

## **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 <u>Community Grant Policy</u> 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 <a href="https://www.fndc.govt.nz">www.fndc.govt.nz</a>
- 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 Community Development team at freephone 0800 920 029, or funding@fndc.govt.nz we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

	ng <u>must</u> be submitted along with this application form:					
V	Quotes (or evidence of costs) for all items listed as total costs on pg 3 veter @ Quote explanation					
V	Most recent bank statements and (signed) annual financial statements  O Account Transactions  I Sept 2019 - 31 Any 2020.					
$\overline{\checkmark}$	Programme/event/project outline refur ontine p2 of this form.					
	A health and safety plan refer Terms a Conditions of thire					
	Your organisation's business plan (if applicable) NA					
	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 Please see also Busy Bees Photos, Busy Bees Inventory 12 months, Busy Bees let of that					
Applica	ant details					
Organisatio	Karros Connection Trust (Busy Bees). Number of Members 25					
Postal Addre	ess PO Box 357 Kerikin Post Code 0230					

Position

Mobile Number

Post Code

484 009

0230

Co-ordinator

Email Address jenjackson 43 agmail.com.

Hobson Ave, Kenkin

Please briefly describe the purpose of the organisation.

021 484 009.

Karios Busy Bees exists to provide warm knitted goods dishibuted with aroha to all vulnerable Northland newborn babies a mother.

Physical Address

**Contact Person** 

Phone Number



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Project Details								
Which Communi	ty Board is you	ır organisa	ation applying to (see	map Sch	edule A)?			
	Te Hiku		Kaikohe-Hokianga		Bay of Island	ds-Whanga	aroa	
Clearly describe	the project or	event:						
Name of Activity	Busy Bs	ES K	HITTING GRE	oup	Date		NA	
Location	KERIKER	BAP	NST CHURCH	1	Time		MA	
Will there be a charge for the public to attend or participate in the project or event? ☐ Yes ☐ No								
If so, how much?	NA							

- 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.

Activity is on going. The Broy bees Group meet on the 2nd + 4th Wednesday of each month (except Christmas) from Ipm to 3pm at rooms provided free of charge by the Keriker Baptist Church. Any one can join by phoning Jenny Jackson or just turn up. We currently have 18 that come to the Baptist Church and 7 that meet at Orchard Estate. Our am is to keep newborn babier warm. Angel Sake are one of our biggest items at a cost of rearly \$16 each for the wool. Bald Angels Trust are able to delives most of the items we make to a number of agencies in the North We understand that our blankets Angel Sacks and garments reach some very uninerable and at risk babies. We rely on denoted wool and material which is not sustainable. The Knitters + sewers benefit from being able to cartribute their time and skills for a worthwhile and appreciated cause. Community folk meeting, chating + kniting is always.



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### **Project Cost**

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

<u>Total Cost</u> - 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 \$20 plhr x3hr x20	1,200	
Advertising/Promotion		
Facilitator/Professional Fees <sup>2</sup>		
Administration (incl. stationery/copying)		
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	3,500	3000
Refreshments	/	
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr) x 29 x 3 Lr	30,000	not applicable
Other (describe)	,	
TOTALS	34,700	3000

<sup>&</sup>lt;sup>2</sup> If the application is for professional or facilitator fees, a job description or scope of work must be attached.



# **Application Form**

Financial Information				
ls your organisation registered for GST?	☑ Yes	□ No	GST Number	123-748-832
How much money does your organisation c	urrently hav	re?		None
How much of this money is already committed to specific purposes?				

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

Purpose	Amount
Donated by individuals  Popular by Kerikeri Baptist Church- Vanne Hire	1,200 - 00
TOTAL	1,400-00

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

Funding Source	Amount	Approved
Latteries Commission	5,000	Yes / Pending
		Yes / Pending
		Yes / Pending
		Yes / Pending
7	L	Yes / Pending

Please state any previous funding the organisation has received from Council over the last five years:

Purpose	Amount	Date	Project Report Submitted
Same Purpose: Kniting wood 4 Sensing Fabric	\$2,000-00 +GST	23 /8/2019	Ý / N
4 Sewing Fabric	I III II I	7 7	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)

Kairos	Connection	Trust	(Busy Bees	Community Croup).	

#### 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.
- 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 Two
l.s.

www.fndc.govt.nz | Memorial Ave, Kaikohe 0440 | Private Bag 752, Kaikohe 0440 | funding@fndc.govt.nz | Phone 0800 920 029



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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	Shirley Ayes Position Kais Trusta (Ger. Manage)
Postal Address	41 Hobson Ave, Kerikin Post Code 0230
Phone Number	021 - 881 - 568 Mobile Number 021 - 881 - 568
Signature	Mth. Date 2/9/20
Signatory Tv	vo /
Name	Chris Ayes Position Kairos Trustee
Postal Address	511 Kenlan Inlet Rd, KeriKen Post Code 0293.
Phone Number	022-040-2638 Mobile Number 022-040-2638
Signature	Date 2 9 20.

### **Schedule of Supporting Documentation**

### Kairos Connection Trust – Busy Bee's Knitting Group

The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

1	Local Missions – Busy Bee's Transactions
2	BNZ Bank Statement – 10 July – 10 August 2020
3	Financial Breakdown
4	Busy Bee's Inventory from July 2019 – June 2020
5	Quote Explanation
6	Kerikeri Baptist Church Terms and Conditions
7	Bald Angels Charitable Trust – Thank you Letter
8	Photo's