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 <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 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 <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</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 In the business plan
- A health and safety plan In the business plan
- Your organisation's business plan (if applicable)
- \square 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 City Rugby Union Football Club	Nu	mber of Membe	rs 190
Postal Address	Po Box 305, Kaitaia		Post Code	0441
Physical Address	22 Church Road, Kaitaia, Far North		Post Code	0410
Contact Person	Position	Trea	asurer	
Phone Number	Mobile Number			
Email Address				

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

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





Project Details

Which Community Board is your organisation applying to (see map Schedule A)?							
G	Te Hiku		Kaikohe-Hokianga		Bay of Island	ds-Whang	aroa
Clearly describe	the project or ev	vent:					
Name of Activity	125th Jubilee	Celebrat	ions		Date	12th &	a 13th May 2023
Location	Kaitaia Rugby	/ Club			Time	48 hou	Irs
Will there be a cha	arge for the public	c to atten	d or participate in the pro	oject or e	event?	Yes	□ No
If so, how much?	\$70 a ticket fo	or the Sat	turday night formal dinr	ıer (exp	ecting 100-1	50 attend	ance)
Outline your activ	vity and the serv	vices it w	vill provide. Tell us:				
• Who	will benefit from	the activit	ty and how; and				
• How	it will broaden the	e range o	f activities and experiend	ces avail	able to the co	mmunity.	
KCR 125th Jubile	ee will begin on	Friday 1	2th May with an evenir	ig game	showcasing	our IMB	team,
many of the play	ers coming from	1 2022 N	orthland Championship) U16s t	eam this will	be follow	ed by an
informal meet &	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 commis	sioned 125 yea	rs jersey	vs. On Saturday our Ru	ugby Fe	stival will con	tinue with	n our JMB, IMB &
Senior games. D	uring the junior	games v	ve will have various act	ivities a	nd food avail	able (loca	al business food
caravans will be	used). To all of	our Jun	ior & IMB players we w	ill have	special prese	ntations	of keepsakes to
commemorate ou	ur Jubilee celeb	ration. S	Saturday night will be a	formal o	dinner (we ar	e using a	Il local caterers,
Hireage compani	ies, security, Ba	ır staff, c	leaning crew & advertis	sing to s	upport our lo	cal busin	esses) featuring a
top quality guest	speaker Eric Ru	ush (to s	hare his Kaupapa and	encoura	age whanau t	o get beh	ind 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 ar	ny level whether	as playe	ers, coaches, manager	s, admir	nistrators, ref	erees or s	supporters and
their partners to o	come together a	and join i	n the celebration of the	Club's	rich, vibrant a	and proud	history of Rugby.



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 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 Accomodation	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 Numb	ber	049-542-801
How much money does your organisation currently have?			0.00		
How much of this money is already committed to specific purposes?			0.00		

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 / 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	(N)
FNDC Rural Travel Fund for Juniors	2000	25/06/2021	Ý / N
FNDC Rural Travel Fund for Juniors	1000	12 JUne 2020	() / N
FNDC Rural Travel Fund for Juniors	1700	29 May 2019	(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)

Kaitaia City Rugby Union Football Club

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.
- 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.



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 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.
- 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.
- 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.
- 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).
- To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or misappropriated.

Signaton One

Funding Application – Kaitaia Rugby Club

Schedule of Supporting Documentation

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