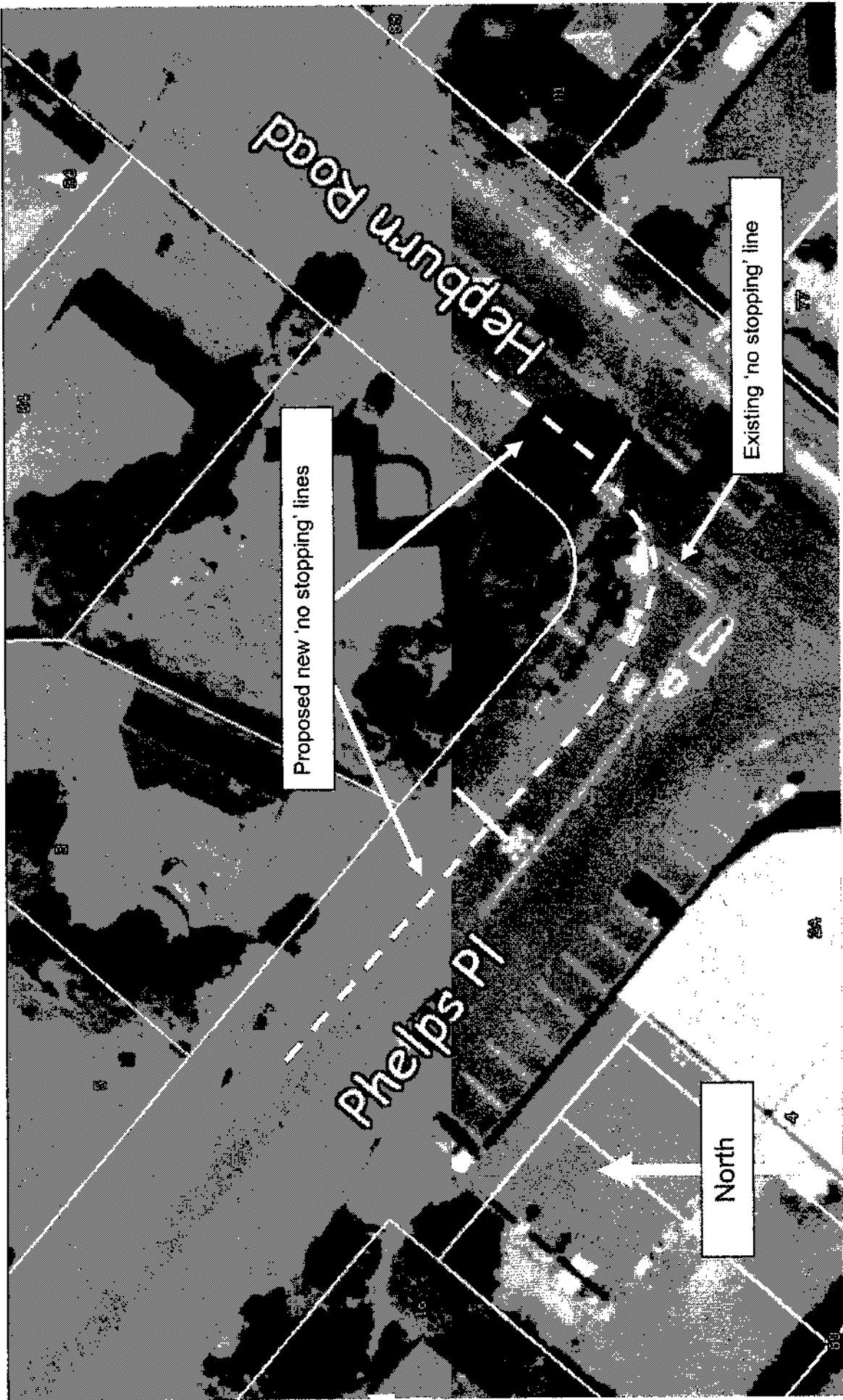




AI



A2

07/20

Application 1: Peninsula Women's Conference

Funding Round: 2006

Printed: 11 Aug 2006

Organisation:

Address 1: 5A Beaufield Lane
Address 2: Te Atatu Peninsula
Postal 1: 5A Beaufield Lane
Postal 2: Te Atatu Peninsula
Fax:
Parent Body:

Ward Located In: Henderson

Inc Society: No

Membership:

