MĀWHERA
GREY
DISTRICT COUNCIL

105 Tainui St | Greymouth 7805
PO Box 382 | Greymouth 7840
Tel 03 769 8600
Fax 03 769 8603
info@greydc.govt.nz
www.greydc.govt.nz

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

Date: **Wednesday 21 October 2026**

Time: **5:30pm**

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

(Quorum 2 members)

Contact Telephone: 03 7698600
Email: trish.jellyman@greydc.govt.nz
Website: https://www.greydc.govt.nz/our-council/agendas-and-minutes/Pages/default.aspx

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
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 Community

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.

Table of Contents

1 APOLOGIES AND DECLARATIONS OF INTEREST 5

1.1 APOLOGIES 5

1.2 UPDATES TO THE INTERESTS REGISTER 5

1.3 IDENTIFY ANY CONFLICTS OF INTERESTS IN THE AGENDA 5

1.4 NOTIFICATION OF LATE ITEMS 5

2 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS 6

2.1 CONFIRMATION OF THE SPORT NEW ZEALAND RURAL TRAVEL FUND SUB-COMMITTEE MEETING HELD ON 18 MARCH 2026 6

3 AGENDA ITEMS 10

3.1 SPORT NEW ZEALAND RURAL TRAVEL FUND 2026-27 FUNDING ROUND 1 (OCTOBER 2026) 10

4 SUB-COMMITTEE RESUMES IN OPEN MEETING 62

1 APOLOGIES AND DECLARATIONS OF INTEREST

1.1 APOLOGIES

Member Anna-Marie Thompson is on leave of absence from 21/10/26 to 22/10/26

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 if 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 18 MARCH 2026

SUGGESTED RECOMMENDATION

That the minutes of the Sport New Zealand Rural Travel Fund Sub-Committee Meeting held on 18 March 2026 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 18 March 2026 commencing at 4.30pm

PRESENT: Cr Tim Mora (Chair)

Councillor Jack O'Connor, Councillor Kate Kennedy, Ms Maddy Crawford

IN ATTENDANCE: Marina Tomasi (Engagement & Communications Officer), Laura Mills (Communications & Engagement Manager), Trish Jellyman (Democracy Advisor)

1 APOLOGIES AND DECLARATIONS OF INTEREST

APOLOGY

COMMITTEE RESOLUTION SRTF 26/03/001

Moved: Cr Jack O'Connor
Seconded: Cr Kate Kennedy

That the apology received from Mrs Anna Thompson 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

There were no declarations of interest.

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 8 OCTOBER 2025

COMMITTEE RESOLUTION SRTF 26/03/002

Moved: Cr Jack O'Connor
Seconded: Cr Kate Kennedy

That the minutes of the Sport New Zealand Rural Travel Fund Sub-Committee Meeting held on 8 October 2025 be confirmed as true and correct.

Carried Unanimously

3 AGENDA ITEMS

3.1 SPORT NEW ZEALAND RURAL TRAVEL FUND 2025-26 FUNDING ROUND 2 (MARCH 2026)

Refer page 11 of the agenda.

COMMITTEE RECOMMENDATION

Moved: Ms Maddy Crawford
Seconded: Cr Kate Kennedy

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

Moved: Cr Tim Mora
Seconded: Ms Maddy Crawford

3. That the Sub Committee decides on the applications from the applicants below and confirm how much each applicant is granted.
    1. Lake Brunner School $2,000
    2. Blaketown Rugby Club $1,611.00
    3. Grey Valley Netball Club $1,000.00

The following speaker addressed the meeting.

Lake Brunner School:
The Chairman welcomed Amanda Bailey, Principal of Lake Brunner School, to the meeting. She was accompanied by Hazel and Kyah. They spoke to a PowerPoint presentation and answered questions.
Cr O'Connor commented that there are only four pupils from the township itself with the rest of pupils coming from other areas such as Otira and Rotomanu. He stated that the main reason for this fund is to accommodate travel for these locations.
Ms Bailey stated that they are hoping to use the funds for both basketball and touch rugby.

The speaker left the meeting and applications were discussed as follows:

1. Lake Brunner School

Refer page 14 of the agenda.

Ms Crawford stated that it is good to see that training has already started for both sports.

Cr O'Connor noted that there is a lot of travel from Otira and Moana and then into town.

2. Blaketown Rugby Football Club Juniors

Refer page 24 of the agenda.

It was noted that this club applied for the same amount last funding round.

Ms Crawford stated that it is great to see more females becoming involved in this sport. She stated that rugby in general is more financial that other sports clubs.
Cr O'Connor stated that there is a lot of travel for this club to areas such as South Westland.
Cr Kennedy stated that this club is very consistent with their funding applications.

UNCONFIRMED

3. Grey Valley Netball Club

Refer page 42 of the agenda.
Ms Crawford stated this club is new with a mix of adults and entry level age groups. She stated that it is great to see this club re-establishing.
Cr O'Connor stated this is a rurally based team and it is pleasing to see more teams coming into town from the Grey Valley.
Cr Mora commented that in view of this being a new club, they will have a lot of travel.

The meeting concluded at 5.06 pm

Confirmed

_____ _____/_____/_____

T Mora **Date**

Chairperson

UNCONFIRMED

3 AGENDA ITEMS

3.1 SPORT NEW ZEALAND RURAL TRAVEL FUND 2026-27 FUNDING ROUND 1 (OCTOBER 2026)

File Number:

Report Author: Engagement and Communication Officer

Report Authoriser: Group Manager Community

Appendices:
1. Cobden Kohinoor Rugby League Club
2. Greymouth Marist Rugby Club
3. Greymouth Junior Athletics Club
4. Greymouth Hockey Club

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 5-18 years who require subsidies to assist with transport expenses to local sporting competitions. The total Fund received from Sport NZ Rural Travel Fund for 2026-2027 is $9,500 plus GST. There are two funding rounds each year, the first funding round closed 31 August 2026, the second round will open approximately 1 February and closed 28 February 2027.

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, 2026-2027 has been advertised and four applications totalling $7,700.00 have been received.

2.4. Please take note, total funding available for distribution for Rounds One and Two 2026/2027 is $9,500 Excl GST

2.5 The following applicants have been received for Round One October 2026.

1. Cobden Kohinoor Rugby League Club, $2,700.00
2. Greymouth Marist Rugby Club, $1,100.00
3. Greymouth Athletics Club, $2,400.00
4. Greymouth Hockey Club, $1,500.00

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 four funding applications.
3. That the Sub Committee decides on the applications from the applicants below and confirm how much each applicant is granted.
    1. Cobden Kohinoor Rugby League Club, $2,700.00
    2. Greymouth Marist Rugby Club, $1,100.00
    3. Greymouth Junior Athletics Club, $2,400.00
    4. Greymouth Hockey Club, $1,500.00

4. BACKGROUND

4.1. Council receives annual funding from the Sport NZ Rural Travel Fund and an amount of $9,500 Excl GST is available for distribution for the 2026-27 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.

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	Cobden Kohinoor Rugby League Club	To financially assist players to their games each week.	$2,700
Application 2	Greymouth Marist Rugby Club	To financially assist players to their games each week.	$1,100
Application 3	Greymouth Junior Athletics Club	To financially assist players to their games each week.	$2,400
Application 4	Greymouth Hockey Club	To financially assist players to their games each week.	$1,500

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

Compliance with Statutory Decision-making Requirements (ss 76 - 81 Local Government Act 2002).

