

# Kaikohe-Hokianga Community Grants Fund July 2025 - June 2026 Community Board Funding Application Form (Dec 2024) Application No. KHCB51 From Ohaeawai Taiamai Residents Association (OTRA)

Form Submitted 19 Jan 2026, 7:47AM NZDT

## Before you Begin

### 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 2 of the [Community Grant Policy](#) to ensure you are eligible.
- All applications are to be submitted 20 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 quotes for purchases where practicable, **or** evidence of expected purchases. If you are unable to provide quotes, a written explanation as to why this is not possible should be provided
- Details of all other funding secured or pending approval for this project (minimum 50%)
- Financial details - this can be a profit and loss statement or simple statement of account
- Programme outline or Business Plan (if applying for operating costs)
- Written permission should be provided for activities taking place on Council land, public roads or private property not owned by the applicant

## Applicant Details

**\* indicates a required field**

### Fund Type

Which fund are you applying for? \*

Community Grant Fund

Pride of Place Fund

### Applicant details

Applicant \*

Ohaeawai Taiamai Residents Association (OTRA)

NZ Charity Registration Number (CRN)

New Zealand Charities Register Information
Reg Number
Legal Name

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**Other Names**

**Reg Status**

**Charity's Street Address**

**Charity's Postal Address**

**Telephone**

**Fax**

**Email**

**Website**

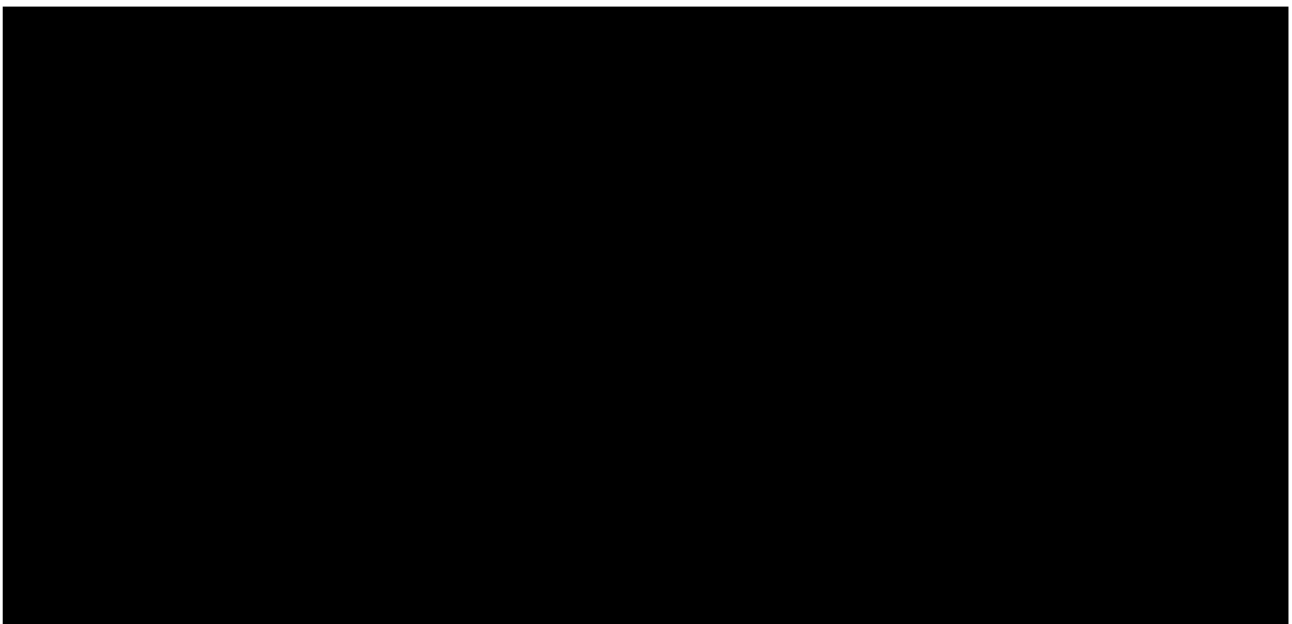
**Reg Date**

Must be formatted correctly.

If you are a registered charity, please enter your registration number.