Phone: 09 834 8551

GST REG: No

GST #:

Previous Funding:

Round:	Project Summary:	Requested:	Allocated:
2003	CWF 2004 conference	\$1,000	\$1,000
2004	CWF 2005 Conference	\$1,000	\$1,000
2005	CWF 2006 Womens Conference	\$1,500	\$1,500
2006	CWF 2007 Womens Conference	\$1,500	\$0

Application:

CWF Appl#: 909

Contact: Ruth

Surname: Scott

Phone: 09 834 8551

Eve:

Contact: Joy

Surname: Scott

Phone: 09 834 8577

Eve:

Proj Start Date: Saturday, 11 August 2007

End Date: Sunday, 12 August 2007

Majority of participants: Henderson

Part Funding OK: Yes

Proj Details: Their programme is designed to equip, encourage and inspire women to realise their value as women in a world full of challenges. They have childcare facilities to enable the women to attend. As the conference happens after the closing date of the fund and shortly before the decision making process takes place they apply a year in advance or they would miss out.

Comments: There are no financial records, but they have provided an income and expenditure report for the 2005 Women's Conference. The 2006 conference is 11/12 August 2006 and as such accountability for this is outstanding but I am informed they will have this to us as soon as possible after the conference.

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Conference Running Cost	\$2,580.59		
Total cost:	\$2,580.59		

A3

Application 2: My Weigh

Funding Round: 2006

Printed: 11 Aug 2006

Organisation:
Address 1: 32 Taitua Drive
Address 2: Te Atatu South
Postal 1: 32 Taitua Drive
Postal 2: Te Atatu South
Fax: 09 838 0007
Parent Body:

Ward Located In: Henderson
Inc Society: N/A
Membership:
GST REG: N/A
GST #:

Phone: 09 838 0007

Previous Funding:

Round:	Project Summary:	Requested:	Allocated:
2006 CWF	Toys and Bikes	\$1,500	\$0

Application:

CWF App#: 917	Contact: Wendy
Contact: Julie	Surname: Durry
Surname: Morgan - Hughes	Phone: 09 420 9772
Phone: 09 838 0007	Eve:
Eve:	

Proj Start Date: Monday, 11 September 200 **End Date:**
Majority of participants: Henderson **Part Funding OK:** No

Proj Details: This organisation will provide a "drop -in" centre operating 2 hours per week and will cater for anyone who wants to lose weight and have an indoor playgroup for their children. The funding will purchase toys and bikes for the children to play with while the parents are at the centre.

Comments:

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Toys, bikes, games	\$1,347.91		
Weighing Scales	\$100.00		
Tea & Coffee	\$52.00		
Total cost:	\$1,499.91		

A4

Application 3: Edmonton Scout Group

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: Address 1: Coletta Lane
Te Atatu South
Address 2: WAITAKERE CITY
Postal 1: P O Box 83 023
Postal 2: Edmonton
Fax: 09 838 0275 Phone: 09 837 4304
Parent Body: Scouting New Zealand

Ward Located In: Henderson
Inc Society: No
Membership: 70
GST REG: No
GST #:

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	1999	CWF Maintenance work to den	\$0	\$0
	2001/1	CSF Leader training	\$2,045	\$700
	2002/1	CSF Leader training	\$920	\$400
	2003	CSF Leader and First Aid training	\$1,260	\$650
	2003	CWF Administration costs	\$652	\$652
	2004	CWF Running costs, notice board and fridge	\$950	\$950
	2005	CWF Support for organisation	\$1,500	\$1,480
	2006	CWF General Operating Expenditures	\$650	\$0

Application: CWF Appl#: 914
Contact: Ian Contact: Peter
Surname: Robinson Surname: Ryall
Phone: 09 838 0276 Phone: 09 836 5755
Eve: 09 837 4304 Eve: 09 836 5755

Proj Start Date: Monday, 11 September 200 End Date:
Majority of participants: Henderson Part Funding OK: Yes

Proj Details: The scout group has a long history of delivery a quality programme under the control of a well organised National Body. The programme provides opportunity for youth aged 6-15 years to get involved in a structured learning program that involves physical, mental, social and spiritual development. The funding is required to cover general operating expenses.

Comments: This application is currently ineligible as there is outstanding accountability.