(a) This report contains:

(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.

(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.

SPORT NZ RURAL TRAVEL FUND: Grey District
APPLICATION FORM 2026-2027 – (R1 August 2026)

A. Details	
Name of organisation:	Cobden Kohinoor Rugby League Club
Contact person:	Serena Moles
Postal address:	[redacted]
Telephone:	[redacted]
Email:	[redacted]
Do you wish to speak in support of your application:	YES ☐ NO ☑
B. Contact Names	
Name:	Serena Moles
Phone:	[redacted]
Name:	Sacha Ryan
Phone:	[redacted]
C. Organisation Details	
Are you a club or a school?	Club ☑ School ☐
1. How many members belong to your club/school?	108
2. How many participants aged between 5 & 18 will this travel subsidy benefit?	99
3. How many participants are aged between 5-11 yrs.	68
4. How many participants are aged between 12-18 yrs.	31
5. Please detail how many applicants are female	26

6. Please detail how many applicants are male	82
7. Does your application involve a partnership with a local school / club?	YES ☑ NO ☐

8. What is this funding going to be used for? A very detailed explanation is required please. How many weeks is the season, how many km's will be travelled and how often. How many vehicles do you suggest this travel fund will support?

To financially assist our players to and from their games each week.
Fuel vouchers will go to each player so they can travel within the Grey District and we would like the opportunity to use the funding to hire vans to cart players to the Hokitika games so this is more cost effective (when needed) for players to attend games.

Every week the games are played at a different location and not all grades play at the same field every week either. These locations are with approx. distance from Cobden

O' Brien Park, Dunollie - 20kms return
Wingham Park, Coal Creek - 8kms return
Jellyman Park Cobden
Wadeson Island, Hokitika - 82 kms return

Our seasons runs for 13 weeks and we will have 8 teams over 6 grades.

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?	
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)	

2. How much money are you applying for?	
Sport NZ Funding	$ 2,700.00
Other funders	$
Your contribution	$
Total:	$ 2,700.00

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)*

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)

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:	S Moles
Date:	3.08.2026
2. Name:	Sacha Ryan
Position in organisation/title:	Commitee Member
Signature:	S Ryan
Date:	03.08.2026

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

Cobden Kohinoor Rugby League Club (Inc)
Financial Statements
For the Year Ended 31 October 2025

Contents *Page*

Statement of Financial Position 1

Statement of Financial Performance 2

Depreciation Schedule 3

Notes to the Accounts 4

Cobden Kohinoor Rugby League Club (Inc)
Statement of Financial Position
As At 31 October 2025

	This Year $	Last Year $
CURRENT ASSETS		
ASB Bank - Cheque Account	30,647	22,554
ASB Bank - 50 Account	2,195	2,171
	32,842	24,725
INVESTMENTS		
Kiwibank	60,000	60,000
	60,000	60,000
FIXED ASSETS AT BOOK VALUE		
Furniture & Fittings	577	648
Plant & Equipment	11,232	12,769
	11,809	13,417
TOTAL ASSETS	104,651	98,142
CURRENT LIABILITIES		
Sundry Creditors	0	0
GST Payable	0	0
	0	0
ACCUMULATED FUNDS		
Opening Balance	98,142	93,345
Net Surplus (Deficit) for Year	6,509	9,093
Prior Period Error		(4,296)
	104,651	98,142
TOTAL LIABILITIES & CAPITAL	104,651	98,142

1

Cobden Kohinoor Rugby League Club (Inc)
Statement of Financial Performance
For The Year Ended 31 October 2025

	This Year $	Last Year $
REVENUE		
Grants (Lions Foundation, GDC)	13,960	11,357
Interest Received	3,563	3,602
Socks	700	520
Raffles	12,543	10,787
Club Sponsorship	600	1,800
Subs	3,485	2,870
First Year Badges	240	310
Fundraising	2,119	3,577
Total Revenue	37,210	34,824
LESS EXPENSES		
Audit fees	0	40
Affiliation Fees	2,000	950
Catering	0	442
Depreciation	1,608	980
Fuel Vouchers	2,730	2,300
Fundraising Expenses	4,320	5,410
GST written off	0	853
Prizegiving	1,090	1,048
General Expenses (badges, tote bags, sandwich board, Marquee)	6,689	242
Power Light & Heat	789	727
Rent - Grounds	2,500	2,013
Rubbish Dump Fee	0	55
Tournament Accommodation	0	0
Tournament Entry Costs	0	0
Training Gear/Equipment (flood lights, grant items)	7,923	244
Uniforms/Socks	1,052	10,246
Total Expenses	30,701	25,730
NET SURPLUS (DEFICIT) FOR YEAR	6,509	9,093

2

Cobden Kohinoor Rugby League Club (Inc) Depreciation Schedule For the Year Ended 31 October 2025

Asset	Cost Price	Book Value 1/11/2024	Additions	Disposals	Gain/Loss on Disposal	Capital Profit	Depreciation Mth	Depreciation Rate	Depreciation $	Accum Deprec 31/10/2025	Book Value 31/10/2025
Furniture & Fittings											
Tables & Chairs	7,390	277					12	10% DV	28	7,141	249
Folding Tables (2)	376	4					12	24% DV	1	373	3
Stacka Chairs	1,800	21					12	24% DV	5	1,784	16
TV Cabinet	585	104					12	13% DV	14	495	90
Frames	300	243					12	10% DV	24	81	219
	10,451	649							72	9,874	577
Plant & Equipment											
Pie Warmer	35	3					12	10% DV	0	32	3
Tackle Bag	863	0					12	33% DV	0	863	0
Team Shelters (2)	1,965	16					12	24% DV	4	1,953	12
Ground Lighting	28,624	7,331					12	8% DV	586	21,789	6,745
Tackle Suits - Jnr (3)	264	0					12	80.4% DV	0	264	0
Tackle Suits - Snr (3)	323	0					12	80.4% DV	0	323	0
Hit Shields (5)	400	0					12	80.4% DV	0	400	0
Tackle Bags (2)	523	0					12	80.4% DV	0	523	0
BBQ	177	6					12	19.2% DV	1	172	5
Cameras	3,750	3,688					12	20% DV	738	800	2,950
Junior Portable Goal Posts	523	0					12	67% DV	0	523	0
Senior Goal Posts	3,141	0					12	67% DV	0	3,141	0
40ft Container	4,110	1,724					10	12% DV	207	2,593	1,517
	40,948	12,768							1,536	33,466	11,232
TOTAL	51399	13,417							1,608	43,340	11,809

Cobden Kohinoor Rugby League Club (Inc)
Notes to the Financial Statements
For The Year Ended 31 October 2025

The Statement of Accounting Policies are an integral part of and are to be read in conjunction with the Financial Statements.

REPORTING ENTITY
The Cobden Kohinoor Rugby League Club (Inc) was formed to promote the sport of Rugby League in the Cobden area.

MEASUREMENT SYSTEM
The measurement system adopted is that of historic cost.

