



## NELSON ANGLICAN CARE COMMITTEE

If you need any assistance with this accountability form, please contact:

Office 03 548 3124

Email: [socialservices@nelsonanglican.nz](mailto:socialservices@nelsonanglican.nz)

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### ACCOUNTABILITY FORM

**Project/Programme Name:**

**Parish or Organisation:**

**I confirm:**

Y/N This report was submitted to the Anglican Centre by due date of 31 March

Y/N This report was completed by someone other than the person responsible for service delivery, but in consultation with that person

Y/N A resolution from the parish vestry/vestries or other governing body approving this accountability report is attached

Y/N This report has been typed

**Form completed by:**

**Category of funding received:** (please indicate)

ACC (Whakarewa Trust) Funding  
Mary Foster-Barham (Project) Funding  
Older Persons Ministry Funding  
Tindall Foundation Funding

**Year funding approved:**

### 1. Project/Programme Outcomes

1.1 Please restate the expected project/programme outcomes from your funding application.

1.2 What evidence of success is there that these outcomes are being met?  
*Please use the measure for assessing outcomes identified in your funding application. Please also feel free to append any annual report made to a governing body or other indications of how the project/programme has run.*

- 1.3 Please provide the following information about participation in / uptake of your project/programme:

<b>Ministry</b>	<b>2018 Approximate session attendance</b>	<b>2018 Approximate annual attendance</b>	<b>2018 Approximate annual non-church attendees</b>

*Eg. ministries may be community meals, seminars, trips, gatherings, etc*

- 1.4 What lessons have you learned about how you might improve the success of the project/programme?

- 1.5 Explain how you intend to incorporate lessons learned into the ongoing delivery of the project/programme?

- 1.6 Has everyone involved in delivering a project/programme under the umbrella of the Diocese of Nelson:

Y/N received a police check?

Y/N received the required SafeHere training?

### **3. Use of Resources/Funding:**

- 3.1 Please attach details of how your grant has been spent, comparing budgeted expenditure with actual expenditure:

Grant total:

<b>Item</b>	<b>Budgeted Expenditure</b>	<b>Actual Expenditure</b>
	\$	\$
	\$	\$
	\$	\$
	\$	\$
<b><u>TOTAL</u></b>	<b>\$</b>	<b>\$</b>

*Eg. items may include such things as wages, mileage, equipment, travel, etc*

3.2 Please explain how the parish/organisation has increased its own contribution to the project/programme (financial and otherwise) since funding was received.

3.3 Please explain what further sources of funding, if any, have been pursued since funding was received.

#### **4. Future Intentions**

4.1 Is your project/programme complete?

Yes

No

4.2 If not complete, do you intend to apply for further ACC funding when current funding ends?

Yes

No