


7. SHIRLEY/PAPANUI COMMUNITY BOARD FUNDING ACCOUNTABILITY REPORT – 2005/2006



General Manager responsible:	General Manager Regulation and Democracy Services
Officer responsible:	Secretariat Manager
Author:	Elaine Greaves, Community Board Secretary

PURPOSE OF REPORT

1. The purpose of this report is to submit accountability reports (see attached matrix) for allocations made by the Board from its 2005/2006 Project Fund, together with information on the expenditure of its 2005/06 Discretionary Fund.

EXECUTIVE SUMMARY

2. At its allocation meetings on 30 March 2005 the Board allocated funding as follows:

Project funding	\$298,900
Discretionary funding	\$51,100
SCAP funding	\$40,000
Total	\$390,000

3. The Parks and Waterways Area Advocate, Community Engagement Adviser, Community Development Adviser, Community Recreation Adviser and Transport and City Streets Board Liaison Officer will be in attendance at the meeting to respond to any questions of clarification.

STAFF RECOMMENDATION

That the information be received.

CHAIRPERSON'S RECOMMENDATION

That the Board host a function on 22 November 2006 to celebrate the community's successes and partnerships with the Board.