

Applicant	Benneydale Hall Incorporated
Project	Reroofing of the Benneydale Hall.
Type of group or organisation	Incorporated Society
Community Benefit	Enhance the appearance of the hall and address maintenance issues.
Total cost	\$62,150.00
Funds raised	\$17,000.00
Amount requested	\$45,150.00
Previous Funding received from WDC within past 3 years	<p>Annual Halls Grant of \$1000.00</p> <p>Community Partnership Grant 2016 - \$4,700.00</p> <ul style="list-style-type: none"> - <i>Heating equipment</i> <p>Discretionary Grant 2016 - \$150.00</p> <ul style="list-style-type: none"> - <i>Operational costs</i> <p>Community Partnership Grant 2017 - \$1,500.00</p> <ul style="list-style-type: none"> - <i>Flooring in men's and women's toilets</i>
Comments	<p>The CPF can provide up to 50% of the capital costs of the project which is \$31,075.00</p> <p>The application notes a pending application to the Lotteries Commission. Council could consider the grant being held until the outcome from this application is known.</p>

WDC Notices

Community Partnership Fund

The Waitomo District Council invites community based groups to make application for financial assistance through the Community Partnership Fund.

There is a fund pool of **\$25,000.00** available for distribution.

The fund aims to "help our community help itself" by offering access to seed funding and in kind support to groups in developing new community initiatives. This funding is unique in that it is the only funding pool provided by the Waitomo District Council that can be allocated to projects of a capital nature.

Waitomo District Council supports resource sharing by community groups and organisations and encourages, where possible, a collaborative approach to achieving the prioritised positive Community Outcomes.

Application forms and further details outlining the fund are available on our website www.waitomo.govt.nz, or by contacting the Customer Services Team, Waitomo District Council, Queen Street, Te Kuiti 07 878 0800 or Free phone 0800 932 4357.

Applications will open on Monday, October 1st 2018 and close at 5.00 pm Friday, November 1st 2018.

CHRIS RYAN
CHIEF EXECUTIVE

www.waitomo.govt.nz



Creating a better future with vibrant communities and thriving business.

Applicant has discussed error in advert with date.
Application was received 2.11.18 (Friday) and
accepted as a result of this.

Handwritten signature of Cloudy Ngatai in blue ink.



RECEIVED
2 NOV 2018
BY: Cloudy

As discussed & agreed with applicant
Cloudy Ngatahi

Community Development Fund
Community Partnership Fund Application

1. About your Organisation

Full Name

Postal Address

Physical Location

Contact Numbers
Phone Mobile Fax

Email

GST Number

Legal Status
 Trust Formally Constituted Society
 Incorporated Society Informal Group or Committee
 Other (Please Describe)

Years of Operation

Organisational Categories

Please identify which of the following areas your organisation supports. Tick as many, or as few, as appropriate.

- Culture and Recreation
- Environmental and Animal Protection
- International Organisations, Aid and Relief
- Education and Research
- Development and Housing
- Religious Congregations and Associations
- Health
- Civic and Advocacy Groups
- Not elsewhere classified
- Social Services and Emergency Relief
- Philanthropic Organisation, Aid and Relief

Purpose - What is the organisations main purpose and objectives?

Queen Street, P O Box 404, Te Kuiti 3941, NZ. Telephone 07-878 0800, Fax 07-878 7771, Email enquiries@waitomo.govt.nz, Website www.waitomo.govt.nz

Contact Persons

Two contact names are required. These must be the same people who make the declaration on behalf of your organisation on page 6 of the application.

Name Graeme Reinhardt
Position Secretary.
Phone(day) 07 8784723
Email jenifer.graeme@slingshot.co.nz

Name Jenifer Reinhardt.
Position Treasurer
Phone(day) 07 8784723
Email jenifer.graeme@slingshot.co.nz

Referee Details

Name G.M. Lowe
Position Comittee member
Phone(day) 022 3680 556
Email /

Name CHRIS LEONARD
Position CHAIRPERSON
Phone(day) 021 1463391
Email myfreewendy@hotmail.com

Which of the following Community Categories will benefit from the project or initiative?
(Tick as many, or as few, as appropriate)

Urban

Rural

All of District

2. About your Project or Initiative

Describe your Project

For example; Will this grant fund capital expenditure? (i.e. purchase of equipment). Will this grant fund the development of existing facilities or services?

