

# **Community Initiatives Fund – Project Report Forms (under separate cover)**

Page 2 – Bulls Toy Library (R1, 2021/22)

Page 13 – Predator Free Marton (R1, 2021/22)

Page 18 – Rangitikei Golf Club Inc (R1, 2021/22)

Page 29 – Marton & Surrounds ICT Hub Charitable Trust (R1, 2020/21)

Page 59 – Taihape Older and Bolder (R1, 2020/21)

Page 64 – 1<sup>st</sup> Marton Scout Group (R1, 2019/20)

## Instructions for Grantmakers

## Instructions for Grantees

This form is designed to help us understand the challenges, triumphs and insights you experienced and gained while running your funded project/program. Please be frank – while we absolutely want to know about and celebrate your successes, it's just important to us that we understand what did not work so well. This will help us to learn what we and others could do differently next time.

You must complete and submit this form no later than the date stipulated in your funding agreement. If you fail to do so you may not be eligible to apply for further grants from Rangitikei District Council.

The completion of this form should be overseen by someone with an intimate knowledge of the funded project/program.

## Project Report

**\* indicates a required field**

**Name of Applicant \***

Bulls Toy Library Incorporated

**Project Title \***

Physical Activity Growth

**Amounts of funds received from the Community Initiatives Fund \***

1300.00

Must be a number.

**Please provide a short summary of the work that was completed as part of this project / program / initiative \***

We were able to purchase new toys which are otherwise too expensive for us to purchase ourselves, but knew they would be incredibly popular. The Toys were a soft play set (like what you would see in a gymnasium, we have one set already and it always has a waitlist) and two wooden climbing cubes with ramps.

Describe the "who, what, where, when and why" of your initiative

## Project dates

**Start Date**

01/12/2021

Must be a date.

**Finish Date \***

28/01/2022

Must be a date.

## Outcomes

**Describe the main findings in your evaluation of the project and how it benefited the community: \***

The toys that we purchased as part of this project are toys that most families cannot afford to purchase, and even if they could, would not necessarily want to as they are so large and take up so much space. We previously identified that these kinds of toys are popular in our toy library and often have long wait times to be able to borrow. Toys like these benefit the community for the above reasons, being able to borrow these kinds of toys means more children have the benefits of them.

**What worked really well: \***

These toys have been out of the toy library ever since we made them available and already have a waitlist to borrow. The waitlist for similar toys has reduced as well, which was our intention, this way families don't have to wait so long to access these wonderful toys

**What didn't work so well/could be improved? \***

I cannot think of anything that didn't work so well....,

**How many people benefited from your project \***

100

**Was this number \***

- ☐ more than you expected
- ☒ what you expected
- ☐ less than you expected

## Targets

Please report on your success at achieving the three targets you identified in your application.

**Target 1: \***

Our members absolutely have more variety now - the wooden cubes are similar to the triangular climbing cubes that we have always had, but these offer something a little different. The soft play set is a much better quality set than the one we previously had so this one will last longer without wear and tear.

**Target 2: \***

Wait times have decreased for these popular toys as we now have more options for our members.

**Target 3: \***

The toys we were able to buy thanks to this funding are absolutely toys that most families would not buy themselves due to the cost and the size, so this target is absolutely met.

**Did you record any aspect of your project/program through photographs, audio or video?**

- ☒ Yes

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00029 From Bulls Toy Library**  
Form Submitted 25 Apr 2022, 12:47pm NZST

☐ No

**We'd love to see some visual and audio representations of your work. Please share below.**

**Upload files:**

---

Filename: pikler cube.jpg  
File size: 106.8 kB

---

Filename: soft play 2.jpg  
File size: 290.8 kB

---

Filename: soft play.jpg  
File size: 70.4 kB

---

Filename: wooden cube.jpg  
File size: 94.8 kB

and/or

**Provide web link:**

Must be a URL

and/or

**Provide additional details:**

The soft play set has also been especially popular at our playgroup sessions! If these toys are in waiting to be taken by the next family then we will always use them for playgroup

Please include captions, if relevant

**Can we use your media content in our own communications?**

☒ Yes ☐ No ☐ Please contact us first  
e.g. in our annual report

**Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \***

☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

**Please provide details below.**

**Upload files:**

---

Filename: Screenshot\_20220425\_123803\_com.facebook.katana.jpg  
File size: 691.4 kB

---

Filename: Screenshot\_20220425\_124346\_com.facebook.katana.jpg  
File size: 662.0 kB



**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00029 From Bulls Toy Library**  
Form Submitted 25 Apr 2022, 12:47pm NZST

and/or

**Provide web link:**

Must be a URL

and/or

**Additional details:**

## Financial Report

**\* indicates a required field**

### Project Income & Expenditure

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
RDC funds	Government Grants*	Confirmed*	\$1,300.00	n/a
Membership income	Earned Income	Confirmed	\$274.50	

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
Hart sports	Project and Production*	\$668.00	
Where the wooden wonders are	Project and Production	\$906.50	

### Income and Expenditure Totals

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00029 From Bulls Toy Library**  
Form Submitted 25 Apr 2022, 12:47pm NZST

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$1,574.50 This number/amount is calculated.	\$1,574.50 This number/amount is calculated.	\$0.00 This number/amount is calculated.

## Certification and Feedback

**\* indicates a required field**

**Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:**

### Certification

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Miss Ellen McSweeney  
Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Treasurer  
Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

02108403043  
We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[treasurer@bullstoylibrary.co.nz](mailto:treasurer@bullstoylibrary.co.nz)  
Must be an email address.

**Date \***

25/04/2022  
Must be a date

















[← Bulls Toy Library](#)

## Bulls Toy Library ▼



Overview



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### Bulls Toy Library

Just now · 🌐



Have you seen our lovely new wooden climbing cubes with ramps in our toy library?? We were so lucky to have these funded by [Rangitikei District Council](#) earlier this year. These are definitely the kind of toy you want to borrow, not buy!

We are so grateful to the council who have consistently funded us for several years now, thank you!



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## Bulls Toy Library

5 Mar · 🌐



We are very excited to announce that our new soft play set is here and ready to be borrowed by our members!!! This was funded by [Rangitikei District Council](#), we are so grateful for their ongoing support each year! ❤️

It is Click&Collect week next week.

Just remember to please take special care of our toys and containers! We will have to charge for broken containers and missing pieces 😊

Take Care 💜





## Instructions for Grantmakers

## Instructions for Grantees

This form is designed to help us understand the challenges, triumphs and insights you experienced and gained while running your funded project/program. Please be frank – while we absolutely want to know about and celebrate your successes, it's just important to us that we understand what did not work so well. This will help us to learn what we and others could do differently next time.

You must complete and submit this form no later than the date stipulated in your funding agreement. If you fail to do so you may not be eligible to apply for further grants from Rangitikei District Council.

The completion of this form should be overseen by someone with an intimate knowledge of the funded project/program.

## Project Report

**\* indicates a required field**

**Name of Applicant \***

Andrew Shand

**Project Title \***

Predator Free Marton

**Amounts of funds received from the Community Initiatives Fund \***

2500

Must be a number.

**Please provide a short summary of the work that was completed as part of this project / program / initiative \***

Since receiving this grant we have distributed approximately 100 more rat traps, and 2 possum traps. We have in stock 20 trap boxes and 50 rat traps 2 possum traps and 8 mustelid trap boxes. We have purchased timber to make 60 more trap boxes. We have two retired men prepared to build trap boxes for us but we have also held two working bees to mass produce the trap boxes. These working bees have involved the PFM committee as well as volunteers from the community. As at 13 April the group has registered catches of 66 rats, 33 mice, 11 hedgehogs and 1 stoat.

Describe the "who, what, where, when and why" of your initiative

## Project dates

**Start Date**

**Finish Date \***

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00027 From Predator Free Marton**  
Form Submitted 30 Apr 2022, 4:40am NZST

23/10/1920

Must be a date.

31/12/2050

Must be a date.

## Outcomes

**Describe the main findings in your evaluation of the project and how it benefited the community: \***

There is building enthusiasm for trapping predators and interest in getting a trap is increasing. This is a long term project but with increasing awareness of what we offer we are gaining momentum.

**What worked really well: \***

The council built website gives us a good handle on what is happening as far as catches are concerned

**What didn't work so well/could be improved? \***

We need to contact trap holders who have not registered a catch yet to see if they need help.

**How many people benefited from your project \***

we have 150 traps in Marton backyards so maybe 300-500 people are benefitting?

**Was this number \***

- ☒ more than you expected
- ☐ what you expected
- ☐ less than you expected

## Targets

Please report on your success at achieving the three targets you identified in your application.

**Target 1: \***

Reduce rats mice hedgehogs, possums, muselids. We have caught 66 rats, 33 mice, 1 stoat, and 2 possums.

**Target 2: \***

Increase native fauna- This is a long term project so no noticeable difference yet.

**Target 3: \***

Vegetation benefits-- A long term project so yet to notice any benefits.

**Did you record any aspect of your project/program through photographs, audio or video?**

- ☒ Yes
- ☐ No

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00027 From Predator Free Marton**  
Form Submitted 30 Apr 2022, 4:40am NZST

**We'd love to see some visual and audio representations of your work. Please share below.**

**Upload files:**

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Filename: IMG\_3615.jpg  
File size: 1.2 MB

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Filename: Sensitive.Beware.jpg  
File size: 3.9 MB

and/or

**Provide web link:**

<https://www.facebook.com/groups/996027341254873>  
Must be a URL

and/or

**Provide additional details:**

Predator Free Marton Facebook GROUP  
Please include captions, if relevant

**Can we use your media content in our own communications?**

☒ Yes ☐ No ☐ Please contact us first  
e.g. in our annual report

**Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \***

☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

**Please provide details below.**

**Upload files:**

*No files have been uploaded*

and/or

**Provide web link:**

<https://www.facebook.com/groups/996027341254873>  
Must be a URL

and/or

**Additional details:**

## Financial Report

**\* indicates a required field**

## Project Income & Expenditure

# Community Initiatives Fund Round 1, 2021-2022

## Community Initiatives Fund Project Report Form

### Application CIF00027 From Predator Free Marton

Form Submitted 30 Apr 2022, 4:40am NZST

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
RDC	Donations *	Confirmed *	\$2,500.00	Seed fund
PFNZ	Donations	Confirmed	\$3,000.00	
SRVS	Donations	Confirmed	\$500.00	
Trap sales	Earned Income	Confirmed	\$150.00	

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
Traps	Project and Production *	\$1,300.00	
Timber/boxes	Project and Production	\$1,130.00	
District Monitor	Advertising and Promotion	\$55.00	
Mesh cutter	Project and Production	\$54.00	

## Income and Expenditure Totals

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$6,150.00 This number/amount is calculated.	\$2,539.00 This number/amount is calculated.	\$3,611.00 This number/amount is calculated.

