



FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: Rawene School

Contact person: Carla Robinson

Postal address: Po Box 59 Rawene 0443

Telephone: 094057885 Email: office@rawene.school.nz

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

- Community Board meeting date the grant was approved _____
- Please indicate the successful amount that you received

| | |
|--|------------------------------------|
| \$ <u>2,300 - 00</u> (FNDC contribution) | \$ <u>250 - 00</u> (Other Funders) |
| \$ <u>1,710 - 00</u> (Your Contribution) | \$ <u>3960 - 00</u> (Total) |
- What other, if any, organisations did you receive funding from? (briefly explain using the following table)

| Date | Organisation | Purpose of Funding | Amount Received |
|-----------------------|--------------|--------------------|-----------------|
| N/A | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL EXPENSES | | | \$ |

- 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 (\$) |
|--|---------------------------|--------------|--------------------|
| 29/7/21 | Rawene Service Station | MTA Vouchers | \$2,300-00 |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| <i>Receipts required</i> TOTAL EXPENSES | | | \$ <u>2,300-00</u> |



Far North
District Council



C. DESCRIPTION OF FUNDING ALLOCATION

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

We are able to take more students to participate in different sports within and outside of the Hokianga region.

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

Increased participation as we were able to attend different sports ~~and~~ events more regularly.

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@fn dc.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@fn dc.govt.nz
www.fn dc.govt.nz

Schedule of Supporting Documentation

RAWENE SCHOOL

(WINTER RURAL TRAVEL FUND)

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

| | |
|----------|---|
| 1 | Tax Invoice – Rawene Service Station (2012) Limited x 1 page |
| 2 | Education Service Creditors Schedule x 1 page |
| 3 | ASB Transaction History Report (05.08.2021 – 06.08.2021 x 1 page |