

# **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 funding@fndc.govt.nz - we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre The following <u>must</u> be submitted along with this application form:

|   | o are calculated along with this application form:   |  |
|---|--|--|
| V | Quotes (or evidence of costs) for all items list and |  |

- Quotes (or evidence of costs) for all items listed as total costs on pg 3
- Most recent bank statements and (signed) annual financial statements V
- X Programme/event/project outline
- X A health and safety plan
- Your organisation's business plan (if applicable) X
- If your event is taking place on Council land or road/s, evidence of permission to do so X
- V Signed declarations on pgs 5-6 of this form

#### Applicant details Organisation Kaikohe Rugby Football & Sports Club Number of Members Postal Address PO Box 307, Kaikohe Post Code 0405 Physical Address Penney Crescent, Kaikohe Post Code 0405 Contact Person Nichole Robinson Position Secretary Phone Number Mobile Number 02108849757 **Email Address** nichole@kaikoherugby.club Please briefly describe the purpose of the organisation. The Kaikohe Rugby Football and Sports Club Inc is a sporting organisation whose goal it is to ensure that a variety of sporting codes and sporting opportunities are available to locals of Kaikohe and the surrounding areas. And to ensure that these opportunites are affordable, easily accessed and are suitable for people of all ages and skill levels.



# **Application Form**

### **Project Details**

|                                   | Te Hiku                       | V                | Kaikohe-H               | lokianga             |                    | Bay of Isla         | nds-Whan          | narna                       |
|-----------------------------------|-------------------------------|------------------|-------------------------|----------------------|--------------------|---------------------|-------------------|-----------------------------|
| Clearly describe                  | the project or e              | vent:            |                         |                      |                    |                     | ido Wilan         | garoa                       |
| Name of Activity                  | Upgrade - KRF                 | SC Clubi         | rooms - Arch            | nitect Fees          |                    | Date                | 17 Marc           | th 2022                     |
| Location                          | Kaikohe Rugby F               | ootball &        | Sports Club, F          | Penney Cres          | ent, Kaikoh        |                     |                   |                             |
| Will there be a cha               |                               |                  |                         |                      |                    | 200000              |                   |                             |
| If so, how much?                  |                               |                  |                         | are in the pro       | oject or ev        | CIIL!               | ☐ Yes             | ☑ No                        |
| Outline your activ                | vity and the serv             | ices it w        | vill provide.           | Tell us:             |                    |                     |                   |                             |
|                                   | will benefit from t           |                  |                         |                      |                    |                     |                   |                             |
|                                   |                               |                  |                         |                      |                    |                     |                   |                             |
|                                   | t will broaden the            |                  |                         |                      |                    |                     |                   |                             |
| Our clubroom has evloved ov       | er the years to accommoda     | te the game's g  | growth and it has ser   | rved many purpose    | s, including host  | ng Super Rugby P    | re Season Game    | (Blues v Chiefs), Christmas |
| Parade Events, various celeb      |                               |                  |                         |                      |                    |                     |                   |                             |
| However, like many things, ou     | r beloved building is beginn  | ing to show its  | age as it is a dated    | structure, and we n  | nay no longer be   | able to provide the | type of product   | that our members and        |
| community are seeking and w       | II be seeking in the future.  | In addition, the | costs and risks, ass    | sociated with ongoir | ng building maint  | enance, continue t  | o grow.           |                             |
| BENEFITS OF UPGRADI               |                               |                  |                         |                      |                    |                     |                   |                             |
| Beyond being able to enjoy a r    | new facility, members will se | e other benefit  | ts, including additiona | al revenue from eve  | ents, could attrac | t new members ar    | d also cabones    |                             |
| Over the past couple of years,    | we have seen a decline in r   | nemberships (    | due to Covid). Rugb     | y Seasons have be    | en shorten and     | some have been      | u also ermance i  | ne reputation of the club.  |
| that our club usually brings in h | as greatly reduced. Our co    | mmittee has re   | ecognised that we ne    | eed to expand our re | evenue streams     | and upagedia - the  | incelled, and bed | cause of this the income    |
| HOW WILL IT BROADEN               | THE RANGE OF ACTIV            | ITIES AND I      | EXPERIENCES A           | AVAII ARI E TO 3     | THE COMMAND        | and upgrading the   | clubrooms will he | elp us to do this.          |
| This will help the club to no     |                               |                  |                         |                      |                    |                     |                   |                             |
| porting events, weddings, birth   | days etc. Currently Kaikoh    | e does not hav   | e a venue to host ev    | ents such as these   | iidi communit      | y members can       | use to host eve   | ents such as                |
|                                   |                               |                  |                         |                      |                    |                     |                   |                             |
| nother goal is to host more pre   |                               | 347.10           | - Sacon Materi, or n    | iosi a NPC/FPC Ru    | gby Game and u     | pgrading our clubr  | ooms will go alor | ng way to ensuring that we  |
| lur grounds are arguably, the b   | est rugby grounds in the Fa   | North and        | r olubras av            |                      |                    |                     |                   |                             |
|                                   |                               | and ou           | clubrooms should re     | effect that.         |                    |                     |                   |                             |