DIFFERENTIAL REPORTING
The Club qualifies for differential reporting on the basis that it is not publicly accountable and is not large. The Club has taken advantage of all available differential reporting exemptions.

PARTICULAR ACCOUNTING POLICIES
The following particular accounting policies have been adopted in the preparation of these financial statements:

A. Valuation of Assets
- i) Sundry Debtors - These are stated at expected realisable value.
- ii) Investments - These are stated at cost.
- iii) Fixed Assets - These are recorded at cost less accumulated depreciation.

B. Depreciation
Depreciation has been charged on a systematic basis by allocating to each account period a sum based on the estimated life of each asset.

C. Goods & Services Tax
These Financial Statements have been prepared on a GST exclusive basis, except for accounts payable and accounts receivable which are GST inclusive.

CONTINGENCIES
As at 31 October 2025 there were no known contingencies outstanding. (2024 – nil)

SIGNIFICANT EVENTS AFTER BALANCE DATE
There were no known events to have occured subsequent to balance date which would have a material effect on the financial statements.

RELATED PARTY TRANSACTIONS
Any transactions with businesses owned by members of the Club have been conducted on an arms length basis.

STATEMENT OF CHANGES IN ACCOUNTING POLICIES
There have been no material changes in accounting policies and practices during the year.

Financial Statement Declaration

I Certify that the attached financial Statements for The Cobden Kohinoor Rugby League Club are a true and Correct record of The clubs financial Position to The best of my knowledge.

Signed on behalf of The executive Committee of The Cobden Kohinoor Rugby League Club.

Name: Sacha Ryan
Position: Secretary
Signature: S Ryan
Date: 06/05/2026

SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY REPORT

Please provide evidence of expenses:

- receipts for all purchases
- bank account statements
- Any other supporting documentation

Name of organisation:	Cobden Kohinoor Rugby League Club
Date you received the funding: Month/Year	October 2025
Amount of funding received:	$2,230.00
Estimated cost of travel per year for club/organisation:	$5,000.00

Please provide a detailed breakdown of how the funds were spent (e.g., costs for petrol, car rentals, and/or bus hire). Be sure to include all relevant receipts:

MTA Fuel Vouchers	$	2,230.00
	$	
	$	
	$	
	$	
	$	

Distance travelled to local sport competition:

All our teams travel an average of 30-45kms for each game.

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

The fuel vouchers have made a huge impact for everyone involved. The vouchers have helped removed and reduce the financial barrier for all of our families and because of this all our players are able to attend games without the stress of travel costs.

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 more children attended the weekly games compared to previous years when we didn't offer fuel vouchers. Previously we would get families who wouldn't travel to games depending on the game location because they couldn't afford the fuel.

Name and signature of two people:

1st Contact:	Serena Moles	2nd Contact:	Sacha Ryan
Signature:	S Moles	Signature:	S Ryan
Position:	Treasurer	Position:	Committee Member
Date:	11/08/2026	Date:	11/08/2026

Return to:

Marina Tomasi
Info@greydc.govt.nz
PO Box 382
Greymouth

Proforma Invoice

MTA Inc.
PO Box 9244
Wellington 6141
New Zealand

Phone No. 04 385 8859
E-Mail finance@mta.org.nz

Proforma Invoice No.	**SO050632**
GST Registration No.	10-386-985
Order Date	19 February 2026
Due Date	15 November 2028
Salesperson	Theta Admin
Invoice No.	GREY DISTRICT COUNCIL

Bill-to Customer No. 106

Cash Sales Proforma
New Zealand

Ship-to Address

Grey District Council
Serena Moles
105 Tainui Street
Greymouth
Greymouth West Coast 7805
New Zealand

No.	Description	UOM	Qty	Unit Price	Amount
PC10	MTA Gift Voucher $10 (each)	Each	3	$10.00	$30.00
GV10	MTA Gift Voucher $10 (book)	Book	6	$100.00	$600.00
GV20	MTA Gift Voucher $20 (book)	Book	8	$200.00	$1,600.00
FC	Freight Charge	Each	1	$5.65	$5.65

Payment Terms: Never

Banking Details: Bank: Motor Trade Association, Account No.: 06-0513-0016729-02

For direct credit please quote your Customer Number: 106

Subtotal	**$2,235.65**
GST Amount	$0.85
Total NZD Incl. GST	**$2,236.50**

SPORT NZ RURAL TRAVEL FUND: Grey District
APPLICATION FORM 2026-2027 – (R1 August 2026)

A. Details	
Name of organisation:	Greymouth Marist Rugby Club
Contact person:	Mark Costello
Postal address:	[redacted]
Telephone:	
Email:	
Do you wish to speak in support of your application:	YES (NO)
B. Contact Names	
Name:	Mark Costello
Phone:	[redacted]
Name:	Jade Cogger Mace
Phone:	[redacted]
C. Organisation Details	
Are you a club or a school?	(Club) School
1. How many members belong to your club/school?	195
2. How many participants aged between 5 & 18 will this travel subsidy benefit?	130
3. How many participants are aged between 5-11 yrs.	70
4. How many participants are aged between 12-18 yrs.	60
5. Please detail how many applicants are female	20

6. Please detail how many applicants are male	110
7. Does your application involve a partnership with a local school / club?	YES (NO)

8. What is this funding going to be used for? A very detailed explanation is required please. How many weeks is the season, how many km's will be travelled and how often. How many vehicles do you suggest this travel fund will support?

We use it to provide vouchers and/or vans for to transport players to games and to help support parents to be able to get players to games and trainings

9. Do you have any disabled individuals who are being supported by this fund?	No.
a. If yes, how many will receive support from the RTF?	
10. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?	95. %
D. Financial Details	
1. Are you registered for GST?	(YES) NO
(If yes please write your GST Number in the space provided)	11-012-858

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:	Mark Costello
Position in organisation/title:	President
Signature:	
Date:	30-8-26
2. Name:	Jade Cogger Mace
Position in organisation/title:	Secretary
Signature:	
Date:	30-8-26

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

2. How much money are you applying for?	
Sport NZ Funding	$ 1100-00
Other funders	$
Your contribution	$
Total:	$ 1100-00

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)*

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)

Profit and Loss

Greymouth Marist Rugby Football Club Inc
For the year ended 31 October 2025

	2025	2024
Trading Income		
Jersey Sponsorship	7,632.67	3,652.17
Sponsor Boards	1,043.50	1,043.49
Sponsorship	-	2,608.70
Lower Grade Subs	1,014.78	550.41
Senior Subs	2,265.22	2,365.22
Clubroom Hire	-	1,200.00
Donations	585.00	460.00
Gear Sales	52.17	-
Lower Grade Gear Sales	973.86	627.83
Other Revenue	4,174.23	561.28
Interest Income	539.68	1,642.26
Bar		
Bar Takings	5,121.05	12,957.38
Bar Expenses	(1,255.93)	(1,237.74)
Total Bar	**3,865.12**	**11,719.64**
Wildfoods		
Wild Foods Festival	12,173.91	12,173.91
Wildfoods Expenses	(260.87)	-
Total Wildfoods	**11,913.04**	**12,173.91**
Lion Foundation		
Lion Foundation Grant	-	10,000.00
Lion Foundation Costs	-	(7,726.09)
Total Lion Foundation	**-**	**2,273.91**
Pub Charity		
Pub Charity	4,465.93	18,232.27
Pub Charity Expenses	-	(10,000.00)
Total Pub Charity	**4,465.93**	**8,232.27**
Youthtown		
Youthtown Grant	4,818.02	5,014.06
Youthtown Grant Expenses	-	(86.91)
Total Youthtown	**4,818.02**	**4,927.15**
NZCT Funding		
NZCT Funding	7,050.00	-
Total NZCT Funding	**7,050.00**	**-**
Hoodie Sales	1,862.61	1,552.18
Annual Club Raffle	425.22	-
Total Trading Income	**52,681.05**	**55,590.42**

