

CFCWF Application 2: STURGES WEST COMMUNITY HOUSE

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	58 Summerland Drive Henderson WAITAKERE 0612	Ward Location:	Waitakere
	Fax:	8371937	Parent Body:	
	Phone:	8371938	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2005	CFCWF Advertising and promotion of Community House	\$1,500.00	\$1,500.00	Yes
	2006	CFCWF Advertising for community house	\$1,500.00	\$885.00	Yes

Application:	CFW App #:	937		
	Contact:	Brenda	Contact:	Patricia
	Surname:	Lewis	Surname:	Pannell
	Phone:	837 1938	Phone:	838 4919
	Evening:	837 1938	Evening:	838 4919

Project Start Date:		Project End Date:	
Major. of Particip.:	Waitakere	Part Funding OK:	Yes
Cult/Ethnic Group:	OTHER - Other	Spec. Ethn. Group:	All
Priority Group:	CHILD - Children	Project Type:	ADMIN - Administrative Costs
Strat. Outcome:	TOGETH - Working Together		

Purpose of Grant: To pay for delivery of flyers and advertising

Project Details: Sturges West Community House provides a friendly place where the local people can come meet and join in a range of educational and recreational activities. The delivery of flyers and the advertising in the Western Leader is done x 4 year to promote the Community house. The mail drop and the advertising is the most effective way of getting information to the wider community. Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = 75.7 k and an unqualified opinion was provided by the Auditor.

Comments:

Eligible: Yes **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
3000 flyers delivered by Glen Eden Harrier Club x 4 yr	\$1,600.00	Total Contribution:	\$0.00
4 x Adverts in Western Leader @ \$416.81 ea	\$1,667.00		
Total Cost:	\$3,267.00		

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CFCWF Application 7: TE HENGA COMMUNITY DAY GROUP

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	232 Bethells Road RD 1 HENDERSON 0781	Ward Location:	Waitakere
	Fax:	8107188	Parent Body:	
	Phone:	8107188	Incorpor. Society:	No
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:

Application:

CWF App #:	1004	Contact:	Jane
Contact:	Deb	Surname:	Worley
Surname:	King	Phone:	8109392
Phone:	8107188	Evening:	8109392
Evening:	8107188		

Project Start Date:	01-Sep-2007	Project End Date:	01-Aug-2008
Major. of Particip.:	Waitakere	Part Funding OK:	Yes
Cult/Ethnic Group:	OTHER - Other	Spec. Ethn. Group:	All
Priority Group:		Project Type:	ADMIN - Administrative Costs
Strat. Outcome:	TOGETH - Working Together		

Purpose of Grant: Administration costs

Project Details: The Bethells (Te Henga Community Day Group) was formed to bring the residents of Bethell's community together to celebrate, belong and work together. The funding will help to continue and develop the local communications network. These include: a local phone directory - residential & businessess - Te Henga/Bethells newsletter - 300 copies, every three-four months - neighbourhood support - phone & internet distribution network. These activities seek to develop the network and links between people and to strengthen the sense of identity for those who live in the area. Latest bank statement on the 1 June 2007 was at \$372.37 and the other suffix at \$2,084.

Comments:

Eligible: Yes **Requested:** \$608.00

Cost Description	Cost	Income Description	Income
Newsletter - 4 per annum 300 copies each	\$518.00	donated materials	\$10.00
Phone directory - 14c x 70	\$10.00	Cash in hand	\$40.00
Steering group for the Website and Rideshare scheme (5 meetings 2 \$25 per meeting for 2 groups)	\$250.00	Membership subs	\$10.00
		Expenditure on Projects to date	\$120.00
Total Cost:	\$778.00	Total Contribution:	\$180.00

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CFCWF Application 4: WAIATARUA PLAYCENTRE

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	911 West Coast Road Waiatarua WAIATAKERE 0804	Ward Location:	Waitakere
	Fax:		Parent Body:	NZ Playcentre Federation
	Phone:	8148835	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:		Round	Project Summary	Requested	Allocated	Completed
		2005	CFCWF Playground equipment	\$1,500.00	\$990.00	Yes

