



RANGITIKEI
DISTRICT COUNCIL
Making this place home.

ORDER PAPER

SPORT NZ RURAL TRAVEL FUND MEETING

Date: Thursday, 28 April 2022
Time: 8.30 am
Venue: Council Chamber
Rangitikei District Council
46 High Street
Marton

Chair: Cr Brian Carter

Membership: Cr Richard Lambert
HWTM Andy Watson

For any enquiries regarding this agenda, please contact:

Ash Garstang, Governance Advisor, 0800 422 522 (ext. 848), or via email
ash.garstang@rangitikei.govt.nz

Contact:	0800 422 522 info@rangitikei.govt.nz www.rangitikei.govt.nz (06) 327 0099
Locations:	<div><div><u>Marton</u> Head Office 46 High Street, Marton</div><div><u>Bulls</u> Bulls Information Centre- Te Matapihi 4 Criterion Street, Bulls</div><div><u>Taihape</u> Taihape Information Centre - Taihape Town hall 90 Hautapu Street (SH1), Taihape</div></div>
Postal Address:	Private Bag 1102, Marton 4741
Fax:	(06) 327 6970

Notice is hereby given that a Sport NZ Rural Travel Fund Meeting of the Rangitīkei District Council will be held in the Council Chamber, Rangitīkei District Council, 46 High Street, Marton on Thursday, 28 April 2022 at 8.30 am.

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AGENDA

1 Welcome

2 Apologies

3 Public Forum

No public forum.

4 Conflict of Interest Declarations

Members are reminded of their obligation to declare any conflicts of interest they might have in respect of items on this agenda.

5 Confirmation of Order of Business

That, taking into account the explanation provided why the item is not on the meeting agenda and why the discussion of the item cannot be delayed until a subsequent meeting, [enter item number](#) be dealt with as a late item at this meeting.

6 Confirmation of Minutes

6.1 Confirmation of Minutes

Author: Ash Garstang

1. Reason for Report

- 1.1 The minutes from the Sport NZ Rural Travel Fund meeting on 29 April 2021 are attached.

Attachments

1. Sport NZ Rural Travel Fund Meeting - 29 April 2021

Recommendation

That the minutes of the Sport NZ Rural Travel Fund meeting held on 29 April 2021, **[as amended/without amendment]** be taken as read and verified as an accurate and correct record of the meeting, and that the electronic signature of the Chair of this committee be added to the official minutes document as a formal record.

MINUTES

UNCONFIRMED: SPORT NZ RURAL TRAVEL FUND MEETING

Date: Thursday, 29 April 2021

Time: 9.00 am

Venue: Council Chamber
Rangitikei District Council
46 High Street
Marton

Present: Cr Brian Carter
Cr Richard Lambert
His Worship the Mayor, Andy Watson

In attendance: Mr Ash Garstang, Governance Administrator

Order of Business

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UNCONFIRMED

1 Welcome

Cr Carter opened the meeting at 9.04am.

2 Apologies

Resolved minute number **21/SRTF/001**

That the apology for Cr Lambert be received.

Cr Carter/HWTM Watson. Carried

Note: Cr Lambert attended the second portion of the meeting, on 08 July 21.

3 Confirmation of Minutes

Resolved minute number **21/SRTF/002**

That the minutes of the Sport NZ Rural Travel Fund Assessment Committee meeting held on 14 May 2020 be taken as read and verified as an accurate and correct record of the meeting.

HWTM Watson/Cr Carter. Carried

ITEM 6.1 ATTACHMENT 1

Resolved minute number 21/SRTF/003

Cr Carter/HWTM Watson. Carried

The committee adjourned the meeting subject to receiving the two outstanding accountability forms and more information regarding the applications for Rangitikei College, Nga Tawa Diocesan School and St Joseph's Taihape.

HWTM Watson/Cr Carter. Carried

The meeting re-convened at 8.53am, 08 July 2021. Cr Lambert attended the second portion of the meeting, that took place on 08 July 2021.

That the accountability reports for funding during 2019/20 be received from:

- Hunterville Childrens Sports Club
- Marton Junior Rugby Club
- Taihape Area School
- Rangitikei College

HWTM Watson/Cr Lambert. Carried

That the Sport NZ Rural Travel Fund Assessment Committee approve the applications, listed below, on behalf of the Sport NZ Rural Travel Fund Scheme and disburse the funds to successful applicants by the end of the financial year:

- Hunterville Childrens Sports Club Inc: \$1,140
- Marton Junior Rugby Club: \$825
- Paparoa Junior Touch: \$300
- St Joseph's Taihape: \$525
- Taihape Area School: \$4,191
- Nga Tawa Diocesan School: \$1,312
- Rangitikei College: \$1,207

HWTM Watson/Cr Carter. Carried

5 Next Meeting

Thursday, 28 April 2022, 9.00am.

6 Meeting Closed

The Meeting closed at 9.02am.

The minutes of this meeting were confirmed at the Sport NZ Rural Travel Fund held on .

.....
Chairperson

7 Reports for Decision

7.1 Allocation of Funds 2021/22

Author: Ash Garstang, Governance Advisor

1. Reason for Report

- 1.1 The Sport NZ Travel Fund is a partnership between Sport New Zealand and territorial authorities to assist the development of junior sport in rural communities, by providing a travel subsidy targeted at young people aged between 5 - 19 years.
- 1.2 The annual funding made available to the Rangitikei District is **\$9,500 + GST**.
- 1.3 Copies of the applications received for the 2021/22 funding round are attached to this report.

2. Eligibility Criteria set by Sport NZ

- 2.1 The Fund guidelines 2021-24 state that funding can be provided for:
 - Rural school club teams or rural sports club teams participating in regular local competition outside of school time.
- 2.2 The following are **not** eligible to be covered by the fund:
 - Rural school or club teams located outside of the Rangitikei District
 - Individual players, coaches or officials
 - Rural school club teams competing in inter-school or intra-school competition during school time
 - Teams travelling to regional or national sport competitions
- 2.3 Sport NZ have confirmed that travel from the Rangitikei District to neighbouring regions is eligible for the fund, provided that it is for the purpose of *“a regular series of competitions and not a one-off event at the end of the season”*.

3. Applications for 2021/22

- 3.1 Three applications (see attached) to the fund have been received, representing a total of 561 participants.
- 3.2 The total sum requested is \$16,000.
- 3.3 Previously, the Committee has allocated the grant on a “per participant” basis, with some weighting towards those with further to travel. Two options for distributing funding are provided below:

Option 1: Flat rate (\$16.9340 per participant)				
Organisation	Amount requested	Participants	Funding Amount	% of request granted
Huntermville Sports Club	\$2,000	111	\$1,879.68	93.98%
Taihapa Area School	\$10,000	280	\$4,741.53	47.42%
Nga Tawa Diocesan School	\$4,000	170	\$2,878.79	71.97%

ITEM 7.1

Total:	\$16,000	561	\$9,500
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Option 2: Weighted rate (\$10.5908 per effective participant)

- 1.5x modifier for Hunterville
- 2.0x modifier for Taihape

Organisation	Amount requested	Actual Participants	Modifier	Effective Participants	Funding Amount	% of request granted
Hunterville Sports Club	\$2,000	111	1.5x	167	\$1,768.68	88.43%
Taihape Area School	\$10,000	280	2.0x	560	\$5,930.87	59.31%
Nga Tawa Diocesan School	\$4,000	170	1.0x	170	\$1,800.45	45.01%
Total:	\$16,000	561		897	\$9,500	

- 3.4 It is worth noting that the Hunterville Sports Club would receive less funding under the weighted rate (Option 2), despite being subject to a 1.5x modifier.
- 3.5 The Hunterville Sports Club and Taihape Area School have returned accountability forms for 2020/21.
- 3.6 Nga Tawa Diocesan School has advised that they will submit their accountability form on Tuesday, 26 April (it will be tabled at this Committee meeting).

4. Decision Making Process

- 4.1 It is requested that the Committee determine whether to distribute funding on a Flat Rate basis (Option 1) or a Weighted Basis (Option 2), as per the below recommendation.

5. Accountability Forms

- 5.1 Three accountability forms have been received from funding recipients for 2020/21 (attached). Staff continue to request outstanding accountability forms (four in total) and will email these to Committee members as they are received.

Attachments

1. Application Form - Hunterville Sports Club [↓](#)
2. Application Form - Taihape Area School [↓](#)
3. Application Form - Nga Tawa Diocesan School [↓](#)
4. Accountability Form - Hunterville Sports Club [↓](#)
5. Accountability Form - Taihape Area School [↓](#)
6. Accountability Form - St Joseph's Taihape [↓](#)

Recommendation 1

That the report 'Allocation of Funds 2021/22' be received.

Recommendation 2

That funding will be distributed on a flat rate basis (Option 1).

OR

That funding will be distributed on a weighted rate basis (Option 2), providing a 1.5x funding modifier for Hunterville and 2.0x funding modifier for Taihape.

