



At the completion of a project that received community funding, recipients are required, as stated in the Community Grant Policy, to submit a Project Report to the Community Board. Project Reports are to be received no later than two months after the completion of the project or if the activity is ongoing, within two months of the funding being spent.

Applicants who fail to provide a project report within the required time will not be considered for future funding.

Please return the completed form to:

Governance Support
Far North District Council
Private Bag 752
KAIKOHE 0440

Kaikohe Service Centre

05 DEC 2018

or email to: governance@fndc.govt.nz (PDF attachment via email is preferred)

Name of organisation: Hokiangas Bowling Club Inc
Name & location of project: Hokiangas Bowling Club
Date of project/activity: October 2018

Which Community Board did you receive funding from?

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$3,000

Please give details of how the money was spent:

- Your contribution to the project and the funding you received from the Community Board must be accounted for
Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds.

Table with 3 columns: Supplier/Description, \$amount, Receipt/s attached (please tick). Row 1: Gibson's Irrigation, Pumps + Machinery, \$3,000-00, checked with receipt #453174.

Give a brief description of the highlights of your project including numbers participating:

Installation of Computerised Irrigation System including tank. - Installed October 2018
Total cost of Automated Irrigation System \$16220-00. - Community Grant Fund of \$3000

greatfully appreciated

**Describe the main findings in your evaluation of the project/event; describe how your project/ event benefited the community:**

the irrigation system will definitely enhance the playing green, making it one of the best Bowling Greens in the Far North. Will encourage more people to get involved with the sport.

**Please provide details and attach or email photos and/or any marketing collateral that was produced for your event/project acknowledging the Community Board:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**If you have a Facebook page that we can link to please give details:**

\_\_\_\_\_

**This report was completed by:**

Name: C. PINIQUE

Address: PO BOX 146, RAWENE, 0143

Phone: 4057504 mob: \_\_\_\_\_

Email: hokianga bowls@gmail.com

Date: 06/11/2018

# Gibson's Irrigation, Pumps & Machinery

40 Skippers Lane  
WAIPAPA 0295  
NORTHLAND  
Phone : 09 407 8530  
Fax : 09 407 7456  
Email : gimco@xtra.co.nz

## Statement of Account

HOKIANGA BOWLING CLUB  
PO BOX 170  
RAWENE

Account # : 6428  
GST No : 94-909-184  
Date : 16/10/2018

Date	Description	Reference	Debit	Credit	Balance
	Balance Forward				12220.30
11/10/2018	Payment			3000.00	9220.30
11/10/2018	Payment			8731.50	488.80
11/10/2018	Payment				488.80
11/10/2018	Credit Note 245280	CREDIT		488.80	0.00



# Society Cheque account

Hokianga Bowling Club Inc No 1  
 A/C  
 PO Box 170  
 Rawene 0443

Account no 12-3097-0242025-00  
 Opening date 1 Oct 18  
 Statement no 300  
 Page no 1 of 1

### Transaction details

Date	Other Party	MTS	Particulars	Code	Reference	Debit/Withdrawal \$	Deposit \$	Balance \$
01 Oct	Opening Balance							18,146.63
11 Oct					453173	119.95		18,026.68
12 Oct					453171	230.00		17,796.68
12 Oct					453176	361.40		17,435.28
15 Oct					453177	94.39		17,340.89
15 Oct	Monument PF Ltd		Crombie LOCK314019		01N3D	141.61		17,199.28
15 Oct					453179	138.44		17,060.84
15 Oct					453174	3,000.00		14,060.84
15 Oct					453175	8,731.50		5,329.34
18 Oct					453178	128.80		5,200.54
01 Nov	Closing Balance							5,200.54