Requested:	Cost Description:	Cost:	Income Description:	Income:
\$650.00	Running costs and materials	\$650.00		
	Total cost:	\$650.00		

AS

Application 4: Sunnyvale Playgroup

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: Address 1: 18 Sunnyside Road
Address 2: Sunnyvale
Postal 1: 32 Milan Drive
Postal 2: Glen Eden
Fax: Phone: 09 818 7979
Parent Body: GST REG: N/A
GST #:

Ward Located In: New Lynn
Inc Society: N/A
Membership:

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	2003	CWF		\$0
	2006	CWF Purchase of Shed and general upgrades	\$1,500	\$0

Application: CWF Appl#: 929
Contact: Katrina
Surname: Hider
Phone: 09 818 7979
Eve:

Contact: Sonya
Surname: Whtaker
Phone: 09 818 3711
Eve:

Proj Start Date: Monday, 11 September 200 **End Date:**
Majority of participants: Henderson **Part Funding OK:** No

Proj Details: At present, the playgroup has limited storage, therefore they would like to purchase a shed for storage. The playgroup will benefit from the purchase of a shed, as it will enable them to store and buy more toys and equipment. They also require the funds to pay for rental of the hall and the purchase of new chairs.

Comments:

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Shed & base	\$1,209.00		
Paint for tables and chairs	\$285.00		
New Chairs (5)	\$213.75		
Rent	\$80.00		
Art Supplies	\$130.00		
Baby toys/ train set	\$350.00		
Total cost:	\$2,267.75		

AG

Application 5: Te Atatu Women's Institute

Funding Round: 2006

Printed: 11 Aug 2006

Organisation: Address 1: Te Atatu Peninsula Community Centre Ward Located In: Henderson
Address 2: Te Atatu Road Inc Society: N/A
Postal 1: 2/28 Royal View Rd Membership:
Postal 2: Te Atatu South
Fax: Phone: 09 834 6555 GST REG: N/A
Parent Body: NZ Federation of Women's Institute GST #:

Previous Funding: Round: Project Summary: Requested: Allocated:
2006 CWF Luncheon \$1,500 \$0

Application: CWF Appl#: 918
Contact: Kathleen Contact: Marie
Surname: Blokker Surname: Finlayson
Phone: 09 834 6555 Phone: 09 836 3279
Eve: Eve:

Proj Start Date: Saturday, 14 April 2007 End Date: Saturday, 14 April 2007
Majority of participants: Henderson Part Funding OK: Yes

Proj Details: This Institute is a charitable, non-profit organisation that have supported many projects including: literacy programmes for women in Papua New Guinea, raised funds for Rescue Helicopter, Bird Rescue and have answered Floor Relief calls. This organisation wishes to hold a luncheon to honour 80 years of service to the community celebrating, recognising and remembering the volunteers and members.

Comments: Letter of support from: President of Auckland West Federation of Women's Institute and Waitakere Hospital Auxiliary

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Plastic Flower Arrangement (\$96.00		
Photocopying	\$401.00		
Vox of Flowers	\$40.00		
Corsage (6)	\$72.00		
Vase of Flowers	\$30.00		
Hall	\$60.00		
Cake	\$160.00		
Catering	\$640.00		
Total cost:	\$1,499.00		

A7

Application 6: Henderson Budget Service

Funding Round: 2006

Printed: 11 Aug 2006

Organisation:

Address 1: 11 Trading Place

Address 2: Henderson

Postal 1: P O Box 21 325

Postal 2: Henderson

Fax: 09 836 4961

Phone: 836 4141

Parent Body: NZ Federation of Family Budgeting Serv

Ward Located In: Henderson

Inc Society: Yes

Membership:

GST REG: No

GST #:

Previous Funding:

Round:	Project Summary:	Requested:	Allocated:
1998	CWF To assist with Volunteer Advisor's travel exp	\$732	\$500
1999	CWF To assist with Volunteer Advisor's travel exp	\$732	\$0
1999	CWF To assist with Volunteer Advisor's travel exp	\$1,537	\$0
2001	CWF Volunteer Travel Costs and Expenses.	\$3,000	\$500
2004	CWF Utilities and office running costs	\$3,000	\$1,467
2006	CWF General Operations Expenses	\$1,500	\$0

Application:

CWF Appl#: 916

Contact: Gwen

Surname: McCaughan

Phone: 09 836 4141

Eve: 09 817 8770

Contact: Joan

Surname: Milaere

Phone: 09 832 0785

Eve:

Proj Start Date: Monday, 11 September 200

End Date:

Majority of participants: Henderson

Part Funding OK: Yes

Proj Details: The aim of this organisation is to improve the quality of life for families struggling financially in the community by offering confidential non-judgemental advice & support and budgeting advice.