Recommendation 3

That funding is distributed to applicants as below:

- Hunterville Sports Club Inc: \$_____
- Taihape Area School: \$_____
- Nga Tawa Diocesan School: \$_____

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00001 From Hunterville Sports Club Inc
Form Submitted 1 Mar 2022, 12:27pm NZDT

Instructions

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one person is working at a time. Ensure you save as you go. **SPELL CHECK** Most internet browsers (including Firefox v2.0 and above; Safari; and Google Chrome) have spell checking facilities built in – you can switch this function on or off by adjusting your browser settings.

Applicant Details

*** indicates a required field**

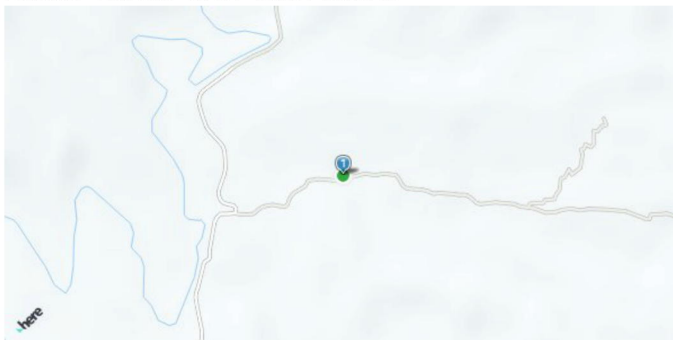
Organisation name *

Hunterville Sports Club Inc

Contact Name: *

Organisation primary address *

Marton Marton 4581 New Zealand



Address Line 1, State/Province, and Postcode are required. Country must be New Zealand

Contact postal address *

Wanganui Wanganui 4581 New Zealand

Address Line 1, Suburb/Town, State/Province, Postcode, and Country are required.

Contact primary phone number *

Applicant mobile phone number

Contact primary email *

Must be an email address.

Organisation office email

Sport NZ Rural Travel Fund
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Must be an email address.

Organisation primary website

Must be a URL.

Organisation NZ Charity Registration Number (CRN)

New Zealand Charities Register Information	
Reg Number	
Legal Name	
Other Names	
Reg Status	
Charity's Street Address	
Charity's Postal Address	
Telephone	
Fax	
Email	
Website	
Reg Date	

Must be formatted correctly.

Organisation NZBN

9429048012300

New Zealand Companies Register Information	
NZBN	9429048012300
Entity Name	THE HUNTERVILLE SPORTS CLUB
Registration Date	INCORPORATED 12:00am on 19 Mar 2020
Entity Status	Registered
Entity Type	Incorporated Society
Registered Address	12 Bruce Street, Hunterville, Hunterville, 4730, NZ
Office Address	

Information retrieved at 9:51am today

Must be formatted correctly.

Organisation primary bank account *

Account Name: Hunterville Sports
Club Inc

Account Number:

Must be a valid New Zealand bank account format.

Please attach a copy of your bank deposit slip here *

Filename: deposit slip.jpg

File size: 3.3 MB

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00001 From Hunterville Sports Club Inc
Form Submitted 1 Mar 2022, 12:27pm NZDT

Are you GST registered? *

☐ Yes ☒ No

Organisation Details

*** indicates a required field**

How many members belong to your club/organisation? *

111

Must be a number.

Are you a club or a school? *

☒ Club
☐ School

Will the travel subsidy benefit participants aged between 5-19 years of age? *

☒ Yes
☐ No

How many participants are aged between 5-12 years? *

111

Must be a number.

How many participants are aged between 13-19 years?

Must be a number.

Does your application involve a partnership with a local School? *

☐ Yes
☒ No

What percentage of your members live in the of the Rangitikei District?

100

Must be a number.

Briefly explain what the funding is going to be used for:

Hunterville Sports Club strongly recommends the physical and mental benefits of children in the community playing team sports.

For some families, cost of gear and travel can be a prohibitive factor for children to participate in sport.

We aim to make playing sport in Hunterville as easily accessible as possible for all of our families, by keeping our yearly membership fee low, offering the Rural Travel Fund assistance to support with travel costs, and by car-pooling and taking turns transporting children to games etc.

The Rural Travel Fund is a grant we utilize by using the funds to purchase MTA petrol vouchers which we then distribute at the end of the season to families to help reimburse them for their fuel costs to games over the season.

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00001 From Hunterville Sports Club Inc
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Financial details

*** indicates a required field**

List the amount of funding you are applying for below:

Budget

Income

Sport NZ funding	\$2,000.00
other grants/funding	\$0.00
your contribution	\$0.00

Budget Totals

Total Income Amount

\$2,000.00

This number/amount is calculated.

Have you applied to any other organisation for funding?

Please supply details below:

No we do not apply for any other grants to help with travel costs. We are only requesting/ap
plying to the NZ Sport Rural Travel Fund.

name or fund applied for, if successful or not, amount awarded

Do you have endorsement of your local affiliated club/school for this application for funding?

(This is only relevant if the group applying is a regional body) *

☐ Yes

☒ No

Financial statements

Please attach a balance sheet for your organisation.

*

Filename: balance sheet.pdf

File size: 485.0 kB

Declaration

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00001 From Hunterville Sports Club Inc
Form Submitted 1 Mar 2022, 12:27pm NZDT

*** indicates a required field**

- I certify that to the best of my knowledge the statements made in this application are true.
- I am authorised by my group/organisation to complete this form and I agree that:
- the statements made in this application are true
- all necessary permits/approvals will be obtained prior to the beginning of the project
- all relevant health and safety standards will be met
- council does not accept any liability or responsibility for the project.

We consent to the Rangitikei District Council collecting the 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.

I agree to the above *

☒ Yes

Contact Name: *

Contact phone number *

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00002 From Taihape Area School
 Form Submitted 6 Apr 2022, 10:42am NZST

Instructions

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one person is working at a time. Ensure you save as you go. **SPELL CHECK** Most internet browsers (including Firefox v2.0 and above; Safari; and Google Chrome) have spell checking facilities built in – you can switch this function on or off by adjusting your browser settings.

Applicant Details

*** indicates a required field**

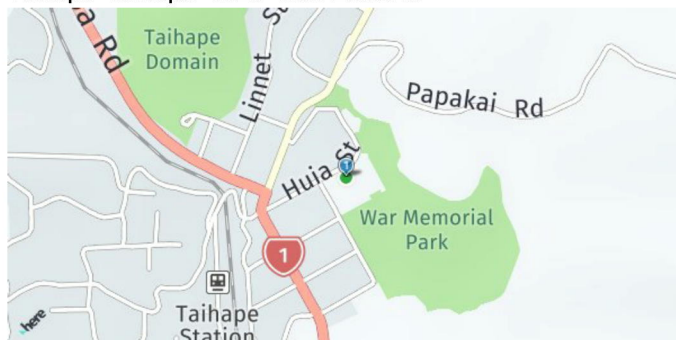
Organisation name *

Taihape Area School

Contact Name: *

Organisation primary address *

26 Huia St
 Taihape Taihape 4720 New Zealand



Address Line 1, State/Province, and Postcode are required. Country must be New Zealand

Contact postal address *

26 Huia St
 Taihape Taihape 4720 New Zealand
 Address Line 1, Suburb/Town, State/Province, Postcode, and Country are required.

Contact primary phone number *

06 3880 130

Applicant mobile phone number

Contact primary email *

Must be an email address.

Organisation office email

office@tas.school.nz
 Must be an email address.

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00002 From Taihape Area School
Form Submitted 6 Apr 2022, 10:42am NZST

Organisation primary website<http://www.tas.school.nz>

Must be a URL.

Organisation NZ Charity Registration Number (CRN)**New Zealand Charities Register Information**

Reg Number

Legal Name

Other Names

Reg Status

Charity's Street Address

Charity's Postal Address

Telephone

Fax

Email

Website

Reg Date

Must be formatted correctly.

Organisation NZBN**New Zealand Companies Register Information**

NZBN

Entity Name

Registration Date

Entity Status

Entity Type

Registered Address

Office Address

Must be formatted correctly.

Organisation primary bank account *

Account Name: Taihape Area School

Account Number:

Must be a valid New Zealand bank account format.

Please attach a copy of your bank deposit slip here *

Filename: Westpac Deposit slip TAS.pdf

File size: 40.3 kB

Are you GST registered? *☒ Yes ☐ No

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00002 From Taihape Area School
Form Submitted 6 Apr 2022, 10:42am NZST

GST Number *

88385969
numbers only

Organisation Details

*** indicates a required field**

How many members belong to your club/organisation? *

280
Must be a number.

Are you a club or a school? *

- ☐ Club
☒ School

Will the travel subsidy benefit participants aged between 5-19 years of age? *

- ☒ Yes
☐ No

How many participants are aged between 5-12 years? *

150
Must be a number.

How many participants are aged between 13-19 years?

130
Must be a number.

Does your application involve a partnership with a local School? *

- ☐ Yes
☒ No

What percentage of your members live in the of the Rangitikei District?