## Certification and Feedback

\* indicates a required field

Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00027 From Predator Free Marton**  
Form Submitted 30 Apr 2022, 4:40am NZST

This is a long term project with the original budget looking ahead for 3 years. We are further advanced than we expected due to interest from the community in taking up trapping pests and a financial donation from Predator Free New Zealand

## **Certification**

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Mr Andrew Shand

Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Treasurer

Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

+64 274 441 743

We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[ashand268@gmail.com](mailto:ashand268@gmail.com)

Must be an email address.

**Date \***

27/04/0022

Must be a date

## Instructions for Grantmakers

## Instructions for Grantees

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## Project Report

**\* indicates a required field**

**Name of Applicant \***

Rangitikei Golf Club

**Project Title \***

Whanau Day

**Amounts of funds received from the Community Initiatives Fund \***

460.00

Must be a number.

**Please provide a short summary of the work that was completed as part of this project / program / initiative \***

RGC had a successful whanau day where a number of families came out to enjoy the day. Even though we had fun activities such as a bouncy castle and a slippery slide, all of the children gravitated to the golf professional for golf lessons. Some of the children picked up a club for the first time. RDC had a stand there and was able to engage with the families that attended. We really enjoyed collaborating with them on this event.

Describe the "who, what, where, when and why" of your initiative

## Project dates

**Start Date**

20/03/2022

Must be a date.

**Finish Date \***

20/03/2022

Must be a date.

## Outcomes

### **Describe the main findings in your evaluation of the project and how it benefited the community: \***

It benefited the community by providing an event that was open and inclusive to all. It was a free event where that helped families by not having a cost when we have disadvantaged families that cannot attend where there is a barrier by cost.

We felt the event was so successful we want to hold this every year. Children participating were motivated to learn, really enjoying hit golf balls and learning the basics and the golf pro sometimes couldn't keep up with them all. He was like the pipped piper.

### **What worked really well: \***

Having the golf professional there Alan Barnett worked really well. Children stayed with him during most of the time of the event. This excitement for the children ended up in us signing up 8 new junior members. We know that they have been back out with parents and played more golf.

### **What didn't work so well/could be improved? \***

Surprisingly the bouncy castle and mini golf didn't work well. Very few children looked interested, only the smaller ones. The more older children all went to the golf lessons. We would not bother getting this item next year. Later in the day after the golf lessons children only then went and used the slippery slide.

### **How many people benefited from your project \***

100

### **Was this number \***

- ☐ more than you expected
- ☒ what you expected
- ☐ less than you expected

## Targets

Please report on your success at achieving the three targets you identified in your application.

### **Target 1: \***

There was participation from the local community. We saw a range of families at the event. Even though we knew there is a risk with covid19 in the community we were happy with the numbers that came out. The people that were here benefited by connecting with others, learning and participating in an activity.

### **Target 2: \***

We had a 8 new junior membership applications. We have never had more than 3 in a day if that. So this was a big win for us and for the families to now be able to play on our course anytime. Our fees for juniors are free.

### **Target 3: \***

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00031 From Rangitikei Golf Club Inc**  
Form Submitted 20 Jun 2022, 8:27am NZST

Many people in our community have not had the chance to come out to Rangitikei Golf Club. Our warm friendly welcome on the day providing free sausages, free facepainting and other free events was of benefit. We profiled our jewel in the crown golf club very well on that day with our hospitality. We had 8 of our committee/members there voluntary helping at the event.

**Did you record any aspect of your project/program through photographs, audio or video?**

- ☒ Yes  
☐ No

**We'd love to see some visual and audio representations of your work. Please share below.**

**Upload files:**

---

Filename: family day 2.jpg  
File size: 897.3 kB

---

Filename: Family Day1.jpg  
File size: 164.4 kB

---

Filename: Hunter RGC 1.jpg  
File size: 171.5 kB

and/or

**Provide web link:**

Must be a URL

and/or

**Provide additional details:**

Please include captions, if relevant

**Can we use your media content in our own communications?**

- ☒ Yes ☐ No ☐ Please contact us first  
e.g. in our annual report

**Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \***

- ☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

**Please provide details below.**

**Upload files:**

---

Filename: Family day 2.jpg  
File size: 173.3 kB



**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00031 From Rangitikei Golf Club Inc**  
Form Submitted 20 Jun 2022, 8:27am NZST

Filename: logo event.jpg  
File size: 73.2 kB

and/or

**Provide web link:**

Must be a URL

and/or

**Additional details:**

We acknowledged Rangitikei District Council on our facebook page, flyer for the event, in our minutes and on the day we had banners up on the tee block which were in prime positions. We also had an advert in The Monitor. We collaborated with Property Brokers who also sponsored and New World Marton who provided all the things for the free bbq.

## Financial Report

**\* indicates a required field**

### Project Income & Expenditure

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
CIF	Government Grants *	Confirmed *	\$460.00	CIF
Property Broker	Donations	Confirmed	\$200.00	

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
Bouncy Castle and mini putt	Other Expenditure *	\$425.00	

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00031 From Rangitikei Golf Club Inc**  
Form Submitted 20 Jun 2022, 8:27am NZST

Facepainter	Other Expenditure	\$360.00	

## Income and Expenditure Totals

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$660.00 This number/amount is calculated.	\$785.00 This number/amount is calculated.	-\$125.00 This number/amount is calculated.

## Certification and Feedback

**\* indicates a required field**

**Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:**

No issues

## Certification

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Mrs Bronwyn Ewens  
Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Secretary  
Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

+64 27 302 2888  
We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[rangitikeigolf@extra.co.nz](mailto:rangitikeigolf@extra.co.nz)  
Must be an email address.

**Community Initiatives Fund Round 1, 2021-2022**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00031 From Rangitikei Golf Club Inc**  
Form Submitted 20 Jun 2022, 8:27am NZST

**Date \***

20/06/2022  
Must be a date















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# Community Initiatives Fund Round 1 2020-2021

## Community Initiatives Fund Project Report Form

Application CIF00024 From Marton & Surrounds ICT Hub Charitable Trust

Form Submitted 30 Mar 2021, 12:01pm NZDT

## Instructions for Grantmakers

## Instructions for Grantees

This form is designed to help us understand the challenges, triumphs and insights you experienced and gained while running your funded project/program. Please be frank – while we absolutely want to know about and celebrate your successes, it's just important to us that we understand what did not work so well. This will help us to learn what we and others could do differently next time.

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The completion of this form should be overseen by someone with an intimate knowledge of the funded project/program.

## Project Report

**\* indicates a required field**

### **Name of Applicant \***

Marton & Surrounds ICT Hub Charitable Trust

### **Project Title \***

Marton and Ratana Hubs

### **Amounts of funds received from the Community Initiatives Fund \***

2500

Must be a number.

### **Please provide a short summary of the work that was completed as part of this project / program / initiative \***

The Marton and Ratana Computer Hubs, created by the Rangitikei District Council with DIA funds in 2009-10, continued to offer community development through digital inclusion and literacy. We have 12 dual boot iMac computers in Marton and 6 in Ratana, along with a studio setup. In 2019-20 year, Marton was open on 174 days with attendance of 1316 or 7.5 people using us each day we are open. Ratana also hosts about 300 per annum. Covid has had an impact, so our opening hours were down and Nethui was online only. Your funds supported the expenses for Ratana ie power, phone and rent. We have continued to deliver on the Government's 'Digital Inclusion Blueprint', delivering all four elements of motivation, skills, access and trust. For more information, see our Annual Report which is on [www.ichub.org.nz](http://www.ichub.org.nz)

Describe the "who, what, where, when and why" of your initiative

## Project dates

# Community Initiatives Fund Round 1 2020-2021

## Community Initiatives Fund Project Report Form

Application CIF00024 From Marton & Surrounds ICT Hub Charitable Trust

Form Submitted 30 Mar 2021, 12:01pm NZDT

### Start Date

01/07/2020

Must be a date.

### Finish Date \*

30/06/2021

Must be a date.

## Outcomes

### Describe the main findings in your evaluation of the project and how it benefited the community: \*

The main positive is that the Hubs continue to exist to deliver digital inclusion and literacy, nine years after the RDC created them. Digital literacy and inclusion remains very important now – Census 2013 showed the Rangitikei's 65.1% of homes with internet access is 11.7% below the national average. Census 2018 showed the Rangitikei's 77.8% of homes with internet access is still 3.3% below the national average. The library is great for those who are competent, but also very good at sending people who need help around the corner to us. The RDC has recently employed Rashmi Natarajan as Digital Engagement Coordinator and she is currently advertising a survey to find out what the community wants. I will be able to share the results of that in due course. We are also expecting a general boost in attendances and enthusiasm for all things digital in our community over the next 18 months due to Rashmi's work. The Hub delivers all these benefits to the community, while also providing a place where Council can train its staff and become the civil defence room within minutes.

### What worked really well: \*

Our volunteers continue to inspire me. I am at the Marton Computer Hub every Thursday, but 7 volunteers ensure that the Hub is open 4-5 a week or 174 days last year. They delivered 1,347 hours last year managing the Hub, free of charge, and that would be worth \$25,467 at minimum wage. We keep finding people who missed out on computer training and we help them in a very friendly and caring environment, mostly one-on-one, focused on exactly what they want to learn. In late 2020, our Marton Manager delivered a UCOL Computer Basics Course on behalf of Ngati Apa at their Henderson's Line, that was 10 x 2 hour sessions free of charge and our second group of about 10 people started in March 2021.

### What didn't work so well/could be improved? \*

Our raw attendance has been sliding down for many years and was even lower last year due to limited number of volunteers to cover every day and also due to Covid, although we were open to the very small number who needed assistance once we got beyond full lockdown. More people have computers in their own homes, competent computer users can easily use the library next door, we are not counting those just using the wifi and there are just not so many children playing computer games as in the early years. Our focus will always remain the digitally disadvantaged, ie the rural and isolated, young, older, low income, Maori and Pacifica. Recently appointed Rashmi is already getting her survey completed and offering an online banking class, so we hope to see improvements over the coming months.