Profit and Loss

	2025	2024
Gross Profit	**52,681.05**	**55,590.42**
Operating Expenses		
Advertising	958.69	943.88
Aftermatch Expenses	4,719.46	1,355.73
Annual Dinner	93.04	1,217.73
Bank Fees	471.27	299.76
Bar Licence Renewal	651.30	460.00
Cleaning	206.03	-
Consulting & Accounting	683.35	641.79
Depreciation	265.42	421.76
Donation	600.00	1,500.00
Electricity	2,245.83	1,717.18
Gas Showers	293.20	-
Gear Purchases	16,294.58	530.82
Insurance	4,818.02	5,128.56
Interest Expense	0.11	-
Jersey Washing	1,005.00	1,020.00
Lower Grade Team Costs	3,084.25	3,523.08
Motor Vehicle Expenses	858.34	2,425.18
NZ Marist Colt	608.70	3,619.57
Presentations/Shouts etc	1,519.57	1,324.99
Printing & Stationery & PO Box Rental	104.30	69.08
Rates	335.90	326.08
Repairs & Maintenance Clubrooms	4,421.77	7,024.85
Repairs & Maintenance Grounds	804.79	7,459.22
Senior Team		
Senior Team Costs	450.00	3,110.40
Senior Team Gear	2,104.00	8,644.28
Senior Team Fuel	819.13	55.84
Total Senior Team	**3,373.13**	**11,810.52**
Subscriptions - WCRFU & NZMRFF	1,411.00	712.50
Telephone & Internet	773.94	730.81
Travel	1,214.10	50.33
(Gain)/Loss on Disposal of Assets	9,971.86	-
Repairs Grounds Lighting	75.65	-
Total Operating Expenses	**61,862.60**	**54,313.42**
Net Profit	**(9,181.55)**	**1,277.00**

Profit and Loss MRFC | Greymouth Marist Rugby Football Club Inc | 10 Feb 2026 Page 2 of 2

SPORT NZ RURAL TRAVEL FUND
ACCOUNTABILITY REPORT

Please provide evidence of expenses:

- receipts for all purchases
- bank account statements
- Any other supporting documentation

Name of organisation:	GREYMOUTH MARIST RUGBY FOOTBALL CLUB
Date you received the funding: Month/Year	NOVEMBER 2025
Amount of funding received:	$2012.50 INCL GST $1750.00 EXCL GST
Estimated cost of travel per year for club/organisation:	BETWEEN $2000 AND $3000-00

Please provide a detailed breakdown of how the funds were spent (e.g., costs for petrol, car rentals, and/or bus hire). Be sure to include all relevant receipts:

RENTAL VAN	$	185-00	✓
" "	$	210-00	✓
RENTAL	$	175-00	WRONG
BP GREYMOUTH	$	200-00	✓
RENTAL VAN	$	290-40	✓
RENTAL VAN	$	300-20	✓
RENTAL VAN	$	311-60	✓
" "	$	1050-00	

Distance travelled to local sport competition: $2537.20 TOTAL

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

ENABLES PLAYERS TO PLAY BY GETTING VANS AND VOUCHERS FOR MANAGERS AND PARENTS

To Attend Games And Training

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 Definatly. As Above, If We Didnt Have Vans or Vouchers Available Players Would Just Not Turn Up.

Name and signature of two people:

1st Contact:	Mark Costello	2nd Contact:	Jade Coggermace
Signature:		Signature:	
Position:	President	Position:	Secreatary
Date:	31-8-2026	Date:	31-8-2026

Return to:

Marina Tomasi
Info@greydc.govt.nz
PO Box 382
Greymouth

Business Current Account

Account name	GREYMOUTH MARIST RUGBY FOOTBALL CLUB INC	Statement number	00072
Account number	06-0845-0812967-00	Statement period	20 Mar 2026 - 02 Apr 2026

Date		Transaction type and details				Withdrawals	Deposits	Balance
20 Mar		Opening balance						8,181.54
25 Mar	BP	Mercury NZ Ltd	BILL PAYMENT			161.68		8,019.86
25 Mar	BP	Griffen & smith ltd	BILL PAYMENT			186.69		7,833.17
25 Mar	BP	Peni kadralevu	BILL PAYMENT			500.00		7,333.17
25 Mar	BP	Kilione Tabakau	BILL PAYMENT			500.00		6,833.17
25 Mar	BP	Aotea electric westl	BILL PAYMENT			1,189.90		5,643.27
25 Mar	BP	Greg Crampton			Pizza	70.00		5,573.27
26 Mar	BP	West Coast Reg Coun	BILL PAYMENT			57.84		5,515.43
26 Mar	BP	Mercury NZ Ltd	BILL PAYMENT			135.53		5,379.90
26 Mar	BP	Westimber ltd			GREMAR	605.33		4,774.57
26 Mar	BP	Half price rental ca			INV 9953	175.00		4,599.57
26 Mar	BP	Half price rental ca			INV 9953	210.00		4,389.57
27 Mar	DC	The Lion Foundation	The Lion Fou		GA260121-074		23,298.00	27,687.57
27 Mar	BP	Adam Gilshnan	BILL PAYMENT			20.00		27,667.57
31 Mar	BP	A A Manuel	BILL PAYMENT			500.00		27,167.57
31 Mar		MONTHLY ACCOUNT FEE				8.50		27,159.07
01 Apr	DD	SPARK NZ TRADING		026579287163	260317260401	75.00		27,084.07
02 Apr	BP	HALF PRICE RENT	Greenfield M	Sponsorship			175.00	27,259.07
Totals at end of page						$4,395.47	$23,473.00	$27,259.07
Totals at end of period						$4,395.47	$23,473.00	$27,259.07

Your available credit is $27,259.07 as at the closing date of this statement.

AP Automatic Payment AT Automatic Teller Machine BP Bill Payment CQ Cheque/Withdrawal DC Direct Credit DD Direct Debit ED Electronic Dishonour EP EFTPOS Transaction FX Foreign Exchange IA International Money Machine IP International EFTPOS Transaction VT Visa Transaction IF International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.