100
Must be a number.

Briefly explain what the funding is going to be used for:

The funding will be utilised to assist with the cost of TAS students attending organised sport opportunities. Our students love sport and there is a high level of 'buy in' for possible participation in sports. Unfortunately, due to our location, every opportunity necessitates the need for travel - usually Palmerston North, Whanganui and as far as Masterton. This puts significant pressure on budget - as the average year costs are in the range of \$12-15000. When the cost of sports participation is passed on to students, there is pressure put on home budgets - which can be extremely prohibitive and even a barrier to the students taking part. Especially with Covid-19 pressures on home budgets, some households are unable to support their children in sporting pursuits - which impacts the ability of them to participate. Most of the subscriptions would be half the cost of travel - meaning that subs are not able to pay for the travel requirement of all sporting codes

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00002 From Taihape Area School
Form Submitted 6 Apr 2022, 10:42am NZST

Financial details

*** indicates a required field**

List the amount of funding you are applying for below:

Budget

Income

Sport NZ funding	\$10,000.00
other grants/funding	\$0.00
your contribution	\$6,000.00

Budget Totals

Total Income Amount

\$16,000.00

This number/amount is calculated.

Have you applied to any other organisation for funding?

Please supply details below:

In our area, there is a lack of contestable funding - and with sports funding, there are even less.

name or fund applied for, if successful or not, amount awarded

Do you have endorsement of your local affiliated club/school for this application for funding?

(This is only relevant if the group applying is a regional body) *

☐ Yes

☒ No

Financial statements

Please attach a balance sheet for your organisation.

*

Filename: TAS Financials 2020.pdf
File size: 938.5 kB

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Declaration

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- I certify that to the best of my knowledge the statements made in this application are true.
- I am authorised by my group/organisation to complete this form and I agree that:
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I agree to the above *

☒ Yes

Contact Name: *

Contact phone number *

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
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A number of people can work on an application using the same log in details as long as only

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
Form Submitted 6 Apr 2022, 1:53pm NZST

one person is working at a time. Ensure you save as you go. **SPELL CHECK** Most internet browsers (including Firefox v2.0 and above; Safari; and Google Chrome) have spell checking facilities built in – you can switch this function on or off by adjusting your browser settings.

Applicant Details

*** indicates a required field**

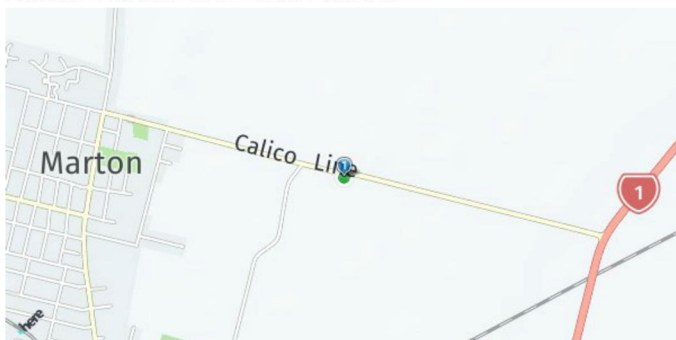
Organisation name *

Nga Tawa Diocesan School

Contact Name: *

Organisation primary address *

164 Calico Line
Marton Marton 4787 New Zealand



Address Line 1, State/Province, and Postcode are required. Country must be New Zealand

Contact postal address *

164 Calico Line
Marton Marton 4787 New Zealand
Address Line 1, Suburb/Town, State/Province, Postcode, and Country are required.

Contact primary phone number *

06 327 6429

Applicant mobile phone number

Contact primary email *

Must be an email address.

Organisation office email

admin@ngatawa.school.nz
Must be an email address.

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
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Organisation primary website

<http://www.ngatawa.school.nz>

Must be a URL.

Organisation NZ Charity Registration Number (CRN)

CC37746

New Zealand Charities Register Information

Reg Number	CC37746
Legal Name	Nga Tawa Diocesan School
Other Names	
Reg Status	Registered
Charity's Street Address	164 Calico Line RD 1 Marton 4787
Charity's Postal Address	P O Box 1101 Marton 4710
Telephone	06 327 6429
Fax	06 327 7954
Email	bursar.nga.tawa@xtra.co.nz
Website	http://www.ngatawa.school.nz
Reg Date	12:00am on 30 Jun 2008

Information retrieved at 9:54am today

Must be formatted correctly.

Organisation NZBN

9429042837503

New Zealand Companies Register Information

NZBN	9429042837503
Entity Name	NGA TAWA DIOCESAN SCHOOL
Registration Date	11:30pm on 7 Jun 1921
Entity Status	Registered
Entity Type	Charitable Trust
Registered Address	Calico Line Marton, Marton, 9999, NZ
Office Address	

Information retrieved at 9:54am today

Must be formatted correctly.

Organisation primary bank account *

Account Name: Nga Tawa School

Account Number:

Must be a valid New Zealand bank account format.

Please attach a copy of your bank deposit slip here *

Filename: ASB Dio Account.pdf

File size: 37.2 kB

Are you GST registered? *

☒ Yes ☐ No

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
Form Submitted 6 Apr 2022, 1:53pm NZST

GST Number *

11104967
numbers only

Organisation Details

*** indicates a required field**

How many members belong to your club/organisation? *

250
Must be a number.

Are you a club or a school? *

- ☐ Club
☒ School

Will the travel subsidy benefit participants aged between 5-19 years of age? *

- ☒ Yes
☐ No

How many participants are aged between 5-12 years? *

0
Must be a number.

How many participants are aged between 13-19 years?

170
Must be a number.

Does your application involve a partnership with a local School? *

- ☐ Yes
☒ No

What percentage of your members live in the of the Rangitikei District?

25
Must be a number.

Briefly explain what the funding is going to be used for:

Travel to and from sporting events

Weekly hockey matches, netball, athletics meets, badminton and volleyball and equestrian events.

Financial details

*** indicates a required field**

List the amount of funding you are applying for below:

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
Form Submitted 6 Apr 2022, 1:53pm NZST

Budget

Income

Sport NZ funding	\$4,000.00
other grants/funding	\$0.00
your contribution	\$26,000.00

Budget Totals

Total Income Amount

\$30,000.00

This number/amount is calculated.

Have you applied to any other organisation for funding?

Please supply details below:

name or fund applied for, if successful or not, amount awarded

Do you have endorsement of your local affiliated club/school for this application for funding?

(This is only relevant if the group applying is a regional body) *

☐ Yes

☒ No

Financial statements

Please attach a balance sheet for your organisation.

*

Filename: 2020 Diocesan Board Audited Accounts.pdf

File size: 9.5 MB

Declaration

* indicates a required field

- I certify that to the best of my knowledge the statements made in this application are true.
- I am authorised by my group/organisation to complete this form and I agree that:
- the statements made in this application are true
- all necessary permits/approvals will be obtained prior to the beginning of the project

Sport NZ Rural Travel Fund
Sport NZ Rural Travel Fund Application Form
Application SNZ00003 From Nga Tawa Diocesan School
Form Submitted 6 Apr 2022, 1:53pm NZST

- all relevant health and safety standards will be met
- council does not accept any liability or responsibility for the project.

We consent to the Rangitikei District Council collecting the 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.

I agree to the above *

☒ Yes

Contact Name: *

Contact phone number *

06 327 6429



Rangitikei District Council


**SPORT NEW ZEALAND Rural Travel Fund
ACCOUNTABILITY FORM FOR RTF ALLOCATIONS**

Please attach the following documents to this form and send to Rangitikei District by 26 Feb 2022

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

Send your completed form and attached documentation to:

E-mail Address: info@rangitikei.govt.nz

Postal Address: Private Bag 1102, Marton

Courier or hand deliver to: 46 High Street, Marton

Mark your application for the attention of: **Ash Garstang**

Name of organisation:

Hunternville Sports Club

Amount of travel subsidy:

\$1,140.00

Estimated cost of travel per year for club/organisation:

\$2,133.63 (23,707 km @ 9c/km)

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)

Reimbursed families travel costs \$ 1,140.00

with MTA Fuel vouchers \$

\$

Distance travelled to local sport competition:

Hunternville families that applied for RTF support travelled a total of 23,707 km - during the season.


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


The Rural Travel Fund enables the Hunterville Sports Club to reimburse our sporting families with Fuel Vouchers to contribute towards their costs of transporting children to their winter sports games.

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

For some families, costs associated with playing sports can be prohibitive to playing sports, so by helping to cover these costs we can ensure sport is ~~more~~ accessible to more families and we retain as many players as possible.

