

Application Form

Instructions

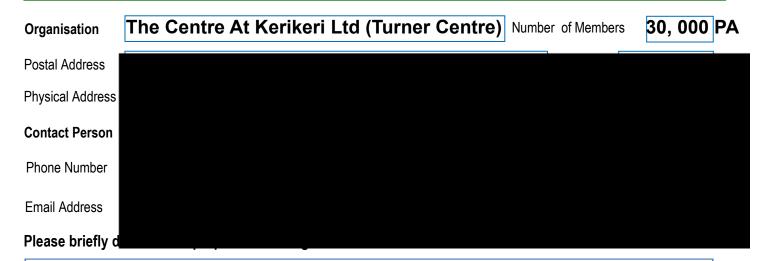
Please read carefully:

- 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 <u>Community Grant Policy</u> 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 <i>must</i> be submitted along wi	vith this api	olication 1	torm:
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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



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



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Project Deta	ails						
Which Communi	ty Board is y	our organis	ation applying to (see	map Sch	nedule A)?		
	Te Hiku		Kaikohe-Hokianga	¥	Bay of Isla	ands-Whan	ngaroa
Clearly describe	the project o	or event:					
Name of Activity	Kanik	ani Kato	a with Hot Pot	ato Ba	nd Dat	te 11th	Nov 2023
Location	Turnei	Centre	Plaza		Tim	ne .	5:00PM
Will there be a cha	arge for the p	ublic to atten	d or participate in the p	oroject or e	event?	Yes Yes	□ No
If so, how much?		Pay wha	it you can - fro	m \$5 u	pwards		
Outline your acti	vity and the	services it v	vill provide. Tell us:				
			ty and how; and of activities and experie	nces avai	lable to the	community	<i>I</i> .
with the Hot Potal excitement in the from Moerewa, K. We made the declar but quickly pivote February. This was that whānau were	to Band on the community a aeo and furth cision to cancerd to present the shugely suce at home dur	e 12th Februard free ticket er afield arousel the show of the concert of the cyclo	lue to being in a Nation nline and the band perf nad combined views of ne.	ee commun commun al State of ormed a fi 1400, with	unity event the lity members of Emergency ree livestread many devices	hat had ge is from audi / caused b m show or ces having	nerated much iences set to travel y Cyclone Gabrielle, Tuesday the 14th multiple viewers, bei
1800 people reac	thed and 220	interactions.	ound the free online pe				
			across the funding and				
We have been abon Saturday 11th			ian High Commision to Centre.	get the ba	and back in	November	and restage the eve
	but also gene	erate some re	me with a "pay what yo evenue so we do not re made available.				
and dance, enjoy positive outcomes	high quality r s:	nusic and so	mmunity and open up cialise. The event will b	e open to	all ages and	d as will pro	ovide the following
provide the follow	ing outcomes	s:	bers to an arts and cul		ty low financ	cial barriers	s to entry, and will
- Build community	y spirit						
- Build resilience - Encourage volui			ommunity				

We plan to partner with Ngāti Rēhia again to give the Hot Potato Band a customary mihi whakatau at the show.



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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	\$1250	
Advertising/Promotion	\$1500	
Facilitator/Professional Fees ² Venue Tech 2 x 10 hour		\$1000
Administration (incl. stationery/copying)	Ticketing Fees \$1000	
Equipment Hire	Sound & Lights \$1000	\$1000
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments Band Food & Hospo	\$300	
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr) 10 x 5 hours	\$1000	not applicable
Other (describe) Band Performance Fe	e \$6000	\$2500
TOTALS	\$13, 050	\$4500

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	
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Is your organisation registered for GST?	⊻ Yes	□ No	GST Number	89-116-198
How much money does your organisation cu	irrently hav	e?	We have so	me reserves that we have
How much of this money is already committee	ed to specif	ic purposes?		eplacement of lighting and sound oment and operational support

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	\$5050	Yes / Pending
venue rental and marketing		Yes / P ending
Volunteer Contribution	\$1000	Yes / Pending
Pay what you can ticketing income (500 x \$5)	\$2500	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 / _N
COVID WAR CHEST	\$50, 000	2021	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)

The Centre At Kerikeri Limited

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.
- 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

Sig	Signat	or	



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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.
- 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).
- To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or 10. misappropriated.

Signatory On	n <u>e</u>
Name	
Postal Address	
Phone Number	
Signature	
Signatory Tw	
Name	
Postal Address	
Phone Number	
Signature	

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