

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 [In the business plan](#)
- ☒ A health and safety plan [In the business 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	<input type="text" value="Kaitaia City Rugby Union Football Club"/>	Number of Members	<input type="text" value="190"/>
Postal Address	<input type="text" value="Po Box 305, Kaitaia"/>	Post Code	<input type="text" value="0441"/>
Physical Address	<input type="text" value="22 Church Road, Kaitaia, Far North"/>	Post Code	<input type="text" value="0410"/>
Contact Person	<input type="text" value="Lisa Vinac-Tracey"/>	Position	<input type="text" value="Treasurer"/>
Phone Number	<input type="text" value="09/408 0950 wk"/>	Mobile Number	<input type="text" value="027 787 2800"/>
Email Address	<input type="text" value="Lisa_Brett@xtra.co.nz"/>		

Please briefly describe the purpose of the organisation.

Kaitaia Rugby Club 125th Jubilee weekend celebration, informal meet & greet on Friday evening,
Saturday hosting JMB, IMB & Senior games followed by Saturday night hoisting a formal dinner

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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	125th Jubilee Celebrations	Date	12th & 13th May 2023
Location	Kaitaia Rugby Club	Time	48 hours
Will there be a charge for the public to attend or participate in the project or event?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If so, how much?		\$70 a ticket for the Saturday night formal dinner (expecting 100-150 attendance)	

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.

KCR 125th Jubilee will begin on Friday 12th May with an evening game showcasing our IMB team, many of the players coming from 2022 Northland Championship U16s team this will be followed by an informal meet & greet on Friday evening (local caterers) at which no doubt old rugby pals will be reunited and many memories shared (People coming from away will use local accommodation). An Auction will be held of the specially commissioned 125 years jerseys. On Saturday our Rugby Festival will continue with our JMB, IMB & Senior games. During the junior games we will have various activities and food available (local business food caravans will be used). To all of our Junior & IMB players we will have special presentations of keepsakes to commemorate our Jubilee celebration. Saturday night will be a formal dinner (we are using all local caterers, Hireage companies, security, Bar staff, cleaning crew & advertising to support our local businesses) featuring a top quality guest speaker Eric Rush (to share his Kaupapa and encourage whanau to get behind our tamariki & make a difference) we will also be celebrating the present and induction of new life members who will be recognised for their contribution to the club and our community, this will be an occasion for all those who have participated at any level whether as players, coaches, managers, administrators, referees or supporters and their partners to come together and join in the celebration of the Club's rich, vibrant and proud history of Rugby.

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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 Marquee Hire	750	375
Advertising/Promotion	217	109
Facilitator/Professional Fees ²		
Administration (incl. stationery/copying)	911	456
Equipment Hire	1608	804
Equipment Purchase (describe) Medals & Caps	1098	549
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)	340	170
Refreshments Friday & Saturday night	6700	3350
Travel/Mileage Accommodation	249	125
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr) 10hrs @ \$20 x10p	2000	not applicable
Other (describe) Bar Staff, Cleaning, Rubbish & Security	2910	1455
TOTALS	16783	7393

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

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
Sponsorship & Fundraising for any remaining costs	??	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
FNDC Rural Travel Fund for Juniors	2400	02/06/2022	<u>Y</u> / N
FNDC Rural Travel Fund for Juniors	2000	25/06/2021	<u>Y</u> / N
FNDC Rural Travel Fund for Juniors	1000	12 JUNE 2020	<u>Y</u> / N
FNDC Rural Travel Fund for Juniors	1700	29 May 2019	<u>Y</u> / 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)

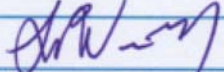
Kaitaia City Rugby Union Football Club

We, the undersigned, declare the following:

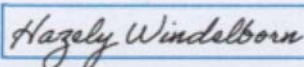
In submitting this application:

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	<input type="text" value="Lisa Vinac-Tracey"/>	Position	<input type="text" value="Treasurer"/>
Postal Address	<input type="text" value="7333 State Highway 1, RD 1, Kaitaia"/>		Post Code <input type="text" value="0481"/>
Phone Number	<input type="text" value="09/408 0950 wk"/>	Mobile Number	<input type="text" value="027 787 2800"/>
Signature	<input type="text" value="Lisa Vinac-Tracey"/>		Date <input type="text" value="10 January 2023"/>

Signatory Two

Name	<input type="text" value="Hazely Windelborn"/>	Position	<input type="text" value="Chairperson"/>
Postal Address	<input type="text" value="170 Commerce Street, Kaitaia"/>		Post Code <input type="text" value="0410"/>
Phone Number	<input type="text"/>	Mobile Number	<input type="text" value="021 955 716"/>
Signature	<input type="text" value="Hazely Windelborn"/>		Date <input type="text" value="10 January 2023"/>

Funding Application – Kaitaia Rugby Club

Schedule of Supporting Documentation

Document	Title
1	Business Plan
2	Quotes
3	ASB Statements
4	Financial Report