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 <u>funding@fndc.govt.nz</u> we're happy to help.

• Send your completed form to funding@fndc.govt.nz or to any Council service centre The following <u>must be submitted along with this application form:</u>

- 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

Applicant details

- 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 (Application form will be signed by June and Peter on the day

of the meeting).

	etalis					
Omeniaatian			Number	of Members		_
Organisation	The Broadwood Community, c/o - June Hicks				726 in 2018 c	ensus
Postal Address			Po	ost Code		
Physical Address			Po	ost Code		
Contact Person	June Hick	Position	Member of	the commu	nity	
Phone Number	09 409 5595 Mot	oile Number				
Email Address	ngatieke@gmail.com					

Please briefly describe the purpose of the organisation.

June has lived in Broadwood for a number of decades and is an active member of the community who is supported by a number of other locals in obtaining support to have the old swing bridge replaced. If the Community Board needs an organisation to umbrella June this can be arranged.



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Project Details

Which Communi	ty Board is yo	our organisa	ation applying to (se	e map Sch	edule A)?		
	Te Hiku		Kaikohe-Hokianga		Bay of Island	ds-Whan	garoa
Clearly describe	the project or	event:					
Name of Activity	Broadwood	Bridge Reir	nstatement Feasibilit	y Review	Date	Comp	leted June 2022
₋ocation	Broadwood,	Broadwood, Northland Time N/A					
Vill there be a cha	arge for the pul	blic to attend	d or participate in the	project or e	vent?	□ Yes	V No
f so, how much?	N/A						
Dutline your acti	vity and the s	ervices it w	vill provide. Tell us:				
• Who	will benefit fro	m the activit	y and how; and				
			f activities and exper	onoos avail	abla ta tha aa	mmunity	
bridge either be bridge would sh This project offe opportunity to d has led to the se undertaken in a The feasibility s - multi criteria of - technical asse * planni * ecolog * landso * survey	repaired or re ortly be demol ers a huge opp raw more local ecuring of som considered ma tudy will focus ptions route, in ssments to info ng and proper gy, cape architectu	built as soo ished - whic ortunity for t is and touris e project fu anner, with on: icluding sev orm site opt ty,	ons were received du n as possible. Staff r ch was completed by the Broadwood and sts to the area. The p nding. Completing a local knowledge and reral bridge types in s ion include	ecommenda Council in North Hokia roject has c feasibility si technical e	ation noted th May/June 202 nga communi overwhelming tudy will ensu xperience.	at the 21. ity. It prov commun	vides a rare ity support, which
* geoted * structu * civil * coot o							
	uctibility.						
•	eport will also s s bridge in the	support bus LTP is not ç	nmunity. iness case applicatio going to cover the co		•		
	are additional I	unung.					

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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.

<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		
Advertising/Promotion		
Facilitator/Professional Fees ²	\$46,412.00 (excluding GST)	\$46,412.00
Administration (incl. stationery/copying)	\$2,320.00 (excluding GST)	\$2,320.00
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)	\$5,500.00	not applicable
Other (describe)		
TOTALS	\$54,232.00	\$56,041.80 (including GST)

² 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 No	GST Number	
How much money does your organisation cu	\$0.0	0		
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
This project has not yet been affiliated with an established organisation, ho utilised for this project or otherwise a separate group may need to be set u experienced in financial management of community/organisation groups.	
TOTAL	

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

Funding Source	Amount	Appr	oved
Far North District Council - Long Term Plan	\$103,000.00 (2022-23)	Yes /	Pending
The project will likely require additional funding and this		Yes /	Pending
to understand what the costs might be. We plan to app such organisations as the MBIE Tourism Infrastructure	· ·	Yes /	Pending
Lotteries and others.	, , , , , , , , , , , , , , , , , , , ,	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
			Y / N
			Y / N
			Y / N
			Y / N

Local Grant Application Form

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)

June Hick and Peter McCraith on behalf of the Broadwood Community

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.
- 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

June Hick

Peter McCraith

Local Grant 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	June Hick		Position	Local R	esident
Postal Address					Post Code
Phone Number	09 409 5595	Mobile Nu	umber		
Signature			D	ate	
Signatory Tw	0				
Name	Peter McCraith		Position	Local Re	esident
Postal Address					Post Code
Phone Number		Mobile Nu	umber		
Signature			D	ate	
/ww.fndc.govt.nz	Memorial Ave, Kaikohe 0440 Private Bag 75	2, Kaikoh	e 0440 fui	nding@fno	dc.govt.nz Phone 0800 920 (

Schedule of Supporting Documentation

BROADWOOD BRIDGE REINSTATEMENT – FEASBILITY STUDY

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

1	Feasibility study plan and quote
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