



# 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

## Applicant details

Organisation	<b>The Centre At Kerikeri Ltd (Turner Centre)</b>	Number of Members	<b>30, 000 PA</b>
Postal Address	<b>PO BOX 922, Kerikeri 0230</b>	Post Code	
Physical Address	<b>43 Cobham Rd, Kerikeri 0230</b>	Post Code	
Contact Person	<b>Gerry Paul</b>	Position	<b>General Manager</b>
Phone Number	<b>027 600 3369</b>	Mobile Number	<b>027 600 3369</b>
Email Address	<b><a href="mailto:gerry.paul@turnercentre.co.nz">gerry.paul@turnercentre.co.nz</a></b>		

Please briefly describe the purpose of the organisation.

**The vision of the centre is to be an inclusive place that connects people with arts and culture - Te Ranga Toi Waka.**



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## 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:

### Rutene Spooner Matariki Shows

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:

Text

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

We would like to bring Rutene to Te Tai Tokerau for two shows around Matariki 2023. A cabaret show called "Hardcase Hori Housie" and a show for Tamariki called "Pipī Paopao".

Hardcase Hori House - Join cheeky host and acclaimed entertainer Rutene Spooner, as he calls a night of hard-case Māori humour and classic Kiwi tunes while you spin, win, and grin through a game of Housie! Rutene's got the warm honey tones, rib-cracking jokes and a kete packed full of prizes. Grab yourself a dozen of your closest cuddies, and pour yourself a sherry. It's the Māori way to play a Hardcase Hori Housie - just like a game of bingo, only brown. SPIN, WIN, AND GRIN!

Pipī Paopao - Pipī Paopao is a performance for tamariki aged 3-5year olds - and their adults - which adopts the unique characteristics of our Manu Rangatira (noble birdlife) through waiata and play. Pipī Paopao continues the Māori traditions of using proverbs and metaphors of the natural world to teach and prepare our own little hatchlings; so they too may flourish and fly into a world of their own.

The shows will provide the following positive outcomes:

- Allow access for up to 400 tamariki and their whānau to engage in kaupapa Māori programming
- Attract 200 attendees for the Hardcase Hori Housie cabaret show
- Allow whānau to attend a theatre show without financial barriers to entry
- Expose our community to high quality kaupapa Māori programming
- Teach our community and tamariki more about our unique Māori culture
- Connect our community through the arts - this builds community spirit, resilience and cohesion within our community
- Provide more Matariki programming for our community
- Generate custom for local businesses (people out getting meals/lunch/drinks) around shows
- Encourage volunteer participation

We are applying to the Whangaroa Bay of Islands Community Board for the performance fees and venue hire for the whānau show on Sat the 8th July as well as a portion of marketing, venue technician fees and travel/accom for the performers.



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## 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	<b>SEE BUDGET ABOVE</b>	
Facilitator/Professional Fees <sup>2</sup>		
Administration (incl. stationery/copying)		
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)		
<b>TOTALS</b>	\$17,000.0	\$8,200.00

<sup>2</sup> 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

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
NA	
TOTAL	

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

Funding Source	Amount	Approved
The Turner Centre will commit to covering the remaining costs via ticket and bar sales at the Cabaret event	\$8800	Yes / <del>Pending</del>
Volunteer Contribution	\$1000	Yes / Pending
		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
Future Planning and Sustainability	\$50,000	2022	Y / <del>N</del>
COVID WAR CHEST	\$50,000	2021	Y / <del>N</del>
			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)**


**The Centre At Kerikeri Limited**

**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**






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## 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	<b>Gerry Paul</b>	Position	<b>General Manager</b>
Postal Address	<b>324 Onekura Rd, Waipapa</b>	Post Code	<b>0295</b>
Phone Number	<b>027 600 3369</b>	Mobile Number	
Signature		Date	<b>9 - May - 2023</b>

## Signatory Two

Name	<b>Carol White</b>	Position	<b>Board Chair</b>
Postal Address	<b>17 Rarere Terrace, Kerikeri</b>	Post Code	<b>0230</b>
Phone Number	<b>027 223 0386</b>	Mobile Number	
Signature		Date	<b>9 - May - 2023</b>