



Far North
District Council



**SPORT
NORTHLAND**
Creating a More Active Northland



**SPORT
NEW ZEALAND**

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: Kerikeri Gymnastics Club Inc.
 Contact person: Amber Shaw + Janet McLea
 Postal address: PO Box 40
 Telephone: 0212409969 Email: kerikerigymclub@gmail.com

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

- Community Board meeting date the grant was approved 4/11/19 - BOI - Whangarua Community
- Please indicate the successful amount that you received
6/11/19 - Kaikaha - Hokianga Community
\$1000 - BOI = \$1800 total.
\$800 - Kaikaha. (FNDC contribution) \$ _____ (Other Funders)
 \$ _____ (Your Contribution) \$ _____ (Total)
- What other, if any, organisations did you receive funding from? (briefly explain using the following table) none.

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

- 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 (\$)
	BP	Petrol Vouchers	\$ 1050
	BP	Petrol Vouchers	\$ 750
			\$
			\$
			\$
<i>Receipts required</i> TOTAL EXPENSES			\$ 1800

Dashboard

Bank Accounts › ASB Money Maker › Transaction: Receive Money ASB Money Maker 12 3091 0050882 50



Reconciled 24 Nov 2019

[View Details ›](#)

Options

- Send Receipt
- View Receipt (PDF)
- Unreconcile
- Edit Transaction
- Remove & Redo
- Copy

What's this?

FromRural Travel funds (FNDC)

Date 23 Nov 2019

Reference

Total 1,800.00

Amounts are **Tax Exclusive**

Item Code	Description	Quantity	Unit Price	Account	Tax Rate	Fundraising Ev...	Grants & Donat...	Amount NZD
		1.00	1,800.00	Grants Received	No GST			1,800.00

Subtotal

1,800.00

TOTAL

1,800.00

History & Notes

Reconciled by Polly Rogerson on 24 Nov 2019 at 12:48p.m. Transfer payment from 12-3091-0050 on 23 November 2019 for 1,800.00.

[Show History \(3 entries\)](#) [Hide History \(3 entries\)](#) [Add Note](#)

Note

2500

characters left

Schedule of Supporting Documentation

Kerikeri Gymnastics Club

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

1	Bank Statement
2	Receipts from BP Kerikeri