Page 2 of 2

Business Current Account - continued

Date	Transaction type and details				Withdrawals	Deposits	Balance
Balance brought forward from previous page							31,205.50
28 Apr BP	GRIGGS AMBER	Tyren Greene		socks		5.00	31,210.50
28 Apr BP	COLEMAN,ZOE E	Socks		DanuelLynch		5.00	31,215.50
28 Apr BP	MUDU, MALELI TO	Mudu	Hoodie	Lottie Mudu		20.00	31,235.50
28 Apr BP	MUDU, MALELI TO	Mudu	Socks	Lottie Mudu		5.00	31,240.50
28 Apr DC	Nicol Z G & V C		Socks	Nicol		10.00	31,250.50
28 Apr BP	MCKENZIE, K	Bailee drew	U10	Socks		5.00	31,255.50
28 Apr DC	Crawford A K	Hudsyn	Adamson	Socks thanks		5.00	31,260.50
28 Apr BP	GUENOLE & MCKEN	Liam Amelia	Guenole	Socks x2		10.00	31,270.50
28 Apr DC	RATCLIFFE, H	Tommy Waghor		SOCKS - xs		5.00	31,275.50
28 Apr BP	RACHO I L	Socks		Wallace		10.00	31,285.50
29 Apr BP	MISS S P ROCH			Hoddie		20.00	31,305.50
29 Apr BP	MISS S P ROCH			Socks		5.00	31,310.50
29 Apr BP	COCHRANE A B	SOCKS		SOCKS		5.00	31,315.50
30 Apr BP	HAHN,JENNA	Frank Hahn	Socks			5.00	31,320.50
30 Apr DC	NZ COMMUNITYTRUST	NZCT		116671		4,266.96	35,587.46
30 Apr	MONTHLY ACCOUNT FEE				8.50		35,578.96
01 May DC	Finlay A H			Finlays sock		20.00	35,598.96
01 May BP	BP 2 Go Greymouth	BILL PAYMENT			200.00		35,398.96
01 May DD	06-0845-00812967-01	DEBIT TRANSF	ER		1,000.00		34,398.96
01 May DD	SPARK NZ TRADING		026579287163	260417260501	75.00		34,323.96
Totals at end of page					$1,283.50	$4,401.96	$34,323.96
Totals at end of period					$15,967.73	$20,637.96	$34,323.96

Your available credit is $34,323.96 as at the closing date of this statement.

AP Automatic Payment AT Automatic Teller Machine BP Bill Payment CQ Cheque/Withdrawal DC Direct Credit DD Direct Debit ED Electronic Dishonour EP EFTPOS Transaction FX Foreign Exchange IA International Money Machine IP International EFTPOS Transaction VT Visa Transaction IF International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.

Page 3 of 3

Business Current Account

Account name	GREYMOUTH MARIST RUGBY FOOTBALL CLUB INC	Statement number	00076
Account number	06-0845-0812967-00	Statement period	15 May 2026 - 29 May 2026

Date		Transaction type and details				Withdrawals	Deposits	Balance
15 May		Opening balance						45,385.72
18 May	DC	Edward S J	Socks	Hoodie			25.00	45,410.72
18 May	DC	Simpson K L	Reid Simpson		Socks		10.00	45,420.72
19 May	BP	Mercury NZ Ltd	BILL PAYMENT			204.69		45,216.03
19 May	BP	Radcliffe Electrical	BILL PAYMENT			1,448.79		43,767.24
20 May	DD	Grey District Counci	DIRECT DEBIT	S03401		68.40		43,698.84
20 May	DD	Xero NZ INV-		TRF 9MFIOTXB	Xero NZ INV-	70.65		43,628.19
20 May	DD	GREYMOUTH NEW WORLD	NEW WORLD GR		0000553054	904.12		42,724.07
25 May	EP	45531300 23/05	EFTPOS NZ		FASTPAY		418.00	43,142.07
25 May	BP	Griffen & smith ltd	BILL PAYMENT			63.17		43,078.90
25 May	BP	scenicland laundry	BILL PAYMENT			195.50		42,883.40
25 May	BP	Lisa O'brien	BILL PAYMENT			300.00		42,583.40
25 May	BP	Sam shepherd	BILL PAYMENT			332.50		42,250.90
25 May	BP	Liqorland Recreation	BILL PAYMENT			2,046.46		40,204.44
25 May	BP	West coast water lim	Marist rugby		10130	475.50		39,728.94
25 May	BP	Half price rental ca			10135	290.40		39,438.54
26 May		100059					500.00	39,938.54
28 May	DC	I.R.D. 011-012-858	D1865261744#	GST	30/04/2026		1,876.54	41,815.08
29 May		MONTHLY ACCOUNT FEE				8.50		41,806.58
Totals at end of page						$6,408.68	$2,829.54	$41,806.58
Totals at end of period						$6,408.68	$2,829.54	$41,806.58

Your available credit is $41,806.58 as at the closing date of this statement.

AP Automatic Payment AT Automatic Teller Machine BP Bill Payment CQ Cheque/Withdrawal DC Direct Credit DD Direct Debit ED Electronic Dishonour EP EFTPOS Transaction FX Foreign Exchange IA International Money Machine IP International EFTPOS Transaction VT Visa Transaction IF International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.

Page 2 of 2

Business Current Account

Account name	GREYMOUTH MARIST RUGBY FOOTBALL CLUB INC	Statement number	00077
Account number	06-0845-0812967-00	Statement period	29 May 2026 - 12 Jun 2026

Date		Transaction type and details				Withdrawals	Deposits	Balance
29 May		Opening balance						41,806.58
02 Jun	BP	Mercury NZ Ltd	BILL PAYMENT			332.83		41,473.75
02 Jun	DD	SPARK NZ TRADING		026579287163	260517260601	75.00		41,398.75
04 Jun	BP	Paj donaldson ltd	BILL PAYMENT			14.00		41,384.75
04 Jun	BP	M Burrell	BILL PAYMENT			200.00		41,184.75
04 Jun	BP	Stewart nimmo photgr	BILL PAYMENT			440.00		40,744.75
04 Jun	BP	Sam shepherd	BILL PAYMENT			440.00		40,304.75
04 Jun	BP	L & A apparel	BILL PAYMENT			1,019.48		39,285.27
04 Jun	BP	L & A apparel	BILL PAYMENT			3,487.95		35,797.32
08 Jun	BP	B A COLLINS	BILL PAYMENT				100.00	35,897.32
12 Jun	BP	Wurth NZ Ltd	BILL PAYMENT			135.02		35,762.30
12 Jun	BP	scenicland laundry	BILL PAYMENT			391.00		35,371.30
12 Jun	BP	PGG Wrightson Ltd	BILL PAYMENT			2,499.50		32,871.80
12 Jun	BP	Half price rental ca			INV 9953	300.20		32,571.60
12 Jun	BP	Rock gas	Marist Rugby	1195	INV343105	286.70		32,284.90
12 Jun	BP	L & A apparel			Jnr Jerseys	5,715.50		26,569.40
12 Jun	DD	ANZ CARDS	MRCH CHARGES		62626000	5.49		26,563.91
Totals at end of page						$15,342.67	$100.00	$26,563.91
Totals at end of period						$15,342.67	$100.00	$26,563.91

Your available credit is **$26,563.91** as at the closing date of this statement.

AP Automatic Payment
AT Automatic Teller Machine
BP Bill Payment
CQ Cheque/Withdrawal
DC Direct Credit
DD Direct Debit
ED Electronic Dishonour
EP EFTPOS Transaction
FX Foreign Exchange
IA International Money Machine
IP International EFTPOS Transaction
VT Visa Transaction
IP International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.

