

# **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 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. 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 Governance team at DDI (09) 401 5231, freephone 0800 920 029, or governance@fndc.govt.nz – we're happy to help.

☐ Send your completed form to <a href="mailto:governance@fndc.govt.nz">governance@fndc.govt.nz</a> or to any Council service centre The following *must* be submitted along with this application 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
- Signed declarations on pgs 5-6 of this form

#### **Applicant details** 40 Organisation Number of Members Living Waters Bay of Islands (part of BOIMP Inc) Postal Address Post Code Box 201 Russell 0241 Post Code Physical Address Bay of Islands Chair Contact Person Position Vicky Froude Phone Number Mobile Number 09 403 8898 021 077 3378 Email Address victoriafroude@gmail.com

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

To promote, protect and restore native biodiversity and natural character in the wider Bay of Islands, on land and in the water. To provide educational opportunities for the community to learn about nature in the Bay of Islands and how they can help with its protection and restoration.

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### **Project Cost**

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

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
Predator control Council lands only for 1 year	16 000	5500
Contractors pines Te Wahapu Scenic Reserve	3200	3200
Herbicides etc for Te Wahapu Scenic Reserve	300	300
Intrepretation panels for Reserves	1930	1030
Equipment Purchase (describe)		
Native plants, fertilizer etc	Not costed for 2020	
Contractors pest plants Te Wahapu Scenic Reserve wetland	\$900	1350
Hardware (e.g. cement, timber, nails, paint)	Not costed as yet	
Animal pest control rest catchment for 1yr	24 000	
Private lands biodiversity protection including planning, pest plant control and planting	14 800	
Travel/Mileage		
Other (describe)		, , ,
Volunteer Value (\$20/hr) 450 hr	9000	not applicable
IUIALS	78 130	11,380

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?** T number 98-648-658

Yes

No

**GST Number** 

98-648-658

How much money does your organisation currently have?

\$50,410.35 (Living Waters)

How much of this money is already committed to specific purposes?

\$47,636.71 (Living Waters)

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

Purpose	Amount
Pipiroa-Te Wahapu WWF& pvt "donations"- catchment strategy, biodiversity property plans, design interp panels, volunteer equipment, plants,pest plant control pvt land, co-ordinator	14 808
Tangatapu -Morton Fund &WWF boardwalk, ponds, interpretation panels	12 290
Kawakawa catchment biodiversity property plans, plant pest control, Public outreach and communications	15 350
Wairoa Stream, Rangitane River, Okiato/Waikare projects	5180
- 1 - C - C - C - C - C - C - C - C - C	47,636

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

Funding Source	Amount	Approved
Okiato Residents & Ratepayers Assn	1200	res/
Volunteers 450 hours @\$20	9000	Yes D. I.
WorldWideFund for Nature	10,178	Yes
Local community donations etc	4629	Yes D
NRC CPCA, DOC, Kiwis for Kiwi, landowners	28,000	Yes/

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

Purpose	Amount	Date	Project Report Submitted
Pipiroa- pest tree removal & native plants	7546	Sept 2015	Υ ,
Pipiroa animal pest control	1500	2018-9	Υ ,
			Y / N
			Υ ,

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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)

Bay of Islands Maritime Park Inc. Living Waters Bay of Islands,

### 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.
- 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 Two

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Local Grant 1V

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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.
- 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.
- 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 On	The County Tree
Name	U I trude Position Co-chair BOTTI Inc.
Postal Address	5D Deeming Rd Post Code 0172
Phone Number	Mobile Number 021 077 3378
Signature	VICTORIA FROUDE Date 30 August 2019
Signatory Tw	0
Name	Position SECRETARY LW-BOI
Postal Address	POBOX201, RUSSELL, BAY OF ISLANDS Post Code 0241
Phone Number	Mobile Number 021 158 1201
Signature	CHRIS RICHMONI) Date 30 AUGUST 2019