

Application Form

Instructions

Please read carefully:

- Read this application form in full before you start filling it in. It is easier to complete an application if you have the information you need at your fingertips.
- Please see Section 1 of the Community Grant Policy to ensure you are eligible.
- All applications are to be submitted 15 clear working days prior to the Community Board meeting where the application will be considered. Deadlines dates are on Council's website www.fndc.govt.nz
- **Incomplete**, **late**, or **non-complying** applications will not be accepted.
- Applicants who have failed to complete a Project Report for previous funding granted within the last five years are not eligible for funding.
- If there's anything on this form you're not sure of, please contact the Community Development team at freephone 0800 920 029, or funding@fndc.govt.nz - we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

The following *must* be submitted along with this application form:

- X Quotes (or evidence of costs) for all items listed as total costs on pg 3
- X Most recent bank statements and (signed) annual financial statements
- X Programme/event/project outline
- X A health and safety plan
- Your organisation's business plan (if applicable)
- If your event is taking place on Council land or road/s, evidence of permission to do so
- X Signed declarations on pgs 5-6 of this form

Applicant details Number of Members ĀKAU FOUNDATION Organisation 10 Postal Address Post Code 0405 8B Dickeson Street, Kaikohe Post Code **Physical Address** Ana Heremaia Position Director **Contact Person** 021 0291 9799 Phone Number Mobile Number ana@akau.co.nz **Email Address**

Please briefly describe the purpose of the organisation.

ĀKAU strives to empower taitamariki around Aotearoa to feel more connected and creative so that they can navigate the future with confidence. We help taitamariki recognise and harness the creativity of their tupuna by involving them in tangible projects that have real impact for taitamariki, their whānau and their community.



Application Form

| Project Deta | ails | | | | | |
|----------------------------------|---|--------------|---|----------------|----------------|---|
| Which Communi | ty Board is you | ır organisa | ation applying to (s | ee map Sch | nedule A)? | |
| | Te Hiku | × | Kaikohe-Hokianga | · | • | nds-Whangaroa |
| Clearly describe | the project or e | event: | | | | |
| Name of Activity | Bling Bling To | oi Marama | 2021 | | Date | July 2021 |
| Location | Kaikohe | | | | Time | |
| Will there be a cha | arge for the publ | lic to atten | d or participate in the | e project or e | event? | ☐ Yes ※ No |
| If so, how much? | | | | | | |
| Outline your acti | vity and the se | rvices it w | vill provide. Tell us | : | | |
| • Who | will benefit from | the activit | y and how; and | | | |
| • How | it will broaden th | ne range o | f activities and expe | riences avai | lable to the c | ommunity. |
| engages with co | mmunities to cre eresting, but also nity Art Gallery. | ate light ar | t sculpture for their st | reets; to not | only make the | uroa. The Bling Bling concept eir neighbourhoods sha Wilson from Te Pū O Te |
| Kaikohe, N Kaiako – e Communit | Tamariki – In 2020 Bling Bling Toi Marama worked with 5 schools, 2 k\u00f6hanga and 1 Early Childcare Centre from Kaikohe, Moerewa and \u00f6kaihau. This year we have over 500 tamariki confirmed! | | | | | |
| | looking for fundir | | i involved in this kaup toward the structure | - | | have a shortfall in our ne tamariki mahi for |
| Further panui at | tached or here: | | | | | |
| https://akau.co. | nz/foundation/bl | ing-bling-to | oi-marama | | | |
| | | | | | | |
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Project Cost

Provide a detailed costs estimate for the activity. Funding requested may not exceed 50% of the total cost.

<u>Total Cost</u> - provide the **total** amount of the estimated quoted cost against the appropriate item.

Amount Requested - provide (against the item) the amount the Board is being requested to contribute.

Please Note:

- You need to provide quotes (or evidence of costs) for everything listed in the total costs column
- If your organisation is GST registered, all requested amounts must be GST exclusive.
- Do not enter cents round the values up or down to the nearest dollar
- Do not use the dollar sign (\$) just enter the dollar value
- If you are applying for operating costs of a programme, please attach a programme outline

| Expenditure | Total Cost | Amount Requested |
|---|------------|------------------|
| Rent/Venue Hire | | |
| Advertising/Promotion | 2,500 | |
| Facilitator/Professional Fees ² | 50,800 | |
| Administration (incl. stationery/copying) | 300 | |
| Equipment Hire | 15,000 | 15,000 |
| Equipment Purchase (describe) | | |
| tel cost plear | | |
| Equipment Hire Equipment Purchase (describe) down attached Utilities *please refer cost breakdown Utilities *please refer cost breakdown | | |
| Hardware (e.g. cement, timber, nails, paint) | 8,000 | |
| Consumable materials (craft supplies, books) | 15,000 | |
| Refreshments | | |
| Travel/Mileage | | |
| Volunteer Expenses Reimbursement | | |
| Wages/Salary | | not applicable |
| Volunteer Value (\$20/hr) | | not applicable |
| Other (describe) | | |
| | | |
| TOTALS | 91,600 | 15,000 |

² If the application is for professional or facilitator fees, a job description or scope of work must be attached.