**What sector do you/your organisation work in? \***

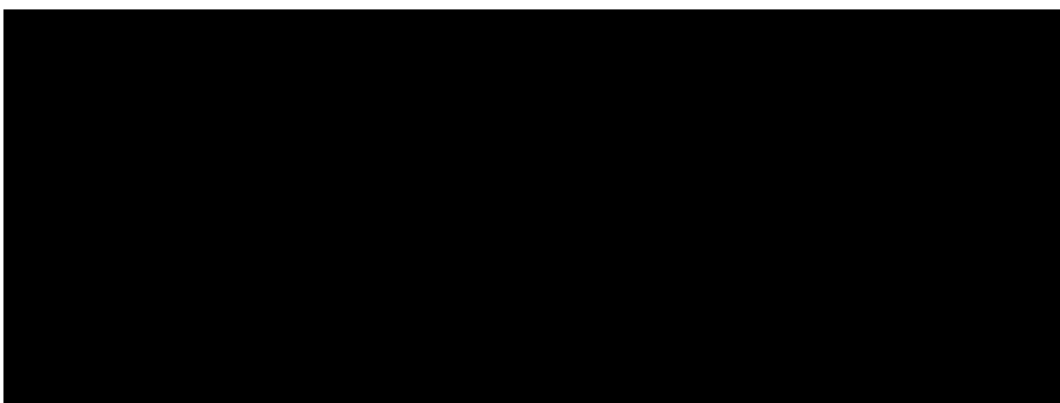
Community/Social Services



**Contact details**

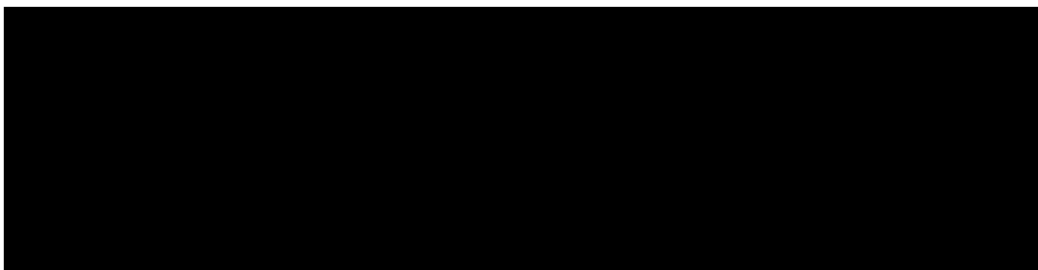
Contact Person One:

Contact Person Two:



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## Purpose of organisation

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

OTRA exists for our community, its safety and well-being. Family-oriented community events are important to us.

Must be no more than 50 words.

**Number of Members \***

900

## Project Details

**\* indicates a required field**

## Community Board

Community Board Priorities

If you are applying for funding across more than one ward, you need to make a separate application to each Board.

Each community board has their own priorities. You can view them at [Community Board Plans | Far North District Council](#)

**Which Community Board are you applying to? \***

Te Hiku (Northern)  
Community Board

Bay of Islands-Whangaroa  
(Eastern) Community Board

Kaikohe-Hokianga  
(Western) Community Board

**Project name \***

Taiamai Day 2026

## Type of Activity

What is the main purpose of your activity?

Please refer to the guidance notes for definitions.

If you are holding an event, it is recommended that you also look at the guidance for what permits may be required and the timeframes for applications - information can be found at: [What is your event? | Far North District Council \(fndc.govt.nz\)](#)

If you are proposing building or creating a physical item to go on Council property, or an item become the responsibility of Council, please contact the Funding Advisor before you

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lodge an application to find out more information on what is needed before an application can be accepted. Your application may be delayed going to the Board while this process is worked through.

## Type of Activity \*

- Art/Culture/Heritage
- Event
- Infrastructure
- Community
- Environmental
- Sport and Recreation

## Project Dates

Start Date

End Date:

**Date**

**Date:**

14/03/2026

14/03/2026

Must be a date.

Must be a date.

## Project Details

### Location \*

Ohaeawai Rugby Club

Must be no more than 10 words.

(Town or area)

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

- Yes
- No

### If yes, how much?

Must be a whole dollar amount (no cents).

### How many active participants (including volunteers) are taking part? \*

15

Must be a number.

### How many visitors/audience members/clients do you expect? \*

300

Must be a number.

### Have you engaged with tangata whenua about your project? \*

- Yes
- No

If yes, please provide evidence of any engagement you have undertaken

### Have you engaged with the community about your project? \*

- Yes
- No

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If yes, please provide evidence of any engagement you have undertaken

## Project Outline

**Outline your activity and the services/experiences it will provide.**

### **Who will benefit from your project and how? \***

We are a small community that needs gatherings and events to maintain the connections between families and friends as well as visitors and newcomers.