Comments: Letters of support from: Citizens Advice Bureau and New Zealand Federation of Family Budgeting Services.

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Running Costs	\$5,713.62	Lottery Grant	\$2,000.00
Total cost:	\$5,713.62	Total Contribution:	\$2,000.00

198

Application 7: Henderson Kindergarten

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: Address 1: 1a Henderson Valley Road
Address 2: Henderson
WAITAKERE CITY
Postal 1: 1a Henderson Valley Road
Postal 2: Henderson
WAITAKERE CITY
Fax: (09) 838 8356 Phone: (09) 838 8710
Parent Body: **Ward Located In:** Henderson
Inc Society:
Membership: 190
GST REG:
GST #: 702-76-739

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	1999	CSF Purchase of equipment	\$1,000	\$500
	2006	CWF Couch and A Teachers Station	\$1,373	\$0

Application: CWF Appl#: 912
Contact: Shelley Contact: Denise
Surname: Olsen Surname: Day
Phone: 09 818 4242 Phone: 09 818 2364
Eve: Eve:

Proj Start Date: Monday, 11 September 200 **End Date:**
Majority of participants: Henderson **Part Funding OK:** Yes

Proj Details: The Kindergarten would like to purchase a Teachers station with foam pinboard that would provide an area to do "mat-time" work and / or group activities. The station would enable the display of topic study, songs alphabet work etc.. Also they would like to purchase a couch that would be utilized for visiting parents, provide a reading area for small groups and would be available for children that are not feeling well or need minor medical attention.

Comments:

Requested: \$1,373.20

Cost Description:	Cost:	Income Description:	Income:
3 seater couch and fabric	\$633.20		
Teachers station with pinboard	\$650.00		
Freight	\$90.00		
Total cost:	\$1,373.20		

A9

Application 8: Rutherford College

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: **Address 1:** **Ward Located In:** Henderson
Address 2: **Inc Society:**
Postal 1: Kotuku Street **Membership:** 350
Postal 2: Te Atatu Peninsula
Fax: (09) 834 6506 **Phone:** (09) 834 9790 **GST REG:** Yes
Parent Body: **GST #:** 106-85-478

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	1998	CSF Purchase electronic scoreboard	\$4,632	\$2,000
	1999/1	CCNZ Replacement of cloaks	\$9,889	\$1,500
	2006	CWF Wheelchair Purchase for Health Clinic	\$400	\$0

Application: **CWF Appl#:** 908
Contact: Leanne **Contact:** Jane
Surname: Hills **Surname:** Wood
Phone: 0274 994 001 **Phone:** 09 834 9795
Eve: 09 838 6262 **Eve:** 09 833 6615

Proj Start Date: Monday, 11 September 200 **End Date:**
Majority of participants: Henderson **Part Funding OK:** Yes

Proj Details: Rutherford College would like to purchase a wheelchair for their health clinic as it would enable them to assist students, that are too heavy to lift by a staff member or if they are badly injured, to the health clinic. The wheelchair would also be used in the special needs unit where some of the students may have seizures or other special needs that need to be attended to.

Comments:

Requested: \$400.00

Cost Description:	Cost:	Income Description:	Income:
Self Propelled Wheelchair	\$400.00		
Total cost:	\$400.00		

A10

Application 9: Sunnyvale Kindergarten

Funding Round: 2006

Printed: 11 Aug 2006

Organisation:

Address 1: 31a Kaikoura Street

Address 2: Henderson

Postal 1: 31a Kaikoura Street

Postal 2: Henderson

Fax: 09 835 2249

Phone: 836 2283

Parent Body: Auckland Kindergarten Association

Ward Located In: Henderson

Inc Society:

Membership:

GST REG:

GST #: 702-76-739

Previous Funding:

Round:	Project Summary:	Requested:	Allocated:
1999 CWF	To assist towards the upgrading of facilities t	\$652	\$0
1999 CWF	To assist towards the upgrading of facilities t	\$4,348	\$3,040
2000/1 CCNZ	Expand our existing dramatic play resources	\$1,153	\$1,153
2006 CWF	Work and Sign -In Tables	\$1,320	\$0