Re-roofing of the Benneydale Hall.
Our aim is to try and raise enough finance to re-roof the Hall with new iron with an expected long term life, however if we cannot meet that financial expectation then we would have to settle on re-screwing and painting the existing roof as a short term alternative.

Length of Project - How long will your project or initiative continue for?

Until such time as we have sufficient finance.

Community Benefit - How will the community benefit from your project or initiative?

It will enhance appearance and maintenance issues as the existing roof was installed at least 60 years ago.

Project Focus - Is your project or initiative focused within the Waitomo District?

Yes

No

3. Community Outcomes and Funding Priorities

The basis of this Community Development Fund is to ensure recipients are undertaking projects that make a positive contribution to achieving the Council's Strategic Community Outcomes. Below is a list of Community Outcomes that contribute to the Community Development Group. Please identify which outcomes your project or activity will contribute to. Tick as many or as few as appropriate.

CO1 Cultural Heritage

A place where people are enriched by the multicultural values of all its people and, in particular, Maori heritage and culture are an inherent and valued part of decision making that affects community life.

CO2 Recreation and Social Amenities

A place where all age groups have the opportunity to enjoy social, cultural and sporting activities within our District.

CO3 Youth

1. A place where young people have access to education, training and work opportunities.
2. A place where young people feel valued and have opportunities for input into the District.

CO4 Vibrant and Prosperous District

1. A place that attracts more people who want to live, work and play, and raise a family.
2. A place where wealth and employment are created through local businesses and development of tourism opportunities.

4. Funding for this Project or Initiative

- If you are GST registered please do not include GST in these costs.
- Please round all figures to the nearest dollar.
- Please list separate costs (attached written estimates for verification) and not just a total figure.

Expenditure	\$
Cost of the project	
Quote as at 13.6.2018	62,153.36
A Total Cost of Project/Service	62,150

Income	\$
How do you plan to fund the project	
Trust Waikato	12,000
Benneydale Hall Acc.	5,000
B Funds for Project/Service	17,000

Total amount applied for(A - B)	\$ 45,150
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5. Funding from other Parties for this Project or Initiative

Have you applied to, do you intend to apply to, or will you receive funding from any other group for the project or initiative?

No Yes

If Yes, please detail below:

Name of Group	\$
Lotteries Commission	
(to be applied to)	20,000?

6. Previous Council funding for this Project or any other Service

Have you received financial assistance from Waitomo District Council during the last three years for any purpose? (i.e. rates relief, reduced rental, Triennial Grant / Discretionary Grants)

No Yes

If Yes, please detail below:

What was the purpose of funding?	\$
Annual grants	4,000
Heating	4,700
Operational expenses	666
Toilet upgrade	1,500

7. Previous Funding for any other Projects or Initiative

Have you received financial assistance from any other body or organisation during the last three years for any purpose?

No Yes

If Yes, please detail below:

What was the purpose of funding?	\$
Instalation of heat pumps	4,000
Towards reroofing	12,000
Kitchen upgrade & T.I.T.	1,500

8. Financial Accounts

Please supply a copy of your organisations last Annual Financial Report, or, in the absence of the Financial Report, a statement of income and expenditure for the past 12 months. If neither of these documents is available, please explain why below and attach a copy of your organisations latest bank statement/s.

9. Volunteer Support

What level of volunteer support will this project or service receive from your organisation?

Number of volunteer workers involved?

—

Describe the work volunteers will undertake

—

Resources supplied by volunteers

—

10. Further Information

Please add any further information you may wish to provide. This could include details of voluntary input towards the project or service and how you think the project will benefit our community, or what the impact would be on the community if the project is not provided. Letters of support from other organisations within the community would assist with defining the level of community benefit.

Any work undertaken on the roof of the Benneydale Hall would only be performed by suitably qualified tradespeople.

11. Declaration and Consent

In making this funding application I/we declare that:

1. I/We are authorised to do so and to the best of my/our knowledge the information contained herein is true and correct.
2. I/We have read the Community Development Funding Policy and understand and meet the criteria for applying to the Community Partnership Fund.
3. Any funding received will be used for the project/initiative for which it was approved.
4. If the application is successful, on completion of our project/initiative, I/we agree to provide an Accountability Report to the Waitomo District Council.
5. I/We also consent to the Waitomo District Council collecting, retaining and using the contact details of our organisation that have been listed in this application.
6. I/We agree to repay Waitomo District Council all funding that is not used for the purposes outlined in this application.