Name and signature of two people:

First Contact name: Vanessa Stafford
Signature: 
Position: Treasurer
Date: 23.2.22

Second Contact name: Angela Ramsay
Signature: 
Position: Secretary
Date: 23.2.22

ITEM 7.1

ATTACHMENT 4

Taylors 1998 Ltd
4 Milne Street
Hunternville
4750

Tel: 06 3228 069

Fax:

taxnumber: 70-494-205

Hunternville Sports Club
C/- Vanessa Stafford
83 Taurimu Rd R.D. 11
WANGANUI 4581

**Statement of account
to 30/11/2021**

Account

Date	Type	Reference	Debit	Credit	Balance
1/11/2021	Opening		\$0.00	\$0.00	\$0.00
18/11/2021	POS Invoice Vanessa	0061000001506	\$1140.00	\$0.00	\$1140.00
	Closing		\$0.00	\$0.00	\$1140.00

Balance Due 20th of Month Bank Acc Details

Remittance advice - Please detach & return with your payment

0011000000136
Hunternville Sports Club
C/- Vanessa Stafford
83 Taurimu Rd R.D. 11
WANGANUI 4581

Balances:	
3 months	\$0.00
2 months	\$0.00
1 month	\$0.00
Current	\$1,140.00
Total	\$1,140.00

Amount due \$1,140.00

Page 1

Paid
Rural Travel Fund
Fuel Vouchers
Merry Christmas and Happy New Year, thank you for your support in 2021 and all the best for 2022!
Taylors 1998 Ltd Management & Staff

Internet Banking for Business



Transaction History

Account	Non Profit Org A/C		
Date From	01/12/2021	Closing Balance as at 31/12/2021	3,488.29 CR
Date To	31/12/2021	Opening Balance as at 01/12/2021	4,628.59 CR

Date	Name	Particulars	Code	Reference	Type	Withdrawals	Deposits	Balance
22/12/2021	Taylor's 1998 Ltd	Taylor's	RTF	fuelvouchers	BP	1,140.00 *		3,488.29 CR
01/12/2021	Services Fee - See	Internet Ban	king message	for details	FEE	0.30		4,628.29 CR

End of Report

* used RTF to purchase fuel vouchers



Rangitikei District Council



SPORT NEW ZEALAND Rural Travel Fund ACCOUNTABILITY FORM FOR RTF ALLOCATIONS

Please attach the following documents to this form and send to Rangitikei District by 26 Feb 2022

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

Send your completed form and attached documentation to:

E-mail Address: info@rangitikei.govt.nz
 Postal Address: Private Bag 1102, Marton
 Courier or hand deliver to: 46 High Street, Marton

Mark your application for the attention of: **Ash Garstang**

Name of organisation: Taihapa Area School
 Amount of travel subsidy: \$4191
 Estimated cost of travel per year for club/organisation: \$12000

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)

	Km's	Cost
Athletics	324	129.60
Volleyball	468	187.20
Touch	961	384.40
Area Schools	1051	420.40
Rugby	1706	682.40
Netball	5802	2,320.80
Basketball	9686	3,874.40

The School teams travelled mainly in our mini vans and private cars – with all of the costs related to the fueling of these vehicles

Distance travelled to local sport competition:

19998kms

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

These funds have been beneficial as our school is remote and has to travel in order to play sports. Our students are active and perform at a high level – so these opportunities allow them to show pride in their school through representation and compete with the best. This also is a way for those who struggle with schooling to be motivated to continue – and achieve success in an area of expertise.

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

The funds enabled a large number of students to participate in Saturday Sport as the grant helps subsidise the cost of travel. The cost of travel is prohibitive for a number of our families and we do our very best to access funds to assist with this.

The funds were critical in giving access to sport for our students and as Covid seemed to shut down a lot – it was a way for more of our students to participate in at least some activities outside of school.

We also utilized the funds in order to encourage more females into sports – which proved to be a success, as there was more participation in 2021 – despite setbacks.

Name and signature of two people:

First Contact name: **Craig Dredge**

Signature:

Position: **Principal**

Date: **6/04/2022**

Second Contact name: **Jenny Pearce**

Signature:

Position: **Executive Officer**

Date: **6/04/2022**



RANGITIKEI
DISTRICT COUNCIL

Rangitikei District Council



SPORT NEW ZEALAND Rural Travel Fund ACCOUNTABILITY FORM FOR RTF ALLOCATIONS

Please attach the following documents to this form and send to Rangitikei District by 26 Feb 2022

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

Send your completed form and attached documentation to:

E-mail Address: info@rangitikei.govt.nz
Postal Address: Private Bag 1102, Marton
Courier or hand deliver to: 46 High Street, Marton
Mark your application for the attention of: **Ash Garstang**

Name of organisation: St Joseph's school Taihape
Amount of travel subsidy: \$603.75
Estimated cost of travel per year for club/organisation: \$10132.00

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)

Bus trips (bus hire) \$10132.00
\$
\$

Distance travelled to local sport competition:

206 km return per trip
14 netball trips = 2884
12 basketball trips = 2472
Total 5356 km

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

Basically it paid for one trip!

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

We got one trip!

*Isn't going to increase it because we won't be doing sport again as we can't afford \$10000 a year for sports trips.

*However we had about 6 students doing sport with parents last year and this year I took a total of 36 students to sport!

First Contact name:

Rachael Gibbons

Signature:

Position:

Principal

Date:

14/08/21

Second Contact name:

Michelle Jones

Signature:

Position:

Office Manager

Date:

17-08-2021

St Joseph's School Taihape

27 Rauma Road

RD 3

Taihape 4793

office@saintjos.school.nz

Phone : 06-3880531



Wednesday 14th July

To whom it may concern,

I am writing to express my concern about funding and sport. I live in Taihape and as a principal and coach of a school applied to the Rangitikei council for the Rural Sports Grant.

The criteria for the grant was this:

The fund is designed to help subsidise rural travel for junior teams aged between 5-19 years. It helps school and club sports teams participate in local sporting competitions.

Who is eligible?

This fund is available to territorial authorities - generally councils - to support rural sports clubs and rural school teams in areas that have less than 10 people per square kilometre.

See the eligible councils list below.

Applications and questions

If interested in applying or have questions about eligibility, please contact your local participating territorial authority directly.

Note: The fund is not available for travelling to regional or national events or to one-off events.

Criteria

The following criteria will be applied by respective territorial authorities when considering applications.

School sports teams or sports clubs teams are defined as a

- "school club team participating in regular local sport competition out of school time, that excludes inter school and intra school competitions played during school time", and/or
- "a sports club team participating in organised, regular sport competition through club membership outside of school time."

Our criteria met all of this.

We were very surprised that we only received \$603.75. This only covered one of our bus trips. We have had 17 trips so far totally \$10 132.00.

As a leader of school this is now the impact for our students.

Going forth - as in next year.

- I will not be taking students by bus to play basketball or netball
- I will not be taking part in volleyball or indoor netball

- Parents will now have the responsibility of taking their child to sporting events so there is no cost to the school.

I am most disappointed that we live in a rural area and are not able to source funding that is going to cover even half of the cost of the trips we are making. This means the students will now suffer - as due to parent commitments/work - it will go back to how it was last year when students did not take in this sport at all.

My passion is for sport and giving students these opportunities to play - but in an area such as Taihape this is an impossible task. We struggled with cars last year to take one basketball team to play in the competition and I used my car every week at my own cost and the office manager. This year I have 3 basketball teams (21 students) and 2 netball teams (16 students). I also took volleyball and indoor netball teams to competitions as well. I am no longer going to be offering the use of my personal vehicle. The thing that most upsets me is these students will no longer have the means to take part in competitions.

I have attached the invoices from the buses that we have been invoiced for so far.

This is all of the sport that we are no longer going to be able to take part in:

We are entering into Winter sporting leagues. We will be travelling to play these sports after school on Monday and Wednesdays. The times the students play on Monday will be 4.10pm, 5.05pm or 6pm. The game times on Wednesdays are 3.40pm, 4.20pm and 5.30pm. It is not for tournaments. These sporting activities are Winter sports activities - netball and basketball and the competitions are not offered locally for the students to participate in so we will be travelling to Palmerston North or Whanganui to make these sporting activities possible for the students to play in.

The students also play volleyball and there is no local competition for this either; this is always held at 4.35pm in Whanganui in Term 1 and 4. They will also be playing touch rugby in Term 4 and there is also no local competition this year.

The students will be doing their training for these sports at lunchtimes at school during the day.

It is 110km to travel to these competitions and these are the nearest competitions available for our students.

We just want our students who are the target students for taking part in physical activity to have the opportunity to take part in competitions and keep them fit and active.

This is taken from the Sport New Zealand website:

"There are more than 900,000 children and young people aged 5-18 in New Zealand, and only 7% are meeting the New Zealand guidelines for physical activity through physical education, sport, exercise and active recreation.

It is recommended that children and young people do at least 60 minutes of moderate to vigorous physical activity every day. For one reason or another, this isn't the case for most of them. "

It is a shame that I have the passion and have invested time into making sport possible for these students to meet the goals as outlined on the Sport New Zealand website - and yet we are unable to gain any funding to make this possible in our rural area.

This is the first time we have applied for this type of funding in a while and I can see why. It is pretty much a waste of time in regards to the money given out.

These are a list of the successful applicants in the past.