Application:	CWF App #:	956	Contact:	Myriam	Contact:	Julia
	Surname:	Schreuder	Surname:	Schreuder	Surname:	Moore
	Phone:	812 8541	Phone:	812 8541	Phone:	812 8636
	Evening:	812 8541	Evening:	812 8541	Evening:	812 8636

Project Start Date:	01-Jan-2007	Project End Date:	01-Dec-2007
Major. of Particip.:	Waitakere	Part Funding OK:	Yes
Cult/Ethnic Group:		Spec. Ethn. Group:	all ethnics
Priority Group:	CHILD - Children	Project Type:	EQUIPMENT - Equipment
Strat. Outcome:	COMMS - Strong Communities		

Purpose of Grant: To purchase a round perspex finger painting table

Project Details: Waiatarua Playcentre facilitates the development of social and support networks and strengthens families' sense of belonging and worth. Playcentre also encourages a balance between work and life as families can learn and grow alongside their preschoolers. The experience of helping to run playcentre and its learning requirements are an important boost to many women's self-esteem and an important step in their entry to the workplace. Audited accounts from 31 August 2006 the Net Operating Surplus (NOS) = 14.4 k a qualified opinion was provided by the Auditor.

Comments: Equipment can be supported by external funders such as The Trust Community Funding.

Eligible:	Yes	Requested:	\$428.00
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Cost Description	Cost	Income Description	Income
Perspex finger painting table	\$427.50	Total Contribution:	\$0.00
Total Cost:	\$427.50		

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CFCWF Application 1: GUIDES NEW ZEALAND - SWANSON DISTRICT

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	C/- Mrs Alison Hansby 51 San Bernadino Drive Henderson WAITAKERE 0612	Ward Location:	Henderson
	Fax:	8185991	Parent Body:	
	Phone:	8389709	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:

Application:

CWF App #:	919	Contact:	Lynne
Contact:	Alison	Surname:	Green
Surname:	Hansby	Phone:	837 8870
Phone:	818 5049	Evening:	810 9222
Evening:	838 9709		

Project Start Date:	01-Jan-2008	Project End Date:	01-Jan-2008
Major. of Particip.:	Waitakere	Part Funding OK:	Yes
Cult/Ethnic Group:	NZ - NZ European	Spec. Ethn. Group:	African
Priority Group:	YOUTH - Youth	Project Type:	PROJECT - Project / Events
Strat. Outcome:	COMMS - Strong Communities		

Purpose of Grant: To enable two girls to attend Guide Jamboree in Christchurch Jan 2008

Project Details: Guiding New Zealand helps girls develop into confident and self-respecting women who make a positive contribution to their community. Guides promotes healthy lifestyles giving all girls aged 10-14yrs the opportunity to join the movement and participate in many positive lifestyle choices. Guiding promotes leadership, respect, independence, pride in oneself, community wellbeing and regularly taking part in community events. Jamboree occurs every four years and is an International event. 30 girls are wishing to attend this year but two who will be unable to attend owing to their financial situation.

Comments:

Eligible: Yes **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
Activity fees 600 x 30	\$18,000.00	Membership subs	\$4,950.00
Airfares 450 x 30	\$13,500.00	Other sponsorship	\$20,000.00
Total Cost:	\$31,500.00	Intended fundraising	\$4,000.00
		Donated materials	\$450.00
		Total Contribution:	\$29,400.00

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CFCWF Application 6: LAINGHOLM BAPTIST CHURCH

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	PO Box 60584 Titirangi WAITAKERE 0642	Ward Location:	Waitakere
	Fax:		Parent Body:	Baptish Union of NZ
	Phone:	8174323	Incorpor. Society:	No
			Membership:	70
			GST Registered:	No
			GST #:	

Other Funding:		Round	Project Summary	Requested	Allocated	Completed
		2004	CFCWF Youth worker salary	\$1,000.00	\$1,000.00	Yes

