

**A Meeting of the Sport New Zealand Rural Travel Fund Sub-Committee Meeting
will be held as follows:**

Date: Wednesday 23 October 2024
Time: 5:15pm
Venue: Council Chambers, 105 Tainui Street, Greymouth

Joanne Soderlund
Chief Executive

AGENDA

Members:

Chair: Councillor Tim Mora
Deputy Chair:
Members: Councillor Jack O'Connor
Councillor Kate Kennedy
Ms Maddy Crawford
Josh Komen
Anna-Marie Thompson

(Quorum 2 members)

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The information in this document is provided to facilitate good competent decisions by Council and does in no way reflect the views of Council. Reports and recommendations contained in this agenda are not to be considered as Council policy until adopted.

TERMS OF REFERENCE

Type of Committee	Council Committee
Subordinate to:	Council
Subordinate Committee	None
Legislative Basis	Committee reconstituted by Council as per Schedule 7, Section 30 (1) (A) Local Government Act 2002. Committee delegated by powers by the Council as per Schedule 7 (Section 32) of the Local Government Act)
Membership	Chair – Cr Mora Member: Cr Kennedy Member: Cr O’Connor Member: Maddy Crawford Member: Anna-Marie Thompson Member: Josh Komen
Quorum	Three members one of which must be an elected member
Meeting frequency	Annually as and when required.
Terms of Reference	To determine funding applications.
Limits to Delegation	Council’s Policy and budget will apply
Power to Act.	Full delegation.
Referral to Council	The minutes of the Committee serve before Council for information.
Management responsibility	Group Manager Strategy, Policy and Corporate Support

SUB-COMMITTEE IN OPEN MEETING

GENERAL BUSINESS AND TABLED ITEMS

Items not on the agenda for the meeting require a resolution under section 46A of the Local Government Official Information and Meetings Act 1987 stating the reasons why the item was not on the agenda and why it cannot be dealt with at a subsequent meeting on the basis of a full agenda item. It is important to note that late items can only be dealt with when special circumstances exist and not as a means of avoiding or frustrating the requirements in the Act relating to notice, agendas, agenda format and content.

LOCAL AUTHORITIES (MEMBERS' INTERESTS) ACT 1968

Sub-Committee members are reminded that if he/she has a direct or indirect interest in any item on the agenda be it pecuniary or on grounds of bias and predetermination, then he/she must declare this interest and refrain from discussing or voting on this item.

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1 APOLOGIES AND DECLARATIONS OF INTEREST

1.1 APOLOGIES

Nil

1.2 UPDATES TO THE INTERESTS REGISTER

Sub-Committee members to please advise if there are any changes to be made to the current Interests Register.

1.3 IDENTIFY ANY CONFLICTS OF INTERESTS IN THE AGENDA

Notification from committee members of:

- 1.3.1 Any interests that may create a conflict with their role as a committee member relating to the items of business for this meeting (prior to taking part in the deliberation of a particular item); and
- 1.3.2 Any interests in items in which they have a direct or indirect pecuniary interest as provided for in the Local Authorities (Members' Interests) Act 1968.

1.4 NOTIFICATION OF LATE ITEMS

Where an item is not on the agenda for a meeting, that item may be dealt with at that meeting if:

- 1.4.1 The Committee by resolution so decides; and
- 1.4.2 The Chairperson explains at the meeting at a time when it is open to the public the reason why the item is not on the agenda, and the reason why the discussion of the item cannot be delayed until a subsequent meeting.

2 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

2.1 CONFIRMATION OF THE SPORT NEW ZEALAND RURAL TRAVEL FUND SUB-COMMITTEE MEETING HELD ON 22 MAY 2024

SUGGESTED RECOMMENDATION

That the minutes of the Sport New Zealand Rural Travel Fund Sub-Committee Meeting held on 22 May 2024 be confirmed as true and correct.