Results for 2019-20

- Taihape Area School
- Hunterville Children's Sports Club
- Marton Junior Rugby Club
- Rangitikei College

Results for 2018-19

- Taihape Area School
- South Makirikiri School
- Marton Junior Rugby Club
- Hunterville Sports Club
- Rangitikei College
- James Cook School
- Huntley School

You can see it is not a large pool of schools/clubs applying. If each of the 4 above in 2019-20 got \$500 such as us that is only \$2000 given out.

I know that this is a subsidy - but this subsidy hasn't come close to helping cover the costs for the season of sport that these students play in - 14 for netball and 12 for basketball.

I just think it is a huge shame that looking at your goals - you have someone interested in making this happen for the students of the school and due to lack of funding it is now going back to the past where students will not take part in competitions.

Regards

Rachael Gibbons
Principal
St Joseph's Taihape

These are the teams that have been taking part in the competitions. We have just had to fundraise for the uniforms due to lack of grants to apply for to get uniforms.

*2020 - no uniforms, no taking part in sport as a school - parents would organise their own child to take part in competitions such as Marton for netball

*2021 - busing 21 students for basketball, 16 for netball, 6 indoor netball, 8 volleyball. (all done in after school competitions)

*2022 - unlikely for teams to be entering in competitions again- go back to previous where only 4 or 5 students will take part in playing sport by joining other school teams



RANGITIKEI
DISTRICT COUNCIL

St Josephs School
PO Box 192
Taihape
Attn Janet Fargher 4742

Remittance Advice - Supplier Number: STJ05

The amount of \$603.75 will be Direct Credited to your
bank account on 22/07/21
Account number:

Date	Type	Your Reference	Amount	Due
20/07/21	INV	Sport NZ Rural Trave	603.75	603.75

Any changes to your details should be directed by email: accounts.payable@rangitikei.govt.nz
or by phoning (06) 327 0099.

Making this place home.

06 327 0099 info@rangitikei.govt.nz www.rangitikei.govt.nz 46 High Street, Private Bag 1102, Marton 4741

Education Services.

Creditors / Accounts for Payment

St Joseph's School (Taihape) -062-

E-mailed:

Signed:

Rachael Gibbons

Date: 23-Jun-21

Cheque Payable to:		Customer No.	Invoice No.	Total to Pay			
Name of Company or Person	As detailed on inv	As detailed on inv	As detailed on inv	Invoice Details / Particulars Details to appear in Ledger	Amount	"E" for No GST	Account Code
Carla Wilson			721470	Reimbursement Fuel - PD	99.51	✓	3020
Gaylene Edmonds			RTAA077800	Rm 6 Crafts - Grotto	98.79	✓	3306
ADT Security			24755315	Security	46.79	✓	2495
Aims Games			INV-3875	Basketball Registration	400.00	✓	0349
Bidfood			61252414	Pies - Fundraising	61.99	✓	0230
Blush Florist			1597	Anzac Wreath	100.00	✓	1565
Essential Resources			925488	Teaching Resources Literacy	96.90	✓	3324
Etap			INV-0726	Mid Year Report	460.00	✓	3335
Fyndit			924858	Library Books	189.40	✓	C679
Go Bus Taihape			IN00150191	Sports Bus	596.00	✓	0340
			IN00150190	Sports Bus	596.00	✓	0340
			IN00150188	Sports Bus	596.00	✓	0340
			IN00150187	Sports Bus	596.00	✓	0340
			IN00150185	Rm 6 Trip to Waiouru	285.00	✓	0255
			IN00150184	Sports Bus	596.00	✓	0340
			IN00150183	Town Bus	86.00	✓	0348
			IN00150182	Sports Bus	596.00	✓	0340
			IN00150179	Sports Bus	596.00	✓	0340
			IN00150178	Town Bus	86.00	✓	0348
			IN00150177	Sports Bus	596.00	✓	0340
			IN00150174	Sports Bus	596.00	✓	0340
			IN00150173	Town Bus	86.00	✓	0348
			IN00150172	Sports Bus	596.00	✓	0340
			IN00150168	Sports Bus	596.00	✓	0340
			IN00150167	Town Bus	86.00	✓	0348
Industrial First Aid Supplies	2244		163434	Medical Supplies	44.56	✓	1580
Marist Messenger Ltd	5538		5538	Subscription	50.00	✓	1590
New World			89970109	After School Care	37.83	✓	8320
				Staffroom	4.79	✓	1585

ITEM 7.1 ATTACHMENT 6

Page 1 of 2



Creditors / Accounts for Payment

St Joseph's School (Taihape) -062-

E-mailed:

Signed:

Rachael Gibbons

Date:

7-Jul-21

Total to Pay

8,174.89

Cheque Payable to: Name of Company or Person	Customer No. As detailed on inv	Invoice No. As detailed on inv	Invoice Details / Particulars Details to appear in Ledger	Amount	"E" for No GST	Account Code
Bidfood	452461	691384914	Pastoral Care - Mass	34.07		1565
Blair Consulting		OG2021	Resources for Literacy	25.00		3324
Blush Florist		INV-001351	Flowers and Fudge - Rachel McKay	36.00		1565
Campus Coporate Clothing		INV-3900	Uniform Samples	168.00		8120
Creative Classrooms		W129287	Numeracy	55.45		3328
Reimbursement - Rosie McIntyre		W129660	Incentives PB4L	71.86		3329
Diocese of Palmerston North		25753	PB4L Rewards	56.93		3329
Edukits		759868	PD- Rosie and Grenville	160.00		3010
Furniture		61824	Tuancy Resource Pack	45.00		3329
			Rectangular Table	263.35		C600
Go Bus Taihape			Freight	46.00		1010
		IN00151033	Sports Bus	596.00		0340
		IN00151032	Town Bus	86.00		0348
		IN00150476	Town Bus	86.00		0348
		IN00150477	Sports Bus	596.00		0340
Initial		51449270	Hygiene Toilets	638.49		2005
Lamberts Business Systems		381956	Photocopier - Overage	694.58		1325
		381825	IT Contract	172.50		1315
Leaders in Education		00210624	Principal Appraisal	1,035.00		1140
Liz Kane Literacy	1626	INV-10557	Literacy	160.43		3324
Majestic Theatre		72	Whole School Movies	1,512.00		0255
New World		00090110	Pie Fundraiser	18.57		0230
			Rewards	10.77		3329
		05300130	Staffroom	60.42		1585
		90850108	Hotdog Fundraiser	30.03		0230
		90500103	Hotdog Fundraiser	41.97		0230
NZ Police	S70801	9097978	Police Vetting - Builders Rm 7	303.03		1540
OfficeMax	4029725	20840193	Rm 3 - Gluesticks	29.44		0243
			Stationery - Sales	50.10		8020

Page 1 of 1

JUL**JC9/08/2021****9/08/2021****Creditors / Accounts for Payment**

CRAUG 062C AUG09

CRAUG

St Joseph's School (Taihape) -062-

E-mailed:

Signed:

Date: **09/08/2021**

INPUT BY MANDY

Total to Pay**10,957.64**

Office Use Only	Cheque Payable to: Name of Company or Person	Customer No. As detailed on inv	Invoice No. As detailed on inv	Invoice Details / Particulars Details to appear in Ledger	Amount	E for No GST	Account Code
35043	Cure Kids		92756	Donation for Red Nose Day	111.00	E	0230
24978	Carla Wilson	REIMB		Fuel for PD Course - PB4L	118.35		3020
26630	Maree Potaka	REIMB		Bags & Stickers - Grandparents Day	7.50		1565
W118	AWS Publications	1275	28740	Numeracy Resources	134.06		3328
W3240	CES		58470	Office Admin Conference	908.50		3010
14230	Dave Miller		1392	Consent Renewal Advice	747.50		2410
17996866	Go Bus Taihape	STJOSEPHST	151968	Taihape - P North - Sports Bus	596.00		0340
17996866	Go Bus Taihape	STJOSEPHST	151969	Town Bus	86.00		0348
65048	McCarthy's Locksmiths		5162	Change of Lock & New Keys	5,114.80		2410
19884	New World Taihape	4023928		Staffroom	19.78		1585
19884	New World Taihape	4023928		ASC Supplies	57.21		8320
19884	New World Taihape	4023928		Supplies for Grandparents Day	35.31		1565
19884	New World Taihape	4023928		Kapahaka Supplies	10.47		3326
19884	New World Taihape	4023928		Fundraising - Pies	35.05		0230
5196	NZSTA	2453	C17597	Fundraising - Pies & Hotdogs	100.86		0230
5196	NZSTA	2453	C17597	Read More Sub - 07/21 - 12/21	116.63		1590
5196	NZSTA	2453	C17597	Read More Sub - 01/22 - 06/22 - 1590	116.62	I	9117
5196	NZSTA	2453	C17597	Hear More Sub - 07/21 - 12/21	107.96		1590
5196	NZSTA	2453	C17597	Hear More Sub - 01/22 - 06/22 - 1590	107.96	I	9117
5196	NZSTA	2453	C17597	See More Sub - 07/21 - 12/21	272.36	E	1590
51032713	OfficeMax	4023725	C17597	See More Sub - 01/22 - 06/22 - 1590	272.37	E	9117
51032713	OfficeMax	4023725	20966834	Office Stationery	77.18		1530
17048	Paper Plus	96000137	20966834	Teaching Resources	42.25		3336
17048	Paper Plus	96000137	20193545	Library Magazine	9.49		C679
17048	Paper Plus	96000137	30118797	Office Stationery - Staples	13.49		1330
5533	Superclean	1217	30118797	Photocopier Paper	295.00		1320
8757	Taihape Area School	SUNDRY	459227	Various Cleaning Supplies	316.94		2005
			9108	P TP - Term 1	1,127.00		0255

8/12/2021

ASB FastNet Business

Modify Direct Credit Payment

ASB



(IDC1050) Payment Saved Successfully.

