### **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="https://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 Governance team at DDI (09) 401 5231, freephone 0800 920 029, or <u>governance@fndc.govt.nz</u> – we're happy to help.

• Send your completed form to governance@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
- □ 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	Learn NZSL with Eddie Trust	Number of Members n/a	
Postal Address	29 Western Hills Drive, Kensington, V	Post Code 0112	
Physical Address	29 Western Hills Drive, Kensington, V	Post Code 0112	
Contact Person	Kim Robinson	Position	Administrator
Phone Number	022 648 1268	Mobile Number	022 648 1268
Email Address	info@eddie.nz		

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

Learn NZSL with Eddie Trust aims to provide low cost New Zealand Sign Language classes.



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#### **Project Details**

Which Communit	ty Board is your	organis	ation applying to (see r	nap Sch	edule A)	?	
	Te Hiku		Kaikohe-Hokianga		Bay of I	sland	ls-Whangaroa
Clearly describe the project or event:							
Name of Activity	NZSL in the c	ommuni	ty			Date	Oct - Dec 2019
Location	Cherry Park I	House			Т	ime	ТВС
Will there be a cha	arge for the public	to atten	d or participate in the pro	oject or e	event?		🗹 Yes 🛛 No
If so, how much?	\$50 registration	ı fee					
Outline your activ	vity and the serv	ices it v	vill provide. Tell us:				
• Who	will benefit from t	he activi	ty and how; and				
• How	it will broaden the	range c	of activities and experient	ces avail	able to th	ie coi	mmunity.
Goal - To host lo	w cost New Zeal	and Sigr	n Language classes				
Benefits of lear	ning NZSL: Bridg	ing com	munication with local an	d visiting	g Deaf pe	ople	who use NZSL.
Enhances com	munication skills	for peop	le wanting to learn NZSI	_ due to	a hearing	g loss	
Making new frie	ends through a ne	w langu	age				
Northland Distri	ct has over 2000	Deaf pe	ople living in the region	that use	NZSL		
NZSL is used in	n all aspects of lif	e: Famil	y, Business, Education,	Social e	tc		
Our current 10 v	week course in W	hangare	ei has 1 student driving f	rom Keri	keri week	kly to	attend classes.
Our current NZS	SL courses in Wh	angarei	has 150 students enrolle	ed betwe	en 4 clas	ss loc	ations.
A recent scopi	ng survey done h	as indic	ated an interest of 15 stu	udents fr	om Kerik	eri w	anting to learn NZSL.

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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	200	100
Advertising/Promotion	400	200
Facilitator/Professional Fees <sup>2</sup>	4000	2000
Administration (incl. stationery/copying)	572	286
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	243	122
Refreshments		
Travel/Mileage	1316	658
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)		
TOTALS	6731	3366

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

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

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#### **Financial Information**

Is your organisation registered for GST?	□ Yes	I⊋⁄r No	GST Numb	er	
How much money does your organisation currently have?					
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
TOTAL	

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

Funding Source	Amount	Approved
		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

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## 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)

#### Learn NZSL with Eddie Trust

#### 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

X. L.D

(Electronic signature with permission)

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# 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	Kim Robinson	Posi	tion A	dministrator
Postal Address	29 Western Hills Drive, Kensington, Whar	ngarei		Post Code 0112
Phone Number	0226481268	6481268		
Signature	KIL		Date	4th July 2019
Signatory Tw	0			
Name	Fred Tito	Posit	ion	Trustee
Postal Address	88 Church St, Onerahi, Whangarei			Post Code 0110
Phone Number	021 181 3230	Mobile Number	021 1	181 3230
Signature	(Electronic signature with pern	nission)	Date	4th July 2019