

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: EASTERN UNITED RUGBY & SPORTS CLUB
 Contact person: DAVID JURINA
 Postal address: P.O. Box 383 MANGONUI 0442
 Telephone: 021 2702995 Email: davenadk@xtra.co.nz

B. FINANCIAL (Attach copies of relevant bank statements, all invoices & receipts for granted Rural Travel Fund)

1. Community Board meeting date the grant was approved 2016/17
2. Please indicate the successful amount that you received

\$ <u>230.00</u> (FNDC contribution)	\$ _____ (Other Funders)
\$ _____ (Your Contribution)	\$ <u>230.00</u> (Total)
3. What other, if any, organisations did you receive funding from? (briefly explain using the following table)

Date	Organisation	Purpose of Funding	Amount Received
			\$
			\$
			\$
TOTAL EXPENSES			\$

4. Please explain in detail how the funding you received through the FNDC Travel Fund was spent (in the following table)

Date	Supplier/Service/Provider	Item	Expense (\$)
8/6/17	Tairāpe Area School Van	for game in Kerikeri	\$ 60.00
15/6/17	Tairāpe Area School Van	for game in Kerikeri	\$ 100.00
3/8/17	Tairāpe Area School Van	for game in Kerikeri	\$ 60.00
10/8/17	Tairāpe Area School Van	for game in Kerikeri	\$ 100.00
			\$
TOTAL EXPENSES			\$ 320.00

Receipts required

C. DESCRIPTION OF FUNDING ALLOCATION

1. What were some of the benefits in having the travel fund approved?

The team were able to travel in vans to their away games which
is an important part of team bonding

2. In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation?

Yes - it meant that boys who would of been unable to participate
because of high subscription could join - our subs were
affordable to all

D. FUNDING TIMEFRAMES

Funds must be expended within six months of being received. If funding is not spent as allocated it is expected that the funding will be returned to Council.

E. Checklist

1. Have you answered every question?

1. Have you attached a recent bank statement showing the funding being spent?

2. Have you attached all receipts as proof of expenditure?

Thank you for taking the time to complete the project report. Please remember that in not returning a project report your organisation or group can be deemed ineligible for future funding.

Send your project report and attached documents to;

governance@fndc.govt.nz (PDF attachment via email preferred)

OR: mail to

Governance Support
Far North District Council
Private Bag 752
KAIKOHE
0440

Or contact us;

(09) 401 5200
ask.us@fndc.govt.nz
www.fndc.govt.nz

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ask.us@fndc.govt.nz
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Taipa Area School

578 SH 10
Taipa, Northland, New Zealand
Phone 09 4060159 Fax 09 4061096
GST 17-572-296

TAX INVOICE

INVOICE #807
DATE: 23/07/2019

TO:
Eastern Rugby Club JMB

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2 x trips Kaikohe for games		\$200.00
	2 x trips Kerikeri for games		\$120.00
<div data-bbox="459 972 769 1084">PAID DATE 11/8/19 CHQ. No. B/R</div>			
SUBTOTAL			278.26
SALES TAX			41.74
SHIPPING & HANDLING			
TOTAL DUE			320.00

Make all checks payable to Taipa Area School
Internet banking ANZ Taipa Area School No.1 Account 010353-0004947-00
Please use the invoice number listed above as the reference.
If you have any questions concerning this invoice, contact The Finance Officer at PH: 09 4060159 ext 217

Thank you for your business!