

## **COMMUNITY GRANT APPLICATION FORM to Tairua Pauanui Community Board**

From: Pauanui Community Office

Kim Coppersmith – Administrator

PO Box 89, Pauanui Beach

07 864 7736

[pauanuicommunity@xtra.co.nz](mailto:pauanuicommunity@xtra.co.nz)

We are a legally constituted incorporated society

### **The goals of our organisation**

To work on behalf of the community by providing information and assistance on all local government matters and any other matter that are of benefit to the community.

### **The specific purpose the community grant is required for**

RABBIT CONTROL.

Pauanui has a rapidly increasing rabbit population. We have coordinated a group of residents who are willing to volunteer their time to monitor and bait rabbit bait stations. WRC have donated of Pindone pre-feed and bait and subsidised the cost of the bait stations. The Pauanui community office has purchased ten bait stations at the cost of \$20 each. We are hoping that TCDC will reimburse the cost of the bait stations.

### **Complete cost of project**

12 x 2kg buckets of Pindone rabbit pellets (Donated by WRC)	\$64.60 each	\$772.80
10 bait stations	\$20.00 each	\$200.00
<b>TOTAL</b>		<b>\$972.80</b>

### **How much are we applying for?**

\$200

### **Have you received any funding from any government agency in the past three years?**

No

### **Are you under the umbrella of any other national organisation?**

No

### **Please outline how your project will benefit the community**

Most importantly on a health and safety perspective, rabbit damage can cause serious injury from people falling from uneven ground caused by rabbits.

More serious is the risk posed to aircraft landing and taking off from the airfield.

Damage to residential gardens and vegetable is causing concern and has a high nuisance factor.

To date two dogs have needed to be dug out of rabbit holes.

The reduction in the rabbit population will see a reduction in rabbit damage in the community.

### **Further information that may assist**

This project should be funded by local and regional council as it has been noted that a majority of the rabbit population is thriving on council owned land. It should not just be a private land owner's responsibility. The PCO is trying to be proactive in controlling this problem before it is beyond control. Logically the more involvement by government agencies at this stage will assist in the long term effect and final cost to the community.

**PAUANUI RATEPAYERS & RESIDENTS ASSOCIATION INC**  
**(trading as PAUANUI COMMUNITY OFFICE)**

Statement of Earnings  
for the year ended 31 August 2014

<u>2013</u>		<u>2014</u>
	<b>INCOME</b>	
12,700	Subscriptions	17,800.00
11,266	Donations Received	1,485.59
689	Interest Received - Term Deposit	700.59
<u>24</u>	Interest Received- Current Account	<u>56.94</u>
24,679		20,043.12
	<b>EXPENSES</b>	
	<b>Governance Costs</b>	
0	Mid Year Newsletter	96.00
<u>51</u>	Charities Commission	<u>51.11</u>
51		147.11
	<b>Office Overheads</b>	
14,294	Administration	14,514.94
400	Power etc	400.00
0	Honorarium Treasurer	200.00
27	Stationery	214.85
5	Bank Fee	0.00
140	Postage	140.00
380	Advertising	20.00
70	General Expenses	44.50
108	ACC	65.67
<u>50</u>	Subscription PBA	<u>50.00</u>
15,474		15,649.96
	<b>Technology Costs</b>	
400	Computer Costs	195.80
451	Broadband	492.00
604	Telephone Rental	631.32
<u>39</u>	Toll Calls	<u>54.40</u>
1,494		1,373.52
	<b>Election and Service Costs</b>	
0	Presentations	415.00
<u>0</u>	Meet the Candidates	<u>113.10</u>
0		528.10
2434	<b>Depreciation</b>	2,400.00
<u>19,453</u>		<u>20,098.69</u>
<u>\$5,226</u>	<b>OPERATING DEFICIT (Surplus 2013)</b>	<u><u>-\$55.57</u></u>

**PROPOSED BUDGET YEAR ENDED 31 AUG 2015**

**INCOME**

Subscriptions	18,000
Donation	700
Interest	750
<b>TOTAL</b>	<b>19,450</b>

**EXPENDITURE**

Governance Costs

AGM	140
Midyear Newsletter	50
Donations given	100
Charities Commission	51

Office Overheads

Administration	14,500
Power etc	400
Honorarium Treasurer	200
Stationery	220
Bank	5
Photocopying	100
Display material	0
Travel	0
Postage	150
Advertising	100
General Expenses	150
A.C.C.	108
Subscriptions P Bus A	65

Technology Costs

Computer Cost	200
Broadband	500
Telephone Rental	680
Toll Calls	50

Election & Service Costs

Meet the Candidates	0
Presentations	100
Depreciation	1500
<b>TOTAL</b>	<b>19369</b>

**Surplus (Deficit)** **(81)**

**We are not GST registered**

I declare I am authorised to make this application

To the best of my knowledge all key information has been disclosed and is true and correct.

I agree to enter with good faith into a SLC agreement or to complete an expenditure declaration stating how the grant has been expended with the TPCB.

I agree with the declaration stated above for and on behalf of the Pauanui Community Office

A handwritten signature in black ink, appearing to read 'Kim Coppersmith', written in a cursive style.

Kim Coppersmith  
Administrator

19 November 2014