Payer Details

Payment Number: 7620

Payment Name*	CREDITOR	Account*	School Creditors Cheque		
Particulars	ENT062	Code		Reference	
Due Date*	12 Aug 2021	Date Created	12 Aug 2021 15:16:57	Date Modified	12 Aug 2021 15:39:16
Status	In progress	Payment Total	\$5,976.22	Payment Check Total	55F448015B8B1CEB6E9
<input type="checkbox"/> Show all payee lines on your statement. Account transaction fees may apply for each payee line. Import File Check Total					

Authorised By:

Payee Details

Search Options

	Payee Description*	Account Number*	Amount*	Particulars	Code	Reference	Internal Ref.
<input type="checkbox"/>	Select All (11 of 11 payees)						
<input type="checkbox"/>	B M SECURITY LIMIT	38-9014-0392325-00	841.78	ST JOSEPHS	TAIHAPE	INV 102187	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	68.80	ST JOSEPHS	TAIHAPE	IN00151371	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	596.00	ST JOSEPHS	TAIHAPE	IN00151373	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	596.00	ST JOSEPHS	TAIHAPE	IN00151202	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	86.00	ST JOSEPHS	TAIHAPE	IN00151203	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	596.00	ST JOSEPHS	TAIHAPE	IN00151204	
<input type="checkbox"/>	GO-BUS TRANSPORT LIM	03-0175-0489098-00	596.00	ST JOSEPHS	TAIHAPE	IN00151205	
<input type="checkbox"/>	JAKES WASTE AWAY	03-1525-0077419-00	400.00	ST JOSEPHS	TAIHAPE	3464	
<input type="checkbox"/>	KAIRANGA KNITTING MI	06-0729-0019267-25	714.14	ST JOSEPHS	CUST 2421	64500	
<input type="checkbox"/>	NZCER	02-0500-0017802-00	438.00	ST JOSEPHS	TAIHAPE	CUST 100635	
<input type="checkbox"/>	ROSEBOWL BAKERY CA	06-0746-0367597-00	1,043.50	ST JOSEPHS	TAIHAPE	INV 2158	

Note: All payments will be directed to the account number you specify. The Payee Description is for your reference only.

New	Delete	Fill Multiple Fields	Add Payees from Library	Import
Save	Authorise/Send	Save & Exit	Cancel	Print Summary
			Print Detail	

<https://fnb.asb.co.nz/TransactionalBanking/Payments/Batches/DirectCredit.aspx>

1/1



Transaction List

Cash Management Account - (

Default view for selected accounts shows transactions processed in last 7 days. Change view by selecting different account or entering new date range.

View Account: Cash Management Account - 03-1525-0021722-090 View Transactions: From: 14/06/2021 to: 07/08/2021

						Current Balance as at 17/08/2021:	
						Debit	Credit
05/08/2021	DIRECT DEBIT	EDUCATION SERVICES L		TFC August	ENT062	\$529.00	
							Closing Balance: \$84,534.40 C
30/07/2021	Credit Interest	CREDIT INTEREST	\$2.86	Exempt			\$2.86
							Closing Balance: \$85,063.40 C
28/07/2021	DIRECT CREDIT	I.R.D. 055-274-010	D751377440#	GST	30/06/2021		\$2,313.30
							Closing Balance: \$85,060.54 C
27/07/2021	DIRECT DEBIT	Ministry of Educatio			02453	\$3,692.23	
							Closing Balance: \$62,747.24 C
23/07/2021	DIRECT DEBIT	MYOB NZ LTD	Myob Invoice		-78594992258	\$42.78	
							Closing Balance: \$66,439.47 C
22/07/2021	DIRECT CREDIT	MIN EDUCATION		11618	248034		\$345.00
							Closing Balance: \$66,482.25 C
15/07/2021	DIRECT DEBIT	EDUCATION SERVICES L		Creditors	ENT062	\$8,174.88	
15/07/2021	Transaction Charge	Transaction charge	12 Transacti	one 0021722	-90	\$7.00	
							Closing Balance: \$66,137.25 C
13/07/2021	DIRECT DEBIT	Ministry of Educatio			02453	\$4,114.51	
							Closing Balance: \$74,319.13 C
08/07/2021	DIRECT CREDIT	MIN EDUCATION		11618	402598		\$7,753.00
							Closing Balance: \$78,433.64 C
06/07/2021	DIRECT DEBIT	EDUCATION SERVICES L		TFC July	ENT062	\$529.00	
							Closing Balance: \$70,680.64 C
01/07/2021	DIRECT DEBIT	EDUCATION SERVICES L		Creditors	ENT062	\$10,977.70	
01/07/2021	DIRECT CREDIT	MIN EDUCATION		11618	396836		\$74,665.60
							Closing Balance: \$71,209.64 C
30/06/2021	Credit Interest	CREDIT INTEREST	\$0.08	Exempt			\$0.08
							Closing Balance: \$7,521.74 C
29/06/2021	DIRECT DEBIT	Ministry of Educatio			02453	\$5,468.96	
29/06/2021	DIRECT CREDIT	MIN EDUCATION		11618	401652		\$1,897.50
							Closing Balance: \$7,521.66 C
28/06/2021	Payment	St Josephs PTA	PTA		Netball		\$95.00
							Closing Balance: \$11,093.12 C
23/06/2021	DIRECT DEBIT	MYOB NZ LTD	Myob Invoice		-78289187990	\$42.78	
23/06/2021	DIRECT CREDIT	MIN EDUCATION		11618	395413		\$3,737.50
							Closing Balance: \$10,998.12 C
17/06/2021	DIRECT DEBIT	EDUCATION SERVICES L		Creditors	ENT062	\$1,198.50	
							Closing Balance: \$7,303.40 C
15/06/2021	DIRECT DEBIT	Ministry of Educatio			02453	\$4,158.25	
15/06/2021	Transaction Charge	Transaction charge	9 Transactio	ns 0021722-	90	\$8.00	
							Closing Balance: \$8,501.90 C
							Opening Balance: \$12,668.15 C



Looking for a specific transaction? Click column headings to re-sort list or use [Transaction Search](#) function.

Business Online Helpdesk 0800 337 522

Transaction List**Cash Management Account -**

Current Balance as at 17/08/2021:						\$45,794.09 CR	
Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Debit	Credit
16/08/2021	DIRECT CREDIT	MIN EDUCATION		11618	252277		\$2,830.14
	Closing Balance:						\$45,794.09 CR
13/08/2021	Transaction Charge	Transaction charge	9 Transaction	ns 0021722-	90	\$6.00	
13/08/2021	Credit Interest	CREDIT INTEREST	\$1.17	Exempt			\$1.17
	Closing Balance:						\$42,963.95 CR
12/08/2021	DIRECT DEBIT	EDUCATION SERVICES L		Creditors	ENT062	\$5,976.22	
12/08/2021	DIRECT DEBIT	EDUCATION SERVICES L		Creditors	ENT062	\$10,957.64	
	Closing Balance:						\$42,968.78 CR
10/08/2021	DIRECT DEBIT	Ministry of Educatio			02453	\$5,517.26	
10/08/2021	DIRECT CREDIT	MIN EDUCATION		11618	409430		\$885.50
	Closing Balance:						\$59,902.64 CR
05/08/2021	DIRECT DEBIT	EDUCATION SERVICES L		TFC August	ENT062	\$529.00	
	Closing Balance:						\$64,534.40 CR
	Opening Balance:		\$65,063.40 CR				

ITEM 7.1 ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

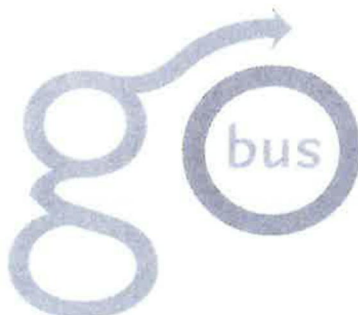
Customer ID: STJOSEPHST
 Tax Invoice: IN00150168
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount									
As per quote 181568, 1 bus from Taihape to Palmerston North on the 03/05/2021	1.00	596.00	596.00									
<div><div><table><tr><th>Code</th><th>Details</th><th>Amount</th></tr><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td colspan="2">Total to Pay \$</td><td>596.00</td></tr></table><p>Authorise</p></div></div>				Code	Details	Amount	0340	Sports Bus	596.00	Total to Pay \$		596.00
Code	Details	Amount										
0340	Sports Bus	596.00										
Total to Pay \$		596.00										
Terms: Payment Due 20th of the Following Month			Total Net of GST									
<div>Please forward remittance advices to remittances@gobus.co.nz</div>			GST									
Direct Credit Payments Use Account:			Total									
			\$518.26									
			\$77.74									
			\$596.00									