MINUTES OF THE SPORT NEW ZEALAND RURAL TRAVEL FUND SUB-COMMITTEE MEETING OF THE GREY DISTRICT COUNCIL

Held in Council Chambers, 105 Tainui Street, Greymouth
on Wednesday 22 May 2024 commencing at 5.21pm

PRESENT: Cr Tim Mora (Chair)
Councillor Jack O'Connor, Councillor Kate Kennedy, Josh Komen, Anna-Marie Thompson

IN ATTENDANCE: Neil Engelbrecht (Finance Manager), Gerhard Roux (Group Manager Support), Marina Tomasi (Engagement & Communications Officer), Trish Jellyman (Democracy Advisor)

Cr Mora welcomed the new committee members to the meeting.

1 APOLOGIES AND DECLARATIONS OF INTEREST

1.1 APOLOGIES

APOLOGY

COMMITTEE RESOLUTION SRTF 24/05/001

Moved: Cr Jack O'Connor

Seconded: Cr Kate Kennedy

That the apology received from Ms Maddison Crawford be accepted and leave of absence granted.

Carried Unanimously

1.2 UPDATES TO THE INTERESTS REGISTER

There were no updates to the Interest Register.

1.3 IDENTIFY ANY CONFLICTS OF INTERESTS IN THE AGENDA

Cr O'Connor stated that he is the vice President of West Coast Hockey.

1.4 NOTIFICATION OF LATE ITEMS

There were no late items.

2 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

2.1 CONFIRMATION OF THE SPORT NEW ZEALAND RURAL TRAVEL FUND SUB-COMMITTEE MEETING HELD ON 18 OCTOBER 2023

COMMITTEE RESOLUTION SRTF 24/05/002

Moved: Cr Kate Kennedy

Seconded: Cr Jack O'Connor

That the minutes of the Sport New Zealand Rural Travel Fund Sub-Committee Meeting held on 18 October 2023 be confirmed as true and correct.

Carried Unanimously

3 AGENDA ITEMS

3.1 SPORT NEW ZEALAND RURAL TRAVEL FUND 2023-24 FUNDING ROUND 1 (OCTOBER 2023)

Refer to page 10 of the agenda.

There is \$9,162.00 of funding available and \$18,700 has been applied for. The Chairman advised that the amount that has been applied for is almost double what is available to give out. He advised that applicants will not be granted the amount they have applied for, therefore the amounts will be adjusted to what is available.

COMMITTEE RESOLUTION SRTF 24/05/003

Moved: Cr Kate Kennedy

Seconded: Mrs Anna-Marie Thompson

1. That the report be received.
2. That the Sport New Zealand Rural Travel Fund Sub-Committee Meeting notes and receives the above eight funding applications.

Carried Unanimously

COMMITTEE RESOLUTION SRTF 24/05/004

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That the Sub Committee approves the applications from the applicants below and confirm the grant for each applicant.

1. Paroa Junior Soccer Club \$1,312.00
2. Blaketown RFC \$1000.00
3. Greymouth Junior Football Club \$1,145.00
4. Grey Valley Hockey Club \$1,600.00
5. Lake Brunner School \$1000.00
6. Karoro Hockey Club \$500
7. Greymouth Hockey Club \$1,005.00
8. Waro Rakau Rugby League Juniors \$1,600.00

Carried Unanimously

Paroa Junior Soccer Club

Refer page 15 of the agenda.

Charles Bechtel addressed the meeting. He stated that funding allows the club to continue to grow and to maintain its standing on the West Coast. He stated that the club travels to Hokitika four times a year.

COMMITTEE RESOLUTION SRTF 24/05/005

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Paroa Junior Soccer Club be awarded a grant of \$1,312.00

Carried Unanimously

Blaketown RFC

Refer page 20 of the agenda.

Tracy Mullally spoke to this application. She stated that the club travels around the West Coast for games and they would appreciate any funding. She stated that the club carpools as much as possible.

COMMITTEE RESOLUTION SRTF 24/05/006

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Blaketown Rugby Football Club be awarded a grant of \$1000.00.

Carried Unanimously

Greymouth Junior Football Club

Refer page 32 of the agenda.

Darryl Sweetman spoke to this application. He spoke of the impact that sport has on communities and the costs to families these days especially with the high fuel costs. He stated that every sport on the West Coast is struggling and it is important to keep kids in sport.