### How many people benefited from your project \*

1716

### Was this number \*

- ☐ more than you expected
- ☐ what you expected

**Community Initiatives Fund Round 1 2020-2021**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00024 From Marton & Surrounds ICT Hub Charitable Trust**  
Form Submitted 30 Mar 2021, 12:01pm NZDT

☒ less than you expected

## Targets

Please report on your success at achieving the three targets you identified in your application.

### Target 1: \*

Raw attendance – from a high of 15,500 pa in our 2nd year of operation, we have been slowly losing customers. 1716 at both hubs last year is still a respectable figure and represents 7.5 people using the Marton Hub on each day it was open. On 205 occasions, visitors to the Marton Hub left having learned a new computer skill.

### Target 2: \*

Continue to innovate with new programmes – After Nethui the team, always come back with new ideas that we draw out at a Strategic Planning meeting. With new members on the Hub Trust, we held a Strategic Planning Meeting on 18 March which was attended by trustees, volunteers and Rashmi.

### Target 3: \*

Keep us known in the community and get in the paper six times a year. I have been a bit lax with my newsletters recently, but we do periodically make it into the newspapers and I represent the Hub at all community events such as Harvest Fair and Market Day.

### Did you record any aspect of your project/program through photographs, audio or video?

- ☐ Yes  
☒ No

### Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \*

- ☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

### Please provide details below.

#### Upload files:

Filename: ICT Hub Annual Report 2018-19.pdf  
File size: 7.0 MB

and/or

#### Provide web link:

<http://www.icthub.org.nz>  
Must be a URL

and/or

#### Additional details:

## Financial Report

**\* indicates a required field**

### Project Income & Expenditure

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
Dudding Trust	Philanthropic Grants *	Confirmed *	\$15,000.00	Needs re-sponse??
Whanganui Community Foundation	Philanthropic Grants	Confirmed	\$10,000.00	
COGS	Philanthropic Grants	Confirmed	\$3,000.00	
Other Donations & Fundraising	Donations	Confirmed	\$3,387.00	
Other earned or interest	Earned Income	Confirmed	\$837.00	

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
Hub Management - Contractor	Salaries and Wages *	\$32,760.00	
Volunteer support	Other Expenditure	\$5,466.00	
Hub Management - Ratana	Salaries and Wages	\$2,500.00	
Administration	Administrative and Infrastructure	\$976.00	
Computer Expenses	Project and Production	\$1,304.00	
Ratana - rent, power, ISP	Administrative and Infrastructure	\$3,453.00	

### Income and Expenditure Totals

**Community Initiatives Fund Round 1 2020-2021**  
**Community Initiatives Fund Project Report Form**  
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Form Submitted 30 Mar 2021, 12:01pm NZDT

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$32,224.00 This number/amount is calculated.	\$46,459.00 This number/amount is calculated.	-\$14,235.00 This number/amount is calculated.

## Certification and Feedback

**\* indicates a required field**

**Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:**

Last year was very challenging financially, but we are still here with reduced reserves and are looking forward to our 10th birthday in November 2021

## Certification

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Ms Angela Coleman  
Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Marton Manager and Trust Secretary  
Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

(02) 1123 4727  
We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[marton.ict.hub@gmail.com](mailto:marton.ict.hub@gmail.com)  
Must be an email address.

**Date \***

30/03/2021  
Must be a date

# Marton and Surrounds ICT Hub Charitable Trust Board



Puawai and Ans Westra's nephew outside Ratana's 100th celebrations in November 2018 when Hub used as exhibition space for digital archives collected by Puawai and Arahi Hagger over 20 years

## Annual Report

for year from 1 July 2018 to 30 June 2019

Improving computer access and computer skills in our community

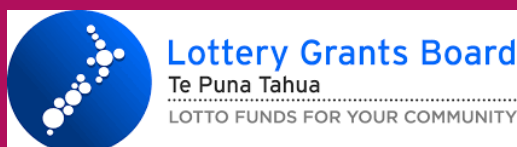
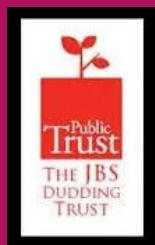


# Contents

Contents	2
Acknowledgement of funding	3
Digital Inclusion and Hub goals	4
Quotes from Marton users	6
Who uses the Marton Hub	7
Attendance	8
What do latest stats tell us	9
Staff & Committee Members	10
Marton Manager's Report	11
Ratana Manager's Report	12
Annual Statements of Financial Performance and Financial Position	15
Our Kaupapa/Contact Details	20



## A Big Thanks to



## Acknowledgement of Funding

We acknowledge and thank the following organisations and individuals for their financial contributions and non-financial support:

NZ Lotteries Grant Board for \$20,000

JBS Dudding Trust for \$10,000

Pub Charity for \$9,982

Whanganui Community Foundation for \$6,000

TG Macarthy Trust for \$5,000

Page Trust for \$3,000

COGS for \$3,000

In exchange for using the Hub for training and Civil Defence, the Rangitikei District Council covers all venue and broadband expenses at the Marton ICT Hub (valued at \$9,600)

Donations from individual Marton & Hunterville Hub users was \$1,002 (a lot for people without much money)

Damian Turner-Steele from Lynx Computing provided technical support and Rick Coleman worked on the Hub's website this year without payment

## Volunteers at Marton ICT Hub

Sandra Stevens, Kim Smith, Joanne Maraku, Lydia Kost, Heylie Palahame, Rowland Harrison, Karen Dommitt and Maru-Joseph Jacobs have between them supplied 2488 volunteer hours (worth \$43,330 at minimum wage)

## Volunteers at Ratana ICT Hub

Charlie Rourangi, Dana Puketohe, Jasmine Hemi, Chris Rurawhe and Arahi Hagger have provided many volunteer hours at Ratana





## OUR GOAL

To address 'digital disadvantage'. We provide affordable and accessible services for adults and students without access to a computer or broadband internet at home. We also improve skills for all, giving advice on what to buy (phone, tablet or desktop) and how to get the best out of the internet and their digital device.

## TARGET AUDIENCE

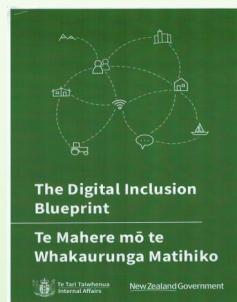
Our target audience are people who are rural and isolated, young, older, low income, Maori or Pacifica.

## WHAT ARE WE?

Marton has 12 and Ratana has 6 flash 21.5" iMac computers (with both Mac and Microsoft operating systems). We have headsets to reduce noise and also have printers, whiteboards, dataprojectors and screens.



Kura students entering 100th exhibition



## Digital Inclusion—why it matters?

The government released its Digital Inclusion Blueprint in March 2019. It looked at digital inclusion through a Maori lens, explained why it was important, the barriers to digital inclusion and clearly defined the main features of digital inclusion. Our computer hubs are well placed to address all four elements of digital inclusion.

- ✓ NZers need **motivation**, they need to understand how the internet and digital technology can help them, and consequently have a reason to engage.
- ✓ NZers need **access** to digital devices, software and content they can afford. It includes connectivity, affordability and accessibility.
- ✓ NZers need **skills**, the know-how to use the internet and digital technology in ways that are appropriate and beneficial.
- ✓ NZers need to **trust** in the internet and online services. They need the digital literacy to manage their information and avoid scams and harmful information.

"The vision: that all of us have what we need to participate in, contribute to and benefit from the digital world"

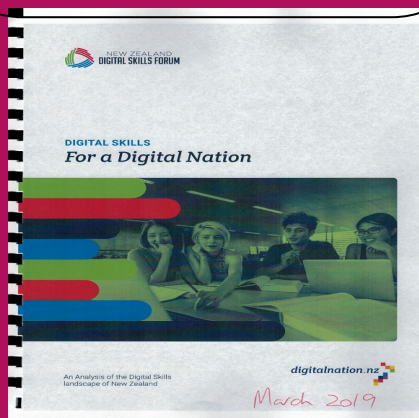
Improving computer access and computer skills in our community

# Digital Inclusion

- Motivation
- Access
- Skills
- Trust

"Because digital inclusion doesn't exist in a void, we must link in closely with other initiatives, including building a digital economy, digital rights, data sovereignty and the future of work. It's important that we learn from each other, so all NZers thrive in this digital era"

Paul James, Government Chief Digital Officer in  
[The Digital Inclusion Blueprint](#)



## Why is digital inclusion important?

If everyone has what they need to access and use the internet, there will be a strong foundation in place for all New Zealanders to move forward together in an ever-changing digital world. The digital world opens up opportunities for many people, whether that's having access to a sign language interpreter who lives in another part of the country, building an online community of people who share similar interests or life experiences, or having an engaging online presence for a small business.

People who cannot access and use the internet are increasingly at a disadvantage. The November 2018 report *Out of the Maze: Building Digitally Inclusive Communities* is based around stories from New Zealanders who face barriers to digital inclusion. Interviewees described the impact of not being able to access the internet as exclusion, isolation, powerlessness and limited opportunity (Elliott, 2018). The report emphasises that "losing the ability to be digitally connected could have a disproportionately disastrous impact on people in vulnerable or tenuous times, or when moving through a life transition" (Elliott, 2018).

"Technology is meant to help you, but when you don't know how to use it, technology really slows you down."<sup>3</sup>

"Even though I want to participate in the world, I feel like I can't. It makes me feel irrelevant."

"I like that I don't have to travel as much, I can just look up Facebook and see family."

The 2017 report *Digital New Zealanders: The Pulse of our Nation* (The Pulse of our Nation) found that overseas studies show a lack of digital inclusion "leads to diminished wellbeing and opportunity, and other forms of deprivation" (Digital Inclusion Research Group, 2017). A growing body of international research indicates that digital inclusion plays a significant role in the wellbeing of individuals. These findings will be tested in a New Zealand context as part of an outcomes and measurement framework for digital inclusion that is being developed by the Department of Internal Affairs Te Tari Taiwhenua.

International research also indicates there are economic benefits of digital inclusion, although there has been limited research to quantify this in a New Zealand context. The Pulse of our Nation notes that initial calculations (based on international data) suggest that universal digital inclusion could deliver over \$1 billion a year in economic benefit to New Zealand (Digital Inclusion Research Group, 2017).

<sup>3</sup> This pull-quote and the others shown in green boxes in this document are from people we spoke to during our engagement process on the Blueprint.

9

## Appendix 1: What it means to be digitally included

### Defining what it means to be digitally included

In the Blueprint, a digitally included person, whānau or community has convenient, reliable access to affordable, accessible digital devices and an internet connection, and can confidently use them in their day-to-day life.

