

## **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 <a href="mailto:governance@fndc.govt.nz">governance@fndc.govt.nz</a> we're happy to help.
- Send your completed form to governance@fndc.govt.nz or to any Council service centre

The fo	ollowing	<u>must</u> be	submitted	along v	vith this	s applica	tion f	orm
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	Quotes (or evidence of costs) for all items listed as total costs on pg 3
V	Most recent bank statements and (signed) annual financial statements
V	Programme/event/project outline
V	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
N	Signed declarations on pgs 5-6 of this form

#### **Applicant details** CARBON NEUTRAL NZ TRUST CC56037 Number of Members 37+302 Organisation Postal Address OB 688 WAIHEKE Post Code 1081 Post Code 0230 Physical Address 8 LANDING ROAD KERIKERI Position TREASURER **Contact Person** INGE BREMER 021-08341021 Phone Number Mobile Number 09-4073598 carbonneutraltrust@gmail.com **Email Address**

Please briefly describe the purpose of the organisation.

A CITIZEN LED IN ITIATIVE WITH THE GOAL TO HELP TENGATA WHENUA TO MAKE A
MASSIVE BEHAVIOUR CHANGE TO MITIGATE THE CLIMATE CRISIS, IMPROVE WELLBEING



# **Application Form**

Project Details	
Which Community Board is your organisation applying to (see map Schedule A)?	
Te Hiku Kaikohe-Hokianga 🗗 Bay of Islands-Whangaroa	
Clearly describe the project or event:	
Name of Activity THE GREAT KINI CARBON CHALLENGE Date 2019-2029 A TELL Location THE FAR NORTH STARTING FROM KERIKERI Time CONTINUOUS	NYER
Location THE FAR NORTH STARTING FROM KERIKER! Time CONTINUOUS	
Will there be a charge for the public to attend or participate in the project or event? ☐ Yes ☐ No	
If so, how much? $n.a.$	
Outline your activity and the services it will provide. Tell us:	
Who will benefit from the activity and how; and	
<ul> <li>How it will broaden the range of activities and experiences available to the community.</li> </ul>	
1. Students, their parents, their whole whanau, business managers, teachers and administrators will benefit from using and understanding the Great Kiwi Carbon Challenge, a carbon calculator based on NZ conditions, which also considers sequestering CO2 by trees and land.  2. The aim/plan is to teach students how to use the calculator together with their parents (who hold the electricity and petrol bills) so that everyone understands what can be done (personal empowerment!). We are presenting to schools and organisations and have already received very positive responses.	-
The benefit is for students to gain confidence that they can understand what the climate crisis is about and what they can do personally and together with their parents.	-
4. As a result the family may be able to <u>save money</u> for electricity and petrol, reduce plastic waste, start composting and food growing. Food bills could also decrease.	_
There may also be <u>health improvements</u> through walking, biking, and sailing more, and driving less, as well as by better food choices.	_
The communities can become the first ones in NZ who are approaching carbon neutrality in a strategic way with a fairly good chance of succeeding because we have a large properties with many trees in Northland and room for planting more.	_
7 It will become visible how many <u>new job opportunities</u> are there - from tree planting, to EV maintenance, pollution analysis, and many more.	_
8 <u>Understanding of chemistry, physics and maths will be improved and may even</u> become more popular.	

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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.

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	An	nount Requested
	Carbon Neutral Trust Expenditure summary J	une 2019		
			amount requested	quotation from
1	rent/revenue hire	210	0	MPRE
2	advertising/promotion	4,036	0	MPRE
3a	facilitation/professional fees	6,000	6,000	Kevin Lewis, calculator
3b	facilitation/professional fees	6,360	6,360	Cliff Mail, website, fb, ig
3c	facilitation/professional fees	4,600	4,600	ION Jamie Penny, calculator
3d	facilitation/professional fees	6,120	6,120	MPRE Bronwyn Porter, videos
4	administration (incl stationary, copying)	1,200	0	MPRE
5	equipment hire	0	0	
6	equipment purchase	2,000	0	MPRE
7	utilities	0	0	
8	hardware (e.g. timber, nails, paint)	900	0	MPRE
9	consumable materials (craft supplies, books)	2,950	0	MPRE
10	refreshments	0	0	
11	travel/mileage	1,440	0	MPRE
12	wages/salary	0	0	
13	volunteer value (\$20/hr)	43,000	0	
	Other	0	0	1
		78,816	23,080	
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<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**

Is your organisation registered for GST?

**Financial Information** 

How much money does your organisation currently have? as per 31.3.19	775.00
How much of this money is already committed to specific purposes?	275.00
List the purpose and the amounts of money already tagged or committed (if a	ny):
Purpose	Amount
	NIL
TOTAL	in a second of the second seco

No

**GST Number** 

n.a.

☐ Yes

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

Funding Source	Amount	Approved
	NIL	Yes / Pending
	,	Yes / Pending
		Yes / Pending
		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		
	NIL		Y / N		
			Y / N		
	1		Y / N		
			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)

### CARBON NEUTRAL NZ 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 1
  - 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 One	GE BREHER	Signatory Two	SAY JEFFS	Signature Over leas
Belle				The state of

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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.
- 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.

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Name  **BULLO BREMER Position Freusure/
Postal Address 28 Landing Road Post Code 0230
Phone Number 09-407 35-98 Mobile Number 021-0834 1021
Signature Date 4.6.2019
Signatory Two
Name [ Ang M Lindsay Jetts Position Secretary
Postal Address 9 Tetler Road, Surtdele, Waiheke Island Post Code 1081
Phone Number Mobile Number 0274 351 732
Signature Lng/

Signatory One