

Sport New Zealand Rural Travel Fund



Mackenzie
DISTRICT COUNCIL

Grant Accountability Form

Please attach the following documents and return to Mackenzie District Council within one year of receiving a rural travel fund grant:

- Receipts of purchases made using Rural Travel Fund money (fuel vouchers, fuel etc), and/or
- Bank account statements showing where the money was spent,
- Any other supporting documentation

Name of Organisation/Club: Mackenzie College
Amount received from Grant Fund: \$2248.20
Estimated cost of travel per year for Club/Organisation: \$5000

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (i.e., cost of petrol, cars and/or bus hire)

<u>Volleyball Van Hire x1 per week</u>	<u>\$747.65</u>	<u>Term 4 2020/Term 1 2021</u>
<u>Basketball Van Hire x1 per week</u>	<u>\$733.63</u>	<u>Term 2 and 3 - 2020</u>
<u>Cost of Petrol/Car use</u> <u>(Boys Basketball)</u>	<u>\$788.53</u>	<u>Term 2 and 3 - 2020</u>

(Grant to be allocated/credited to students school account)

Distance travelled to local sport competition:

Volleyball - Morgans Rd - 61.7km one way - 9 Games = 1110.6km.
Basketball - Morgans Rd and Craighead Diocesan School 63km one way
Boys Team = 1110.6km
Girls Team = 1134km Total = 3355.2km.

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

- to allow students to participate in sport that is only played in Timaru.
- to help off set the cost of travel for some students that cannot afford to travel each week

In your opinion did the Rural Travel Fund assist your Team/Organisation to increase participation in your local sport competition in rural areas?

to help our students have an equal opportunity to play sport compared with Timaru Schools that do not have to travel far to games each week.

Name and signatures of two people:

First Contact:

Kim Jordan

Signature:

Kim Jordan

Position:

Sports Co-ordinator.

Date:

7/10/2021

Second Contact:

Christine Elliott

Signature:

Christine Elliott

Position:

Executive Officer

Date:

13/10/2021

Please return to:

Grant Administrator
Mackenzie District Council
PO Box 52
FAIRLIE 7949

Or arlene.goss@mackenzie.govt.nz

Please note: This accountability form needs to be completed and returned before applying for further grants.

PS Basketball Exp Transactions

Mackenzie College

For the period 20 April 2020 to 5 October 2020

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
PS Basketball Exp								
9 Jun 2020	Payable Invoice	South Canterbury Basketball Association - Basketball registration Winter 2020	Winter 2020	869.57	-	869.57	1,000.00	130.43
19 Jun 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0651	80.43	-	950.00	92.50	12.07
26 Jun 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0650	81.04	-	1,031.04	93.20	12.16
3 Jul 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0668	84.09	-	1,115.13	96.70	12.61
24 Jul 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0665	81.65	-	1,196.78	93.90	12.25
9 Aug 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0696	81.04	-	1,277.82	93.20	12.16
28 Aug 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0702	81.04	-	1,358.86	93.20	12.16
1 Sep 2020	Payable Invoice	South Canterbury Basketball Association - Secondary competition 2020 2 teams	SC161	721.74	-	2,080.60	830.00	108.26
4 Sep 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0720	81.04	-	2,161.64	93.20	12.16
11 Sep 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0715	81.65	-	2,243.29	93.90	12.25
17 Sep 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Basketball travel	0713	81.65	-	2,324.94	93.90	12.25
Total PS Basketball Exp				2,324.94	-	2,324.94	2,673.70	348.76
Total				2,324.94	-	2,324.94	2,673.70	348.76

PS Volleyball Exp Transactions

Mackenzie College

For the period 21 September 2020 to 30 April 2021

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
PS Volleyball Exp								
30 Oct 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0738	83.48	-	83.48	96.00	12.52
30 Oct 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0737	88.35	-	171.83	101.60	13.25
31 Oct 2020	Payable Invoice	Aoraki Volleyball Association - Entry fee	ava0152	521.74	-	693.57	600.00	78.26
6 Nov 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0761	79.83	-	773.40	91.80	11.97
6 Nov 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0742	87.13	-	860.53	100.20	13.07
20 Nov 2020	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0765	80.43	-	940.96	92.50	12.07
19 Jan 2021	Manual Journal	Refund volleyball payment A Hay - doesn't play in term 4 - Refund volleyball payment A Hay - doesn't play in term 4	#22037	0.50	-	941.46	0.50	-
12 Feb 2021	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0810	81.04	-	1,022.50	93.20	12.16
19 Feb 2021	Manual Journal	Move travel charge to Volleyball - Move travel charge to Volleyball	#22934	82.87	-	1,105.37	82.87	-
26 Mar 2021	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0843	81.04	-	1,186.41	93.20	12.16
9 Apr 2021	Payable Invoice	FAIRLIE COMMUNITY VEHICLE TRUST - Volleyball travel	0855	83.48	-	1,269.89	96.00	12.52
Total PS Volleyball Exp				1,269.89	-	1,269.89	1,447.87	177.98
Total				1,269.89	-	1,269.89	1,447.87	177.98