

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 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 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

| 1 | The ' | fol | low | ing | must | t be | su | bmi | itte | ed a | long | wit | h t | hi | S | ap | pΙ | ica | ati | 10 | ١f | or | m | i |
|---|-------|-----|-----|-----|------|------|----|-----|------|------|------|-----|-----|----|---|----|----|-----|-----|----|----|----|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | |

| | 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 | The Centre At Kerikeri Ltd (| Turner Centre | e) Numbe | er of Members | 30, 00 |)0 P |
|----------------------------------|---|---------------|-----------------|---------------|--------|------|
| Postal Address | PO BOX 922, Kerikeri 0230 | | | Post Code | | |
| Physical Address | hysical Address 43 Cobham Rd, Kerikeri 0230 | | | | | |
| Contact Person | Gerry Paul | Position | General Manager | | | |
| Phone Number 027 600 3369 | | Mobile Number | 027 60 | 027 600 3369 | | |
| Email Address | gerry.paul@turnercentre.c | o.nz | | | | |

Please briefly describe the purpose of the organisation.

The vision of the centre is to be an inclusive place that connects people with arts and culture - He Ranga Toi Waka.



Application Form

| Project Details | | | | | | | | |
|--|--------|-------------------|--|--|--|--|--|--|
| Which Community Board is your organisation applying to (see map Schedule | A)? | | | | | | | |
| V | • | ds-Whangaroa | | | | | | |
| Clearly describe the project or event: | | ū | | | | | | |
| Name of Activity Kanikani Katoa with Hot Potato Band | Date | 15th Feb 2023 | | | | | | |
| Location Turner Centre Plaza | Time | 7:00PM | | | | | | |
| Will there be a charge for the public to attend or participate in the project or event? | • | ☐ Yes Y No | | | | | | |
| If so, how much? If full funding is awarded, there will be r | no cha | arge | | | | | | |
| 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. Check out a performance of Hot Potato Band here: https://youtu.be/gd-wVNGsi-A In recent community engagement sessions held at the Turner Centre facilitated by Kawiti Waetford and Rangimārie Mule of Oi Collective, Rawi Pere of Ngāti Rehia talked of Kanikani Katoa - a dance event that used to happen in the old Kerikeri Memorial Hall, which brought different groups together for an evening of music and dance. She reminisced that as a 6 year old, her "job" was to put talcum powder on the floors so that the dancers could slide around! We would like to resurrect this kaupapa and bring together Kerikeri and our surrounding communities for an evening of dance, music and community building. An opportunity has presented itself with one of Australia's most entertaining festival bands to perform at the Turner Centre in February. The Hot Potato Band are an 11 piece Brass and percussion ensemble un-bound by genres, stages and audiences. They are re-inventive of the traditional New Orleans brass band as a modern day dance machine and visual spectacle for all demographics with a strong sense of pride for their fun-loving, organic, and quirky musical nature. Gerry Paul the Turner Centre GM has programmed them at CubaDupa and Coastella Music Festival and since then they also headlined WOMAD in Taranaki. We would like to present the band to our community for free and open up the Turner Centre Plaza for our community to attend and dance, enjoy high quality music and socialise. The event will be open to all ages and as will provide the following positive outcomes: Allow access for 1000 community members to an arts and cultural activity without financial barriers to entry Expose our community to high quality, diverse, international programming Build community spirit Build resilience and cohesion within our community Encourage volunteer participation | | | | | | | | |

We are applying for the venue technician and musicians performance fee component only in this application, which will also go towards their international travel and tour costs.

The Turner Centre is currently applying to the Australian High Commission for funding to be able to present the band for

free school shows on the 13th and 14th of February as well.



Application Form

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 | \$1250 | |
| Advertising/Promotion | \$1500 | |
| Facilitator/Professional Fees ² Venue Tech 2 x 10 hour | | \$1000 |
| Administration (incl. stationery/copying) | Ticketing Fees \$1000 | |
| Equipment Hire | Sound & Lights \$1000 | |
| Equipment Purchase (describe) | | |
| Utilities | | |
| Hardware (e.g. cement, timber, nails, paint) | | |
| Consumable materials (craft supplies, books) | | |
| Refreshments Band Food & Hospo | \$300 | |
| Travel/Mileage | | |
| Volunteer Expenses Reimbursement | | |
| Wages/Salary | | not applicable |
| Volunteer Value (\$20/hr) 10 x 5 hours | \$1000 | not applicable |
| Other (describe) Band Performance Fe | e \$6000 | \$6000 |
| TOTALS | \$13, 050 | \$7000 |

² If the application is for professional or facilitator fees, a job description or scope of work must be attached.



Application Form

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|-----------------|-------|-------|-------|
| Financia | II In | torma | tion |
| ı mancıcı | шш | OHIII | LIVII |

| Is your organisation registered for GST? | Y Yes | □ No | GST Number | 89-116-198 |
|--|--------|---|------------|------------|
| How much money does your organisation of | Have b | alancing loan and reserves | | |
| How much of this money is already commit | | us reserves will be d to overdue maintenance | | |

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

| Purpose | Amount |
|---------|--------|
| NA | |
| | |
| | |
| | |
| | |
| TOTAL | |

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

| Funding Source | Amount | Approved |
|---|--------|-----------------------------|
| The Turner Centre will commit to covering | \$5050 | Yes / Pending |
| venue rental and marketing | | Yes / P ending — |
| Volunteer Contribution | \$1000 | 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 |
|------------------------------------|-----------|------|-----------------------------|
| Future Planning and Sustainability | \$50, 000 | 2022 | Y / _N |
| COVID WAR CHEST | \$50, 000 | 2021 | 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)

The Centre At Kerikeri Limited

We, the undersigned, declare the following:

In submitting this application:

- 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 |
|---------------|---------------|
| Jufal | |

Page 5



Application Form

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 | Gerry Paul | | Position | Gen | eral Manager | |
|----------------|-----------------------------|-----------|----------|-------|--------------|-----------|
| Postal Address | 324 Onekura Rd, Waipapa | | | | Post Code | 0295 |
| Phone Number | 027 600 3369 | Mobile Nu | umber | | | |
| Signature | Jufni | | | Date | 24 - No | ov - 2022 |
| Signatory Tw | / 0 | | | | | |
| Name | Carol White | | Position | Board | Chair | |
| Postal Address | 17 Rarere Terrace, Kerikeri | | | | Post Code | 0230 |
| Phone Number | 027 223 0386 | Mobile Nu | umber | | | |
| Signature | | | | Date | 24 - Nov - | 2022 |

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

Schedule of Supporting Documentation

THE CENRE AT KERIKERI LIMITED (TURNER CENTRE)

(Kanikani Katoa with Hot Potato Band)

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

1 Additional information on band, event and budget – x 2 pages