This wording draws from a proposed definition in *The Pulse of Our Nation*:

"A digitally included person is someone who has access to affordable and accessible digital devices and services at a time and place convenient to them, as well as the motivation, skills, and trust to use the internet to pursue and realise meaningful social and economic outcomes." (Digital Inclusion Research Group, 2017)

In the Blueprint, we have shortened this definition and kept the focus high level. We have added "reliable" internet access into the definition, reflecting feedback about what is important to people. We have also added whānau and communities to the definition, reflecting that, for Māori, it is important to consider the collective benefit as well as the benefit for individuals.

### Defining the elements of digital inclusion

Different variations of the four elements of motivation, access, skills and trust have been used in overseas jurisdictions and in a number of reports written in a New Zealand context. This includes the 2017 report *The Pulse of our Nation* (Digital Inclusion Research Group, 2017) and InternetNZ's *Solving Digital Divides Together* position paper (InternetNZ, 2018). However, what is included in each of the four elements varies across reports and jurisdictions and the names of the elements themselves also sometimes vary.

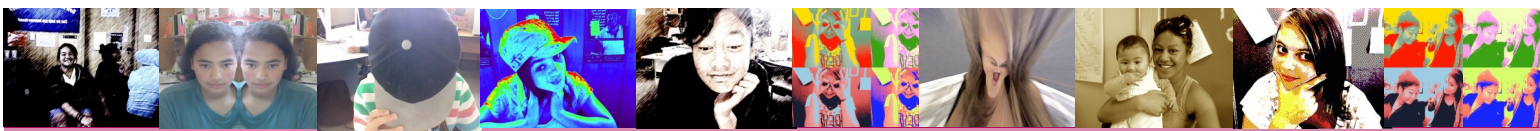
The four elements we use reflect those used in *The Pulse of our Nation*, but with slightly shortened titles. We have aimed to keep the definition of the four elements short, so they are not exhaustive, but still reflect the key areas.

As 'access' is a broad element, we have broken it into three key parts: accessibility (of content), affordability (of devices and a connection), and connectivity (having the infrastructure).

The 'trust' element has also been expanded to include ideas of online safety, digital understanding, confidence and resilience. This reflects a move in the United Kingdom towards thinking about confidence and digital understanding, and consideration of ideas of online safety and resilience in a New Zealand context.

18





“Nice”

Piki, 12yo

“Really cool”

Beaudean, 12yo

“I like your computers”

Reihana, 9yo

“The people are really  
nice and the computers  
are great!!”

Samuel, 12yo

I really like it here because  
of the people that run it”

Jonny, 9yo



## Quotes from Marton Hub users

“I think the hub is good for people who don’t  
have the internet at home. If you don’t know  
how to use a computer the staff at the hub are  
willing to help you out.”

Jermaine, 25

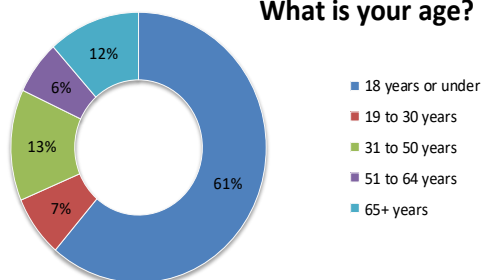
“Wonderful service. Learnt a lot of my computer.  
Please give funds to keep going.”

Carol, 73

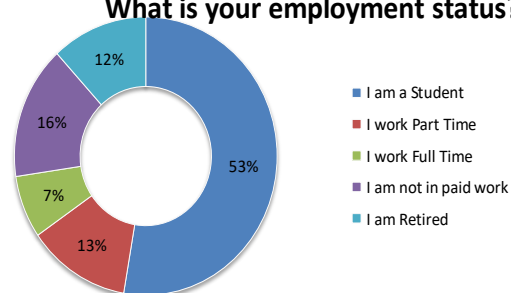
“That’s my first time in the Hub. I really like  
the computer and silence in the room,  
good servers help people, and welcome  
and happy face. I love this room. See you  
soon Hub.”

Manulua, 37

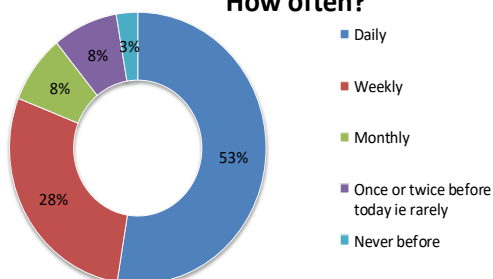
### What is your age?



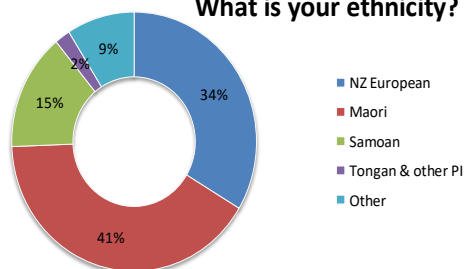
### What is your employment status?



### How often?



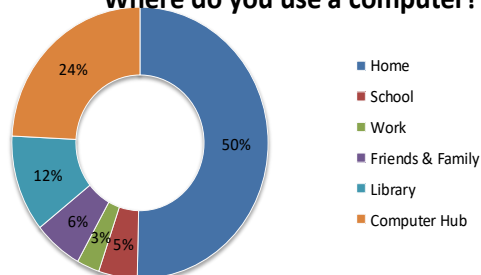
### What is your ethnicity?



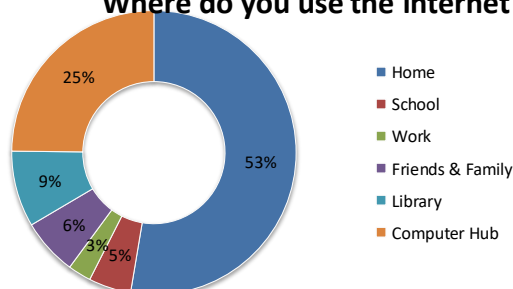
## Who uses the Marton Hub?

In the last year we have had 2,995 attendances and 1,745 (58%) completed our online anonymous survey using a Google Form. Computers in Homes participants, RDC staff, and others with private bookings do not complete the survey.

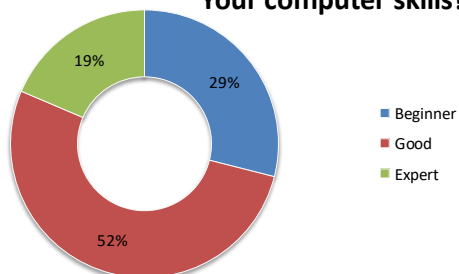
### Where do you use a computer?



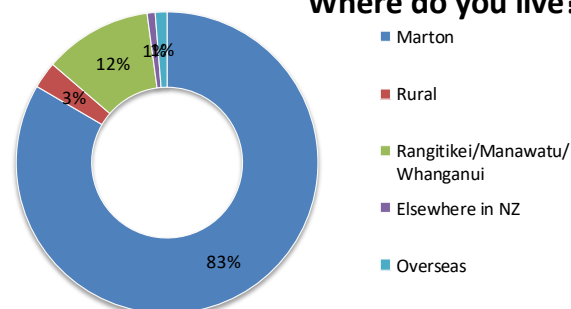
### Where do you use the internet?



### Your computer skills?

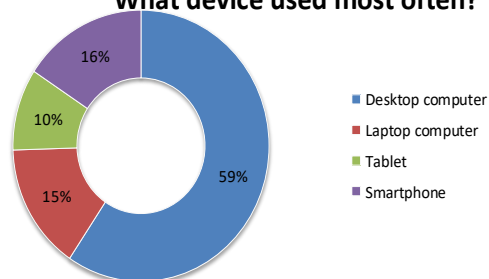


### Where do you live?

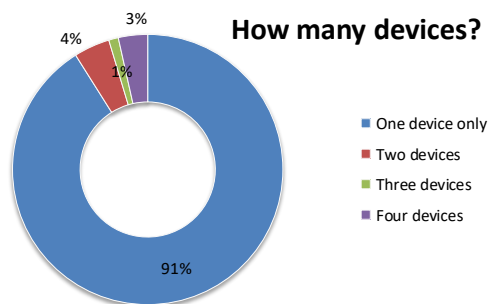




### What device used most often?



### How many devices?



At Marton it's 2,995 attendances for the year, with an estimate of say 500 at Ratana, that's about

**3,500 regular attendances and 8,000 during Ratana 100th**

Comparison with previous years:

3,200 last year (2659 in Marton, 500 at Ratana & 40 in Hunterville)

4,000 in 2016-17 (3,034 in Marton & 1,000 at Ratana)

4,500 in 2015-16 (3,563 in Marton & 1,000 at Ratana)

6,000 in 2014-15 (4,344 at Marton and 1,500 at Ratana)

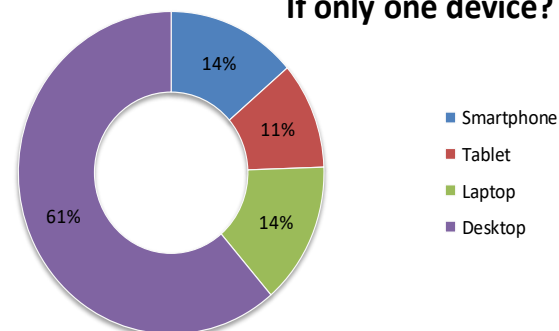
10,000 in 2013-14 (6,869 at Marton and 3,000 at Ratana)

13,000 in 2012-13 (9,415 at Marton and 3,618 at Ratana)

15,500 in 2011-12 (10,530 at Marton & 5,096 at Ratana)

and 10,000 in our first year (6,761 at Marton & 3,365 at Ratana)

### If only one device?



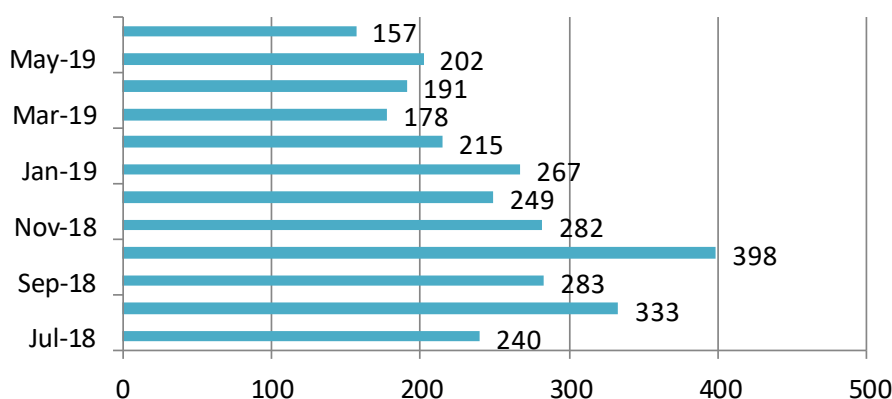
### Device changes over time

Desktops is still used most often at 61% (having ranged between 69% & 54%), Laptops at 14% (range 18% to 11%), Tablets up to 11% (range 11% to 6%) and Phones up to 14% (range 19% to 13%).