Page 2 of 2

Business Current Account

Account name	GREYMOUTH MARIST RUGBY FOOTBALL CLUB INC	Statement number	00079
Account number	06-0845-0812967-00	Statement period	26 Jun 2026 - 09 Jul 2026

Date		Transaction type and details				Withdrawals	Deposits	Balance
26 Jun		Opening balance						18,780.02
30 Jun		MONTHLY ACCOUNT FEE				8.50		18,771.52
01 Jul	DD	SPARK NZ TRADING		026579287163	260617260701	75.00		18,696.52
06 Jul	EP	45531300 04/07	EFTPOS NZ		FASTPAY		1,154.00	19,850.52
07 Jul	BP	Mann security & cycl	BILL PAYMENT			185.35		19,665.17
07 Jul	BP	scenicland laundry	BILL PAYMENT			293.25		19,371.92
07 Jul	BP	Mercury NZ Ltd	BILL PAYMENT			323.13		19,048.79
07 Jul	BP	Half price rental ca			INV 9953	311.60		18,737.19
Totals at end of page						$1,196.83	$1,154.00	$18,737.19
Totals at end of period						$1,196.83	$1,154.00	$18,737.19

Your available credit is $18,737.19 as at the closing date of this statement.

AP Automatic Payment AT Automatic Teller Machine BP Bill Payment CQ Cheque/Withdrawal DC Direct Credit DD Direct Debit ED Electronic Dishonour EP EFTPOS Transaction FX Foreign Exchange IA International Money Machine IP International EFTPOS Transaction VT Visa Transaction IF International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.

Page 2 of 2

Half Price Rental Cars Ltd
170 Tainui Street
Greymouth
Phone: 03 768 0379
office@greenfieldmotors.co.nz
GST Reg No: 056968318

NEW ZEALAND Rent a car ...wherever you are!

Statement

Statement date
31/08/2026

Marist Rugby Football Club

Issued date	Invoice no	Customer PO no	Description	Total amount($)	Total paid ($)	Balance due ($)
23/07/2026	9461	Junior Rugby	Sale; Marist Rugby Football Club	1,050.00	0.00	1,050.00

Current	$0.00
30 days	$1,050.00
60 days	$0.00
90 days	$0.00
Balance due	**$1,050.00**

How to pay

Bank deposit via EFT

Bank	BNZ
Name	HALF PRICE RENTALS
AC#	02-0844-0107692-00
Ref#	Use company or name as reference

SPORT NZ RURAL TRAVEL FUND: Grey District
APPLICATION FORM 2026-2027 – (R1 August 2026)

A. Details	
Name of organisation:	Greymouth Junior Athletics Club
Contact person:	Renee Boot
Postal address:	[redacted]
Telephone:	
Email:	
Do you wish to speak in support of your application:	YES ☐ NO ☑
B. Contact Names	
Name:	Patrick Boot
Phone:	[redacted]
Name:	Renee Boot
Phone:	[redacted]
C. Organisation Details	
Are you a club or a school?	Club ☑ School ☐
1. How many members belong to your club/school?	80
2. How many participants aged between 5 & 18 will this travel subsidy benefit?	75
3. How many participants are aged between 5-11 yrs.	60
4. How many participants are aged between 12-18 yrs.	15
5. Please detail how many applicants are female	45

6. Please detail how many applicants are male	35
7. Does your application involve a partnership with a local school / club?	YES ☐ NO ☑
8. What is this funding going to be used for? A very detailed explanation is required please. How many weeks is the season, how many km's will be travelled and how often. How many vehicles do you suggest this travel fund will support?	
We purchase fuel vouchers to support parents and families who bring their children and young people along to athletics. see the attached sheet for detail. Cost to the parents of the club to bring their children to weekend meets is in excess of $45,000 per season.	

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?	1
10. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?	60 %
D. Financial Details	
1. Are you registered for GST?	YES ☐ NO ☑
(If yes please write your GST Number in the space provided)	

2. How much money are you applying for?	
Sport NZ Funding	$2400
Other funders	$
Your contribution	$
Total:	$2400

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

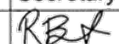
Table 1

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

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)

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:	President
Signature:	
Date:	30/08/2026
2. Name:	Renee Boot
Position in organisation/title:	Secretary
Signature:	
Date:	30/08/2026

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

GREYMOUTH ATHLETIC CLUB
INCOME AND EXPENDITURE ACCOUNTS AS AT 30 JUNE 2026

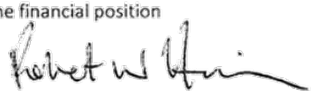
2025	Income	2026
1,029.60	Subscriptions	1,252.80
366.00	WC Champs fees	400.00
	E Groot – relay	50.00
1,395.60	**Fees and Subscriptions**	**1,702.80**
	Raffles	
1,410.00	Cash	838.00
1,955.40	Fundraising/Raffles	
3,365.40	**Fundraising/Raffles**	**838.00**
	Tee shirts	**1,260.00**
	Grants & Donations	
	W C Community Trust	2,000.00
750.00	Grey District Council	1,000.00
750.00	Grey Dist Council travel subsidy	1,200.00
	Greymouth Harrier Club	200.00
	WC Amateur Sport	500.00
1,500.00	**Grants & Donations**	**4,900.00**
	Grounds hire	
1,000.00	West Coast Schools	**1,650.00**
	Interest	
54.23	Current A/c	9.02
749.69	Term Deposits	397.56
803.92		**406.58**
8,064.92	**Total Income**	**10,757.38**
2,241.78	**Surplus for year**	**2,540.85**
10,306.70		**$ 8,216.53**

2025	Expenditure	2026
	Grounds Maintenance	
2,495.75	Tractor Expenses	696.00
352.88	Electricity	
1,405.51	Insurance	1,405.51
894.75	Rates	1,043.64
551.00	Affiliation Fees	280.00
	Colgate games	150.00
116.57	Equipment Maintenance	
259.00	Starting Blocks	
317.46	Advertising/Stationery/Box Rent	186.77
	Tee shirts	1,116.98
750.00	BP Petrol vouchers	1,200.00
	WC Amateur Sport Grant	500.00
117.88	Ribbons	400.78
67.00	Medals	58.85
	Prize giving Hall hire	30.00
7,327.80	**Expenditure**	**7068.53**
1,607.00	Pavillion Write Off	0.00
1,371.90	Depreciation	1,148.00
10,306.70	**Total Expenditure**	**8,216.53**
10,306.70		**$ 8,216.53**

BALANCE SHEET AS AT 30 JUNE 2026

2025		2026	2025			2026
	ACCUMULATED FUNDS:			**ASSETS**		
38,230.39	Balance as at 30/06/25	35,988.61		Tractor	3,420.00	
			3,420.00	less depreciation 20%	684.00	2,736.00
2,241.78	**Gain/Loss for Year**	2,540.85		Shed	1,400.00	
35,988.61		**38,529.46**	1,400.00	less depreciation 5%	70.00	1,330.00
				Furniture & Fittings	85.00	
			85.00	less depreciation 5%	4.00	81.00
				Run-Ups	1,660.00	
			1,660.00	less depreciation 10%	166.00	1,494.00
1,841.65	**Junior Club @ 30 June 2024**			Plant & Equipment	2,133.00	
1,474.06	Income over expenditure		2,133.00	less depreciation 10%	213.00	1,920.00
3,315.71	**Junior Club @ 30 June 2025**			Singlets/Tracksuits	55.00	
			55.00	less depreciation 20%	11.00	44.00
			8,753.00			**7,605.00**
				ACCOUNTS RECEIVABLE		
			900.00	Schools Ground Hire		
				INVESTMENTS		
			4,189.68	ANZ Current A/C	8,140.97	
			22,145.93	ANZ Serious saver	22,783.49	
			26,335.61			**30,924.46**
35,988.61		**$ 38,529.46**	**35,988.61**			**$ 38,529.46**