COMMITTEE RESOLUTION SRTF 24/05/007

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Greymouth Junior Football Club be awarded a grant of \$1,145.00.

Carried Unanimously

Grey Valley Hockey Club

Refer page 42 of the agenda.

Alison Kyd spoke to this application. She thanked the committee for the opportunity to apply for funding. They currently have four teams this year and are very happy that so many children are taking up the opportunity of sport. She stated that the club has sold raffles and firewood to raise funds.

COMMITTEE RESOLUTION SRTF 24/05/008

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That the Grey Valley Hockey Club be awarded a grant of \$1,600.00

Carried Unanimously

Lake Brunner School

Refer page 48 of the agenda.

Amanda Bailey spoke to this application. She advised that she is the Principal of Lake Brunner School. She stated that her students are in an isolated area and are spread out around the area. She said that some children live in Otira and are on the bus for an hour a day.

Two students addressed the meeting and spoke of their love of sport.

COMMITTEE RESOLUTION SRTF 24/05/009

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Lake Brunner School be awarded a grant of \$1000.00.

Carried Unanimously

Karoro Hockey Club

Refer page 59 of the agenda.

Suzi Taylor addressed the meeting. She stated that there are three families that travel for games. She spoke of the high costs of fuel which is unaffordable for some families.

COMMITTEE RESOLUTION SRTF 24/05/010

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Karoro Hockey Club be awarded a grant of \$500.00

Carried Unanimously

Greymouth Hockey Club

Refer page 68 of the agenda.

Nobody was present to speak to this application.

COMMITTEE RESOLUTION SRTF 24/05/011

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Greymouth Hockey Club be awarded a grant of \$1,005.00

Carried Unanimously

Waro Rakau Rugby League Juniors

Refer page 83 of the agenda.

Kaela Timpson addressed the meeting. She stated that the club has 81 members. She advised that coaches and managers have asked parents if they don't need fuel voucher, not to accept them and to leave them for families who need them. She stated that the club carpool often to save on fuel.

She confirmed that families are spread all over the district.

COMMITTEE RESOLUTION SRTF 24/05/012

Moved: Member Anna-Marie Thompson

Seconded: Cr Kate Kennedy

That Waro Rakau Rugby League Juniors be awarded a grant of \$1,600.00

Carried Unanimously

Cr Mora thanked everyone for attending the meeting.

He stated that applicants will be notified as to the status of their funding applications by the end of the week.

The meeting concluded at 6.15pm

Confirmed

T Mora
Chairperson

____/____/____

Date

UNCONFIRMED

3 AGENDA ITEMS

3.1 SPORT NEW ZEALAND RURAL TRAVEL FUND 2024-25 FUNDING ROUND 1 (OCTOBER 2024)

File Number:

Report Author: Engagement and Communication Officer

Report Authoriser: Chief Executive

Appendices:

1. Cobden Kohinoor Rugby League Club
2. Greymouth Junior Athletic Club
3. 2024 -2028 Rural Travel Fund Guidelines (under separate cover)

1. REPORT PURPOSE

- 1.1. For the subcommittee to consider applications for funding for rural travel and to decide on awarding funding as per the funds criteria.

2. EXECUTIVE SUMMARY

- 2.1. The Sport New Rural Travel Fund provides funding to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions. The total Fund received from Sport NZ Rural Travel Fund 2024-2025 \$9,500 Excl GST. There are two funding rounds each year, the first funding round closed 30 September 2024, the second round will open approximately 01 April 2025 and will close 30 April 2025.
- 2.2. Applications must meet the objectives of the Rural Travel Fund and an Assessor Marking Spreadsheet and guidelines are provided to assist when evaluating applications.
- 2.3. Round One, 2024-2025 has been advertised and two applications totalling \$7,640 have been received.
- 2.4. Total funding available for this distribution is \$8,872 Excl GST (advertising costs for both funding rounds 2024-2025 was \$628 which has been deducted from the total funding amount).
 1. Cobden Kohinoor Rugby League Club - \$3,640
 2. Greymouth Junior Athletic Club – \$4,000