The number of devices per person are fairly consistent with last year. Those with 4 are at 3% (range 2% to 15%), those with 3 are down to 1% (range 1% to 3%), those with 2 are up to 4% (range 2% to 5%) and those with only 1 device are down slightly to 91% (range from 93% to 78%).

The stats if only one device have remained surprisingly consistent over 3 years.

### Monthly Attendance at Marton Hub



### Age

Under 18s are consistent on 61% (range over 9 years is 55% to 63%), 19 to 30yo are consistent on 7% (range is 7% to 22%), 31 to 50yo is up to 13% (range is 12% to 18%), 51-64 is down to 6% (range from 4% to 11%) and 65+ are up to 12% (range from 4% to 12%).

### Ethnicity

This year, it's 34% European, 41% Maori, 15% Samoan, 2% Tongan/Other Pacific people and 9% Other

Over 9 years, the average proportion of NZ European is 35% (range 27%-49%), of Maori it's 41% (range 32%-52%), of Samoan/Other Pacifica it's 19% (range 14%-30%)

### Employment Status

Students are down to 53% (range over 9 years is 46% to 69%), full time work is down to 7% (range is 7% to 15%), part time work is up to 13% (range 4% to 13%), not is paid work down to 16% (range 16% to 26%), retired is up to 12% (range 2% to 12%)

### Access to Computer and Broadband

Having a home computer is down to 50% (range 35% to 59%), using one outside the home up to 26% (range 18% to 49%) and only using the Hub is up to 24% (range 14% to 36%)

Having broadband at home is down to 53% (range 9% to 60%), using one outside the home is down to 23% (range 22% to 50%) and only using the Hub is up to 25% (range 16% to 41%)



## What do the stats say and how are they changing over

Overall attendance was up on 2017-18, but what is most surprising is probably the consistency of the statistics over the last 9 years, with fairly minor shifts up and down. While fewer are using the iMacs, more people have a computer in their own home, are using our wifi with their own phones or library computers next door.

Rather than increasing raw numbers (ie children playing computer games) we focus our attention on the quality of learning opportunities for young and old or taking people to the next level, esp for study, work or business development. We are most proud of the number of mostly older people (although there are 20 and 30-somethings in this category too) who have never or very rarely used a computer —that's 47 people (3%) who have never used a computer and 143 (8%) who rarely use a computer ie once or twice before today.

A common scenario is helping those who want advice on what to purchase, or who have recently purchased or received a family laptop or tablet. We love turning them into

### From Census 2018

**77.8%** (up from 65.1% in 2013) of Rangitikei Households have Internet Access vs National Ave of **81.1%** (76.8% in 2013)

**That's still 3.3% below the National Average,** but an improvement on 11.7% in 2013

Most government and bank transactions are now done online

**Where will the unconnected go?**



## Who are we?

# Profile of Staff and Committee Members

1 July 2018 to 30 June 2019

## Hub Trustees

**Charlie Rourangi** (from April 2018) representing the Ratana Community Board

**Gaylene Prince** (from August 2012) is the Community & Leisure Services Team Leader for the Rangitikei District Council, responsible for the District Libraries in Marton, Bulls and Taihape. Gaylene represents the Rangitikei District Council and has been Acting Chair since December 2016.

**Dennis Tucker** (from Dec 2017 to May 2019) representing Project Marton and employed by WINZ Youth Service.

**Rowland Harrison** (from May 2019) representing Project Marton and Director of 3DimageVu in Marton.

**Jamie Sanson** (from April 2016) Technology teacher representing Rangitikei College.

**Cadena Tuwhangai** (from May 2019) as non-trustee member from WINZ Youth Service.

**Jenayre Lissington** (from Dec 2017) as non-Trustee Treasurer.

## Hub Staff

**Puawai Hagger** (Ratana Manager) arrived at Ratana over thirty years ago and over the last eighteen years has worked as an Archivist with the Ratana Community and Church, collating and digitising its 1918 to 1940 history.

**Angela Coleman** (Marton Manager) returned to live in Marton ten years ago, to the town she grew up in, after 28 years away. As well as managing the Hub, Angela is Secretary of the Counselling Centre in Marton. She became the Attendance Advisor (previously Truancy Service) for the southern Rangitikei in February 2013. Angela is Manager of Marton Hub and non-Trustee Secretary.

## Entity Structure

The Board has a minimum of 4 trustees, nominated by Ratana Community Board, Project Marton, Rangitikei District Council and Rangitikei College. They elect a Chair among themselves and appoint a Secretary and Treasurer among themselves or from non-trustee members. The governance board has a management contract with the Marton Hub Manager for 21 hours per week and where funds permit, will pay for Ratana Hub Management. All other support is provided on a voluntary basis.

## Angela Coleman

### Marton Manager's Report

The Marton Hub has 12 iMac computers and serves a community of about 4,750 people, plus rural areas and surrounding towns of Hunterville and Bulls. Puawai and I were recruited in August 2010 and this report covers our nine year of operations, a huge achievement in itself.

The Hub remains hugely reliant on our volunteers and they are our heart and soul. We were open 251 days this year, with one to one teaching on Thursday mornings and 10 training sessions. In our first year, volunteers delivered 665 hours, then 1,430 hours, 2,555, 2,028, 2,978, 3,360, 1,563 and 1,598 hours. This year, 8 volunteers delivered 2,448 hours managing the Hub. That is an incredible contribution—at minimum wage, worth \$43,330. Our longest serving volunteer remains Kim Smith, who has been with us since July 2012 and supplied 716 hours this year and was our most active, Joanne Maraku provided 791 hours and Sandra Stevens 352.

Our financial sustainability has been maintained, with our cash reserves down just \$1,150 and we really deliver to our community. We are open six days a week, Mon to Sat, and with annual attendance up to 2,995 that's still 12 people using us each day we are open. Most people (2,608 or 87%) just use a computer, but during the year we have helped 323 (11%) to learn basic computer skills, and helped 6 job hunters with their cv.

Our total user generated income was up this year at \$2,181, of which \$975 was donations from Marton Hub users, and we rely on grant and trust funding to cover our biggest expense which is staff. This year, I applied for \$83,000 to 9 agencies, and \$56,982 was raised (69%), consistent with previous years. We

are keeping on top of the replacement of our dual boot iMac computers, and where there is a need, we are happy to pass the retired ones on to other charitable groups in the district, ie Youth Groups in Marton and Taihape and retired iPad to Bulls to assist ordering of groceries.



Improving computer access and computer skills in our community





## Ratana— Twenty year retrospective

Digital inclusion through a Maori lens - Ratana's journey did not begin in August 2010 with opening of Ratana Hub by this trust, but with earlier milestones by Puawai and Arahi Hagger, including:

**1999**—Set up Uri Whakatupuranga Trust and leased Old Post Office building

**2000**—Youth and Information Centre—content collection with a team using video and still camera to record community events, interview elders, track down family taonga

**2002**—Built and released website—[theratanachurch.org.nz](http://theratanachurch.org.nz)

**2004**—1st Marae based Digital Archives in NZ

**2005**—ARANZ conference with 1st live digital video presentation at Wellington Town Hall by Ratana Community Archives

**2009**—DIA Community Partnership Fund supports the Rangitikei District Council to create the Marton & Surrounds ICT Hub Charitable Trust

**2010**—Trust opens at Ratana and Marton Hub

**2018**—The last 8 years have seen a campaign for priority rural access to fibre optic cabling, Superloop-N4L for schools, advocate to parliament through Digital Maori Forum, three National Maori ICT gatherings for funds and spectrum rights, presentation to Indigenous World ICT Conference in Sydney and data cabling of 12 offices at Ratana Marae Administration block, ready for fibre. For 20 years they have been working to have fibre in Ratana in time for the 100th celebrations—it arrived in July 2019, 7 months late, but still a great achievement .



Improving computer access and computer skills in our community



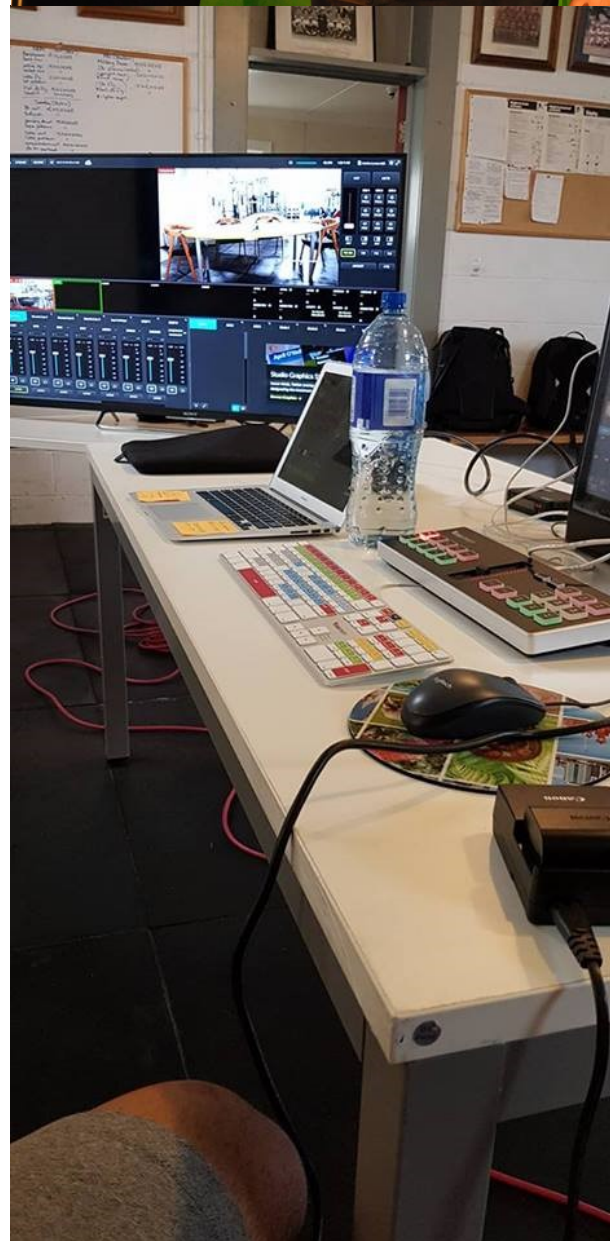
## 100th Anniversary Te Waru o Noema (The Eighth of November) Exhibition

Eight thousand people passed through our small 5 x 7m building over 7 days in November 2018 to view the visual resources that had been collected over 20 years, digitized and graphically designed into 32 panels telling the 100 year footprint of this Movement and Maramatanga, created by the Ratana ICT Hub and with the event was streamed live.