Application:	CWF App #:	1001	Contact:	Simon	Contact:	Alison
	Surname:	Radford	Surname:	Diprose	Phone:	811 8626
	Phone:	817 4323	Phone:	811 626	Evening:	811 626
	Evening:	817 3116	Project Start Date:	01-Jul-2007	Project End Date:	01-Aug-2008
			Major. of Particip.:	Waitakere	Part Funding OK:	Yes
			Cult/Ethnic Group:	OTHER - Other	Spec. Ethn. Group:	all
			Priority Group:	CHILD - Children	Project Type:	EQUIPMENT - Equipment
	Strat. Outcome:	COMMS - Strong Communities				

Purpose of Grant: Friday Kids Club

Project Details: Laingholm Baptist Church runs a "Friday Club" program for primary aged children in the Laingholm, Parau and Huia communities. The program runs fortnightly and provides art/craft, stories, skill development activities for 100 kids. The program has been running for 10 years and has huge community support. The benefits include - development of kids arts and crafts skills - socialising in a positive environment, the involvement of community members as volunteers, sense of fun, well-being and community for the 100 kids who attend and their families. Please note these are only a fraction of the costs of running the club. The financial statements from 31 December 2006 Net Operating Surplus was -\$3.9k. The auditors report stated an unqualified opinion.

Comments: The applicant has stated that a significant component of the Friday Kids Club will promote their religion. Therefore the application has been declined due to the criteria of the Community Wellbeing Fund which states any activities aimed at promoting religious beliefs will not be funded.

Eligible: No **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
Supplies for cooking activities	\$300.00	Total Contribution:	\$0.00
Art and craft	\$300.00		
Active game equipment	\$100.00		
Indoor games supplies	\$100.00		
Stationery for children - Cards	\$400.00		
Food for Afternoon tea	\$300.00		
Total Cost:	\$1,500.00		

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CFCWF Application 5: PIHA COMMUNITY CENTRE SOC INC

Funding Round: 2007

Printed: 17 Aug 2007

Organisation:	Address:	PO Box 35 Piha WAITAKERE 0772	Ward Location:	Waitakere
			Parent Body:	
			Incorpor. Society:	Yes
			Membership:	
Fax:			GST Registered:	No
Phone:			GST #:	

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2003	CFHALLS General costs for hall	\$3,000.00	\$2,950.00	yes
2004	CFHALLS Running costs stove evacuation procedures safety issues	\$3,000.00	\$2,850.00	yes
2005	CFCAAF 2 North Piha Road rates assistance	\$925.00	\$925.00	Yes
2005	CFHALLS Kitchen equipment and general running costs	\$3,000.00	\$3,000.00	yes
2005/2	CFCCNZ Mural on Barnett Hall wall	\$1,914.38	\$1,300.00	Yes
2006	CFCAAF Rates Assistance 2 North Piha Road Piha		\$900.00	Yes
2006	CFHALLS Maintenance running costs and purchase of equipment.	\$3,000.00	\$2,861.00	No
2007/1	CFHALLS Landscaping of front of building	\$3,500.00	\$1,401.00	

Application:

CWF App #:	976	Contact:	Gillian	Contact:	Elizabeth
Surname:	Cotton	Surname:	Franizh		
Phone:	812 8232	Phone:	812 8616		
Evening:	812 8232	Evening:	021 1127868		

Project Start Date:		Project End Date:	
Major. of Particip.:	Waitakere	Part Funding OK:	Yes
Cult/Ethnic Group:	OTHER - Other	Spec. Ethn. Group:	all
Priority Group:		Project Type:	ADMIN - Administrative Costs
Strat. Outcome:	COMMS - Strong Communities		

Purpose of Grant: Administration costs

Project Details: The Piha Community Center Society Inc has been in operation for over 50yrs. The preschool wing of the complex is important for young families in Piha. The Barnett Hall is the only complex for social activities. Audited accounts from 31 October 2006 the Net Operating Surplus (NOS) = (\$45.3 k) and an qualified opinion was provided by the Auditor.