Name Graeme Reinhardt.
 Signature Graeme Reinhardt
 Position Secretary.
 Date 28-10-2018

Name CHRISTOPHER LEONARD
 Signature [Signature]
 Position CHAIRPERSON
 Date 30-10-2018

12. Checklist

Please read and complete the following before submitting your application. Incomplete or late applications will not be accepted.

Have you:

Office Use

Applicant Use

- Completed **ALL** sections of the application?
- Checked **ALL** figures within the application?
- Attached a copy of your Financial Report/Accounts?
- Attached a detailed Business Plan?
- Attached Referee Details - Letters of Support?
- Attached a Bank Deposit Slip (If a donation is approved, payment will be direct credited into your nominated account)

Kiwibank Account No 38-9016-0594270-00

Please send completed applications to:

Waitomo District Council
 PO Box 404
 Te Kuiti 3941

Ph: 07 878 0800
 Fax: 07 878 7771

Benneydale Hall Incorporated

Income & Expenditure for year ended 30 June 2018

Income	2018	2017
Reunion	610.00	
Grants	4500.00	7850.00
Fundraising	2910.30	3354.00
Hall Hire	630.00	416.00
Donations	500.00	5022.28

Total Income	9150.30	16642.28
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Expenditure	2018	2017
Reunion	704.11	
Bank fees	158.78	34.40
Insurance	1759.62	1173.86
Power	1452.72	994.85
Maintenance	276.07	1137.51
Equipment	9597.71	5449.91

	13949.01	8790.53
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Total Income	\$9150.30	\$16642.28
Total Expenditure	\$13949.01	\$ 8790.53
	\$ 4798.71	\$ 7851.75

	2018	2017
Kiwibank a/c	\$8871.64	\$13670.35

Petty Cash	\$ 35.50	\$ 35.50
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M.S. Ammon, JP
#11049
TE KUITI
Justice of the Peace for New Zealand

Signed By



Date 29/8/18

Expenditure and Income and opening and closing balances reviewed and confirmed as all being accurate and in order.

From: **Trust Waikato** do-not-reply@fluxx.io
Subject: **Grant application has been approved**
Date: **3 September 2018 11:41 am**
To: **Graeme Reinhardt** jenifer.graeme@slingshot.co.nz

Tēnā koe

The Trust Waikato Board has recently met and considered your grant application GG-1806-206283. We are delighted to advise that your organisation will receive a Trust Waikato grant of \$12,000.

A letter providing details of the approval is now available in the Trust Waikato grantee portal. Please use your Trust Waikato username and password to log into the Grantee Portal. The letter is in the Letters section on the left of the page.

Ngā mihi

Trust Waikato Grants Team



Any Angle Roofing Limited

33 Rogers Place
Te Awamutu, 3840
office@anyangleroofing.co.nz
07 871 6871

Benneydale Hall
Maniaiti Road
Benneydale, 3987

Job Number: #1510
GST Number: 102-178-068
Site Address: Maniaiti Road
Benneydale, , 3987
Quote Date: 13th Jun 2018
Valid Until: 13th Jul 2018

