



# FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

## A. Details

Name of organisation: PAIHIA FOOTBALL CLUB Inc  
 Contact person: Judith Harrison.  
 Postal address: cl- PKF POUTSMA LEMON Ltd, POBox 16 PAIHIA  
 Telephone: 0274402608. Email: judendene.harrison@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 4/6/2020
- Please indicate the successful amount that you received  
 \$ 2096-85 (FNDC contribution)      \$ N/A (Other Funders)  
 \$ 409-65 (Your Contribution)      \$ 2506-50 (Total)
- What other, if any, organisations did you receive funding from? (briefly explain using the following table) N/A.

Date	Organisation	Purpose of Funding	Amount Received
			\$
			\$
			\$
<b>TOTAL EXPENSES</b>			\$

## 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 (\$)
<u>8/10/20</u>	<u>mta Assued</u>	<u>mta Gift Cards</u>	<u>\$2506-50</u>
			\$
			\$
			\$
			\$
<i>Receipts required</i>			<b>TOTAL EXPENSES</b> <u>\$2506-50</u>

**C. DESCRIPTION OF FUNDING ALLOCATION**

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

Being able to assure families that there would be some financial support for them to travel to trainings and games.

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

Absolutely! We had increased participation and as a club grew 100%. Far North Rural Travel Fund definitely helped families in such difficult times.

**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](mailto: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](mailto:funding@fndc.govt.nz)  
[www.fndc.govt.nz](http://www.fndc.govt.nz)

## Schedule of Supporting Documentation

### Paihia Football Club

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

<b>1</b>	<b>ASB Bank Statement as of 23 June 2020</b>
<b>2</b>	<b>ASB Bank Statement as of 23 September 2020</b>
<b>3</b>	<b>Tax Invoice - MTA</b>
<b>4</b>	<b>Travel Calculation Breakdown</b>