



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

Applicant details

Organisation	Kerikeri Baptist Church - BusyBee Knitting group	Number of Members	2839
Postal Address	41 Hobson Ave, Kerikeri	Post Code	0230
Physical Address	41 Hobson Ave, Kerikeri	Post Code	0230
Contact Person	Jenny Jackson	Position	Busy Bee Co-ordinator & admin
Phone Number	09 4079610	Mobile Number	021484009
Email Address	office.kkbc@gmail.com		

Please briefly describe the purpose of the organisation.

Our Busy Bee group knit warm items for those in need in the Far North communities. We supply blankets, beanies and baby items to the "Bald Angels" who distributes it. Kerikeri Baptist Church is our Umbrella Group



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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 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:

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

We are a group of local Knitters who realised that there is a need in our Far North community for:

- * Companionship and pastoral care. A place to belong and community cohesion for those who may be lonely Knitters;
- * A worthwhile hobby or charity project for people who no longer have full calendars;
- * Warm items to children, prem babies, those that suffers from ill health or are in treatment;

Our Busy Bees Knitting group has been supplying the Bald Angels of the Far North with items to distribute to those in need. By giving back to the community we feel valued and a sense of belonging. We share stories and companionship and support each other in life. We have links to Pastoral Carers for those times we need support.

Last year's funding from the council gave our little group such a boost of life that we now have an additional "Busy Bee Hive" start up on different days and we can now supply even more items to more people :-)

Our group's membership just keeps growing and the need in Northland has been growing. Not everyone can afford the expensive wool needed to knit these items and we do not wish to turn anyone away.

The funding will contribute to our wool reserves so we can continue to make a difference in peoples lives here in Kerikeri and all around the Far North.

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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	1'020	
Advertising/Promotion		
Facilitator/Professional Fees ²		
Administration (incl. stationery/copying)		
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	3'000	2000
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr) 31 x 20 meets x 3h	37'200	not applicable
Other (describe)		
TOTALS	41'220	2000

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

17-410-449

How much money does your organisation currently have?

None for this project

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

None

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

Purpose	Amount
Donated by individuals	0.00
Fund raised by members	0.00
Donated to the group -not used yet	0.00
Rental costs subsidised by Kerikeri Baptist Church	\$ 1020
TOTAL	\$ 1020

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

Funding Source	Amount	Approved
		Yes / Pending
none		Yes / Pending
		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
Busy Bees knitting project 2018	\$ 2000	2018	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)

Kerikeri Baptist Church - BusyBee Knitting group

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

Jenny Jackson

Signatory Two

ALAN PITTS

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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 ALAN PITTS Position TREASURER
Postal Address 13276 SH10 RD3 KERIKERI Post Code 0293
Phone Number (09) 407 4606 Mobile Number
Signature ALAN PITTS Date 5-6-19

Signatory Two

Name JEANNETTE JACKSON Position OFFICE ASSISTANT
Postal Address 13 GUMDIGGERS LOOP KERIKERI Post Code 0230
Phone Number (09) 407 3865 Mobile Number 021 484 009
Signature Jeannette Jackson Date 5-6-2019