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

SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY REPORT

Please provide evidence of expenses:
- **receipts for all purchases**
- bank account statements
- Any other supporting documentation

Name of organisation:	Grey Junior Athletic Club
Date you received funding: Month/Year	Summer 2025/26
Amount of funding received:	$1200
Estimated cost of travel per year for club/organisation:	$45,000

Please provide a detailed breakdown of how the funds were spent (e.g., costs for petrol, car rentals, and/or bus hire). Be sure to include all relevant receipts:

Fuel Vouchers	$	1,200.00
	$	
	$	
	$	
	$	
	$	

Distance travelled to local sport competition:

estimated 18,000km per season

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

Families have some financial support to attend regular meets, this has lowered the cost and barrier to entry for children and young people compeeting in local compition.

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

Comment:

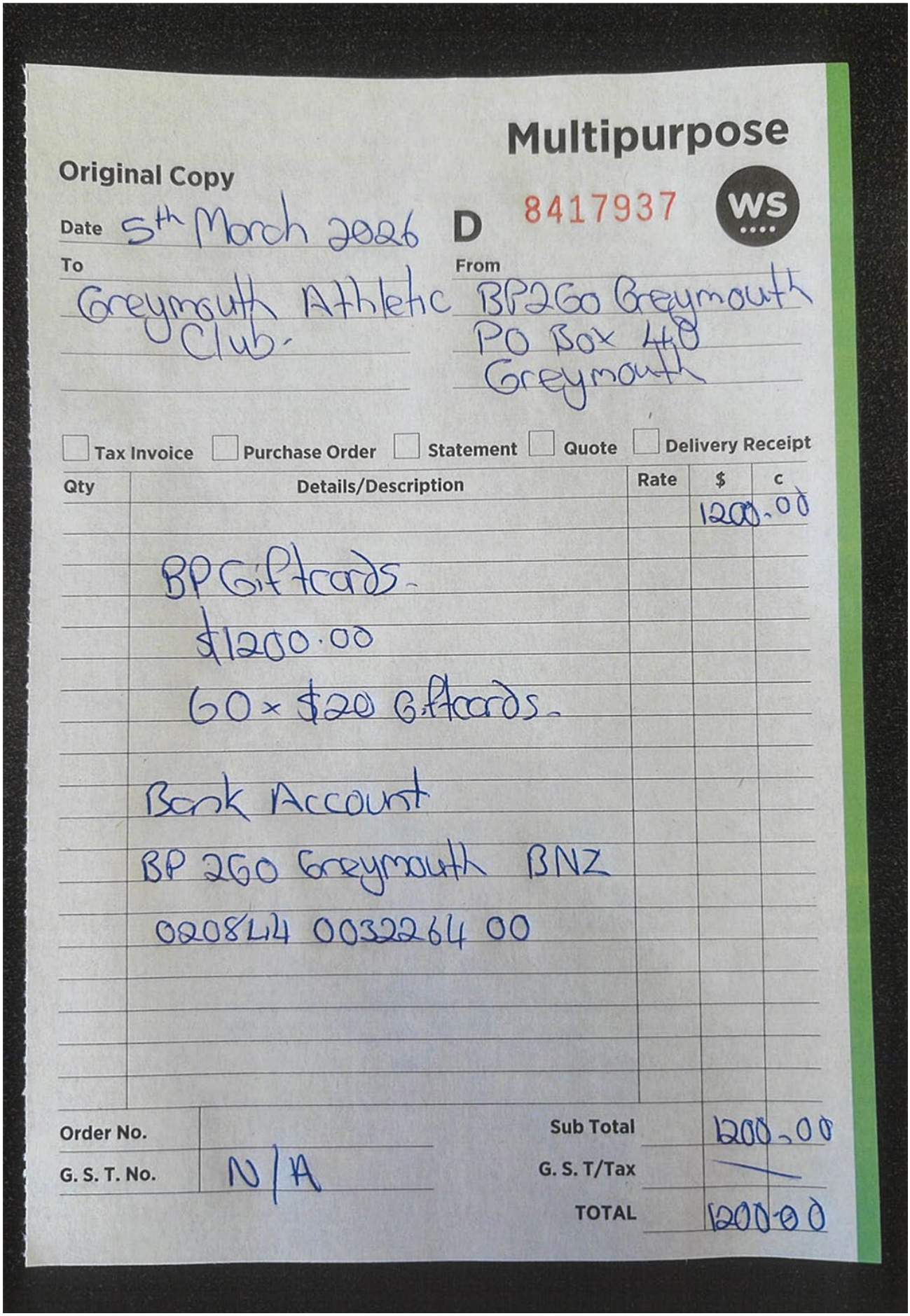
Yes I believe this funding encourages and increases participation.

Name and signature of two people:

1st Contact:	Patrick Boot	2nd Contact:	Renee Boot
Signature:		Signature:	
Position:	President	Position:	Secretary
Date:	30/08/2026	Date:	30/08/2026

Return to:

Marina Tomasi
Info@greydc.govt.nz
PO Box 382
Greymouth



Multipurpose

Original Copy

Date 5th March 2026 D 8417937

To Greymouth Athletic Club.

From BP260 Greymouth
PO Box 40
Greymouth

☐ Tax Invoice ☐ Purchase Order ☐ Statement ☐ Quote ☐ Delivery Receipt

Qty	Details/Description	Rate	$	c
			1200	00
	BP Giftcards.			
	$1200.00			
	60 × $20 Giftcards.			
	Bank Account			
	BP 260 Greymouth BNZ			
	020844 0032264 00			

Order No.

G. S. T. No. N/A

Sub Total 1200.00

G. S. T/Tax —

TOTAL 1200.00

SPORT NZ RURAL TRAVEL FUND: Grey District
APPLICATION FORM 2026-2027 – (R1 August 2026)

A. Details	
Name of organisation:	Greymouth Hockey Club
Contact person:	Andrea Stevenson
Postal address:	[redacted]
Telephone:	[redacted]
Email:	[redacted]
Do you wish to speak in support of your application:	YES NO
B. Contact Names	
Name:	Andrea Stevenson
Phone:	[redacted]
Name:	Emma Groot
Phone:	[redacted]
C. Organisation Details	
Are you a club or a school?	Club School
1. How many members belong to your club/school?	Approx 100
2. How many participants aged between 5 & 18 will this travel subsidy benefit?	63
3. How many participants are aged between 5-11 yrs.	35
4. How many participants are aged between 12-18 yrs.	28

5. Please detail how many applicants are female	34
6. Please detail how many applicants are male	29
7. Does your application involve a partnership with a local school / club?	YES NO

8. What is this funding going to be used for? A very detailed explanation is required please. How many weeks is the season, how many km's will be travelled and how often. How many vehicles do you suggest this travel fund will support?
As the funding dates fall outside our registration period, I am using approx figures based on last year's figures. Our expectation is these players will register again this year and the possibility of more players that are eligible will register with the club. We would have at least 16 young players this would benefit. They all travel between 40-50km one way to reach the turf. For practice and games, this can be a 200km commitment each week for these players. With the season being around 18 weeks long, this can put huge pressure on families both financially and time. As a club, we like to acknowledge the commitment from these parents to bring their children each week. They are often the families that volunteer for fundraising and other club commitments that add to their travel pressures. Although we cannot relieve the financial burden completely, to be able to show in some way that we acknowledge the cost and appreciate them, is a great feeling.

