



Local Grant 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.
- **Send your completed form** to funding@fndc.govt.nz or to any Council service centre

The following **must** 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 details

Organisation	Mangonui Rugby Football Union Inc.	Number of Members	
Postal Address	PO Box 11, Kaitaia,	Post Code	0441
Physical Address	Church Road, Kaitaia,	Post Code	0500.
Contact Person	Rachael Skeen-Tora	Position	Secretary/Treasurer
Phone Number	0274032793	Mobile Number	
Email Address	mangonuirugby@gmail.com		

Please briefly describe the purpose of the organisation.

Sub-union of Northland Rugby who all Te Hiku rugby clubs affiliate to, to foster amateur rugby!

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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

Mangonui Rugby Centennial.

Date

23/24 July.

Location

Kaitia.

Time

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:

- Who will benefit from the activity and how; and
- How it will broaden the range of activities and experiences available to the community.

Unfortunately the Sub-union has been neglected in the past few years and is running low on both almost non-existent funds and motivated, committed members. We are a small group of new + fresh members who have taken over in the last six weeks to start the resurgence of Mangonui Rugby, as our future existence is important priority. With this, this year marks 100 years of rugby in the Mangonui region, an extremely important milestone for the past, present + future of the game and our sporting community, and one we can't pass by without celebrating. We have planned a celebration weekend the 23/24 July. The main event will be held at Arnold Rae Park on the 24th with two big games being played: Mangonui vs Bay of Islands senior rep teams as the curtain raiser to the Bunnings NPC Northland vs North Harbour pre-season match. This will be a wonderful experience for all community members of Te Hiku and wider Te Taitokerau to attend. We will also be offering a space for our distinguished players + members of the past 100 years to be celebrated too. We have a mix + mingle for these guests on the 23rd and an after match function combined with the playing teams on the 24th, which will also include formalities and speeches to conclude the weekend celebrations.

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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		
Advertising/Promotion	Please see document attached with overview of all costings for our event.	
Facilitator/Professional Fees ²		
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		2,500
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)		
TOTALS		

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

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Financial Information

Is your organisation registered for GST? ☒ Yes ☐ No GST Number 010201527

How much money does your organisation currently have?

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

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

Purpose	Amount
TOTAL	

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

Funding Source	Amount	Approved
Oxford Trust	\$45,000.00	Yes / <u>Pending</u>
		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
			Y / N
			Y / N
			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)


Mangonui Rugby Football Union Incorporated.

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



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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.

Signatory One

Name Rachael Skeen-Toia Position Secretary/Treasurer
Postal Address 11 Meenas Place, Cable Bay Post Code 0420
Phone Number Mobile Number 0274032793
Signature [Signature] Date 30-4-21

Signatory Two

Name Martin Vurech Position CHAIRMAN
Postal Address 108 STRATFORD RD CABLE BAY Post Code 0420
Phone Number 027 666 0372 Mobile Number
Signature [Signature] Date 30-4-21

Schedule of Supporting Documentation

Mangonui Rugby Football Union Inc

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

1	Expenditure and Requested amount breakdown
2	ASB Bank Deposit Slip
3	ASB Transaction Details from 1 April 2021 to 28 April 2021
4	Quote – Collards Sport Bar
5	Quote – Asure Accommodation & Expenses x2 pages
6	Quote – The Awanui Hotel - Accommodation
7	Quote – The Awanui Hotel – Catering and venue hire
8	Quote – The Awanui Hotel - Security
9	Quote – Ritchies - Transport from Albany to Kaitaia
10	Quote – Ritchies – Transport from Kaitaia to Awanui
11	Quote – Northland Rentals
12	Quote – D-Bay Hire – Portable Toilets
13	Quote – Kaitaia Hire
14	Quote – Northland Waste



MANGONUI RUGBY UNION

P.O. BOX 11, KAITAIA 0441

ARNOLD RAE PARK

	Expenditure	Total Cost	Amount Requested
Mix and Mingle Evening at Collards Sports Bar	Venue Hire + Catering	\$2,000	\$1,000
Team Management	North Harbour – Transport (Richies Bus)	\$7,853	\$3,920
	North Harbour - Accommodation (Wayfarer Motel)	\$12,150	\$6,000
	Northland – Transport (Northland Rentals)	\$2,655	\$1,320
	Northland - Accommodation (Awanui Hotel)	\$7,500	\$3,750
Game Day at Arnold Rae Park	Portaloos (Doubtless Bay Hire or Kaitaia Hire)	\$2,820 or \$1,663	\$1,400
	Waste Management (Northland Waste)	\$1,725	\$860
	Security (Awanui Hotel)	\$1,600	\$800
After Match Evening at Awanui Hotel	Van Hire - Shuttles from Arnold Rae to Awanui Hotel (Richies)	\$2,500	\$1,250
	Venue Hire + Catering	\$10,000	\$5,000
		\$50,803	\$25,300