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150168
 Invoice Date: 01 June 2021

Amount: \$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

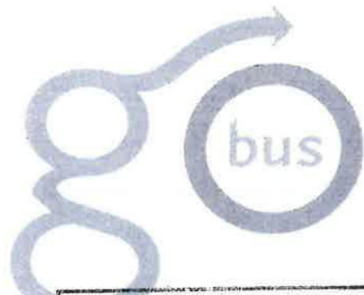
Customer ID: STJOSEPHST
 Tax Invoice: IN00150172
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount															
As per quote 181571, 1 bus from Taihape to Palmerston North on the 10/05/2021	1.00	596.00	596.00															
<div><div><table><tr><th>Code</th><th>Details</th><th>Amount</th></tr><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ 596.00</p><p>Authorised _____</p></div></div>				Code	Details	Amount	0340	Sports Bus	596.00									
Code	Details	Amount																
0340	Sports Bus	596.00																
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74															
Direct Credit Payments Use Account: _____		Total	\$596.00															

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150172
 Invoice Date: 01 June 2021

Amount: \$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

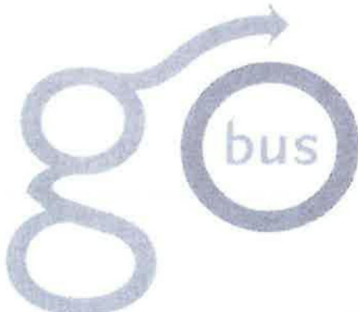
Customer ID: STJOSEPHST
 Tax Invoice: IN00150174
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount															
As per quote 181574, 1 bus from Taihape to Palmerston North on the 12/05/2021	1.00	596.00	596.00															
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0540</td><td>Sports BUS</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ 596.00</p><p>Authorise _____</p></div></div>				Code:	Details:	Amount	0540	Sports BUS	596.00									
Code:	Details:	Amount																
0540	Sports BUS	596.00																
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
Please forward remittance advices to remittances@gobus.co.nz		GST	\$77.74															
Direct Credit Payments Use Account:		Total	\$596.00															

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150174
 Invoice Date: 01 June 2021

Amount: \$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

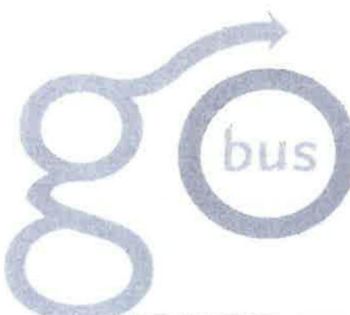
Customer ID: STJOSEPHST
 Tax Invoice: IN00150177
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount												
As per quote 181682, 1 bus from Taihape to Palmerston North on the 17/05/2021	1.00	596.00	596.00												
<div><table border="1" data-bbox="517 1173 962 1397"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table><p data-bbox="614 1303 885 1344">Total to Pay \$ 596.00</p><p data-bbox="537 1361 636 1382">Authoriser _____</p></div>				Code:	Details:	Amount	0340	Sports Bus	596.00						
Code:	Details:	Amount													
0340	Sports Bus	596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150177
 Invoice Date: 01 June 2021

Amount: \$596.00
 Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

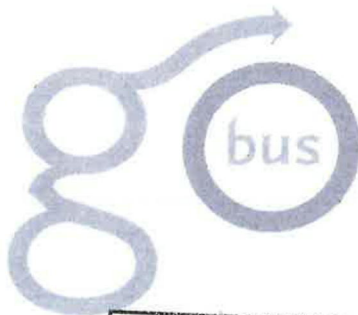
Customer ID: STJOSEPHST
 Tax Invoice: IN00150179
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount												
As per quote 181683, 1 bus from Taihape to Palmerston North on the 19/05/2021	1.00	596.00	596.00												
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>SPORTS BUS</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ 596.00</p><p>Authorised</p></div></div>				Code:	Details:	Amount	0340	SPORTS BUS	596.00						
Code:	Details:	Amount													
0340	SPORTS BUS	596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
Please forward remittance advices to remittances@gobus.co.nz		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150179
 Invoice Date: 01 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

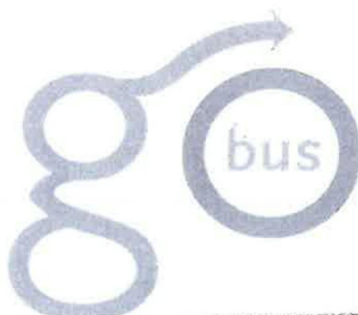
Customer ID: STJOSEPHST
 Tax Invoice: IN00150182
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount															
As per quote 181691, 1 bus from Taihape to Palmerston North on the 24/05/2021	1.00	596.00	596.00															
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ 596.00</p><p>Authorised _____</p></div></div>				Code:	Details:	Amount	0340	Sports Bus	596.00									
Code:	Details:	Amount																
0340	Sports Bus	596.00																
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74															
Direct Credit Payments Use Account:		Total	\$596.00															

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150182
 Invoice Date: 01 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

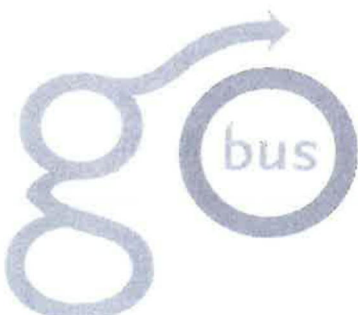
Customer ID: STJOSEPHST
 Tax Invoice: IN00150184
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount												
As per quote 181692, 1 bus from Taihape to Palmerston North on the 26/05/2021	1.00	596.00	596.00												
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ 596.00</p><p>Authorise:</p></div></div>				Code:	Details:	Amount	0340	Sports Bus	596.00						
Code:	Details:	Amount													
0340	Sports Bus	596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
Please forward remittance advices to remittances@gobus.co.nz		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150184
 Invoice Date: 01 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

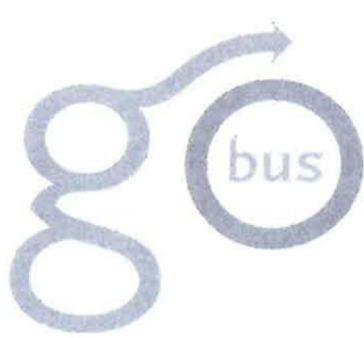
Tax Invoice

Customer ID: STJOSEPHST
 Tax Invoice: IN00150187
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Description	Qty	Unit Price	Amount																		
As per quote 181718, 1 bus from Taihape to Palmerston North on the 31/05/2021	1.00	596.00	596.00																		
<div><table border="1" data-bbox="485 1184 924 1408"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports BUS</td><td>596.00</td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td colspan="2">Total to Pay \$</td><td>596.00</td></tr><tr><td colspan="3">Authoriser: _____</td></tr></tbody></table></div>				Code:	Details:	Amount	0340	Sports BUS	596.00							Total to Pay \$		596.00	Authoriser: _____		
Code:	Details:	Amount																			
0340	Sports BUS	596.00																			
Total to Pay \$		596.00																			
Authoriser: _____																					
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26																		
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74																		
Direct Credit Payments Use Account:		Total	\$596.00																		

Please cut off and return with your remittance

Customer ID: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150187
 Invoice Date: 01 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
P O Box 5095
Frankton
Hamilton
Email: remittances@gobus.co.nz
Ph: 07 846 1975 ex881
Fax: 07 847 0012

Tax Invoice


Customer ID: STJOSEPHST
Tax Invoice: IN00150188
GST No: 17-996-866
Order No.:
Invoice Date: 02 June 2021

St Josephs School Taihape
PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount															
As per quote 181719, 1 bus from Taihape to Palmerston North on the 02/06/2021	1.00	596.00	596.00															
<div><table border="1"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table><p>Total to Pay \$ 596.00</p><p>Authorise</p></div>				Code:	Details:	Amount	0340	Sports Bus	596.00									
Code:	Details:	Amount																
0340	Sports Bus	596.00																
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
Please forward remittance advices to remittances@gobus.co.nz		GST	\$77.74															
Direct Credit Payments Use Account:		Total	\$596.00															

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
Customer Nan St Josephs School Taihape
Invoice No.: IN00150188
Invoice Date: 02 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1 ATTACHMENT 6