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?	98 %
D. Financial Details	
1. Are you registered for GST?	YES NO
(If yes please write your GST Number in the space provided)	

2. **How much money are you applying for?**	
Sport NZ Funding	$1500
Other funders	$
Your contribution	$
Total:	$1500

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)*

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)

N/A

E. Declaration

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

We consent to GDC 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:	Andrea Stevenson
Position in organisation/title:	Club Secretary
Signature:	
Date:	3/2/2026
2. Name:	Emma Groot
Position in organisation/title:	Committee Member
Signature:	
Date:	3/2/2026

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

SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY REPORT

Please provide evidence of expenses:

- receipts for all purchases
- bank account statements
- Any other supporting documentation

Name of organisation:	Greymouth Hockey Club
Date you received the funding: Month/Year	April 2025
Amount of funding received:	$1005
Estimated cost of travel per year for club/organisation:	Some of our members travel up to 200Km/week for trainings/games and at an 18week season, petrol prices over $3/lt this adds up. For our travelling families this would be over $15000 all together.

Please provide a detailed breakdown of how the funds were spent (e.g., costs for petrol, car rentals, and/or bus hire). Be sure to include all relevant receipts:

All the funding was used to purchase fuel vouchers that were distributed to our players that travel long distances to be a part of our club	$	1005
	$	
	$	
	$	
	$	
	$	

Distance travelled to local sport competition:

Between 30-50Km one way multiple times a week.

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

The benefits to our club members is both a financial one, with helping for the fuel costs in transporting their children to hockey and also a morale benefit. Sometimes as a region, we have to commit to travelling long distances to get the same benefits for our families and although this is their choice to live in the country, it is really nice to acknowledge the effort these families put in. Especially as they are often the families that do the most volunteering for the club positions.

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

Comment:

Absolutely! I wish we could do more, as it is very hard to keep families involved in financially challenging times.

1st Contact:	Andrea Stevenson	2nd Contact:	Emma Groot
Signature:	AStevenson	Signature:	ESGroo
Position:	Secretary	Position:	Committee Member

Date:	9/9/2026	Date:	9/9/2026

Name and signature of two people:

Return to:

Marina Tomasi
Info@greydc.govt.nz
PO Box 382
Greymouth

ASHTON WHEELANS

Performance Report

Greymouth Hockey Club
For the year ended 31 December 2025

ASHTON WHEELANS

Statement of Receipts and Payments

Greymouth Hockey Club
For the year ended 31 December 2025

'How was it funded?' and 'What did it cost?'

	NOTES	2025	2024
Operating Receipts			
Donations, fundraising and other similar revenue	1	12,523	21,536
Fees, subscriptions and other receipts from members	1	10,407	14,084
Receipts from providing goods or services	1	240	480
Interest, dividends and other investment receipts	1	617	972
Total Operating Receipts		**23,786**	**37,071**
Operating Payments			
Payments relating to providing goods or services	2	22,361	26,787
Total Operating Payments		**22,361**	**26,787**
Operating Surplus or (Deficit)		**1,425**	**10,284**
Capital Payments			
Purchase of resources	3	2,409	1,403
Total Capital Payments		**2,409**	**1,403**
Increase/(Decrease) in Bank Accounts and Cash		**(984)**	**8,881**
Cash Balances			
Cash and cash equivalents at beginning of period		18,792	9,912
Cash and cash equivalents at end of period		17,808	18,792
Increase/(Decrease) in Bank Accounts and Cash		**(984)**	**8,881**

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

ASHTON WHEELANS

Statement of Resources and Commitments

Greymouth Hockey Club
For the year ended 31 December 2025
Cash Basis

'What the entity owns?' and 'What the entity owes?'

	2025	2024
Bank Accounts and Cash		
Bank and cash/(bank overdraft)	17,808	18,792
Total Bank Accounts and Cash	**17,808**	**18,792**

	2025	2024
Other Resources		
Current		
Other Current Assets		
ANZ Term Deposit	10,000	10,000
Total Other Current Assets	**10,000**	**10,000**
Total Current	**10,000**	**10,000**
Non Current		
Property, Plant and Equipment	4,312	1,903
Total Non Current	**4,312**	**1,903**
Total Other Resources	**14,312**	**11,903**

	2025	2024
Equity		
Current year earnings	1,425	10,284
Retained earnings/Accumulated funds	30,696	20,412
Total Equity	**32,121**	**30,696**

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

WHEELANS

Notes to the Performance Report

Greymouth Hockey Club
For the year ended 31 December 2025
Cash Basis

	2025	2024
1. Analysis of Receipts		
Donations, fundraising and other similar receipts		
Funding Grants	7,500	12,312
Fundraising	-	5,196
Raffles	4,148	2,640
Working Bees	874	1,388
Total Donations, fundraising and other similar receipts	**12,523**	**21,536**
Fees, subscriptions and other receipts from members		
Subscriptions	10,407	14,084
Total Fees, subscriptions and other receipts from members	**10,407**	**14,084**
Receipts from providing goods or services		
Socks	240	480
Total Receipts from providing goods or services	**240**	**480**
Interest, dividends and other investment receipts		
Interest Received	617	972
Total Interest, dividends and other investment receipts	**617**	**972**

	2025	2024
2. Analysis of Payments		
Payments relating to providing goods or services		
Accounting Fees	1,150	978
Advertising	38	-
Affiliation Fee	8,357	8,357
Awards & Trophies	207	-
Club Gear	195	1,376
Functions	1,315	984
Fundraising Purchases	-	4,822
Hire	-	210
Printing, Stationery & Photocopying	835	195
Repairs & Maintenance	-	999
Turf Fees - Club	10,263	8,867
Total Payments relating to providing goods or services	**22,361**	**26,787**

	2025	2024
3. Capital Receipts & Payments		
Property, Plant and Equipment		
Opening Balance	1,903	500
Sundry Equipment	2,409	1,403
Total Property, Plant and Equipment	**4,312**	**1,903**
Investments		
Opening Balance	10,000	10,000
Total Investments	**10,000**	**10,000**
Equity		
Opening Balance	30,696	20,412
Current year earnings	1,425	10,284
Total Equity	**32,121**	**30,696**

4. Related Parties

There were no transactions involving related parties during the financial year.

5. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

4 SUB-COMMITTEE RESUMES IN OPEN MEETING

CLOSURE OR RATIFICATION OF DECISIONS IN OPEN MEETING