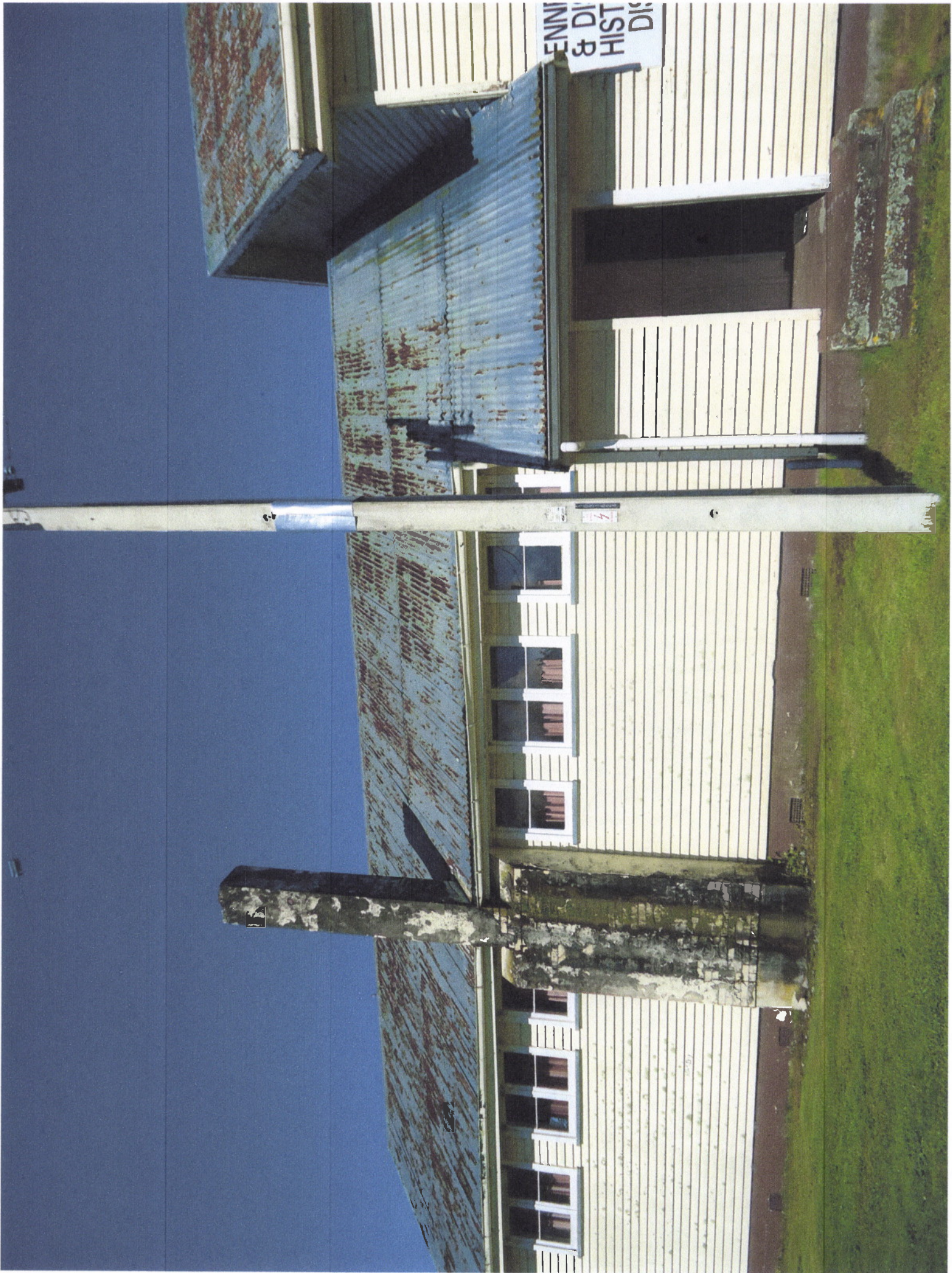
Quote | for replacement roof.

Name	Quantity	Price	Total
Scope of works:			
Supply and erect scaffold including two weeks hireage.	1.00	\$15,974.52	\$15,974.52
Remove roof. Supply and fix new Zinalume 0.40 corrugated longrun iron on self-support paper. Flash roof, around chimney and all pipes penetrating through roof.	1.00	\$38,071.88	\$38,071.88

Subtotal \$54,046.40
GST Amount \$8,106.96
Total \$62,153.36

- Notes:
- * Our Terms of Trade are attached to this email. By accepting this quote, you are accepting our terms of trade.
 - * We are a Licensed Building Practitioner (Roofing) with the Department of Building and Housing.
 - * This price includes the removal of rubbish, but does not include replacement of rotten timber should any be discovered, or any underlying structural work should any be required. This is because it is sometimes not possible to know this until the roof is removed. Additional timber work will be charged at \$65 per hour plus GST plus materials.
 - * Please note, if the material is subsequently painted, the material warranty will be automatically voided.
 - * This price includes a 12-point quality check upon completion of the work, and a five-year guarantee on workmanship.
 - * Please note there are powerlines that run directly next to one side of the building and this quote does not include costs associated with power disconnection as these costs are not known at this time. Additional costs will be charged on top of quoted amount.
 - * Due to our quality service and reputation we are currently booked up for 90 days.
 - * Please note our payment terms are 7 days following invoice.

Thank you for the opportunity to provide you with this price. Please contact us if you require any further information.



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