## Ratana 100th







"Losing the ability to be digitally connected could have a disproportionately disastrous impact on people in vulnerable or tenuous times or when moving through life transition"

Elliot's Nov 2018 Report "Out of the Maze: Building Digitally Inclusive Communities"



# Annual Statements of Financial Performance and Financial Position

## THE MARTON AND SURROUNDS ICT HUB CHARITABLE TRUST STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 30th JUNE 2019



<u>2018</u> \$		<u>Note</u>	<u>2019</u> \$	<u>2019</u> \$
<b>OPERATING RECEIPTS</b>				
52,075	Donations, fundraising & other similar receipts	2	57,984	
90	Receipts from providing goods or services	2	65	
835	Interest, dividends & investment income receipts	2	814	
<u>53,000</u>	<b>TOTAL OPERATING RECEIPTS</b>			<u>58,863</u>
<b>Less OPERATING PAYMENTS</b>				
33,763	Volunteer and employee related payments	3	38,832	
10,069	Payments related to providing goods & services	3	7,820	
<u>43,832</u>	<b>TOTAL OPERATING PAYMENTS</b>			<u>46,652</u>
<b>\$ 9,168</b>	<b>OPERATING SURPLUS/(DEFICIT)</b>			<b>\$ 12,211</b>
<b>CAPITAL RECEIPTS</b>				
-	Receipts from the sale of resources			300
<b>CAPITAL PAYMENTS</b>				
11,017	Purchase of resources	3		10,663
<b>\$ (1,849)</b>	<b>Increase/(Decrease) in Bank Accounts &amp; Cash</b>			<b>\$ 1,848</b>
33,967	Bank accounts and cash at beginning of the financial year			32,118
<u><b>\$ 32,118</b></u>	<b>Bank accounts and cash at end of the financial year</b>			<u><b>\$ 33,966</b></u>
<b>REPRESENTED BY:-</b>				
4,476	Westpac - Cheque Account		7,315	
7,642	Westpac - Savings Account		6,651	
20,000	Westpac - Term Deposit		<u>20,000</u>	
<u><b>\$ 32,118</b></u>	<b>TOTAL BANK ACCOUNTS &amp; CASH AT END FINANCIAL YEAR</b>			<u><b>\$ 33,966</b></u>



CHARTERED ACCOUNTANTS  
AUSTRALIA • NEW ZEALAND

The performance report has not been subject to an audit or review and should be read in conjunction with the accounting policies and notes on pages 5 and 6 and the compilation report on page 7.



# Annual Statements of Financial Performance and Financial Position



## THE MARTON AND SURROUNDS ICT HUB CHARITABLE TRUST

### STATEMENT OF RESOURCES AND COMMITMENTS

AS AT 30th JUNE 2019

2018 \$	Note	2019 \$	2019 \$
<b>SCHEDULE OF RESOURCES</b>			
32,118			33,966
<b>Bank accounts and cash</b>			
From Statement of Receipts and Payments			
90,880			97,441
<b>Other Resources</b>			
Plant & Equipment as per Schedule below			

### SCHEDULE OF COMMITMENTS

### SCHEDULE OF OTHER INFORMATION

### PROPERTY, PLANT AND EQUIPMENT SCHEDULE

	Date	Cost	Open Bk Value	Addn/ (Sales)	Deprn Rate	Loss on Sale	Accum Deprn	Close Bk Value
3x Round Tables	Mar-10	2,947	2,947		DV		-	2,947
8 x iMac 21.5"	Apr-10	20,510	20,510	(300)	DV	3,802		16,408
<i>Originally purchased 12 - 4 since sold</i>								
13x EVO Chairs	May-10	2,834	2,834		DV	-	-	2,834
MacBook Pro	May-10	1,606	1,606		DV	-	-	1,606
8x Avant Chairs	Oct-10	569	569		DV	-	-	569
4x iMac 21.5"	Mar-13	7,716	7,716		DV	-	-	7,716
1x Apple iPad	Mar-13	579	579		DV	-	-	579
20 Philips H/Phones	Mar-14	606	606		DV	-	-	606
4 x iMac's	Mar-14	8,005	8,005		DV	-	-	8,005
4x Apple iMac 21.5"	Feb-16	7,662	7,662		DV	-	-	7,662
5 x iMac 21.5"	Feb-16	11,145	11,145		DV	-	-	11,145
Teardrop Flag/Stand	Jun-16	595	595		DV	-	-	595
4x 21.5" iMac's	Feb-18	8,795	8,795		DV	-	-	8,795
2x Apple iPads (Grey)	Jun-18	1,985	1,985		DV	-	-	1,985
3D Printer	Jun-18	1,140	1,140		DV	-	-	1,140
4x Apple Keyboards	Jun-18	340	340		DV	-	-	340
27" Apple iMac	Jun-18	2,829	2,829		DV	-	-	2,829
Flag - Hunterville	Nov-18	435	435		DV	-	-	435
Brother Printer - H/v	Mar-19	269	269		DV	-	-	269
4x Apple iMac 21.5"	May-19	9,715	9,715		DV	-	-	9,715
20x Panasonic H/phs	May-19	598	598		DV	-	-	598
Ratana Small Flag	Nov-18	367		367	DV	-	-	367
4x Apple iMac 21.5"	May-19	10,296		10,296	DV	-	-	10,296
		101,543	90,880	10,363		3,802	-	97,441
Less Sold Assets		(4,102)						
<b>TOTAL ASSETS</b>		<b>97,441</b>	<b>90,880</b>	<b>10,363</b>		<b>3,802</b>	<b>-</b>	<b>97,441</b>

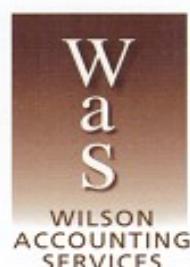


CHARTERED ACCOUNTANTS  
AUSTRALIA - NEW ZEALAND

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Page 4 of 7

# Annual Statements of Financial Performance and Financial Position



## THE MARTON AND SURROUNDS ICT HUB CHARITABLE TRUST NOTES TO THE PERFORMANCE REPORT FOR THE YEAR ENDING 30th JUNE 2019

### 1 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The Marton and Surrounds ICT Hub Charitable Trust was set up under a Deed of Trust dated 28th July 2010. The Trust was incorporated under the Charitable Trusts Act 1957 on 8th September 2010 and registered as a charitable entity under the Charities Act 2005 on 17th February 2011.

The Trust is permitted by law to apply PBE SFR-C (NFP) Public Entity Simple Format Reporting - Cash (Not for Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis.

#### GOODS AND SERVICES TAX

The Trust is not registered for GST therefore all amounts recorded in the Performance report are inclusive of GST.

### 2 ANALYSIS OF RECEIPTS

		2018 \$	2019 \$
<u>Receipt Item</u>	<u>Analysis</u>		
Donations, fundraising and other similar receipts	Donations - Marton	850	975
	Donations - Hunterville	-	27
	Internal Affairs - COGS Grant	-	3,000
	JBS Dudding Trust	7,500	10,000
	Lion Foundation	10,725	-
	NZ Lotteries Grant Board	20,000	20,000
	Page Trust	-	3,000
	Pub Charity Limited	-	9,982
	RDC - Community Initiatives Grant	3,000	-
	TG Macarthy Trust	5,000	5,000
	Whanganui Community Foundation	5,000	6,000
	<b>Total</b>	<b>52,075</b>	<b>57,984</b>
Receipts from providing goods or services	Computers in Homes	25	-
	Professional Fees	65	65
		<b>90</b>	<b>65</b>
Interest, dividends and other investment income receipts	Interest Received - Net	<b>835</b>	<b>814</b>

### 3 ANALYSIS OF PAYMENTS

Volunteer and employee related payments	Training & Development	743	-
	Training & Development - Volunteers	900	1,572
	Wages - Marton Hub Manager	29,120	32,760
	Wages - Ratana	3,000	4,500
		<b>33,763</b>	<b>38,832</b>



CHARTERED ACCOUNTANTS  
AUSTRALIA • NEW ZEALAND

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Page 5 of 7

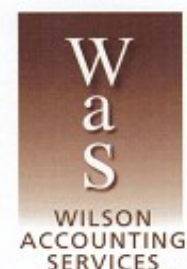


# Annual Statements of Financial Performance and Financial Position

## THE MARTON AND SURROUNDS ICT HUB CHARITABLE TRUST

### NOTES TO THE PERFORMANCE REPORT - CONTINUED

FOR THE YEAR ENDING 30th JUNE 2019



		2018 \$	2019 \$
Payments related to providing goods and services	Accountancy Fees	518	575
	Audit Fees	230	230
	Computer expenses	3,439	1,399
	Electricity - Ratana	513	550
	General	1,006	1,413
	General - Hunterville	-	100
	Printing and Stationery	282	375
	Rent & Rates - Ratana	1,196	1,433
	Telephone, Tolls & Internet - Ratana	2,385	1,745
	Telephone, Tolls & Internet - Hunterville	500	-
		<u>10,069</u>	<u>7,820</u>
Capital payments	Purchase Computers	9,715	10,296
	Purchase Headphones	598	-
	Purchase Printer (Hunterville)	269	-
	Purchase Flag (Ratana)	435	367
		<u>11,017</u>	<u>10,663</u>

#### 4 RELATED PARTY TRANSACTIONS

Description of Related Party Relationship	Description of the Transaction		
Angela Coleman is a Non-Trustee member	Provide Management Services	29,120	32,760
<i>In kind services are provided by the following businesses and individuals with estimated values for 2019 of:-</i>			
Rangitikei District Council	Marton Venue & broadband expense	9,600	9,600
Rick Coleman (Angela's brother)	Website Development	1,000	1,000
Puawai Hagger (Non-Trustee Member)	Ratana Management	4,500	4,500
Damian Turner-Steele (Chair/Treasurer)	Technical Support	1,000	1,000



CHARTERED ACCOUNTANTS  
AUSTRALIA - NEW ZEALAND

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# Annual Statements of Financial Performance and Financial Position

## THE MARTON AND SURROUNDS ICT HUB CHARITABLE TRUST COMPILATION REPORT FOR THE YEAR ENDING 30th JUNE 2019



Compilation report to the Trustees of The Marton and Surrounds ICT Hub Charitable Trust

### Scope

On the basis of information you provided I have compiled, in accordance with Public Entity Simple Format Reporting - Cash (Not for Profit), the special purpose performance report of The Marton and Surrounds ICT Hub Charitable Trust for the year ending 30th June 2019 as set out on pages three to six. This has been prepared on the basis disclosed in the notes to the performance report on page five.

