

OLYMPIC LEGACY FUND



Department for

Communities



Crowdfunder

Funding Conditions

Sport Northern Ireland – Olympic Legacy Fund

FUNDING CONDITIONS

GENERAL FUNDING CONDITIONS

General Conditions:

We will only use the Award for the purpose which we set out in our application form submitted to Sport Northern Ireland to apply for the Award (the "Application Form"). We will hold any unused part of the Award on trust for you at all times, and we will repay the Award (including any unused portion of the Award) to you immediately upon demand.

During the continuation of the Award Agreement we will act in a fair and open manner without distinction as to race, religion, age or disability, and in compliance with relevant Section 75 of the Northern Ireland act.

We'll make sure that all office bearers of our organisation receive a copy of these terms and conditions.

SPECIFIC FUNDING CONDITIONS

To receive a pledge:

To receive a pledge from Sport NI, we will do two things:

- Raise at least 18% of our funding target, and
- Receive pledges from a minimum of 30/60/90 (unique) supporters.

We understand if either of these funding conditions are not met, your pledge will be withheld until both have been met. Once your pledge has been made, we understand we have whatever times remains of our funding campaign to achieve 100% of our funding target.

If an applicant does not achieve the funding target within the 6-week period (4 weeks if applying in February), Sport NI reserves the right to withdraw its support. If an applicant is within 10% of their target, Sport NI may increase the time by a further 2 weeks (February applicants cannot be extended).

VALUE FOR MONEY

Audit Trail:

We will keep full records of Project expenditure and ensure a full audit trail of transactions. We will not pay for goods or services in cash but always in a payment method that can be tracked and reported on. We will not use the Award to pay for any spending commitments we have made before the date of the Award Agreement.

Record Keeping:

We will retain evidence that a competitive tender process has been undertaken with a minimum of three estimates/quotations received from three independent suppliers/contractors to ensure value for money, including for pre-tendered arrangements, evidence of the tender process identifying existing suppliers/contractors and details of any mini-competition between pre-appointed suppliers/contractors and, in each case, evidence

of a fair, transparent and documented process (compliant with any statutory requirements applicable to the building works).

BANK ACCOUNT AND VAT STATUS

Bank Account:

We will nominate (and use) only one bank account for the purposes of this project i.e. all income and expenditure relating to the project will be processed from this single bank account.

Payments to the applicant approved in accordance with the Letter of Offer, Standard Terms and Conditions, and these Funding Conditions will be made by via Crowdfunders banking partner.

VAT:

We acknowledge that the Award is not consideration for any taxable supply for VAT purposes by us to you. We understand your obligation does not extend to paying us any amounts in respect of VAT in addition to the Award and that the Award made by you is inclusive of VAT. It is our responsibility to manage all aspects of VAT.

ORGANISATIONAL GOVERNANCE

Policies:

We understand that we may be randomly selected by Sport NI to submit evidence of governance arrangements within our organisation. Any actions highlighted by the governance check must be completed before our crowdfunding campaign has reached 100% of its target.

Financial Systems Control Assessment (FSCA):

We agree to complete an FSCA (i.e. a financial health check) prior to receiving our pledge from Sport NI. Any actions highlighted by the financial systems assessment must be completed before our crowdfunding campaign has reached 100% of its target.

THE CONTRACT

Length of Award Contract:

These terms and conditions and the Award Agreement remain in force for whichever of these is the longest time:

- For one year following the date of payment of the Award.
- As long as any part of the Award remains unspent.
- The expiry of the maximum period required under the Award for asset monitoring.
- As long as we do not carry out any of the terms and conditions of the Award Agreement, including any of your reporting requirements or any breach of them continues or we have any outstanding obligations under these terms (this includes any outstanding reporting on grant expenditure or Project delivery or any obligations to maintain records).

Project Completion:

We agree to complete our project as soon as possible after the date of payment of the award. We also agree to have (at least) started our project before 31st March 2026.