This small event is a highlight of our community calendar.

Any funds raised by this event will go back into community projects run by OTRA.

Must be no more than 150 words.

### **What Community Outcome(s) does your project meet? \***

- A wisely managed and treasured environment that recognises the role of tangata whenua as kaitiaki
- We embrace and celebrate our unique culture and heritage and value it as a source of enduring pride
- Proud, vibrant communities
- Prosperous communities supported by a sustainable economy
- Communities that are healthy, safe, connected and sustainable
- Connected communities that are prepared for the unexpected

At least 1 choice must be selected.

### **How does your project meet the Community Outcome(s) you have selected above? \***

Family-oriented community events bring people together, strengthen existing relationships and help newcomers establish new connections. In an age of dormitory suburbs and social media we must continue to support face-to-face events so we know the people who make up our community.

Must be no more than 250 words.

## Project Cost

**\* indicates a required field**

- When applying for funding from your community board, the amount requested should generally be less than 50% of the total cost of the project. If you are requesting more than 50% of the total cost of the project, you must speak with the Funding Advisor before submitting your application.
- A minimum of two quotes should be provided for each item funding is requested for. If this is not possible, a letter should be provided with the application explaining why this is not done

## Funding Request Amount

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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? \*

\$3,200.00

Must be a dollar amount.

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

\$1,600.00

Must be a dollar amount.

## Completing your budget

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

*Total Cost Column - provide the **total** amount of the estimated quoted cost against the appropriate item.*

*Amount Requested Column - provide (against the item) the amount you are requesting from the Board. This may be the same amount as shown in the Total Cost Column.*

- 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

## Budget

Expenditure	Total Cost	Amount Requested	Quotes	
	Must be a dollar amount.	Must be a dollar amount.		
Bouncy Castles	\$850.00	\$850.00	Filename: BouncyCastles.pdf File size: 220.7 kB	
Thomas train	\$450.00	\$450.00	Filename: Lions_TaiamaiDay.jpg File size: 1.6 MB	
Advertising flyers, signs etc.	\$450.00	\$300.00	No files have been uploaded	
Travel / mileages	\$200.00	\$0.00	No files have been uploaded	
Koha for performers (10x \$100)	\$1,000.00	\$0.00	No files have been uploaded	

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Rugby club facilities	\$250.00	\$0.00	No files have been uploaded	
			No files have been uploaded	
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			No files have been uploaded	

**Financial Information**

**\* indicates a required field**

**Financial Information**

**If your organisation registered for GST \***

Yes  No

**Current Funding**

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

\$3,500.00

Must be a dollar amount.

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

\$3,500.00

Must be a dollar amount.

**Tagged Funds**

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

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Purpose	Amount
Community events	\$1,600.00
Resolving flooding issues	\$1,900.00

## Total Tagged Funds

### Total Expenditure Amount

\$3,500.00

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.	
OTRA funds	\$1,600.00	Yes

## Previous Funding from FNDC

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

Yes  No

## Previous Funding from FNDC

Purpose	Amount	Date	Project Report Submitted
	Must be a dollar amount.	Must be a date.	
Christmas Picnic 2025	\$1,590.00	06/12/2025	Yes
Taiamai Day 2025	\$1,150.00	20/05/2025	No

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Christmas Picnic 2024	\$1,500.00	11/12/2024	Yes

## Supporting Financial Information

When applying for funding, you need to provide us with a profit and loss statement, an audited financial report or a copy of your bank statement.

### 1 Name of supporting financial document \*

Bank Statement

### 1 Supporting Financial document \*

Filename: BusinessAccountStatement30Nov250123097002869250000OHAEWAI-TAIAMAIR  
ESIDENTSASSOCIATION.PDF  
File size: 124.7 kB

### 2 Name of supporting financial document

### 2 Supporting Financial Document

*No files have been uploaded*

### 3 Name of supporting financial document

### 3 Supporting Financial Document

*No files have been uploaded*

## Applicant Declaration

\* indicates a required field

## 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*

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*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.*

## **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:**

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 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 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.