### Responsibilities

You have determined that the basis upon which the performance report has been prepared is appropriate to meet your needs and for the purpose that the performance report were prepared. The Trustees are responsible for the information contained in the special purpose performance report and have determined that the financial reporting framework used is appropriate to meet your needs and for the purpose that the special purpose performance report was prepared.

The performance report was prepared exclusively for your benefit. I do not accept any responsibility on any grounds whatsoever, including liability in negligence for the contents of the special purpose performance report to any other person.

### No audit or review engagement undertaken

My procedures use accounting expertise to undertake the compilation of the performance report from information you provided. A compilation is limited primarily to the collection, classification and summarisation of financial information. My procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

**Bronwyn Wilson**  
Chartered Accountant  
T/as Wilson Accounting Services  
19 Skerman Street  
Marton  
2nd March 2020



## OUR KAUPAPA

The big divide is no longer just a digital divide, it's a motivational divide. Who has the motivation to take advantage of the tools that are out there? (Thomas L. Friedman).

The computer is the best self-learning tool ever invented. Once you have learned the basics, you just need to Google your problem (using the correct terms) and watch a You Tube clip until you have learned the new skill. If you have the motivation to learn, then our Hubs are here to help you find those resources that are available to all, free of charge ... Google the Khan Academy or TED talks or Harvard University to be inspired.

If you have a problem that you can't fix or a curiosity to know more, then come to our Hubs. Most people learn new digital skills from a combination of trial-and-error strategies along with an "elbow-to-elbow" friend who offers appropriate help and support when needed. To accommodate often busy lives, and to be there when the motivation strikes, adults need flexible, short-term and drop-in centres, catered to their needs, where they can explore and learn, supported by knowledgeable and supportive assistants who offer just-in-time learning strategies. We don't know everything, but are willing to sit with you to figure out the problem together. We can share what we have learned about the latest development, but will do all we can to make ourselves redundant, so that you can do it yourself next time.

**That's what we provide!**



Improving computer access and computer skills in our community

## Marton and Surrounds ICT Hub Charitable Trust Board

Marton ICT Hub  
33 High Street  
Behind Marton Library  
Marton 4710  
Ph 06 327 0092  
Mob 021 1234 727  
Email: [marton.ict.hub@gmail.com](mailto:marton.ict.hub@gmail.com)

Ratana ICT Hub  
4 Taihauauru St  
Ratana 4581  
  
Ph: 06 342 6995  
Mob: 027 231 9050  
Facebook: [Ratana.ICT.Hub](https://www.facebook.com/Ratana.ICT.Hub)

Incorporated Society since 10 September 2010 (2540216)

Registered Charity since 17 February 2011 (CC46184)

Bank Details: Westpac, Marton 03 0683 0209259 000

[www.ichub.org.nz](http://www.ichub.org.nz)

## Instructions for Grantmakers

## Instructions for Grantees

This form is designed to help us understand the challenges, triumphs and insights you experienced and gained while running your funded project/program. Please be frank – while we absolutely want to know about and celebrate your successes, it's just important to us that we understand what did not work so well. This will help us to learn what we and others could do differently next time.

You must complete and submit this form no later than the date stipulated in your funding agreement. If you fail to do so you may not be eligible to apply for further grants from Rangitikei District Council.

The completion of this form should be overseen by someone with an intimate knowledge of the funded project/program.

## Project Report

**\* indicates a required field**

**Name of Applicant \***

Taihape Older and Bolder

**Project Title \***

Older and Bolder Information & Newsletter

**Amounts of funds received from the Community Initiatives Fund \***

2000

Must be a number.

**Please provide a short summary of the work that was completed as part of this project / program / initiative \***

Six newsletters, one every second month, were produced, printed and distributed to our membership.

Describe the "who, what, where, when and why" of your initiative

## Project dates

**Start Date**

01/10/2020

Must be a date.

**Finish Date \***

30/09/2021

Must be a date.

## Outcomes



**Community Initiatives Fund Round 1 2020-2021**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00013 From Taihape Older and Bolder**  
Form Submitted 19 Jun 2022, 11:34am NZST

**Describe the main findings in your evaluation of the project and how it benefited the community: \***

The newsletter remains a vital tool in communicating with our membership. It is eagerly anticipated and members often provide suggestions as to what to include. Various organisations also approached us with requests for inclusions in the newsletter. RDC projects, such as the redevelopment of the local Hospital site, have been promoted through the newsletter and participation in surveys etc has been encouraged.

**What worked really well: \***

Feedback received was positive. Follow-up phone calls and visits in relation to newsletter content increases in the week following delivery

**What didn't work so well/could be improved? \***

We have been trying to increase email delivery in order to reduce printing costs, and although the number of members having an email account has increased, too many of them do not use it, or of those that do, they still want a paper copy to stick to their fridge !  
Notification of "last-minute" opportunities is delayed with posted newsletters.

**How many people benefited from your project \***

91 members received the newsletter and shared it with family, friends and neighbours

**Was this number \***

- ☐ more than you expected
- ☒ what you expected
- ☐ less than you expected

## **Targets**

Please report on your success at achieving the three targets you identified in your application.

**Target 1: \***

We had a good sign-up response to trips and activities advertised. Some activities were cancelled due to Covid-19 and people were more cautious in general, but overall the response was good.

**Target 2: \***

Feedback was plentiful and positive. A lot of time was spent assisting members with the Covid Tracing app and Vaccination passports, after the newsletter encouraged them to contact me with any issues. A lot of this generation "don't want to be a bother" and repeated encouragement is needed.

**Target 3: \***

Membership increased by 9 over this period, and 1 lapsed member rejoined when she heard about one of the activities from a friend's newsletter!

**Did you record any aspect of your project/program through photographs, audio or video?**

- ☒ Yes

**Community Initiatives Fund Round 1 2020-2021**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00013 From Taihape Older and Bolder**  
Form Submitted 19 Jun 2022, 11:34am NZST

☐ No

**We'd love to see some visual and audio representations of your work. Please share below.**

**Upload files:**

---

Filename: June 2021.pdf  
File size: 483.3 kB

and/or

**Provide web link:**

Must be a URL

and/or

**Provide additional details:**

An example of one of our newsletters  
Please include captions, if relevant

**Can we use your media content in our own communications?**

☐ Yes ☐ No ☒ Please contact us first  
e.g. in our annual report

**Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \***

☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

**Please provide details below.**

**Upload files:**

*No files have been uploaded*

and/or

**Provide web link:**

Must be a URL

and/or

**Additional details:**

RDC is included in our newsletter header and was acknowledged specifically for funding the newsletter at our AGM

## Financial Report

**\* indicates a required field**



## Project Income & Expenditure

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
Membership	Other Income *	Not Applicable *	\$1,500.00	nil
Grant	Government Grants	Confirmed	\$2,000.00	CIF00013

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
Wages	Salaries and Wages *	\$3,200.00	
Printing	Project and Production	\$655.20	
Paper	Project and Production	\$89.99	
Prepaid Envelopes	Project and Production	\$150.50	

## Income and Expenditure Totals

Total Income Amount	Total Expenditure Amount	Income - Expenditure
\$3,500.00	\$4,095.69	-\$595.69
This number/amount is calculated.	This number/amount is calculated.	This number/amount is calculated.

## Certification and Feedback

\* indicates a required field

**Community Initiatives Fund Round 1 2020-2021**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00013 From Taihape Older and Bolder**  
Form Submitted 19 Jun 2022, 11:34am NZST

**Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:**

No

## **Certification**

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Beth Carter

Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Co-Ordinator

Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

(02) 2174 6611

We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[taihapeolderbolder@gmail.com](mailto:taihapeolderbolder@gmail.com)

Must be an email address.

**Date \***

19/06/2022

Must be a date





# Taihape Older and Bolder Inc

June 2021

1 Tui Street /P O Box 86

Taihape 4720

**Ruapehu REAP: 06 388 0109**

**Beth Carter Cell: 022 174 6611**

**Email: [taihapeolderbolder@gmail.com](mailto:taihapeolderbolder@gmail.com)**

**JBS Dudding Trust**

Kia Ora / Hello everyone

The year is flying past and there doesn't seem to be enough hours in the day to get everything done, nor enough months to book every trip suggested. I already have a waitlist of ideas for 2022 !

But for now, the shortest day of the year is upon us, which means we can look forward to more hours of daylight from here onwards. Unfortunately that does not necessarily mean more sunshine and warmer temperatures just yet. We still have winter to get through. But we can celebrate the winter solstice and the start of Matariki. On Friday 2nd July, our usual Fish'n'Chip night will transform into Midwinter Movie night, with everything being Christmas themed. Come along and enjoy a simple Christmas supper and Christmas movie. Meet at 5pm for a glass of bubbles first. Usual cost of \$10 applies. RSVP so I have an idea of numbers please.

Check out our Activities page for more ideas for upcoming trips.

You can find me at REAP every Wednesday between 10am and 4pm and at The Lobby on a Thursday morning, so feel free to drop in and let me know your ideas. Or call me at REAP on 388 0109. Or contact me on my cell phone 022 174 6611.

**Kia Kaha—Beth Carter**

**Phone or Internet Banking? Talk to your bank or go to their website TODAY:**

[www.westpac.co.nz](http://www.westpac.co.nz)

[www.bnz.co.nz](http://www.bnz.co.nz)

[www.anz.co.nz](http://www.anz.co.nz)

[Www.kiwibank.co.nz](http://Www.kiwibank.co.nz)

**Start the conversation with your bank, tell them you are interested in learning about online or telephone banking. If your bank is not local, please don't hesitate to go into Westpac, as they are very happy to help you.**

Cheques are no longer accepted.

