Local Grant

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 <u>www.fndc.govt.nz</u>
- 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
- FAR NORTH DISTRICT COUNCIL

1 9 OCT 2020

- 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	Kaitaia & Disticts A & P Asso Number of Members		
Postal Address	PO Box 56 Kaitaia Post Code 0441		
Physical Address	South Road Kaitaia Post Code 0441		
Contact Person	Bionnie Travers Position Committee Member.		
Phone Number	09 9296822 Mobile Number 0274711432 (text)		
Email Address	bronwyn326agmail.com		
Please briefly describe the purpose of the organisation.			
To provide entertainment, vides for the public of the good old A&P show with animals for everyone to see			
ww.fndc.govt.nz	Memorial Ave, Kaikohe 0440 Private Bag 752, Kaikohe 0440 funding@fndc.govt.nz Phone 0800 920 02		



KAITAIA SERVICE CENTRE

Local Grant

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 Kaitala & Districts N&P Date 27th Feb 2021
Location South Road & A&P Grands Time 9am -> 3pm
Will there be a charge for the public to attend or participate in the project or event?
If so, how much? Adults \$5 children \$2 under 5's free
Outline your activity and the services it will provide. Tell us:
 Who will benefit from the activity and how; and
How it will broaden the range of activities and experiences available to the community.
The community will benefit a we one trying
to provide an amesome day out from index classes to the mainshow where with will have free
to the mainshow where with will have free
We hope everyone will come and support and event, we will be advertising if this the local paper a by putting flyers up around town.
Hopefully we will have something that interests everypne, vides, facepointing, tradespace, food, hoises, daivy callle, Beef caltle & sheep, with small animals.
Come along for a fun day out which brings the community together

Local Grant 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.

<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	85,00	85
Facilitator/Professional Fees ²		
Administration (incl. stationery/copying)	1595.00	1595
Equipment Hire		
Equipment Purchase (describe)	······································	1029
whistbands for gate.	432	432
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)		not applicable
Other (describe)		
TOTALS	\$3141	\$3141

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

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Application Form

Financial Information

Is your organisation registered for GST?	Yes	🗆 No	GST Number	045-456-021
How much money does your organisation cu	rrent <mark>ly ha</mark> v	e?		\$ 5781
How much of this money is already committed to specific purposes?			?	5781

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

Purpose	Amount
Prize money	\$ 578 -00
TOTAL	

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

Funding Source	Amount	Approved
		Yes / Pending

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

Purpose	Amount	Date	Project Report Submitted
2018 ARP Show	3,000 - 00	2018	Ý / N
		u .	Y / N
			Y / N
			Y / N

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Local Grant **Application Form**



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.
- 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.
- 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.
- 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.
- 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	Bonwyo Travers	Position	Committee	Member
Postal Address	607 Te Rove Road	Kaitaia	Post Code	0481
Phone Number	09 9296822	Mobile Number	>274 7114;	32
Signature	Bericiels.	D	ate 13/10/	2020
Signatory Tv	vo			
Name	Roewyn Branthwante	Position -	Treasurer	
Postal Address	87 Braithwark Rd K	aitaia	Post Code	0482
Phone Number	09 4084271	Mobile Number	21 257630	6
Signature	RB-aithvante	D	ate 13 10 2	0.
/ww.fndc.govt.n	z Memorial Ave, Kaikohe 0440 Private Bag	752, Kaikohe 0440 fur	nding@fndc.govt.nz F	Phone 0800 920 02
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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)



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

BRMEDmard.

Signatory Two

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Schedule of Supporting Documentation

KAITAIA A&P ASSOCIATION

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

1	Minutes of the Association
2	Quote from Wizid
3	Quote from Quality Presentation
4	Quote from Ovato Print
5	Quote from Printing.Com
6	ANZ Statement of Accounts
7	Performance Report