Application:

CWF Appl#: 913

Contact: Shelly

Surname: Olsen

Phone: 09 818 4242

Eve:

Contact: Denise

Surname: Day

Phone: 09 818 2364

Eve:

Proj Start Date: Monday, 11 September 200 End Date:

Majority of participants: Henderson

Part Funding OK: Yes

Proj Details: The Kindergarten would like to purchase 8 work tables that will replace two deteriorating tables and to introduce six new tables enabling them to extend their curriculum. The sign-in table will replace the existing one that is deteriorating. The sign-in table is required by MOE and this new table is conducive to adult height and also has room to display daily notices.

Comments:

Requested: \$1,320.00

Cost Description:	Cost:	Income Description:	Income:
Round Table	\$150.00		
Kneeler Tables (4)	\$360.00		
Classroom Tables (2)	\$250.00		
Hexagonal Table	\$180.00		
Sign-in Table	\$230.00		
Freight	\$150.00		
Total cost:	\$1,320.00		

AA

Application 10: Te Atatu South Kindergarten

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: Address 1: 66a Divich Avenue
Address 2: Te Atatu South
Postal 1: 66a Divich Avenue
Postal 2: Te Atatu South
Fax: 836 3856 Phone: 836 3856
Parent Body:

Ward Located In: Henderson
Inc Society: Yes
Membership: 90
GST REG: Yes
GST #: 702-76-739

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	2002/1	CCNZ Dramatic Play	\$500	\$500
	2003/2	CCNZ Art supplies	\$1,467	\$750
	2005	CWF Couches	\$1,306	\$1,290
	2006	CWF Office Chairs, Light box, bed, pin board purc	\$1,138	\$0

Application: CWF Appl#: 911
Contact: Denise
Surname: Day
Phone: 09 818 2364
Eve:

Contact: Shelley
Surname: Olsen
Phone: 09 8184242
Eve:

Proj Start Date: Monday, 11 September 200 **End Date:**
Majority of participants: Henderson **Part Funding OK:** Yes

Proj Details: The Kindergarten would like to purchase 2 office chairs (to provide comfort in the office), a light box (increase learning experience), mobile pin board (to keep family/ whanu informed of Kindergarten events), and a rest easy bed (for tired or injured children to rest).

Comments:

Requested: \$1,138.00

Cost Description:	Cost:	Income Description:	Income:
Image Office Chair	\$260.00		
Light box	\$473.00		
Mobile Pinboard	\$299.00		
Rest Easy Bed	\$71.00		
Total cost:	\$1,103.00		

A12

Application 11: West Auckland Tagata Atumotu Trust

Funding Round: 2006
Printed: 11 Aug 2006

Organisation: **Address 1:** Unit 5/11 View Road **Ward Located In:** Henderson
 Address 2: Henderson **Inc Society:** N/A
 Postal 1: PO Box 21546 **Membership:** 100
 Postal 2: Henderson
 Fax: 8360389 **Phone:** 8360389 **GST REG:** Yes
Parent Body: Training Opportunities Programme **GST #:** 520-41-805

Previous Funding:	Round:	Project Summary:	Requested:	Allocated:
	2002/2	CSF Equipment Purchase	\$2,200	\$0
	2006	CWF Workshop for Strategic and Business Planni	\$1,500	\$0

Application: **CWF Appl#:** 915
 Contact: Kili **Contact:** Taonefoou
 Surname: Oloapu **Surname:** O. Falesima
 Phone: 09 836 0389 **Phone:**
 Eve: 09 813 4942 **Eve:** 09 832 0030

Proj Start Date: Monday, 11 September 200 **End Date:** Monday, 12 February 2007
Majority of participants: Henderson **Part Funding OK:** Yes

Proj Details: WATAT provides a service for youth at risk and matured adults providing them with workshops to learn life skills. The funding is for the general operating expenses of the workshops that will enable them to meet the volunteer expenses, fees and training costs.

Comments: The financial records are to be posted to me.

Requested: \$1,500.00

Cost Description:	Cost:	Income Description:	Income:
Attendance fees, transport to	\$2,500.00		
Administration costs	\$500.00		
Total cost:	\$3,000.00		

AB