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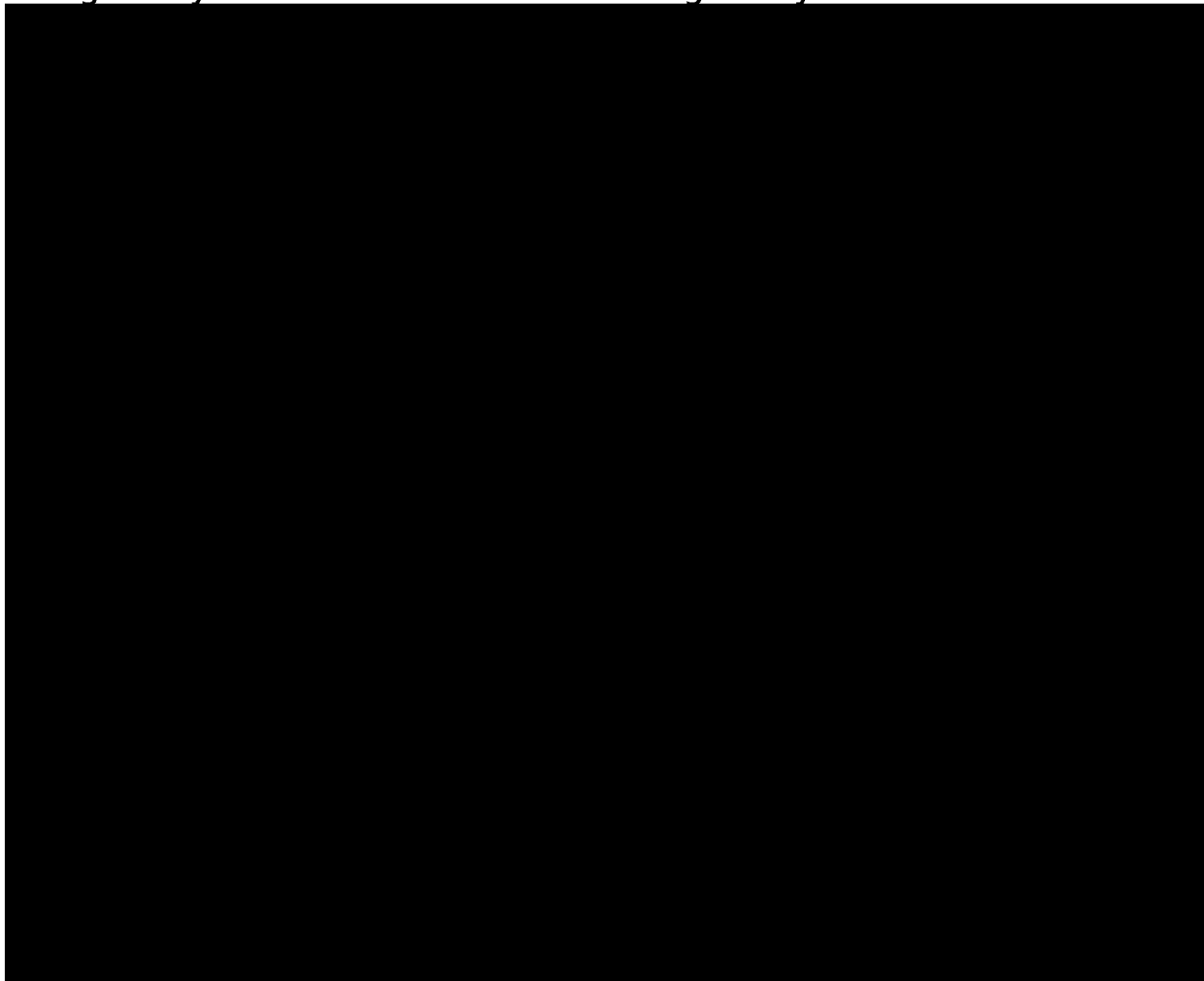
9. To inform the Far North District Council of significant changes in our organisation before this application has been considered, or the funding has been fully used and accounted for (such as change in contact details, office holders, financial situation, intention to wind up or cease operations, or 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.

**Signatures**

Signatory One

Signatory Two



**Any other supporting documentation**

If you have any other documents you would like us to consider with your application that you have not attached elsewhere in this application, please attach them below. If possible, please attach as pdf documents.

If you have more than three additional supporting information documents, please contact funding@fndc.govt.nz

**1 Additional Supporting Document Name**

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**1 Additional Supporting Information**

*No files have been uploaded*

**2 Additional Supporting Document Name**

**2 Additional Supporting Information**

*No files have been uploaded*

**3 Additional Supporting Document Name**

**3 Additional Supporting Information**

*No files have been uploaded*