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

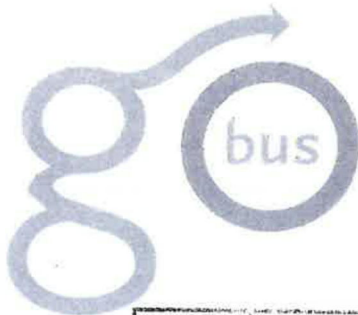
Customer ID: STJOSEPHST
 Tax Invoice: IN00150191
 GST No: 17-996-866
 Order No.:
 Invoice Date: 09 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount															
As per quote 181722, 1 bus from Taihape to Palmerston North on the 09/06/2021	1.00	596.00	596.00															
<div><table border="1" data-bbox="512 1173 963 1397"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table><p>Total to Pay \$ 596.00</p><p>Authorise _____</p></div>				Code:	Details:	Amount	0340	Sports Bus	596.00									
Code:	Details:	Amount																
0340	Sports Bus	596.00																
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74															
Direct Credit Payments Use Account:		Total	\$596.00															

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00150191
 Invoice Date: 09 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

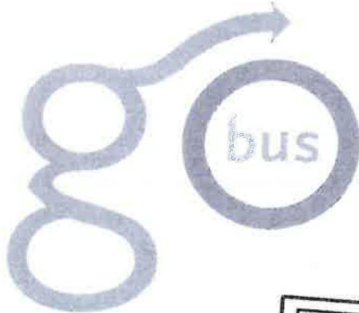
Customer ID: STJOSEPHST
 Tax Invoice: IN00151202
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 July 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount									
As per quote 181851, 1 bus from Taihape to Palmerston North on the 14/06/2021	1.00	596.00	596.00									
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td colspan="2">Total to Pay \$</td><td>596.00</td></tr></table><p>Authoriser: _____</p></div></div>				Code:	Details:	Amount	0340	Sports Bus	596.00	Total to Pay \$		596.00
Code:	Details:	Amount										
0340	Sports Bus	596.00										
Total to Pay \$		596.00										
Terms: Payment Due 20th of the Following Month												
<div>Please forward remittance advices to remittances@gobus.co.nz</div>												
Direct Credit Payments Use Account:												
Total Net of GST			\$518.26									
GST			\$77.74									
Total			\$596.00									

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00151202
 Invoice Date: 01 July 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

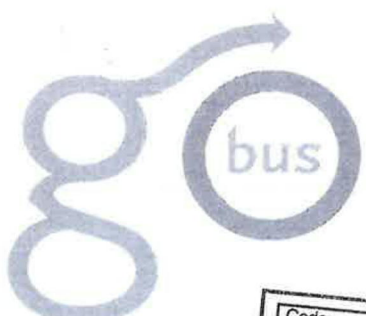
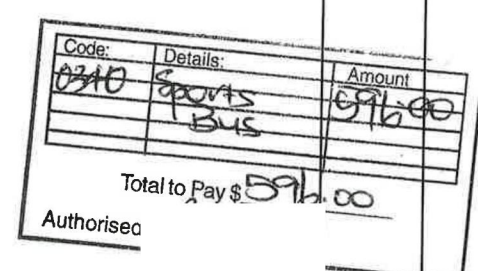
Customer ID: STJOSEPHST
 Tax Invoice: IN00150477
 GST No: 17-996-866
 Order No.:
 Invoice Date: 16 June 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

basketball

Description	Qty	Unit Price	Amount
As per quote 181852, 1 bus from Taihape to Palmerston North on the 16/06/2021	1.00	596.00	596.00
 			
Terms: Payment Due 20th of the Following Month	Total Net of GST		\$518.26
Please forward remittance advices to remittances@gobus.co.nz	GST		\$77.74
Direct Credit Payments Use Account:	Total		\$596.00

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Nan St Josephs School Taihape
 Invoice No.: IN00150477
 Invoice Date: 16 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

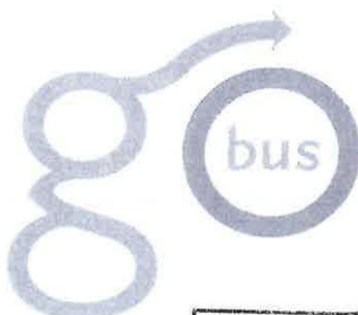
Customer ID: STJOSEPHST
Tax Invoice: IN00151033
GST No: 17-996-866
Order No.:
Invoice Date: 23 June 2021

St Josephs School Taihape
PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount												
As per quote 182138, 1 bus from Taihape to Palmerston North on the 23/06/2021	1.00	596.00	596.00												
<div><table border="1" data-bbox="568 1162 1019 1386"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table><p data-bbox="667 1292 908 1335">Total to Pay \$ 596.00</p><p data-bbox="592 1348 699 1379">Authorised _____</p></div>				Code:	Details:	Amount	0340	Sports Bus	596.00						
Code:	Details:	Amount													
0340	Sports Bus	596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
Customer Name: St Josephs School Taihape
Invoice No.: IN00151033
Invoice Date: 23 June 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

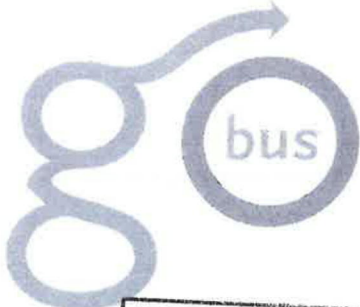
Customer ID: STJOSEPHST
 Tax Invoice: IN00151204
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 July 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Netball

Description	Qty	Unit Price	Amount												
As per quote 182221, 1 bus from Taihape to Palmerston North on the 28/06/2021	1.00	596.00	596.00												
<div><div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>Sports</td><td>596.00</td></tr><tr><td></td><td>Bus</td><td></td></tr><tr><td colspan="2">Total to Pay \$</td><td>596.00</td></tr></table><div>Authorised</div></div></div>				Code:	Details:	Amount	0340	Sports	596.00		Bus		Total to Pay \$		596.00
Code:	Details:	Amount													
0340	Sports	596.00													
	Bus														
Total to Pay \$		596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
Please forward remittance advices to remittances@gobus.co.nz		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please forward remittance advices to remittances@gobus.co.nz

Direct Credit Payments Use Account:

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00151204
 Invoice Date: 01 July 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice

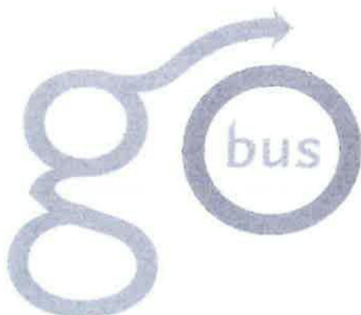
Customer ID: STJOSEPHST
 Tax Invoice: IN00151205
 GST No: 17-996-866
 Order No.:
 Invoice Date: 01 July 2021

St Josephs School Taihape
 PO Box 192

Taihape

Attention: Michelle Jones

Basketball

Description	Qty	Unit Price	Amount															
As per quote 182222, 1 bus from Taihape to Palmerston North on the 30/06/2021	1.00	596.00	596.00															
<div></div> <div><table><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr><tr><td>0340</td><td>SPORTS</td><td>596.00</td></tr><tr><td></td><td>Bus</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table><p>Total to Pay \$ <u>596.00</u></p><p>Authorised _____</p></div>				Code:	Details:	Amount	0340	SPORTS	596.00		Bus							
Code:	Details:	Amount																
0340	SPORTS	596.00																
	Bus																	
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26															
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74															
Direct Credit Payments Use Account:		Total	\$596.00															

Please forward remittance advices to remittances@gobus.co.nz

Direct Credit Payments Use Account: _____

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00151205
 Invoice Date: 01 July 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

ITEM 7.1

ATTACHMENT 6

Go Bus Taihape

Go-Bus Transport Limited
 P O Box 5095
 Frankton
 Hamilton
 Email: remittances@gobus.co.nz
 Ph: 07 846 1975 ex881
 Fax: 07 847 0012

Tax Invoice


Customer ID: STJOSEPHST
 Tax Invoice: IN00151373
 GST No: 17-996-866
 Order No.:
 Invoice Date: 07 July 2021

St Josephs School Taihape
PO Box 192

Taihape

Attention: Michelle Jones

basketball

Description	Qty	Unit Price	Amount												
As per quote 182298, 1 bus from Taihape to Palmerston North on the 07/07/2021	1.00	596.00	596.00												
<div><table border="1" data-bbox="587 1120 1034 1348"><thead><tr><th>Code:</th><th>Details:</th><th>Amount</th></tr></thead><tbody><tr><td>0340</td><td>Sports Bus</td><td>596.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table><p>Total to Pay \$ 596.00</p><p>Authorised _____</p></div>				Code:	Details:	Amount	0340	Sports Bus	596.00						
Code:	Details:	Amount													
0340	Sports Bus	596.00													
Terms: Payment Due 20th of the Following Month		Total Net of GST	\$518.26												
<div>Please forward remittance advices to remittances@gobus.co.nz</div>		GST	\$77.74												
Direct Credit Payments Use Account:		Total	\$596.00												

Please cut off and return with your remittance

Customer ID.: STJOSEPHST
 Customer Name: St Josephs School Taihape
 Invoice No.: IN00151373
 Invoice Date: 07 July 2021

Amount:

\$596.00

Amount Enclosed: _____

Go Bus Taihape

8 Meeting Closed