

# Kaikohe-Hokianga Community Board July 2023 - June 2024

## Local Grant Application Form

Application No. KHCB00021 From Okaihau Whanau House

Form Submitted 10 Jan 2024, 9:26PM NZDT

## Applicant Details

**\* indicates a required field**

### Instructions

#### Please read carefully:

- Read this application 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. Deadline dates are on the Council's website.
- Incomplete, late or non-complying applications will not be considered.
- 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.

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

- Two quote for purchases where practicable, **or** evidence of expected purchases
- Business plan (including project costs)
- Details of all other funding secured or pending approval for this project (minimum 50%)
- Programme outline (if applying for operating costs)
- A health and safety plan.

### Applicant details

#### Applicant \*

Okaihau Whānau House

#### Facebook page

<https://www.facebook.com/okaihauwhanauhouse/>

## Contact details

## Purpose of organisation

**Please briefly describe the purpose of the organisation \***

We are a group of local mums and other community members of Ōkaihau. We have obtained the lease and have been gifted the Old Ōkaihau Play centre building on Michie St, Okaihau. We are planning to run a play group twice a week and also other community workshops and classes, where people can meet and create together.

**Number of Members \***

5

## Project Details

**\* indicates a required field**

### Project Details

Clearly describe the project or event:

**Name of Activity \***

Ōkaihau Whānau House Renovations for opening

**Location \***

Ōkaihau

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**Will there be a charge for the public to attend or participate in the project or event?**

Yes

No

**If so, how much?**

\$5 per family for play group, \$15-\$20 per class that is held

**Start Date \***

07/02/2024

Must be a date.

**End Date \***

10/04/2024

Must be a date.

**Time**

8:30am -12:30 pm

**Project Outline:**

**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.**

**Project Outline:**

This building in Okaihau has been closed for about 5 years. It became a hang out place for young youth to vandalize. This caused a number of problems our community and nearby neighbours.

So far we have signed our lease with council and have obtained insurances in October 2023. We have held two community working bees to clean up the grounds and paint the building which were well supported by local builders and helpers who are keen to see this community asset open again.. We removed over 1 tone of rubbish out of the building. Bunnings Warehouse kindly donated paint and labour to help us paint the outside of the building. ASSC electrical has donated us an alarm and helped get our power reconnected. We have completed 4 fundraiser days so far to finance us this far and plan to do more in February 2024.

Our goal is to re open in March this year to run a certificated play group twice per week, Tuesdays and Wednesdays 8:30 - 12:30 pm for 0-6 year old and to follow the school term.

Also to open the building to community to rent out for other activities that serves our area. We have a keen artist that will be offering art class to children aged 5-14 years.

Ōkaihau has a Kohanga which is a drop off center. The nearest play centre is Oheaewai which is only open one day per week. There is no safe space where parents can meet and create together with their tamariki in Ōkaihau. This is where the Ōkaihau Whānau House can fill a much need gap in our community and other surrounding communities like Horeke and Umawera which have the same lack of facilities.

In order to open a certified play group and register with ministry of education we are required to meet certain criteria with regard to our building. This is what we are asking for support with. We need to paint inside of building, top up sand and bark and fix play house in order to meet this criteria and open our facility to the community.

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## Project Cost

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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 (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
- If you are applying for operating costs of a programme, please attach a programme outline

## Budge

<b>Expenditure</b>	<b>Total Cost</b>	<b>Amount Requested</b>	<b>Quotes</b>
	Must be a dollar amount Must be a dollar amount.	Must be a dollar amount Must be a dollar amount.	
Rent/Venue Hire	\$	\$	<i>No files have been uploaded</i>
Advertising/Promotion	\$	\$	<i>No files have been uploaded</i>
Facilitation/Professional Fees	\$	\$	<i>No files have been uploaded</i>
Administration	\$	\$	<i>No files have been uploaded</i>
Locks changed	\$327.75	\$327.75	Filename: Invoice INV-0003692.pdf File size: 52.7 kB
Equipment Swings	\$289.00	\$289.00	Filename: Swings.pdf File size: 89.2 kB
Utilities Lighting	\$543.40	\$543.40	Filename: Q1090 OK AIHAU WHANAU HOU SE.doc File size: 3.0 MB

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Hardware (Glass Repairs )	\$716.25	\$716.25	Filename: Quote QU0 113.pdf File size: 50.9 kB
Consumable materials	\$300.00	\$300.00	No files have been uploaded
Refreshments	\$300.00	\$300.00	No files have been uploaded
Travel/Mileage	\$	\$	No files have been uploaded
Volunteer Expenses Reimbursements	\$	\$	No files have been uploaded
Other (Bark)	\$1,043.00	\$1,043.00	Filename: Quote QU0 356.pdf File size: 81.0 kB
Other (Art Glass )	\$2,485.00	\$1,000.00	Filename: Art with Sasha TermOne.pdf File size: 1.2 MB
Other (Flooring)	\$22,376.70	\$5,359.00	Filename: Quote QU2 093.pdf File size: 58.9 kB

## Funding Request Amount

Please enter the total cost of your project (the sum of the items you have listed in the Total Cost column above) and the total amount you are requesting from the Board (the sum of the items you have listed in the Amount Requested column above).

**What is the total cost of your project? \***

\$28,381

Must be a dollar amount.

**What is the amount you are requesting from the Board? \***

\$9,928

Must be a dollar amount.

## Financial Information

**\* indicates a required field**

**Is your organisation registered for GST? \***

Yes  No

## Current Funding

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**How much money does your organisation currently have? \***

\$500.00

Must be a dollar amount.

**How much of this money is already committed to a specific purpose? \***

\$500.00

Must be a dollar amount.

## Tagged Funds

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

Purpose	Amount
	Must be a dollar amount.
	\$
	\$
	\$
	\$
	\$

## Total Tagged Funds

**Total Expenditure Amount**

\$0.00

This number/amount is calculated.

## Other Funding

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

Funding Source	Amount	Decision
	Must be a dollar amount.	
	\$	
	\$	

## Previous Funding from FNDC

**Have you previously received funding from FNDC? \***

Yes  No

## Declaration

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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 of 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)

Melissa Williams

### New Section

#### 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 organisations 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

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

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1. To uplift any funding granted within 3 months of the date of 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 the Far North District Council unless written approval for a change of purpose(s) is obtained **an advance** from the Community Board.
4. To return to the Far North District Council any portion of the funding that e 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 the Funding Team 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

## Signatory Two