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| Financial Information | | | | | | |
|---|-------|------|----------|-----|-------------|--|
| ls your organisation registered for GST? | X Yes | □ No | GST Numb | oer | 123-524-330 | |
| How much money does your organisation currently have? | | | | | 382651.15 | |
| How much of this money is already committed to specific purposes? | | | | | 382651.15 | |

List the purpose and the amounts of money already tagged or committed (if any):

| Purpose | Amount |
|---------------------------|--------|
| Salaries & Wages | 250000 |
| Grants for other Projects | 80000 |
| Overheads | 55000 |
| | |
| | |
| TOTAL | 385000 |

Please list details of all other funding secured or pending approval for this project (minimum 50%):

| Funding Source | Amount | Approved |
|----------------------|--------|---------------|
| Creative New Zealand | 75000 | Yes / Pending |
| | | Yes / Pending |

Please state any previous funding the organisation has received from Council over the last five years:

| Purpose | Amount | Date | Project Report Submitted |
|---------|--------|------|-----------------------------|
| | | | Y / N |
| | | | Y / N |
| | | | Y / N |
| | | | Y / N |



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Privacy Information

The information you have provided on this form is required so that your application for funding can be processed. Once this application is lodged with the Council it becomes public information and may be made available on the Council's website. If there is sensitive information in the proposal or personal details you wish to be withheld, please advise. These details are collected to inform the general public and community groups about all funding applications which have been submitted to the Far North District Council.

Applicant Declaration

This declaration must be signed by two people from your organisation who are 18 years of age or older with the authority to sign on behalf of the organisation. Signatories cannot be an undischarged bankrupt, cannot be immediately related, cannot be partners, and cannot live at the same address. They must have a daytime contact phone number and be contactable during normal business hours.

On behalf of: (full name of organisation)

ĀKAU FOUNDATION

We, the undersigned, declare the following:

In submitting this application:

- We have the authority to commit our organisation to this application and we have been duly authorised by our governing body.
- 2. We acknowledge and agree that the Far North District Council may disclose or obtain information related to the funding of the organisation from any other government department or agenda, private person, or organisation.
- We have attached our organisation's most recent statement of income and expenditure, annual accounts, or other financial documents that demonstrate its ability to manage a grant.
- Individuals associated with our organisation will not receive a salary or any other pecuniary gain from the proceeds of any grant money arising from this application.
- 5. The details given in all sections of this application are true and correct to the best of our knowledge, and reasonable evidence has been provided to support our application.
- 6. We have the following set of internal controls in place:
 - Two signatories to all bank accounts (if applicable)
 - A regularly maintained and current cashbook or electronic equivalent
 - A person responsible for keeping the financial records of the organisation
 - A regularly maintained tax record (if applicable)
 - A regularly maintained PAYE record (if applicable)
 - The funding and its expenditure shown as separate entries in the cash book or as a note to the accounts
 - Tracking of different funding, e.g. through a spreadsheet or journal entry
 - Regular financial reporting to every full meeting of the governing body

| Signatory One | Signatory Two | |
|---------------|---------------|--|
| Aleremaie | Hup | |

www.fndc.govt.nz | Memorial Ave, Kaikohe 0440 | Private Bag 752, Kaikohe 0440 | funding@fndc.govt.nz | Phone 0800 920 029



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We agree to the following conditions if we are funded by Local Community Grant Funding:

- To uplift any funding granted within 3 months of the date on the letter of agreement. Failure to do so will result in loss of 1. the grant money.
- 2. To spend the funding within 12 months of the date of grant approval unless written approval for an extension is obtained from Council before that 12 month period ends.
- 3. To spend the funding only for the purpose(s) approved by Far North District Council unless written approval for a change of purpose(s) is obtained in advance from the Community Board.
- To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST 4. we will return the GST component of the amount to be returned.
- To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, 5. in our organisation's annual report.
- 6. To acknowledge any financial contribution from Far North District Council on signage and in any publicity relating to the project. Contact Governance Support for digital imagery.
- 7. To make available any files or records that relate to the expenditure of this funding for inspection if requested by the Far North District Council or its auditors.
- To complete and return a Project Report within two months of the end of the project, or, if the activity is ongoing, within 8. two months of the funding being spent. Applicants who fail to provide a project report within this timeframe will not be considered for funding for stand-down period of five years.
- 9. To inform the Far North District Council of significant changes in our organisation before this application has been considered, or the funding has been fully used and accounted for (such as change in contact details, office holders, financial situation, intention to wind up or cease operations, or any other significant event).
- 10. To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or misappropriated.

Signatory One

| Name | Ana Heremaia | Position | on Dire | ctor | |
|----------------|----------------------------|-----------|---------|------------|------|
| Postal Address | 8B Dickeson St | | | Post Code | 0405 |
| Phone Number | Mobil | e Number | 021 029 | 1 9799 | |
| Signature | Dereman | | Date | 14/04/2021 | |
| Signatory Tv | vo | | | | |
| Name | Felicity Brenchley | Position | on D | irector | |
| Postal Address | 18 De Val Drive, Titirangi | | | Post Code | 0604 |
| Phone Number | Mobi | le Number | 021 027 | 2 2499 | |
| Signature | Hulo | | Date | 14/04/2021 | |

www.fndc.govt.nz | Memorial Ave, Kaikohe 0440 | Private Bag 752, Kaikohe 0440 | funding@fndc.govt.nz | Phone 0800 920 029

Schedule of Supporting Documentation

AKAU Foundation – Bling Bling Toi Marama 2021

The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

| 1 | Kiwibank Bank Statement from 12 February 2021 to 13 April 2021 x2 pages |
|---|---|
| 2 | Performance Report for the year ended 31 December 2019 x16 pages |
| 3 | LBDO Independent Auditors Report x3 pages |
| 4 | Budget Estimate 2021 |
| 5 | Quote – Bay of Islands Scaffolding & Hire Ltd x2 pages |
| 6 | Timeline schedule |
| 7 | Hazard Management and Health & Safety Plan x5 pages |
| 8 | Wero – Bling Bling Toi Marama |
| 9 | Concept Plan x18 pages |
| | |