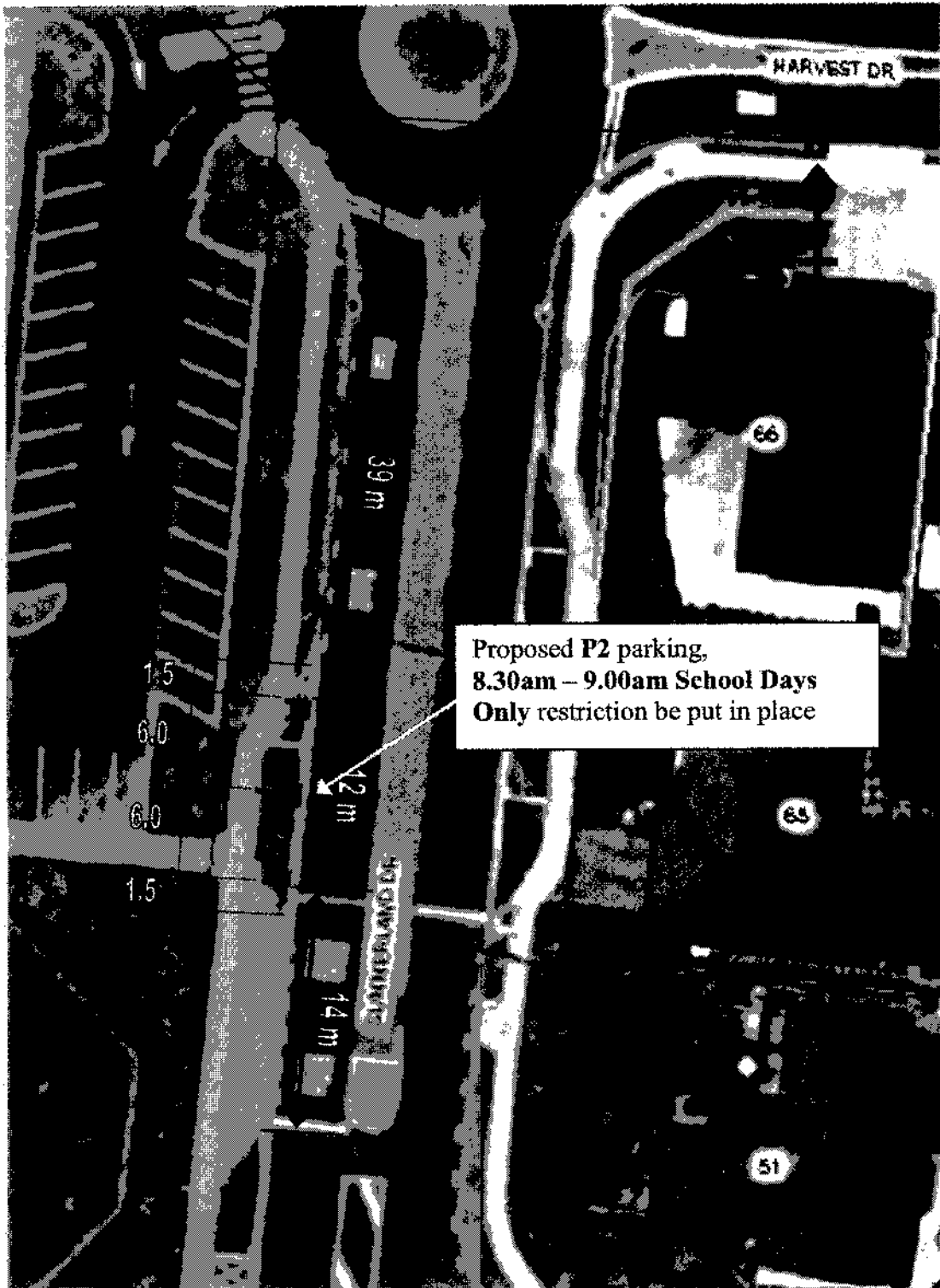
Comments: This group can receive funding for this project from the Community Halls Fund. They also still has accountability outstanding from 2006 for the Halls Fund.