3. OFFICER RECOMMENDATION

1. That the report be received.
2. That the Sport New Zealand Rural Travel Fund Sub-Committee Meeting notes and receives the above two funding applications.
3. That the Sub Committee approves the applications from the applicants below and confirm the grant for each applicant.
 1. Cobden Kohinoor Rugby League Club - \$3,640
 2. Greymouth Junior Athletic Club \$4,000

4. BACKGROUND

- 4.1. Council receives annual funding from the Sport NZ Rural Travel Fund and an amount of \$9,500 Excl GST available for distribution for the 2024-25 financial year.
- 4.2. Applicants for funding from the Sport NZ Rural Travel Fund must meet the criteria set out in the Rural Travel Fund Guidelines, a copy of which is attached.
- 4.3. If funding is approved this will help provide an opportunity to enable and encourage young people to engage with and actively participate in sports without the team members and/or their families having to fully fund their own travel.

Summary of Applications

Application 1	Paroa Junior Soccer Club	To financially assist players to their games each week.	Qualifies
Application 2	Greymouth Junior Athletic Club	To financially assist players to compete at weekly athletic meets.	Qualifies

5. OPTIONS

Council has two options available.

- 5.1. Option One: Approve in full or in part that amount of funding requested for eligible applicants.

Providing the funding applications meet the criteria detailed in the Rural Travel Fund 2024 /2028 guidelines.

The funding will assist with travel costs to provide quality sport opportunities and experiences for children and young people (ages 5 -18).
- 5.2 Option Two: The application for funding is declined.

This may create a financial barrier to travel and will limit the sporting experiences for these young people.

Unallocated funds will need to be returned to Sport NZ.

6. SIGNIFICANCE AND ENGAGEMENT

- 6.1. This matter and decision are considered as Low Significance from the Council's Significance and Engagement Policy and therefore there is no need for Council to engage with the wider community regarding this decision.

ISSUE	Level of Significance	Explanation of Assessment
Is there a high level of public interest, or is decision likely to be controversial?	Low	The fund has been advertised and organisations/clubs with eligible travel have had the opportunity to apply.
Is there a significant impact arising from duration of the effects from the decision?	Low	N/A
Does the decision relate to a strategic asset? (refer Significance and Engagement Policy for list of strategic assets)	N/A	N/A
Does the decision create a substantial change in the level of service provided by Council?	N/A	N/A
Does the proposal, activity or decision substantially affect debt, rates or Council finances in any one year or more of the LTP?	N/A	Funding comes directly from the Sport NZ Rural Travel Fund and cannot be used for other purposes
Does the decision involve the sale of a substantial proportion or controlling interest in a CCO or CCTO?	N/A	N/A
Does the proposal or decision involve entry into a private sector partnership or contract to carry out the deliver on any Council group of activities?	N/A	N/A
Does the proposal or decision involve Council exiting from or entering a group of activities?	N/A	N/A

Confirmation of Statutory Compliance

<p>Compliance with Statutory Decision-making Requirements (ss 76 - 81 Local Government Act 2002).</p> <p>(a) This report contains:</p> <ul style="list-style-type: none"> (i) sufficient information about all reasonably practicable options identified and assessed in terms of their advantages and disadvantages; and (ii) adequate consideration of the views and preferences of affected and interested persons bearing in mind any proposed or previous community engagement. <p>(b) The information reflects the level of significance of the matters covered by the report, as determined in accordance with the Council's significance and engagement policy.</p>

**SPORT NZ RURAL TRAVEL FUND
APPLICATION FORM 2024-2025 – (R1 September 2024)**



A. Details

Name of organisation: Cobden Kohinoor Rugby League Club

Contact person: Serena Moles

Postal address: [REDACTED]

PO Box address: _____

Telephone: [REDACTED] Email: cobdenkohinoorrlc@gmail.com

Do you wish to speak in support of your application: No

B. Contact Names

Please provide

- 1. Name Serena Moles Phone [REDACTED]
- 2. Name Jenny Pope Phone [REDACTED]

C. Organisation Details

Are you a club or a school? Sports club

1. How many members belong to your club/school? 91

2. How many participants aged between 5 & 18 will this travel subsidy benefit? 68

3. How many participants are aged between 5-11 yrs. 68

4. How many participants are aged between 12-18 yrs. 23

5. Please detail how many applicants are female 16

6. Please detail how many applicants are male 75

7. Does your application involve a partnership with a local school / club YES/ NO

8. What is this funding going to be used for?

To financially assist our players to and from their games each week.
 Fuel vouchers for each player or we may use the funding to hire a van to cart
 players to Hokitika (when needed).