FUNDED ASSETS**Purchasing:**

We understand we will be responsible for purchasing/scheduling all funded assets. Sport NI must be made aware if there is any reason why assets cannot be delivered or completed as anticipated.

Funded Assets:

We will keep all assets funded by the Award safely and in good repair and will make sure we have adequate insurance cover for all of them. Any loss resulting from payments made for assets before delivery will be our responsibility. If the asset is damaged, destroyed or stolen, we must tell you in writing and we must repair or replace it.

COMMUNICATIONS AND PUBLIC RELATIONS**Publicity, and Intellectual Property**

We understand Sport NI will be entitled to publish details of the amount and type of assistance provided, pursuant to this Award, and has the right to request that we:

- Refer to Sport NI and Department for Communities (“the Supporting Body”) in all press statements and interviews for the period of the Award.
- Acknowledge Sport NI and the Supporting Body in all speeches, photo calls, press conferences and also in all printed and digital material including annual reports and social media posts.
- Install Sport NI’s promotional signage or other similar branding at our facility or at all sports events and/or related promotional activities to bring the public’s attention to Sport NI and the Supporting Body’s involvement with the Award.
- Display the Sport NI and Supporting Body logos on our website and when relevant tag Sport NI and the Supporting Body in social media content.
- Ensure that Sport NI’s and the Supporting Body’s logos are visible at all press and media interviews.

We also agree to:

- Comply with any request from Sport NI to assist with publicity or promotion of the Award as Sport NI may deem appropriate. This may include attendance/participation at Sport NI and Supporting Body related events and campaigns, the submission of case studies and testimonials and the provision of media spokespeople.
- Promote Sport NI programmes and campaigns in partnership with Sport NI, where deemed by Sport Northern Ireland to present an appropriate opportunity to do so. This will include, but is not limited to, the ‘Be Seen, Be Heard, Belong’ campaign.
- Give Sport NI, in writing to comms@sportni.net notice of ten working days, in advance of official ceremonies or promotional opportunities and shall ensure that a representative or nominee of Sport Northern Ireland is given the opportunity to attend, participate and/or speak at such an event.

Sport NI may, at its sole discretion, request at any time the removal of all banners, displays, signboards, plaques, or other similar notices identifying Sport NI and the Supporting Body's association with the Award.

We hereby agree that all Intellectual Property in the Logo and the Sport Northern Ireland name and in any Sport NI Material is the absolute property of Sport Northern Ireland and we must make no claim to ownership or do anything to adversely affect the same.

POST-PROJECT REPORTING

We understand that monitoring of Sport NI funded projects is essential for a number of reasons, and that monitoring takes place during the life of our award and will be monitored through:

- Examination of eligible expenditure.
- Submission of monitoring information to Sport NI from Crowdfunder UK throughout the term of the contract period.
- Meetings as required.
- Return of a monitoring questionnaire/End of Project Report.
- Submission of project completion photographs.

We will complete any interim and/or post project evaluations which will measure the impact of the Olympic Legacy Fund Programme. Evaluations may be undertaken by Sport NI, however we accept that Sport NI reserves the right to commission an independent body, with suitable experience.

We understand that evaluations may include information collected during the 2025-2026 period via pre and post survey results, meetings and any other sources. Any representative or nominee (including external auditors) of Sport NI, upon reasonable notice, will be given access to our premises, equipment and records and will be entitled to monitor and discuss with key officials any aspect of our project.

We will respond promptly to any questions raised by Sport NI as a result of such reports/inspections and we will collaborate in research commissioned by Sport NI into the impact, effectiveness and value for money.

SPORT NI REVIEW OF T&Cs – *For internal use only*

Specific Conditions:	Notes:	Date Reviewed:
1.General Funding Conditions		
2.Specific Funding Conditions		
3.Value for Money		
4.Bank Account & VAT Status		
5.Organisational Governance		
6.The Contract		
7.Funded Assets		
8.Comms & Public Relations		
9.Post-Project Reporting		
Reviewed By (SO or above):		