

## **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 <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 Community Development team at freephone 0800 920 029, or <a href="mailto:funding@fndc.govt.nz">funding@fndc.govt.nz</a> 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:
   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 c	letails		
Organisation	For North Safer Community Council Number of Members		
Postal Address	P. O. BOX 540, Kaitaia, 0420 Post Code 0420		
Physical Address	Unit 3 5 Packey Ave, Kaitala Post Code		
Contact Person	angela Philipps Position Manager		
Phone Number	094083030 Mobile Number 0212295577.		
Email Address	admin@buildingsafer communities .co.n2		
Please briefly describe the purpose of the organisation.			
Creating of	i safe community to live, work a pray tring is collective		



# **Application Form**

Project Deta	ails								1 18 m
Which Communi	ty Board is your	organis	ation applying t	o (see map So	chedule	A)?			
V	Te Hiku		Kaikohe-Hokia	nga 🗆	Bay	of Island	ls-Whang	aroa	
Clearly describe	the project or ev	ent:							
Name of Activity	- 1	uard				Date	Augu	st - N	Sov rore
Location	Kautaira					Time			
Will there be a cha	arge for the public	to atten	d or participate ir	the project or	event?		☐ Yes	I No	NIA
If so, how much?  Outline your acti	with and the con-		all manufales. Tall						
· How	will benefit from the it will broaden the been an been an be kaitai	range o	factivities and e	ntly prob	lem	for	busir	resses Ths	2
he town.	ip to consi in not cau	019 d red f	ockdown brand wer to	. Jhus a has a toursis	reati rega	es a twé mak	in in	se the part e tou	on_
	exempt & areas by de suppo	ren	roving me	signs	df 0	raff	ati/va	indali	in
a Graffit made up	of atear	n of	initially volunte	runbya ers (incli	pould	stui	-ordi denb	nator	, and
cocal high	in schools	The	for 4h	applied nowths	wil	wi	U se	e me	



## **Application Form**

### **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	\$ 2500	ŧ 0
Facilitator/Professional Fees <sup>2</sup>		
Administration (incl. stationery/copying)	\$ 436 -25	\$ 436.25
Equipment Hire		/
Equipment Purchase (describe)		/
Utilities see budget	\$ 375.47	\$ 375.47
Hardware (e.g. cement, timber, nails, paint)	\$ 1500	\$ 0
Consumable materials (craft supplies, books)	\$ ,200	\$ 0
Refreshments	\$ 200	\$ 200
Travel/Mileage see budget	\$ 450	\$ 450
Volunteer Expenses Reimbursement	\$ 200	\$ 2 00
Wages/Salary	\$ 30'74	not applicable
Volunteer Value (\$20/hr) 75 hrs over 18	\$1500	not applicable
Other (describe) Vehicle Insurance (veh)	\$ 12,000	\$ 3,500
TOTALS	\$ 23,311.56	\$5361-72

<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** 

077-522-115

How much money does your organisation currently have?

\$ 374,059

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

\$ 251,500

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

Purpose	Amount
Graffiti Guard	\$1500
Graffiti Guard Antomotivak	490,000
Indian House	\$50,000
Youn innovations	\$110,000
TOTAL	\$251,500

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

Funding Source	Amount	Approved
Oxford Sports Trust	\$5,944.13	(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
YouthExpo	\$1175	May 2016	
Youth Expo Wype out	\$2000	Nov 2015	(Ý) / N
	-		Y / N
			Y / N



## **Application Form**

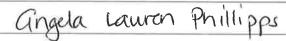
### **Privacy Information**

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)



### 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

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



## **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.
- 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	angela Phillips	Position Wavagev
Postal Address	P.O.BOX 540, Kaitalia	Post Code OUZU
Phone Number		Mobile Number 02 229 55 7 7
Signature		Date 27.7.2020
Signatory Tv	NO	
Name	Rovers Jones	Position Chair poston
Postal Address	15 Redon Road,	Kartzing Post Code OCTIO
Phone Number	0211915985	Mobile Number 02/19/5985
Signature		Date 28/07/2020

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**

### FAR NORTH SAFER COMMUNITY COUNCIL - GRAFFITI GUARD

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

1	Project Planning Template
2	Spark Invoice
3	Contact Invoice
4	Conbrio Invoice
5	Graffiti Guard Budget
6	Vehicle Advertisements
7	Copier Rental Agreement
8	Car Insurance Quote
9	ASB Bank Statements
10	Financial Performance Report