

Local Community Grant Fund

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.
- If there's anything on this form you're not sure of, please contact the Governance team at DDI (09) 401 5188, freephone 0800 920 029, or governance@fndc.govt.nz – we're happy to help.
- 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.
- **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.

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

- ☒ Signed applicant declaration
- ☐ Two quotes 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

Organisation	NGATI RAHIRI MAORI KOMITI	Number of Members	7
Postal Address	5/54 TE KEMARA AVE PAIHIA	Post Code	0200
Physical Address	5/54 TE KEMARA AVE PAIHIA	Post Code	0200
Contact Person	WAIRETI PAORA	Position	ADMINISTRATOR
Email address	pwaireti@gmail.com	Mobile Number	021 0825 2926

Please briefly describe the purpose of the organisation.

- ❖ By providing events whereby whanau from the neighbouring communities can attend and enjoy.
- ❖ To build relationships with other communities interested in providing such events for the wellbeing of communities.

Record No = A2706864¹.

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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 Event	CAROLS IN THE PARK	Date	DEC 14 TH 2019
Location	TE TII WAITANGI MARAE	Time	5pm-9pm

Are you applying for annual funding for the remaining years of the triennium¹? ☐ Yes ☐ No

If so, how much? Not applicable

Outline your project and the services it will provide. Tell us:

- How it will enhance access to facilities and for whom
- How it will broaden the range of activities and experiences available to the community
- How it will enhance/communities or volunteer capability to provide services.

Our kaupapa, Carols in the Park will be held on Te Tii Waitangi Marae and is free of charge to our community and visitors.

In keeping with the theme of Carols in the Park, the varied entertainment, cultural attendance and experiences will demonstrate how the majority rather than the minority of our community will benefit.

The increased community sustainability will be achieved with the support of local volunteers (whanau, hapu and community alike) participation.

A concerted effort of exercising *kaitiakitanga* caring for our papa whenua/environment, the meet and greet/hosting of manuhiri, travelers and visitors, will set the theme for an enjoyable pre xmas event.

¹The triennium refers to the three-year period between local elections.

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Project Cost

Provide a detailed cost estimate for the project or event. Funding requested may not exceed 50% of the total project 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:

- 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	300.00	300.00
Advertising/Promotion	350.00	200.00
Facilitator/Professional Fees/MC	NIL	NIL
Administration (incl. stationery/copying)	400.00	200.00
Equipment Hire - sound system	2000.00	1035.00
Equipment Purchase (describe-lighting)	750.00	400.00
Utilities	NIL	NIL
Consumable materials (craft supplies, books)	500.00	441.40
Refreshments		
Manaakitanga 1 - countdown	400.00	207.39
Manaakitanga 2 - churchills	600.00	575.00
Travel/Mileage	NIL	NIL
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value		not applicable
Other (describe)		
Stage koha	NIL	200.00
Entertainment koha	1500.00	1000.00
TOTALS	\$6,800.00	\$4,558.79

Financial Information

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Is your organisation registered for GST? ☐ Yes ☐ No GST Number

What are your organisation's currently accessible financial resources?

How much of this is tagged or committed for specific purposes?

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

Purpose	Amount
Mitamitaga North Juniors Australia Campaign Fundraiser	100.00
TOTAL	\$100.00

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

Funding Source	Amount	Approved
		Yes / Pending
		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
CAROLS 2016	3,995.63	8 Dec 2016	Y / N
CAROLS 2017	2,000.00	23 Nov 2017	Y / N
CAROLS 2018	2,000.00	15 Nov 2018	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)

NGATI RAHIRI MAORI KOMITI

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

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Signatory One



Signatory Two

