

# **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="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 <a href="mailto:funding@fndc.govt.nz">funding@fndc.govt.nz</a> we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

The following	must be submitted	along with	this ap	plication t	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
П	Signed declarations on pgs 5-6 of this form

#### **Applicant details**

Organisation	Te Pokapu Tiaki Taiao O Te Tai Tokerau Trust (EcoCentre Kaitaia) Numbel					nber of Members	
Postal Address	Shop 5, 42 Commerce Street, Kaitaia					041	10
Physical Address	Shop 5, 42 Commerce Street, Kaitaia (entrance off Bank Street)					04	10
Contact Person	Donna King		Position	Funding	& Finance	Offi	cer
Phone Number	022 458 2313	Mobile N	umber	022 458	2313		
Email Address	mebanjo@outlook.com						

#### Please briefly describe the purpose of the organisation.

Our Vision: The land, water and inhabitants flourish now and into the future. Our Mission: We strengthen connections by creating and durturing local eco-hubs, facilitating meaningful learning opportunities, and contributing to resourceful communities.

Our Values: 1. Generating a culture of respect and connection towards Te Taiao (the environment), ourselves and others; 2. Creating resilience through nourishing local self-determination and participatory democracy; 3. Living the change to create Te Tiriti-based ecological social and economic justice; 4. Inclusiveness through carring, sharing and cooperation; 5. Building a thriving community with meaningful connections.



# **Application Form**

Which Community Board is your organisation applying to (see map Schedule A)?

### **Project Details**

$\checkmark$	i e Hiku	Ш	Kalkone-H	okianga	Ш	Bay of Isla	nas-vvnang	garoa
Clearly describe	the project or e	vent:						
Name of Activity	Nature Craft V	Vorksho	ps in the Te	e Hiku Cor	nmunity	Dat	e 12 Mor	nths
Location	Te Hiku					Tim	е	
Will there be a cha	arge for the publi	c to atten	d or participa	ate in the pr	oject or e	event?	☐ Yes	<b>☑</b> No
If so, how much?								
Outline your acti	vity and the ser	vices it v	vill provide.	Tell us:				
• Who	will benefit from	the activi	ty and how; a	and				
• How	it will broaden th	e range o	of activities ar	nd experier	ıces avail	able to the c	community.	
Eight different seasor period, around a sper at public locations su children and would be	cific seasonal date, e ch as public parks, o	eg Spring Ed or the library	quinox; or, Mata v, or at Ano Ano	ariki. Four of the control of the co	he sessions	would be for t	ne general co	mmunity and will be he
The workshops will b oral storytelling, as w season. They are interested in the Examples of workshope. Plantable seed eggs - Forest crowns from - Kites and/or lantern	rell as an opportunity ended to foster creati ops include: s for Spring Equinox	for participativity, connec	ants to share th <del>ction to the con</del>	neir own exper n <del>munity and n</del>	iences, and ature, and b	remember whoe entertaining	at their ances	n landfill, and will incluc tors did to celebrate the ole.
<ul> <li>Kites and/or lantern</li> <li>Wool dolls and cand</li> <li>Ojos de Dios or sca</li> <li>Upcycled skipping r</li> <li>Sock puppets and ir</li> </ul>	dle making for Imbolo recrows for Autumn opes, poi, outdoor ga	c / First light Equinox ames for Su	t ummer Solstice					
The aim is to celebra and a celebration, a control participants to meet control networks and reduce	chance to pause fron each other and make	n our busy l friendships	ives and reconr s, and to bond o	nect with each over shared ex	other and to periences,	the natural wor and shared an	ld around us. cestry. Friend	ar, it becomes a tradition It will provide a way for ship creates support
Sharing and learning what we all have in co							we come fror	m, who we are, and
Making crafts using nature. These material								
Working with nature, physical and mental h		cially when o	combined with o	creative expre	ssion and g	roup handcraft	s, benefits ou	r emotional, social,
	s curiosity, and sparl							ling us what to think; it nnection to the earth,
	me children are enth	ralled by or	al storytelling a	and handcrafts	To achieve			at we can do to change in our environmental
Feedback from regular community in a place their knowledge, and	that has no social o	r economic	barriers People	e are grateful	to remembe	er their childho	ods durina the	come together with the ese sessions, to share meaningful together.



# **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.

<u>Amount Requested</u> - 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	480	0
Advertising/Promotion	1,440	0
Facilitator/Professional Fees <sup>2</sup>	9,600	6,240
Administration (incl. stationery/copying)	1,920	0
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	1,280	960
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)	1,920	
Reclaimed and/or foraged materials		
TOTALS	16,640	7,200

<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.



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### **Financial Information**

Is your organisation registered for GST?	☑ Yes	□ No	GST Number	71-849-252
How much money does your organisation co	10	1,790		
How much of this money is already committ	87	,385		

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

Purpose	Amount
EcoCentre Contractors	44,671
Tai Tokerau Timebank Coordinators & equipment	22,442
Rent	2,000
Community Garden & Zero Waste Contractors and Equipment	15,297
AnoAno Contractors; Workshops; Training; Suppliers	2,975
TOTAL	87,385

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

Funding Source	Amount	Approved
Foundation North	8,000	Yes / <del>Pending</del>
Oxford Sports Trust	480	Yes / <del>Pending</del>
Op Shop Discards, Foraging etc	1,920	<del>Yes</del> / 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
Kaikohe-Hokianga Ward: Workshops	960	September 2022	<del></del>
BOI-Whangaroa Ward:Equipment/Workshops	4,920	September 2022	<del></del>
Te Hiku Ward - CUE	5,000	September 2022	<del></del>
Creative Communities - Workshops	2,500	September 2022	<del></del>



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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)

Te Pokapu Tiaki Taiao O Te Tai Tokerau Trust (EcoCentre Kaitaia)

#### 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

Donna King

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# **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	Donna King		Positi	on [	undin	g & Financ	e Officer
Postal Address	449 Kaitaia-Awaroa Road, R.D. 1, Kaita	ia				Post Code	0481
Phone Number	022 458 2313	Mobile Nu	umber	022	458 23	13	
Signature	Donna King			Da	te		
Signatory Tw	VO						
Name	Ian Kaihe-Wetting		Positi	on C	Chairpe	rson	
Postal Address	11 Tahuna Road, Kaitaia					Post Code	0410
Phone Number		Mobile No	umber	027	210 08	70	
Signature	la keel			Da	te		

### **Schedule of Supporting Documentation**

# TE POKAPU TIAKI TAIAO O TE TAI TOKERAU TRUST (ECOCENTRE KAITAIA) (Nature Craft Workshops in the Te Hiku Community)

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

1	Costings and Schedule – x 2 pages
2	Contractor Agreement – x 4 pages
3	Health and Safety Plan for Volunteers – x 2 pages
4	Health and Safety Induction – x 1 page
5	Health and Safety Hazard Management – x 4 pages
6	Performance Report 2022 – x 17 pages
7	Bank Statement x 1 page