#### **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.

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        |
|--|------------|-------------------------|
| Rent/Venue Hire                              |            |                         |
| Advertising/Promotion                        |            |                         |
| Facilitator/Professional Fees <sup>2</sup>   |            |                         |
| Administration (incl. stationery/copying)    |            |                         |
| 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)                    |            |                         |
| Other (describe) Architectual Fees           | 36685.00   | not applicable 31900.00 |
| TOTALS                                       | 36685.00   | 31900.00                |

<sup>&</sup>lt;sup>2</sup> 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 | 043-328-059 |  |
| How much money does your organisation cu   | irrently hav | e?           | \$14       | 091.59      |  |
| How much of this money is already committe | ed to specif | ic purposes? | \$14       | 091.59      |  |
| Liet the many and the                      |              |              |            |             |  |

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

| Purpose  | Amount     |
|--|------------|
| Day to Day expenses (Electricity/Insurances etc) | \$14091.59 |
|  |            |
|  |            |
|  |            |
| TOTAL  | \$14091.59 |

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

| Funding Source | Amount | Approved      |
|----------------|--------|---------------|
| n/a            |        | 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<br>Submitted |
|--|---------|------------|-----------------------------|
| Televised Mitre 10 Cup Game - Northland v Taranaki | 3972.00 | Nov 2020   | Y / ++                      |
| Consents for Playing Lights                        | 1245.00 | Nov 2018   | Y / +                       |
| Augmented Playing Lights                           | 3075.00 | April 2021 | Y / 4                       |
|  |         |            | Y / N                       |



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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)

Nichole Lee Robinson

### 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 gov-1. erning body.
- We acknowledge and agree that the Far North District Council may disclose or obtain information related to the fund-2. ing of the organisation from any other government department or agenda, private person, or organisation.
- We have attached our organisation's most recent statement of income and expenditure, annual accounts, or other 3. financial documents that demonstrate its ability to manage a grant.
- Individuals associated with our organisation will not receive a salary or any other pecuniary gain from the proceeds of 4. 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.
- We have the following set of internal controls in place: 6.
  - 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

| garantial reporting to every full | meeting of the governing body |
|-----------------------------------|-------------------------------|
| Signatory/One/                    | Signatory Two                 |
| M.M.do.                           | Michole Robinson              |
| may finds and a late              |                               |

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



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# We agree to the following conditions if we are funded by Local Community Grant Funding:

- 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 1. 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.
- To spend the funding only for the purpose(s) approved by Far North District Council unless written approval for a change 3. of purpose(s) is obtained in advance from the Community Board.
- To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST 4. we will return the GST component of the amount to be returned.
- To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, 5. 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.
- To make available any files or records that relate to the expenditure of this funding for inspection if requested by the Far 7. North District Council or its auditors.
- To complete and return a Project Report within two months of the end of the project, or, if the activity is ongoing, within 8. 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.
- To inform the Far North District Council of significant changes in our organisation before this application has been 9. 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).
- To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or 10. misappropriated.

#### Signatory One Name Waaka Presider Position Postal Address Ohaeowai 5H12 Post Code Phone Number Mobile Number 02743 Signature Signatory Two Name Nichole Robinson Position Secretary Postal Address 1689 State Highway 12, Omanaia Post Code 0473 Phone Number Mobile Number 02108849757 Signature 17/03/2022 Date

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

### **Schedule of Supporting Documentation**

### KAIKOHE RUGBY FOOTBALL AN SPORTS CLUB INC

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

| 1 | Quote: Burgess Treep and Knight Architects – x 4 pages |
|---|--|
| 2 | Bank Statements – x 5 pages                            |
| 3 | Annual Reports Year Ended September 2020 x 10 pages    |