





FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

Details				
of organisation:	BAY OF IS	LAMOS. AM	ATEUR SW	imming CluBINC.
t person:	JOYCE	HAWKE.		
address:	POBOX	332 K	AEO.	
	02125973	55	_Email: BoiscF	UNDING EGENAL
FINANCIAL (/	Attach copies of relevan	t bank statements, a	Il invoices & receipts	or grated Rural Travel Fund)
				may 202!
Please indica	te the successful ar	mount that you re	ceived	
\$ 2,300	TOGGS FNDC CO	ontribution)	\$	(Other Funders)
\$	(Your Co	ntribution)	\$2,300.	O (Total)
		did you receive t	unding from? (bri	efly explain using the
Oi	rganisation	Purpose o	f Funding	Amount Received
	1			\$
				\$
				\$
			Committee of the second	
	of organisation: t person: address: one: FINANCIAL (A Community Bo Please indica \$_2,300 \$_ What other, if following tab	of organisation: 3Ay of FS t person: Joy cE address: Po Box one: 02125973 FINANCIAL (Attach copies of relevan Community Board meeting date the se Please indicate the successful ar \$2,300 FIGS (FNDC co	of organisation: BAY OF FSLANDS. Amet person: TOYCE HAWKE. address: POBOX 332 K one: O212597355 FINANCIAL (Attach copies of relevant bank statements, a Community Board meeting date the grant was approved Please indicate the successful amount that you re \$2,300 FIGGS (FNDC contribution) \$(Your Contribution) What other, if any, organisations did you receive following table)	of organisation: BAY OF FSLANDS. AM ATEUR Sweet person: TOYCE HAWKE. address: POBOX 332 KAEO one: O212597355 Email: BOISCE FINANCIAL (Attach copies of relevant bank statements, all invoices & receipts for the community Board meeting date the grant was approved Please indicate the successful amount that you received \$2,300 FAGS (FNDC contribution) \$

 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 (\$)
8./6/21	BP KERIKERI	PETROL VOUCHERS	\$ 2300 -
0/4/00			\$
			\$
Section 1			\$
			\$
1100000	Receipts required	TOTAL EXPENSES	\$2300 -







C. DESCRIPTION OF FUNDING ALLOCATION

1. What were some of the benefits in having the travel fund approved?					
This GRANT ASSIST OUR. PARENTS TO BRING THEIR					
SwimmERS to KAWAKAWA POOL, SOME TRAIN					
FIVE DAYS Q WEEK. ONE FAMILY TRAVELS FROM COOPERS					
BEACH					
2. In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation?					
This grant was of great anistance enabling our					
owimmers to attend swimming compositions					
in Daregardle and Library					
on surgersold and whareaver.					
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

BAY OF ISLANDS AMATEUR SWIMMING CLUB INCORPORATED

(RURAL TRAVEL)

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

1	BP Invoice x1 page
2	Proof of payment x 1 page
3	Receipt of Grants x 1 page