



Far North
District Council



SPORT
NEW ZEALAND

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: Te Hāua School

Contact person: Tracey Ashby

Postal address: 5265 Far North Road, Ngataki 0484

Telephone: 09 409 8871 Email: tracey@tehaia.school.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 5/11/2019

2. Please indicate the successful amount that you received

\$ 740.00 (FNDC contribution) \$ _____ (Other Funders)

\$ 795.00 (Your Contribution) \$ 1735.00 (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 (\$)
Term 1	Ritchies buses	Swimming with Swim	\$ 360.00
2020	"	Safe instructor at	\$ 360.00
	"	Ngataki school.	\$ 360.00
	"	"	\$ 360.00
	"	Te Kao Swimming	\$ 295.00
Receipts required			
TOTAL EXPENSES			\$ 1735.00

C. DESCRIPTION OF FUNDING ALLOCATION

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

Te Hapua School was able to travel to participate in SwimSafe lessons at Ngataki School - previously unable to due to cost.

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

Yes. Accessed extra swimming lessons previously unable to.

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

Schedule of Supporting Documentation

Te Hapua School

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

1	Ritchies Transport Payments
2	Education Services Account Statement 1
3	Ritchies Transport Invoice 1
4	Education Services Account Statement 2
5	Ritchies Transport Invoice 2
6	Education Services Account Statement 3
7	Ritchies Transport Invoice 3
8	Ritchies Transport Invoice 4
9	ASB Statement