9. Do you have any disabled individuals who are being supported by this fund?

a. If yes, how many will receive support from the RTF n/a

10. What percentage of your members live in the vicinity of the local authority you are
 applying to for the rural travel fund? 100 %

D. Financial Details

1. Are you registered for GST?

YES / NO

(If yes please write your GST Number in the space provided below)

GST NO.

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2. How much money are you applying for?

\$ 3,640 Sport NZ funding

(\$40.00 for each player)

\$ _____ other funders

all players

\$ _____ your contribution

x

\$40 vouchers

\$ _____ TOTAL

= \$3,640.00

3. If you have applied for funding from other organisations, please supply details - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

[Empty rectangular box]

4. Do you have endorsement from your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

[Empty lines for response]

E. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Grey District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Serena Moles

Position in organisation / title: Treasurer

Signature: [Signature] Date: 17.09.2024

2. Name: Jenny Pope

Position in organisation / title: Secretary

Signature: [Signature] Date: 17.02.2024

Please attach:

- 1. Latest financial statements from your organisation (i.e. P&L, financial statement)
- 2. A deposit slip (in case your application is approved)
- 3. Evidence of your endorsement from your local affiliated club/school (if required)

To submit your application please complete and return this form to:

 info@greydc.govt.nz

 PO Box 382
Greymouth, 7840

To Whom It May Concern,

Please find attached our application for the Sports NZ Rural Travel Fund on behalf of the Cobden Kohinoor Rugby League Club.

We currently have 91 registered players, and our player numbers continue to grow each year. In the past 12 months alone, we have welcomed 24 new players to our club.

We are seeking this funding to provide \$40 MTA fuel vouchers for each registered player to assist with travel expenses. Alternatively, for families who are unable to transport their children to games in Hokitika, we would use the funding to hire vans. This will ensure that every player has the opportunity to participate in all games, regardless of their family's financial situation.

As our club is located in a low socioeconomic area, many parents face challenges in covering the fuel costs for away games. During the league season, parents may need to travel to Hokitika 2-5 times, with a total of 13 games in the season. This funding would greatly relieve the financial burden on families and ensure no player misses out.

Thank you for considering our application.

Kind regards,

Serena Moles

Treasurer, Cobden Kohinoor Rugby League Club

Sport New Zealand Rural Travel Fund 2023/2024 Accountability Form for RTF allocations

Please attach:

- Receipts of RTF allocations
- RTF bank account statements
- Any other supporting documentation

(Return to your territorial authority by 30th September 2023)

Name of organisation: Cobden Kohimara Rugby League Club

Amount of travel subsidy: \$2,300 (including GST)

Estimated cost of travel per year for club/organisation: roughly \$7,000

Please give details of how money was spent by providing a detailed breakdown of expenditure (ie. Cost of petrol, cars and/or bus hire).

<u>MTA fuel vouchers</u>	<u>\$ 2,300 (including GST)</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Distance travelled to local sport competition:

40-60 km varies for every player

A brief description of the benefits that have been achieved with these funds?

With the cost of living so high, the MTA fuel vouchers have helped children attend league games that they couldn't always afford to get to.

In your opinion did the rural travel fund assist your team/organisation to increase participation in your local sport competition in rural areas?

Comment

Yes it has. We have seen a growth in our playing numbers and I believe offering financial support has been a big part in this.

Name and signature of two people:

First contact Serena Mdes
Signature [Signature]
Position Treasurer
Date 29.2024

Second Contact Jenny Pope
Signature [Signature]
Position Secretary
Date 17.09.24.