Eligible: No **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
Hall Manager 1500.00 Hall Manager	\$1,200.00	Donated	\$200.00
Cleaning Materials Cleaning Materials	\$1,500.00	Cash in hand	\$1,899.00
New Concrete Pad	\$740.00	Total Contribution:	\$2,099.00
Hoover floor hand cleaner	\$799.00		
Coloured Panels	\$860.00		
Total Cost:	\$5,099.00		

A7

Proposed P2 Parking Summerland Drive



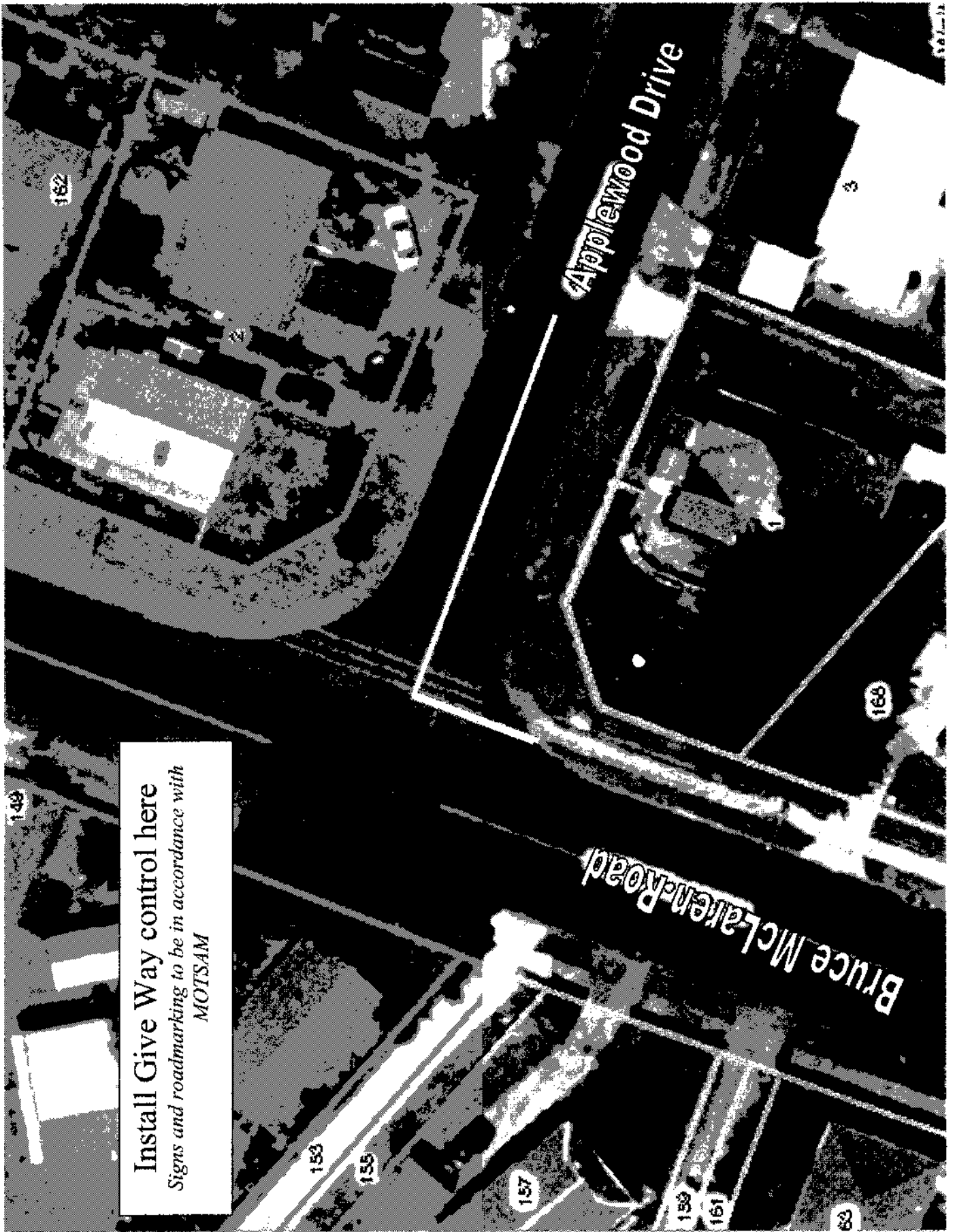
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Proposed P2 Parking Summerland Drive



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Install Give Way control here
*Signs and roadmarking to be in accordance with
MOTSAM*

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