



Far North District Council  
**Te Hiku Community Board**  
Statement of Community Fund Account as at 31-July-2023

<b>Far North District Council</b>		
<b>Te Hiku Community Board</b>		
	<b>Community Board</b>	<b>Placemaking</b>
Allocation Grants & Donations Annual Budget 2022-23	141,710.00	
Community Board Placemaking Fund		100,000.00
<b>Community Fund Account Balance as at 1 July 2023</b>	<b>\$ 141,710.00</b>	<b>\$ 100,000.00</b>
Unused funds from 2022/23 - Removal of a Monkey Apple Tree in the Coopers Beach Shopping Centre		2,000.00
Rescinded resolution for unspent placemaking funding that was allocated in the 2021/22 financial year to XCape Design Ltd, Hawthorn Landscape Architects and Northland Planning		36,539.39
Unused funds from 2022/23 - Volunteering Northland for first aid and volunteer resilience training	2,000.00	
Unused funds from 2022/23 - Waipapakauri JMB Rugby Club for venue and equipment hire and promotion of the Waipapakauri Hunting and Fishing Competition Annual Fundraiser	2,660.00	
Unused funds from 2022/23 - Whatu Collective for Matariki Puanga workshops 2023	5,000.00	
Unused funds from 2022/23 - Coopers Beach bowling Club for carpark	10,000.00	
Unused funds from 2022/23 - Community Grant Carryover from FY 21/22	23,471.56	
<b>Plus, unused funds from 2022-23</b>	<b>\$ 43,131.56</b>	<b>\$ 38,539.39</b>
	<b>\$ 184,841.56</b>	<b>\$ 138,539.39</b>
<b>Less Expenditure 2023/24 (Funds Uplifted)</b>	<b>Community Board</b>	<b>Placemaking</b>
<b>July 23</b>		
Waipapakauri JMB Rugby Club for venue and equipment hire and promotion of the Waipapakauri Hunting and Fishing Competition Annual Fundraiser	2,660.00	
Whatu Collective for Matariki Puanga workshops 2023	5,000.00	
Coopers Beach bowling Club for carpark	10,000.00	
Volunteering Northland for first aid and volunteer resilience training	2,000.00	
Coast to Coast Cat Rescue for volunteer support and animal care in the Te Hiku ward area	10,000.00	
Peria School for equipment hire to support their 150th anniversary	2,165.00	

Te Runanga o Te Rarawa for holding a three-day conference on the future management of Te Oneroa a Tōhe with the provision that the outcomes of the event and any the actions to address these outcomes along with a copy of the event report is provided		5,000.00
Far North Torpedo Fishing Competition for equipment hire	3,000.00	
<b>Less funds granted and uplifted to 31 July 2023</b>	<b>\$ 34,825.00</b>	<b>\$ 5,000.00</b>
<b>Balance as at 31 July 2023</b>	<b>\$ 150,016.56</b>	<b>\$ 133,539.39</b>
<b>Less funds not uplifted from previous community meetings at 31 July 2023</b>		
<b>Meeting 21.06.22</b>		
Removal of a Monkey Apple Tree in the Coopers Beach Shopping Centre		2,000.00
<b>Less funds not uplifted from previous community meetings (committed to projects)</b>	<b>\$ -</b>	<b>\$ 2,000.00</b>
<b>Community Fund Account balance as at 31 July 2023</b>	<b>\$ 150,016.56</b>	<b>\$ 131,539.39</b>
	<b>Community Board</b>	<b>Placemaking</b>