	
Name of organisation:	Karamea JAB
Amount of travel subsidy:	\$1400
Estimated cost of travel per year for club/organisation:	\$1400
 Please give details of how money was spent on (ie. cost of pet 	was spent by providing a detailed breakdown of what the rol, cars and/or bus hire)
Petrol Voucher Distrib	oution (Total) § 1400
29 x Karamea return vehic	cle trips @ \$40 _{\$} 1160
8 x Seddonville return vehicl	le trips @ \$30 _S 240
2. Indicate the distance travelled to lo	cal sport competition with these funds?
Karamea Return 188kms	
Karamea Return 188kms Seddonville Return 80kms 3. Provide a brief description of the be	cal sport competition with these funds? Interest that have been achieved with these funds? Interest that have been achieved with these funds? Interest that have been achieved with these funds?

	Yes . Without funding, numbers of Karamea young player participants to Westport competition would be reduced because of financial restraints.
claration	

☑ We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in

✓ We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's

4. In your opinion did the rural travel fund assist your team/ organisation in order to increase

Name and signature of two people:

Privacy Statement.

accordance with the Privacy Act 2020.

First contact Murray Watt Second contact Andrew Duncan

Signature Signature Signature

Position Karamea JAB Sec/Treas Position Buller Rugby Union CEO

Date 10 Feb 23 Date 10 Feb 23

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email
grants@bdc.govt.nz

Karamea JAB M D WATT 53 DOMETT STREET WESTPORT 7825

Bank of New Zealand Greymouth Store 91 Mackay Street Greymouth

Telephone 0800 800 468
Facsimile 03 768 5048
WWW www.bnz.co.nz

Statement of Accounts as at 01 February 2023

Your Accounts at a Glance

Account	Account Number	Maturity Date	Balance
Non Profit Org A/C			2,073.09

Our investment statements and current disclosure statement may be obtained free of charge from any Bank of New Zealand store, or viewed at www.bnz.co.nz.

BP WESTPORT.
2022 PETROL VOUCHERS RECEIPT. MW.

2022

PP 2GO Westport 75 - 79 Palmerston Street, Westport

7/05/2022 8:09:19 a.m.
Transaction No. 578238
*** TAX INVOICE ***
GST INCLUSIVE
GST No. 101-220-427
PCS: POS1
Cashier: Gibby

MTA Voucher \$10

x140 \$1,400.00

Subtotal EFT Tax amount

\$1,400.00 \$1,400.00 \$0.00

Page 1 of 2 44249 08/10





SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY FORM

Plea	se attach:	
	Receipts of RTF allocations	
	RTF bank account statements	
	Any other supporting documental	tion
Name of organisation:		Reefton Rugby Club - JAB
Am	ount of travel subsidy:	\$4000.00
Esti	mated cost of travel per year for	
clul	o/organisation:	\$6000 + with the girls travelling to Nelson
		1

 Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (ie. cost of petrol, cars and/or bus hire)

JAB - Van/Bus Hire \$827.00

JAB - Petrol Vouchers for Parents \$ 1000.00

JAB – U18 Girls travel to Nelson to compete Petrol \$200 per trip x 12 Games x 10, Development x 1 and Trainings 3 = \$2800

2. Indicate the distance travelled to local sport competition with these funds?

JAB kids travel to Westport – 160km return trip, we also took the U11 team to Culverden for an end of season invitational game v Hurunui 310km return trip.

U18 girls – travel to Nelson (406km return trip), Motueka (420km return trip) and Blenheim (500km return trip) to play in the Tasman U18 girls competition. We funded petrol for their transport at \$200 per trip – 6 girls from Reefton travelled and joined the Stoke/Nayland U18 team (AND they won the completion undefeated!)

3. Provide a brief description of the benefits that have been achieved with these funds?

This year we had 3 age grades in the JAB travelling to Westport, U7, U9 & U11 – approx. 50 children. As the kids were younger parents mainly wanted to travel thought to watch games rather than send kids on a bus – WHICH IS GREAT and we want to support that of course, so we gave parents \$20 petrol vouchers who travelled to Westport to watch games etc. Also we had some kids make the Buller U52 squad so we gave the parents who travelled for trainings in Buller and to Hokitika for the tournament petrol vouchers to help with this cost.

