

2022 2023 Community Consultation Funding Accountability Form

Community Consultation Funding

Name of Organisation Māpua and Districts Community Associattion

We, being Officers/Accountant of the above organisation hereby certify that we received a grant from the Tasman District Council Community Consultation Funding Scheme in 2021.

The grant was spent as follows and we attach evidence of expenditure (receipts, invoices or signed statements by the organisation's Accountant):

<u>Admin costs</u>	\$548.44
<u>Meeting room hire</u>	\$ <u>804.50</u>
<u>Honoraria costs</u>	\$ <u>3150</u>
<u>Website Costs</u>	\$ <u>242.65</u>
<u>Other costs eg leaflet drops</u>	\$452.40 <u> </u>

Amount allocated: \$3855.00

Amount unspent: \$ All monies from TDC have been spent and additional \$1342.99 funded from membership fees

This grant had the following benefits for our group and community:

The grant from the TDC along with membership subscriptions allows the MDCA to effectively engage with the TDC, Councillors, the MDCA membership and the Māpua and Ruby Bay Community. Monies are spent on Honoraria for key members of the Exec, meeting room hire, admin costs related to Mailchimp and website. It also allows the Exec team to run other projects that benefit the community.

Name and signature of two people:

1st Contact: Aileen Connell

2nd Contact: Marion Satherley

Signature: _____

Signature: _____

Position: Treasurer

Position: Secretary

Telephone: 0210629913

Telephone: _____

Date: 30/7/2023

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Please return this form 30 June 2022 to:

Community Partnership Coordinator
Tasman District Council
Private Bag 4
Richmond 7050

Please use a separate form for each grant received.

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