





(Total)

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation:	Mangonui School		
Contact person:	Angela Bradley		
Postal address:	PO Box 29, Mangonui 0442		
Telephone:	09 406 0182	Email: office@mangonui.school.nz	

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

1. Community Board meeting date the grant was approved <u>28 May 2019</u>

2. Please indicate the successful amount that you received

\$_1,100 (FNDC contribution)	<u>\$</u> 500	(Other Funders)
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\$<u>1,100</u> (Your Contribution) \$<u>2,700</u>

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 (\$)
18 Dec 2019	Ritchies Transport	Bus Hire	\$ 1,846.74
9 Dec 2019	School Parents & Staff	Petrol Vouchers	\$ 500.00
			\$
			\$
			\$
	Receipts required	TOTAL EXPENSES	\$ 2,346.74







C. DESCRIPTION OF FUNDING ALLOCATION

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

We were able to provide more opportunities for our kids as we knew that ravel would not be such

a barrier for them. It is great to also be able to offer parents who do travel petrol vouchers when

they assist with our school camps.

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

Absoulutely! It always does, every time we get it. We are very grateful for the Rural Travel

Fund and the extra opportunities it provides. More kids are getting involved in activities

every year - and the community knows that Mangonui School is encouraging of sports and

activities.

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;

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

OR: mail to

Governance Support Far North District Council Private Bag 752 **KAIKOHE** 0440

Or contact us;

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

Schedule of Supporting Documentation

Mangonui School

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

1	Bus Hire Summary
2	Sports Trips Summary
3	Class Trip Expenses Summary
4	Ritchies Invoices
5	Kiwibank Statement
6	BP Receipt for MTA Vouchers