Return by 30th September 2024:

**Marina Tomasi
Grey District Council
PO Box 382
Greymouth**

Challenge Greymouth

119 Tainui Street
Greymouth
Phone Number: 03 768-9820

7/05/2024 11:34:06 A Txn: 0070030597369
*** TAX INVOICE ***
GST INCLUSIVE
GST No: 112-534-709
POS: 3 Cashier: Manager

MTA Voucher \$20	x115\$2,300.

Subtotal	\$2,300.00
HCARD	\$2,300.00
Tax Amount	\$300.00

**SPORT NZ RURAL TRAVEL FUND
APPLICATION FORM 2024-2025 – (R1 September 2024)**



A. Details

Name of organisation: Greymouth Junior Athletic Club

Contact person: Patrick Boot

Postal address: 1 Power Road Greymouth

PO Box address: _____

Telephone: 

Do you wish to speak in support of your application: If required

B. Contact Names

Please provide

1. Name Patrick Boot Phone 

2. Name Renee Boot Phone 

C. Organisation Details

Are you a club or a school? Club

1. How many members belong to your club/school? ~96

2. How many participants aged between 5 & 18 will this travel subsidy benefit? 96

3. How many participants are aged between 5-11 yrs. 90

4. How many participants are aged between 12-18 yrs. 6

5. Please detail how many applicants are female 50

6. Please detail how many applicants are male 46

7. Does your application involve a partnership with a local school / club YES/ NO

8. What is this funding going to be used for?

The funds will be used to support families who travel to compete at weekly athletic meets. We will apportion the funds received and provide fuel vouchers to provide something towards the cost of travel incurred. A minimum of \$20 per family and more for those who travel further.

<https://www.facebook.com/GreymouthJuniorAthleticClub>

9. Do you have any disabled individuals who are being supported by this fund?

a. If yes, how many will receive support from the RTF 2

10. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

68% %

D. Financial Details

1. Are you registered for GST? YES / NO

(If yes please write your GST Number in the space provided below)
GST NO.

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2. How much money are you applying for? \$ 4000 Sport NZ funding

\$ _____ other funders

\$ _____ your contribution

\$ 4000 TOTAL

3. If you have applied for funding from other organisations, please supply details - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

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4. Do you have endorsement from your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

Yes - we regularly apply for this and have discussed it informally at previous meetings

E. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Grey District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Patrick Boot

Position in organisation / title: Vice President Greymouth Athletic Club

Signature:  Date: 30/09/2024

2. Name: Renee Boot

Position in organisation / title: Secretary Greymouth Athletic Club

Signature:  Date: 30/09/2024

Please attach:

1. Latest financial statements from your organisation (i.e. P&L, financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

To submit your application please complete and return this form to:



info@greydc.govt.nz



PO Box 382
Greymouth, 7840

**GREYMOUTH ATHLETIC CLUB
INCOME AND EXPENDITURE ACCOUNTS AS AT 30 JUNE 2023**

2022 Income	2023	2022 Expenditure	2023
57.60 Subscriptions	750.00	59.10 Grounds Maintenance	261.18
GDC Grant		296.43 Tractor Expenses	417.03
Raffles		20.00 Serious saver refunded	
1,864.00 Cash	1,565.00	71.67 Advertising/Stationery/Box Rent	815.69
		660.93 Electricity	130.88
Donations		118.09 Equipment Maintenance	
60.00 Misc donations	60.00	560.00 Mahar Cup/ Travel	1,304.24
		1,304.24 Insurance	681.08
Grounds hire		592.13 Rates	100.00
200.00 West Coast Schools	700.00	80.00 Affiliation Fees	39.99
		Flowers	1,869.00
Interest		2,255.00 Depreciation	
5.13 Current A/c	73.29		5,619.09
102.12 Term Deposits	605.41		
2,288.85	3,753.70		
		Junior Club	
Junior Club		Re-Brand	350.00
463.24 Subscriptions	892.18	Tee shirts	114.17
826.00 Colgate & Canterbury subs	837.00	Colgate games	917.00
205.00 WC Champs fees	90.00	Engraving/Trophies	
3,100.00 Grey Dist Council travel subsidy	3,300.00	Advertising/Stationery	48.97
100.75 Donations Holcroft/Stringer	140.00	BP Petrol vouchers	3,300.00
440.00 Fundraising/Raffles	1,649.30	Ribbons	311.65
Tee shirts	550.00	Medals	137.85
		Prizes/Food	43.01
5,134.99	7,458.48	4,614.06	5,222.65
7,423.84 Total Income	11,212.18	10,631.65 Total Expenditure	10,841.74
3,207.81 Gain/Loss for year	370.44		
10,631.65	10,841.74		

