



FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: Kerikeri High School
 Contact person: Bethina Simpson
 Postal address: Po Box 42 Kerikeri 0245
 Telephone: 4078916 Email: BSimpson@KerikeriHigh.ac.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 8/10/20

2. Please indicate the successful amount that you received

\$ 1500.00 (FNDC contribution) \$ (Other Funders)
 \$ 956.00 (Your Contribution) \$ 2456.00 (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 (\$)
2020	KKHS school van Oct - Dec	School van	\$ 957.00
2021	petrol vouchers	cars used for transport	\$ 300.00
2021	KKHS school van Feb - Mar	school van	\$ 1199.00
			\$
			\$
<i>Receipts required</i>			TOTAL EXPENSES
			\$ 2456.00

C. DESCRIPTION OF FUNDING ALLOCATION

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

team could travel together. Coach drove entire team to games in
Whangarei saving parents time and money. Cheaper for parents as did
not have to use own vehicle.

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

Yes enabled students who wanted to play remove the barrier of
transport, cost and parent availability.

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;

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

OR: mail to

Funding Advisor
Far North District Council
Private Bag 752
KAIKOHE
0440

Or contact us;

(09) 401 5200
funding@fndc.govt.nz
www.fndc.govt.nz

Schedule of Supporting Documentation

Kerikeri High School

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

1	Ledger Transaction Listing Report Up to and including December 2020
2	Ledger Transaction Listing Report Up to and including April 2021
3	End of Month Journals – 31 October 2020
4	End of Month Journals – 30 November 2020
5	End of Month Journals – December
6	End of Month Journals – 28 February 2021
7	End of Month Journals – 31 March 2021