

## **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 Community Development team at freephone 0800 920 029, or funding@fndc.govt.nz - we're happy to help.

	ng <u>must</u> be submitted along with this application form:		
	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		
Applica	nt details		
Organisatio	Far North Palliative & Concer Care Number of Members		
Postal Addre	ss POBOX 6901 Kartaia Post Code OUL		
Physical Add	ress 58A Mathews are Kataia Post Code 0410		
Contact Per	son Rachael Foster Position Funding Co-ordinator		
Phone Numb	per 9 4080092 Mobile Number 6210659479		
Email Addres	fundingcefnpactorgine		
Please brie	fly describe the purpose of the organisation.		
10 P	roude 24/2 Pallialive and Concercore, nursing, Social		
Emo	dional spiritual apport to terminally ill patients		

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



# **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 Pallichive Corespectation Service Date On Going				
Location 58 Morthers are, Kartaia Time 1 Dist parmonth				
Will there be a charge for the public to attend or participate in the project or event? ☐ Yes ☐ No				
If so, how much?				
Outline your activity and the services it will provide. Tell us:				
<ul> <li>Who will benefit from the activity and how; and</li> <li>How it will broaden the range of activities and experiences available to the community.</li> </ul>				
Our overage patient count load is approximately 30-40 per month. Palliative Core specialist or Warwick Jones Urbits patients in their own homes. Throughout our region.  This service is free to all terminally ill patients in FNPALL services. Or Jones services have become even more crutial to us now that our local ap or Dougho Means has retired.				
with the very real threat of cours in our carring we risk our Take 2 Shop closing. This will make a huge loss of revenue to au services. We will become heavily reliant on generals funders like the Te Hiku Community board to be able to continue our services to those in need				



## **Application Form**

#### **Project Cost**

Provide a detailed costs estimate for the activity. Funding requested may not exceed 50% of the total cost.

Total Cost - 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	23,000 -	0
Advertising/Promotion	5061 -	0
Facilitator/Professional Fees <sup>2</sup>		
Administration (incl. stationery/copying)	9313 -	8
Equipment Hire		
Equipment Purchase (describe)		
Utilities	23048-	0
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments		
Travel/Mileage	2455 -	Ø
Volunteer Expenses Reimbursement	217 -	R
Wages/Salary	399485"_	not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)	FRACCIOSTFOR Palliative corespondis For nome visits, support & Education	4000-00
TOTALS	462639-00	4000-00

<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	54.997

How much money does your organisation currently have?

11,189,095,52

How much of this money is already committed to specific purposes?

\$ 900,000-

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

Purpose	Amount
wages to staff (12 mantes) attaining Pay account	\$480,000-
Repairs & Mandere - Dangling Horse	1125,000 -
Repairs + Manthace - Andi House	\$ 125,000 -
Resealing of Carpark	4 30,000 -
Building Fried	1 100,000-
Hospie shop	140,000-
TOTAL	\$900,000-

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

Please state any previous funding the organisation has received from Council over the last five years:

Purpose	Amount	Date	Project Report Submitted
Palliative Core Specali	st 4436-00	14/4/2016	(Y) / N (Y) / N
Additional Equipment	5100-00	2414/2019	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)

# For North Pallialise and Concer care Community Hospice.

#### 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 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



## **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	Carlita Ground (Treasurer) Position Treasurer
Postal Address	POBOX 690 IKaitaia Post Code 0441
Phone Number	09 4080092 Mobile Number _ ~ \( \)
Signature	Date 24(3/2020
Signatory Tv	
Name	Ame Walker (Vice chargeson) Position Vice Treasurer
Postal Address	PO BOX 690 Kaidara Post Code
Phone Number	Mobile Number
Signature	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**

### **Hospice Far North**

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

1	Cover Letter
2	Resolution of Appointment of Funding Co-ordinator
3	Resolution of appointment of Board Members
4	Performance Report
5	Account Details