We did hire the bus which was full for the JAB finals day - the kids LOVED it.

that the children of the latter of his brokes the constant which is a description of the constant of the children

Van hire $2 \times \$80$ – once was for the U9 team to travel to Westport for a Tackle training clinic with their coach, the other was to take the U11 team for an end of season invitational game v Hurunui in Culverden.

Then we also had the 6 girls who travelled to play in the Tasman U18 competition, we supported their travel also.

4. In your opinion did the rural travel fund assist your team/ organisation in order to increase participation in your local sport competition in rural areas?

Definitly, it was great to be able to get all the U9 team to the tackle training, parents wouldn't have been able to take them as it was during the day. And a great team building opportunity for the kids.

It was great that we could as a club support families to travel to Westport to play and support their children play.

It was amazing for our local girls keen on rugby to be able to have the support to travel to Tasman to compete in the U18 Tasman competition.

Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct.

We agree that the Buller District Council can retain and use these details and disclose them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 2020.

We agree that this document will be available to the public as part of the meeting agenda. Please refer to www.bullerdc.govt.nz/privacy or contact Council for a copy of Council's Privacy Statement.

Name and signature of two people:

First contact: Katie Thomson Second contact: Damian Kohrs

Phone: 027 418 5611 Phone: 021 114 0923

Position: JAB Co-Ordinator Position: President

Date: 16/9/22 Date: 16/9/22

Send your completed application to:
Buller District Council, PO Box 21, Westport 7866
or email

mira.schwill@bdc.govt.nz



TAX INVOICE

Reefton JAB

Invoice Date 6 Sep 2022

Invoice Number INV-0604

Reference Van Hire

GST Number 051759125

Reefton Area School 10 Victory Street Reefton 7830 PH: 03 7328 421

Description	Quantity	Unit Price	Amount NZD
Van Hire - Wed 18th May 2022 - U9 JAB Team Westport - Tackle Training	1.00	69.57	69.57
Van Hire - Sat 10th September 2022 - U11 JAB Team - Hanmer game v's Hurunui		69.57	
		Subtotal	139.14
	TO	TAL GST 15%	20.86
		TOTAL NZD	160.00
	Les	ss Amount Paid	160.00
	AMO	UNT DUE NZD	0.00

Due Date: 20 Oct 2022

Account: Reefton Area School

Please include invoice # as a reference

PAYMENT ADVICE

To: Reefton Area School 10 Victory Street Reefton 7830 PH: 03 7328 421 Customer Invoice Number Amount Due

Amount Due Due Date Amount Enclosed 0.00

Reefton JAB

e 20 Oct 2022

Enter the amount you are paying above

Westport Cabs Ltd

T/a Bradley's Coachlines

108 Brougham Street,

Westport 7825

Tax Invoice

GST No: 120-722-433

Ph:037895260 Inv No: 000001526

M:0275220295/4 Date: 31/07/2022

Reefton Area School

03 7828421

Att: Katie Thomson

Date	Descrip	tion			Total Amount	Code
30/07/2022	JAB-Tra Bus Ree		ansport Westport Ret	urn	\$667.00	S15
Bank Details: Westport Cabs Ltd T/a Bradleys Coachlines Westpac 12-3100-0667041-50 Thank you for your Continuous Support . Maurice & Vik Bradley					GST:	\$87.00
	code	Rate	GST	Sale Amount	Total Inc GST	\$667.00
	S15	15%	\$87.00	\$580.00		
	1				Amount Applied:	0.00
					Balance Due	\$667.00



FUEL & MOORE LTD 13 Sinnamon Street Reefton, 7830

P: 03 7328465 M: 027 933 1963 E: Iisa@fuelandmoore.co.nz

REEFTON RUGBY CLUB

PAIN

Invoice Number Invoice Date GST Number Tax Invoice

INV03188 22/06/2022 103909499

Unit Price

Code Description

VOUCHERS FOR JAB RUGBY

1 @

Quantity Units

869.57

Price 869.57

Total Before GST GST 869.57 130.44

TOTAL PAID

\$1,000.01

Please pay on invoice by 20th of the month following.