BALANCE SHEET AS AT 30 JUNE 2023

	2022	2023	2022	2023
ACCUMULATED FUNDS:			ASSETS	
40,531.65 Balance as at 30/06/22	37,323.84		Tractor	6,685.00
			less depreciation 20%	1,337.00
			Pavillion	1,781.00
			less depreciation 5%	89.00
3,207.81 Gain/Loss for Year	370.44		Shed	1,632.00
37,323.84	37,694.28		less depreciation 5%	82.00
			Furniture & Fittings	99.00
			less depreciation 5%	5.00
			Run-Ups	2,279.00
Restated excluding subs			less depreciation 10%	228.00
843.73 Junior Club @ 30 June 2022	696.42			
147.31 Income over expenditure	1,253.65		Plant & Equipment	1,067.00
696.42 Junior Club @ 30 June 2023	1,950.07		less depreciation 10%	107.00
			Singlets/Tracksuits	107.00
			less depreciation 20%	21.00
			13,650.00	11,781.00
			INVESTMENTS	
			ANZ Current A/C	5,915.85
			ANZ Serious saver	19,997.43
			23,673.84	25,913.28
			\$ 37,323.84	\$ 37,694.28
				\$ 37,694.28

I have examined the Club's financial reports and am satisfied the accounts fairly represent bank statement evidence of the financial position



R W Harrison
2-Sep-23

Sport New Zealand Rural Travel Fund 2023/2024 Accountability Form



Please attach:

- Receipts of Rural Travel Fund allocations
- Rural Travel Fund bank account statements
- Any other supporting documentation

Name of organisation: Greymouth Junior Athletics Club

Amount of travel subsidy: \$1500

Estimated cost of travel per year for club/organisation: \$42,000

Please give details of how money was spent by providing a detailed breakdown of expenditure (ie. Cost of petrol, cars and/or bus hire). And include receipts please.

Fuel Vouchers for families to support them attending weekly Meets.	\$	<u>\$1500</u>
_____	\$	_____
_____	\$	_____
_____	\$	_____

Distance travelled to local sport competition:
Estimated 18,000 per season -based on number of families and distances they travel to each meet

A brief description of the benefits that have been achieved with these funds?

Families have had some financial support to attend Meets regularly.

This has lowered the cost for them, something that is often a barrier for attending sport

In your opinion did the rural travel fund assist your team/organisation to increase participation in your local sport competition in rural areas?

Comment

We have seen steady numbers within the sport and I believe that this can be partially attributed to the ongoing support from the Rural Travel Fund.

Name and signature of two people:

First contact Patrick Boot

Second Contact Renee Boot

Signature *Patrick Boot*

Signature *Renee Boot*

Position Vice President Greymouth Athletic Club

Position Secretary Greymouth Athletic Club

Date 30/09/2024

Date 30/09/2024

Return to:

Marina Tomasi
info@greydc.govt.nz or
Grey District Council
PO Box 382
Greymouth

Tax Invoice/Statement

ORIGINAL COPY



Date 13-3-24
To Greymouth Junior Athletics Club.

B 4911545
From BP&Go Greymouth
PO Box 440
Greymouth.

Tax Invoice

Purchase Order

Statement

Qty	Details / Description	Rate	\$	c
			1500	00
	Reference			
	BP Giftcards.			

Order No.

N/A.

G.S.T. No.

Sub Total

1500-00

G.S.T./Tax

TOTAL

1500-00

4 SUB-COMMITTEE RESUMES IN OPEN MEETING

CLOSURE OR RATIFICATION OF DECISIONS IN OPEN MEETING