



## Local Grant 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](http://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](mailto:funding@fndc.govt.nz) – we're happy to help.
- **Send your completed form** to [funding@fndc.govt.nz](mailto:funding@fndc.govt.nz) or to any Council service centre

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

- Quotes (or evidence of costs) for all items listed as total costs on pg 3
- Most recent bank statements and (signed) annual financial statements
- Programme/event/project outline
- 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
- Signed declarations on pgs 5-6 of this form

**ATTACHMENTS:**

PDF : 01\_PROJECT COSTS

PDF : 02\_BANK INFO

PDF : 03\_BRIEF

PDF : 04\_HEALTH AND SAFETY

### Applicant details

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

**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.

# Local Grant Application Form



## Project Details

Which Community Board is your organisation applying to (see map Schedule A)?

- Te Hiku       Kaikohe-Hokianga       Bay of Islands-Whangaroa

Clearly describe the project or event:

Name of Activity  Date

Location  Time

Will there be a charge for the public to attend or participate in the project or event?  Yes  No

If so, how much?

Outline your activity and the services it will provide. Tell us:

- Who will benefit from the activity and how; and
- How it will broaden the range of activities and experiences available to the community.

This kaupapa engages taitamariki with te reo Māori, rejuvenates the streets of Kaikohe and aims to employ and engage with community in the implementation of large scale murals. We believe Te Reo Māori on the Streets (TRMOTS) contributes significantly to placemaking, brightening and reviving the streets of Kaikohe, as well as engaging meaningfully with taitamariki and community.

Who will benefit and how:

- Taitamariki – through workshops and a deeper engagement with te reo Māori
- Community – local businesses get a tidy building, employment and help from within community (TKEMKT), engagement with local Ngāpuhi artists
- Wider community – Kaikohe as a destination and place to visit!

Phase 01 began in 2020 ĀKAU ran creative workshops with a rōpu of taitamariki from Te Kura Kaupapa Māori o Kaikohe to develop typographic artworks for the rejuvenation of the Kaikohe Streetscape and to create a live learning experience and promote the use of Te Reo Māori.

For phase 02 this year we have completed further workshops with Kaikohe East, Kaikohe West and Kaikohe Intermediate and are hoping to complete a further 6 buildings to support this kaupapa.

We are also requesting funding for the production of a waiata which has been created with tamariki involved with this kaupapa. The waiata will help celebrate and showcase this kaupapa to whānau and the wider community.

Please refer attached PDF 03\_BRIEF and further panui at the following link:  
[akau.co.nz/foundation/akau-communities-te-reo-māori-on-the-streets](http://akau.co.nz/foundation/akau-communities-te-reo-māori-on-the-streets)

# Local Grant Application Form



## Project Cost

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

Total Cost - 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	5,770	3,000
Facilitator/Professional Fees <sup>2</sup>	52,800	10,000
Administration (incl. stationery/copying)		
Equipment Hire	14,400	14,400
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)	13,380	
Consumable materials (craft supplies, books)		
Refreshments		
Travel/Mileage	900	
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)	19,200	not applicable
Other (describe)	6,000	3,000
<b>TOTALS</b>	<b>112,450</b>	<b>30,400</b>

<sup>2</sup> If the applicant is for professional or facilitator fees, a job description or scope of work must be attached.



# Local Grant Application Form

## Financial Information

Is your organisation registered for GST?  Yes  No GST Number

How much money does your organisation currently have?

How much of this money is already committed to specific purposes?

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

Purpose	Amount
Salaries & Wages	250,000.00
Grants for other Projects	80,000.00
Overheads	55,000.00
<b>TOTAL</b>	<b>385,000.00</b>

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

Funding Source	Amount	Approved
Toikuranui	17,770	Yes /
Next Generation	58,280	Yes /
Foundation North	6,000	Yes /
		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





# Local Grant Application Form

## 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:

1. 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.
3. 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.
4. 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**





# Local Grant Application Form

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

1. 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 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.
4. To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST we will return the GST component of the amount to be returned.
5. To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, 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.
8. To complete and return a Project Report within **two months** of the end of the project, or, if the activity is ongoing, within 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  Position

Postal Address  Post Code

Phone Number  Mobile Number

Signature  Date

**Signatory Two**

Name  Position

Postal Address  Post Code

Phone Number  Mobile Number

Signature  Date

## Schedule of Supporting Documentation

### AKAU Foundation

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

1	Kiwibank Statement Transactions from 12 February 2021 to 13 April 2021 x2 pages
2	Local Grant Project Cost Form – April 2021
3	Tax Invoice – Matavai Taulangau
4	Quote – Oxy Art / Bobby MacDonald x3 pages
5	Tax Invoice – Bay of Islands Scaffolding & Hire Ltd x3 pages
6	Tax Invoice – Hire Corp Kerikeri
7	Tax Invoice – Bunnings Kaikohe x2
8	Tax Invoice – Kaikohe Resene Colour
9	Tax Invoice – Signosaur
10	Tax Invoice – Kerikeri Colour Centre x3 pages
11	Performance Report for the year ended 31 December 2019 x16 pages
12	LBDO Independent Auditors Report x3 pages
13	Health & Safety Plan x2 pages
14	Vehicle Mileage Breakdown
15	Project Report
16	Oxy Art
17	Concept Plan x15 pages