Strictly to be paid on the 20th of the following month from statement date.

Payments can be made into t

Goods remain the properties of Fuel & Moore Ltd until payment is made in full. Fuel & Moore Ltd reserve the right to collect unpaid goods by peaceful means.

Please detach and return with your payment to

22/06/2022

REEFTON RUGBY CLUB, INV03188

TOTAL DUE

\$0.00

FUEL & MOORE LTD 13 Sinnamon Street Reefton, 7830

Amount Being Paid _35 6 22

Attachment 2

Tasman U18 Girls

Date				
4/05/2022	Pre-season Window - week 1			
12/05/2022	Pre-season Window - week 2			
18/05/2022	Pre-season Window - week 3			
	Home		Away	
25/05/2022	Motueka High School: U18 Girls	V	MGC: U18 Girls Combined	SportsPark Motueka
25/05/2022	Nelson College For Girls: U18	V	Nayland College: U18 Girls	Jubilee Park
25/05/2022	Waimea College: U18 Girls	V	BYE	
1/06/2022	Nayland College: U18 Girls	V	Motueka High School: U18 Girls	Jubilee/Wanderers
1/06/2022	MGC: U18 Girls Combined	V	Waimea College: U18 Girls	Awarua Park
1/06/2022	Nelson College For Girls: U18	V	BYE	
8/06/2022	Walmea College: U18 Girls	V	Nelson College For Girls: U18	Jubilee Park
8/06/2022	Nayland College: U18 Girls	V	MGC: U18 Girls Combined	Jubilee Park
8/06/2022	Motueka High School: U18 Girls	V	BYE	
15/06/2022	Nayland College: U18 Girls	V	Walmea College: U18 Girls	Jubilee/Wanderers
15/06/2022	Motueka High School: U18 Girls	V	Nelson College For Girls: U18	SportsPark Mot
15/06/2022	MGC: U18 Girls Combined	V	BYE	
22/06/2022	Waimea College: U18 Girls	V	Motueka High School: U18 Girls	Jubilee Park
22/06/2022	Nelson College For Girls: U18	V	MGC: U18 Girls Combined	Jubilee Park
22/06/2022	Nayland College: U18 Girls	V	BYE	
29/06/2022	Tournar	ment/D	evelopment	Venue TBC
6/07/2022	Nayland College: U18 Girls	V	Nelson College For Girls: U18	Jubilee/Wanderers
6/07/2022	MGC: U18 Girls Combined	V	Motueka High School: U18 Girls	Awarua Park
6/07/2022	Waimea College: U18 Girls	V	BYE	
13/07/2022 20/07/2022	Sc	hool Ho	olidays	
27/07/2022	Walmea College: U18 Girls	V	MGC: U18 Girls Combined	Jubilee Park
27/07/2022	Motueka High School: U18 Girls	V	Nayland College: U18 Girls	SportsPark Motueka
27/07/2022	Nelson College For Girls: U18	V	BYE	
3/08/2022	Nelson College For Girls: U18	V	Waimea College: U18 Girls	Jubilee Park
3/08/2022	MGC: U18 Girls Combined	V	Nayland College: U18 Girls	Awarua Park
3/08/2022	Motueka High School: U18 Girls	V	BYE	
10/08/2022	Walmea College: U18 Girls	V	Nayland College: U18 Girls	Jubilee Park
10/08/2022	Nelson College For Girls: U18	V	Motueka High School: U18 Girls	Jubilee Park
10/08/2022	MGC: U18 Girls Combined	V	ВУЕ	
17/08/2022	Motueka High School: U18 Girls	V	Waimea College: U18 Girls	SportsPark Motueka
17/08/2022	MGC: U18 Girls Combined	٧	Nelson College For Girls: U18	Awarua Park
17/08/2022	Nayland College: U18 Girls	٧	BYE	
24/08/2022	Final			

Placeholder Page for Subcommittee Appointments

Report to Come