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
- □ 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	SMC Events Ltd on behalf of Sanitarium			Numbe	er of Member	s 10	
Postal Address	PO Box 132 027, Sylvia Park, Auckland			Post Code	1060		
Physical Address	500 Mount Wellington Highway, Mount Wellington, Auckland			Post Code	1060		
Contact Person	Craig Seuseu		Position	Series	Manager		
Phone Number		Mobile N	umber	0276 77	77 033		
Email Address	craig@smcevents.co.nz						

Please briefly describe the purpose of the organisation.

To provide a non-competitive sporting event for 7-15yr olds, delivered in a fun way to encourage physical activity, and a sense of achievement.



Application Form



Project Details

Which Communit	ty Board is you	r organis	ation applying to (see	map Sch	nedule A)?		
	Te Hiku		Kaikohe-Hokianga		Bay of Island	ls-Whangaroa	
Clearly describe	the project or e		cation/Date/Time TBC ard & Sport Northland		boration with	Bay of Islands-\	Whangaroa
Name of Activity	Sanitarium	n Weet-Bi	x Kids TRY CHALLEN	IGE	Date	Oct'22 - May'	23 - TBC
Location	TBC				Time	TBC	
Will there be a cha	arge for the publ	ic to atten	d or participate in the p	roject or e	event?	🗆 Yes 🗧 N	0
If so, how much?	Free to pa	rticipate a	nd view. Event Kit is	\$15+deliv	very		
Outline your activ	vity and the se	rvices it v	vill provide. Tell us:				
How The Sanitariur Kiwi kids aged activity goal ar	it will broaden th m Weet-Bix Kic d 5 – 15 years o nd earning the	ne range c ds TRY C old to get r Champi	ty and how; and of activities and experie HALLENGE is a 3-we active, and have fun, ons medal and TRYa	ek, nation as they v hlon t-sh	nwide prograr vork towards irt	nme that encou achieving a phy	sical
across each o 	f the 3 boards, hool from eac l	working a	enge in School events alongside Sport North aree wards as recipier ee of charge to the sc	land and Its for 20 3	its Healthy A	ctive Learning to	
- Host school a	nd guest schoo	ols it may	RYathlon delivery tea invite. Healthy Active RYathlon team to enga	learning	teams from R	egional Sports	Trusts
tamariki. Parti achieve perso	cipants feel a s nal growth, for	ense of a m positive	and a balanced hauor achievement, boost in a physical activity hab 022 until May 2023.	self-este	em and confid	dence, inspire o	thers,

Application Form

R

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	1167	
Facilitator/Professional Fees ²	300	
Administration (incl. stationery/copying)		
Equipment Hire	767	
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	125	
Refreshments		
Travel/Mileage	592	
Volunteer Expenses Reimbursement		
Wages/Salary	5250	not applicable
Volunteer Value (\$20/hr)	333	not applicable
Other (describe) Security	400	
TRY Challenge Kit, plus shirt, medal etc x 400 @ \$15/child	6000	4000
TOTALS	14934	4000

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

Application Form



Financial Information

Is your organisation registered for GST?	□ Yes	🗆 No	GST Number	87661520
How much money does your organisation cu				
How much of this money is already committe	s?			

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	Funding Source Amount App		
		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)

Sanitarium Weet-Bix Kids TRYathlon

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)

Sepen

- 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

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	Craig Seuseu		Position	Ser	ies Manager	
Postal Address	PO Box 132 027, Sylvia Park, Auckland				Post Code	1060
Phone Number	М	Iobile Nun	mber (0276 7	77 033	
Signature	Sersen			Date	7/10/22	
Signatory Tw	/0					
Name			Position			
Postal Address					Post Code	
Phone Number	М	Iobile Nur	mber			
Signature				Date		
ww.fndc.govt.nz	Memorial Ave, Kaikohe 0440 Private Bag 752,	Kaikohe	0440 fu	ndina@	fndc.govt.nz Pho	one 0800 920 02

Funding Application – Sanitarium Kids TRY-athlon

Schedule of Supporting Documentation

Document	Title
1	Event overview
2	Financial Statements