Please destroy any unused cheques you have or take them into a branch for destruction

\*\*\*\*\*

.Make an appointment to see Mayor Andy Watson ring 0800 422 522. The Mayor can see you at the Council Chamber at the Taihape Information Centre/Taihape Town Hall.

\*\*\*\*\*



***Driver licensing service in Taihape: Waka Kotahi NZ Transport Agency.***

AA Taihape provides driver licensing service from Ruapehu REAP. This service is available two days per month. When: Every 2nd and 4th Monday of the month (if Monday is a public holiday, services will be available on Tuesday)

9.30 am-4 pm. Where: AA Taihape 1 Tui Street Taihape .

Services available include: Driver licensing administration, Theory testing.

REALME identity verification, Kiwi Access Card applications.

---

**CLAW** Community Legal Advice Whanganui—4th Wednesday of the month at REAP 10am to 1pm. Make an appointment or just drop in.

---

**Laughter is the best medicine - Stay well - Laugh today**

I watched a documentary on TV last week on shipbuilding...

...it was riveting !

# Fibre – Do you need it ?

Fibre is a new type of cable – an updated version of the old copper phone cables that have always supplied your landline in the past. Fibre has the capacity to provide faster and more reliable internet access than copper or wireless (wifi ).

**The first question to ask yourself is. Do I have a computer at home?**

**If the answer is no, then you don't need fibre.**

**If the answer is yes,** then fibre is an option you can choose to replace your current method of supply. Or you can choose to stay with what you've got. There is no urgency to make a change. And a word of warning: Different providers may offer different speeds at different costs. You may find that the basic fibre speed is no faster than your current speed and you may need to 'upgrade' to 100Mbps to notice any difference. And if you choose to change to fibre, it will affect your current landline ( see below ). Changing to fibre also means some new hardware installed/wired into your house. As well as a small box on the outside of your house, you will also need another small box, an ONT or Optical Network Terminal, wired on the inside, and this will need to be near a power socket to connect the modem to.

**Concerned your landline is going to 'disappear' ?** Landlines will stay as they are for a few years yet. The current estimation for termination of copper landlines is 2024. Depending on where you live, and who your provider is, your copper-based landline may never disappear. Even if the copper landline is no longer an option, you will still be able to have a landline through your internet provider, but you will need new a new phone, and it won't work in a power cut.

**Don't sign up for anything unless you fully understand it.** Come along to the Drop-In Centre to talk it over or ring me direct.



**Handyman Services** - Do you have odd jobs that need doing around the home ? We have been speaking to Sean Muncaster, a reasonably priced home handyman who is used to maintaining his own property and is happy to talk with you about doing small jobs around your place. \$30per hour. Call me for his contact details.

Ohingaiti gardener, Kirsty Gupwell is looking for work in Taihape. Call me for her contact details.

**Health Shuttle** - Do you need a ride to medical and specialist appointments ? The Health Shuttle offers travel to Whanganui and Palmerston North, as well as locally. Contact the co-ordinator, Jo Kelly on 027 528 1937

**Covid Vaccination Cards** - keep your vaccination card clean and dry. We will laminate them for you. The first laminating morning will be Thursday 8th July. Bring your card to the Drop-in Centre at 11am.

**Older and Bolder Bank Account** - For making payment for trips and activities through internet banking. Please put trip name in the reference field. **03-1525-0009483-00**

**Swim-based Exercise Classes** - Waiouru swimming pool is offering free classes so you can keep fit in the warm this winter... Wednesday 12-1pm, Friday 9.30 -10.30am and Sunday 10.30 - 11.30am.

**School Reading** - Are you willing to help young children with their reading ? Friday mornings 10 - 10.40am at St Joseph's school. Transport can be supplied. Contact Leah at REAP 388 0109

**Driving** - Do you still drive around town ? Are you able to give someone else a lift if they need it? I'm trying to put together a list of people who are willing to be contacted on a casual basis when someone needs a ride to go shopping etc. There will be no obligation to provide a ride— only if it suits. Please call me to discuss further.

—————

Last month saw us visiting Te Manawa and spending time in Palmerston North.

The AGM was held with a good turnout of members. The committee remains largely unchanged—Warren Couper stood down and no new nominations were received so the committee is: Marian Cleaver, Elizabeth Mortland, Lynda McKnight-Wilson, May Gates and Jo Kelly. Peter Kipling-Arthur spoke on the Heritage Plaque Project.

This month's trip was to the Feilding Craft Fair and a successful day was had by all.

## Older & Bolder Activities & Trips—2021

All trips have subsidised travel costs.

**Friday 2nd July: Mid-Winter Movie night** — \$10 at REAP from 5pm

**Thursday 29th July: Operatunity at Whanganui “Luck of the Irish”** Leaving REAP at 9am. Concert starts at 11am. Includes lunch. Cost \$40.

**Friday 6th August: Fish’n’Chip Friday** \$10 at REAP from 5pm

**Tuesday 10th August: Walk of Wonders, Hawke’s Bay Light & Fire Festival.** This is an immersive light art, fire and audio display experienced in the dark. We will leave Taihape at 3.30pm arriving at Black Barn Vineyards around 6pm. The walk through the grounds on an all-weather track takes approx. 1 - 2 hours. Local food vendors will be on site for you to purchase dinner and we will leave no later than 9pm. Returning to Taihape via Woodville, so we have access to coffee and bathrooms, if required. Door-to-door transport for those living in town, or not far out. Cost \$110.

**August/September: Sky Waka in the Snow.** Not much interest in this trip so far. Cost will be approximately \$75 but will depend on numbers. Please put your name down if you wish me to progress planning on this.

**Friday 3rd September: Fish’n’Chip Friday** \$10 at REAP from 5pm

**Friday 12th November 7.30pm: Leaving Jackson.** Concert featuring the music of Johnny Cash and June Carter at The Regent in PN. Approx \$95 depending on numbers. Expressions of interest now please.

**Saturday 20th November: Cross Hills Fair.** Expressions of interest please.

**Lion King**—HelloWorld is running one final trip for this show in Auckland.. 6-7 July \$520. Contact Nigel NOW on 3881008 or email [taihape@helloworld.co.nz](mailto:taihape@helloworld.co.nz)

### OLDER & BOLDER MEMBERSHIP

Have you paid your subs for this year?

Any subs which remain unpaid as at 31st July will be considered lapsed, and no further newsletters will be sent.

If you’re unsure if you’ve paid them or not, please contact me to confirm.

Thank you

## Instructions for Grantmakers

## Instructions for Grantees

This form is designed to help us understand the challenges, triumphs and insights you experienced and gained while running your funded project/program. Please be frank – while we absolutely want to know about and celebrate your successes, it's just important to us that we understand what did not work so well. This will help us to learn what we and others could do differently next time.

You must complete and submit this form no later than the date stipulated in your funding agreement. If you fail to do so you may not be eligible to apply for further grants from Rangitikei District Council.

The completion of this form should be overseen by someone with an intimate knowledge of the funded project/program.

## Project Report

**\* indicates a required field**

**Name of Applicant \***

Marton Scout Group

**Project Title \***

purchase a trailer with cage

**Amounts of funds received from the Community Initiatives Fund \***

1008

Must be a number.

**Please provide a short summary of the work that was completed as part of this project / program / initiative \***

to purchase a trailer with a cage

Describe the "who, what, where, when and why" of your initiative

## Project dates

**Start Date**

08/08/2019

Must be a date.

**Finish Date \***

20/12/2019

Must be a date.

## Outcomes



**Community Initiatives Fund Round 1 2019-2020**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00004 From 1st Marton Scout Group**  
Form Submitted 14 Jul 2022, 2:16pm NZST

**Describe the main findings in your evaluation of the project and how it benefited the community: \***

assist with scouts going out and about with camping and trips  
pick up garage sale items from community

**What worked really well: \***

easy process

**What didn't work so well/could be improved? \***

nothing

**How many people benefited from your project \***

12

**Was this number \***

- ☐ more than you expected  
☐ what you expected  
☒ less than you expected

## Targets

Please report on your success at achieving the three targets you identified in your application.

**Target 1: \***

achieved - more camps were enjoyed

**Target 2: \***

not achieved - Scouts were never asked

**Target 3: \***

achieved - fundraising raised

**Did you record any aspect of your project/program through photographs, audio or video?**

- ☐ Yes  
☒ No

**Did you provide any acknowledgement of the Rangitikei District Council as a funder of your project/program? \***

- ☒ Yes ☐ No

e.g. in a media release, in a speech, on your website, in a project/annual report

**Please provide details below.**

**Upload files:**

*No files have been uploaded*

**Community Initiatives Fund Round 1 2019-2020**  
**Community Initiatives Fund Project Report Form**  
**Application CIF00004 From 1st Marton Scout Group**  
 Form Submitted 14 Jul 2022, 2:16pm NZST

and/or

**Provide web link:**

Must be a URL

and/or

**Additional details:**

families were informed that the council paid for the trailer in person at the hall at our end of year celebrations

## Financial Report

**\* indicates a required field**

### Project Income & Expenditure

Please provide details of any project income (funds received) and project expenditure (funds spent) to date.

Use the 'Notes' column to provide any additional information you think we should be aware of.

Income Description	Income Type	Confirmed Funding?	Income Amount (\$)	Notes
community Initiative	Other Income *	Confirmed *	\$1,008.00	thank you

Expenditure Description	Expenditure Type	Expenditure Amount (\$)	Notes
purchase 2nd hand trailer	Other Expenditure *	\$450.00	
wof	Other Expenditure	\$60.00	
registration	Other Expenditure	\$9.00	

### Income and Expenditure Totals

**Total Income Amount      Total Expenditure Amount      Income - Expenditure**

**Community Initiatives Fund Round 1 2019-2020**  
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\$1,008.00

This number/amount is calculated.

\$519.00

This number/amount is calculated.

\$489.00

This number/amount is calculated.

## Certification and Feedback

**\* indicates a required field**

**Have you experienced any issues with your intended project budget to date? If so, please explain reasons for any major variances or for providing incomplete information:**

we have not yet built a cage for the trailer which the remaining funds will be for that and for .

### Certification

This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).

**I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the terms and conditions of the grant as outlined in the letter of approval.**

**I agree**

☒ Yes ☐ No

**Name of authorised person \***

Mrs Dawn Parkinson

Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

Treasurer

Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact Phone Number \***

(02) 1158 6007

We may contact you to verify that this application is authorised by the applicant organisation

**Contact Email \***

[martonscouts@gmail.com](mailto:martonscouts@gmail.com)

Must be an email address.

**Date \***

14/07/2022

Must be a date