

03 MAY 2018

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

P058447

Name of organisation: Kerikeri High School

Contact person: Bethina Simpson

Postal address: Po Box 92 Kerikeri 0245

Telephone: 407 8916 Email: BSimpson@KerikeriHigh.ac.nz

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

1. Please indicate the successful amount that you received

\$ 1500.00 (FNDC contribution) \$ _____ (Other Funders)

\$ 1823.75 (Your Contribution) \$ _____ (Total)

2. 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			\$

1. 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 (\$)
30/11/17	KKHS (Nov)	School Van	\$ 495.50
28/2/18	KKHS (Feb)	School Van	\$ 342.50
31/3/18	KKHS (Mar)	School Van	\$ 687.50
			\$
			\$
<i>Receipts required</i>			
TOTAL EXPENSES			\$ <u>1525.50</u>

C. DESCRIPTION OF FUNDING ALLOCATION

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

By having the FNDC pay the bulk of the transport costs, the balance of \$1823.75 was paid by the students. This covered fees, gear and a match ball (\$49.00 ea) for every game. It helped reduce the cost to play

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

Yes, we had several students who could not afford to pay the fees if they had to cover travel expenses as well

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?
2. Have you attached a recent bank statement showing the funding being spent?
3. 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;

Meetings Administrator
Far North District Council
Private Bag 752
KAIKOHE
0440

Or contact us;

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