

By 16 Nov for 18 Dec 18 - Bay of Islands Ward.

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
- **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 Governance team at DDI (09) 401 5231, freephone 0800 920 029, or governance@fndc.govt.nz – we're happy to help.
- **Send your completed form** to governance@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

as per Marae

Applicant details

Organisation He Iwi Kotahi Tatou Trust ^{or HIKTT} Number of Members 500+

Postal Address P O Box 154, Moerewa Post Code 0211

Physical Address 53 Main Rd, Moerewa Post Code 0211

Contact Person Pamela - Anne Simon Position Admin Support & special projects

Phone Number 09 - 404 1299 Mobile Number 027 911 5580

Email Address accounts@heiwit.co.nz , pamela.anne21@gmail.com
"Trust"

Please briefly describe the purpose of the organisation.

HIKTT is Moerewa's Community Organisation providing Social Services to engage with the people for over 30 years.

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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:

Name of Activity Christmas at the Marae - Otiria 2018 Date Saturday 15 Dec 2018

Location Otiria Marae Time 10 am - 2 pm

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

If so, how much? No - Free Whanau Day

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.

as attached page 2-b.

HIKTT is Moerewa's Community Organisation providing social services to engaging with the people for over 30 years.

Moerewa's Christmas Celebration 2018 is really a strategy to get all members of our town involved and interactive to. The intention is to **"Improve Community Participation"** to generate an atmosphere of joy in the build for Christmas 2018. This event is to be a "Free Whanau Christmas Day Promoting No Bulling, No Drugs & Non Smoking" with a ZERO COST to all whanau to enjoy a day together **"To build strong relationship's"** without the financial burden of "Oh I don't have enough money for that ride"...

1. Improved community participation, ***in past years Moerewa Chirstmas Celebrations have drawn in more than 2,000 people, the intention is to exceed this with a whanau registration tent on the day.***
2. To support and value all people in our community, tamariki, Kaumatua and Kuia and disability, ***We have dedicated crèche area (with minders), Kaumatua & Kuia area (cool seated undercover area with refreshments and waitresses), disability access to all areas. The intention is to keep all whanau together in one area around the Marae and stage.***
3. To build strong relationship's, common vision, values and purpose to create a unified community. ***He Iwi Kotahi Tatou Trust has been instrumental in creating our Moerewa's first Pataka Kai, this is to build STONG relationships with our community for the purpose of a strong community as one. Also our vison is to keep get trophy's for each game so every Christmas it becomes a tradition and Christmas for Moerewa continues.***

Who will benefit

All our local School's and Kohanga Reo from our area will be invited to decorate/create a Christmas Tree down the Moerewa Main Street, the winner will have the privilege of their school on the trophy which will be up for grabs each year. This is more of a strategy of inclusion for all whanau to feel included (united as one community) and so the tamariki can look back and say I was part of our Kura in 2018 that won that trophy, so they bring their children along.

With the week leading up to this event Moerewa Whanau will be given at least one present for their household to celebrate Christmas and provide the Christmas spirit to those whanau without the ability to purchase a gif for their tamariki, something to feel special about. Those that have the means perhaps they can help with volunteering.

The Christmas Celebration is filled with activities that our community wouldn't normally have access to:

- Free giveaways
- Hanakoko
- Create the a feeling of JOY for all that don't have the ability or means to celebrate
- Reaching out to family's that should use our services in particular those whanau who have isolated themselves from community activities.
- It will broaden new relationships
- A positive social event, drug and alcohol free
- Whanaungatanga
- Time with kids (kids games) and adults (adults games Bake Off).
- Trophy's up for grabs for games (Moerewa's Top Baker, Tug a war team, Talent, Egg n Spoon, Gumboot Throw, Giant Jenga, Giant Chess, Pie Eattng) to firmly establish a tradition with this event.

Programme attached for further details.



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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 36, 33	1,300	1,300
Facilitator/Professional Fees ² 8, 6	1,100	—
Administration (incl. stationery/copying)	0	—
Equipment Hire (35, 9, 10, 29, 20) 18, 34	3,950	1,030
Equipment Purchase (describe) 27, 24, 25 14	7,030	4,500
Utilities 32	300	150
Hardware (e.g. cement, timber, nails, paint)	400	200
Consumable materials (craft supplies, books)	1,000	500
Refreshments 5, 30, 28, (26) Tuna, 37	2,700	1,700
Travel/Mileage	—	—
Volunteer Expenses Reimbursement	—	—
Wages/Salary	—	not applicable
Volunteer Value (\$20/hr) 22, 23 1, 2, 3, 4, 31	3,800	not applicable
Other (describe) children's christmas gifts + PSN 7	3,000	—
TOTALS	24,580	9,380

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

Is your organisation registered for GST? ☐ Yes ☐ No GST Number 25-482-591

How much money does your organisation currently have?

\$90,000 but all dedicated

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

100%

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

Purpose	Amount
Housing Repairs	5,000
Social Services	8,000
Alternative Education	67,800
Whanau Ora	4,000
CBTain Bank	6,000
TOTAL	90,000.

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

Funding Source	Amount	Approved
FNDC Youth Internship	1,000	<input checked="" type="checkbox"/> Yes / Pending
HIKTI / Volunteer	3,800	<input checked="" type="checkbox"/> Yes / Pending
Tumeke	3,920	<input checked="" type="checkbox"/> Yes / Pending
Ngatihihi Health Trust	400	<input checked="" type="checkbox"/> Yes / Pending
Presbyterian Services Northland	3,000	<input checked="" type="checkbox"/> 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



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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)

He Iwi Kotahi Tatou Trust

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 Vai Lopeti Position Senior Manager
Postal Address 95 Main Road Maerewa Post Code 0211
Phone Number 09 4041703 Mobile Number 021 0299 0109
Signature [Signature] Date 01/11/2018

Signatory Two

Name Pamela-Anne Ngohi-Simon Position Project Coordinator for Christmas 2018
Postal Address 190 Otiria Rd, RD1 Kawakawa Post Code 0281
Phone Number 09-404 1299 Mobile Number 027 911 5580
Signature [Signature] Date 01/11/18