



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**

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

Name of organisation:

Name & location of project:

Date of project/activity:

**Which Community Board did you receive funding from?**

Te Hiku

Kaitiako-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund:

**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.

Supplier/Description	Amount	Receipt/s attached (please tick)
Venue hire / Entry / vehicle hire (PIC)	\$ 2645.00	invoice ✓
Bunnings Xmas lights / decor.	\$ 224.67	✓
	\$	
	\$	
Total:	\$ 2869.67	

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

The village looked awesome, and the vintage parade - with the addition of all elves, fairies and vintage characters was an outstanding success, with approx 40 people of all ages taking part. Next time we'll ask for NO RAIN!!

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

The Concept worked extremely well, We did find that it was a bit too close to christmas and will definitely put the event on again but in early dec. (6<sup>th</sup> Dec "Friday evening 5.30pm - 7.30pm") We would've had a much bigger community turn out if it hadn't rained! True christmas spirit was felt by all ~~those~~ those who attended.

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

= check out our facebook page!!  
= feedback from the community in comments is also so awesome 😊.  
\* See the smiley report.

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

Pioneer Village Kaikohe.

This report was completed by:

Name: Kelly van Erden  
Address: 1A Recreation Road Kaikohe.  
Phone: 09) 4010816 mob: 0223508960.  
Email: info@pioneer-village.org.nz  
Date: 10/1/19.



Bunnings Limited

**TAX INVOICE**

KAIKOHE HISTORICAL SOCIETY  
1A RECREATION ROAD  
KAIKOHE 0405

**GST NO. 24-882-403**  
[www.bunnings.co.nz](http://www.bunnings.co.nz)

**KAIKOHE**  
Mangakahia Road  
P O Box 223  
Kaikohe 0474

**Phone: (09) 401-5089**  
**Fax: (09) 401-1750**  
**Invoice Date: 14/11/2018**  
**Time: 11:01:58**  
**Invoice No: 941100279616**  
**Customer No: 450921**

Page 1 of 1

<b>Reg.</b> 02 R4 Charge Sale	<b>Order No.</b> 020615	<b>Job No.</b>	<b>Estimate</b>	<b>Served by</b> Rory
<b>Deliver to:</b>		<b>Special Instructions:</b>	<b>Signature:</b>	

SKU	DESCRIPTION	UOM	QTY	PRICE	DISC.	NET	TOTAL
00039685	XMAS TREE GREEN 90CM 80 TIPS	Each	1	\$7.83	NETT	\$7.83	\$7.83
00039685	XMAS TREE GREEN 90CM 80 TIPS	Each	1	\$7.83	NETT	\$7.83	\$7.83
00037594	50LED BUDLIGHT B/OP WW	Each	1	\$3.48	NETT	\$3.48	\$3.48

**Payment due 20th of the month following date of invoice.**  
 You can now pay online.  
 Simply go to [www.bunnings.co.nz](http://www.bunnings.co.nz) click on Pay Your Account then register for access or by crediting  
**Bunnings Limited bank account 03 - 0104 - 0296555 - 04.** Please quote your customer number as the payment reference  
**IMPORTANT:** All claims for credit must be made within 10 days, quoting invoice number and date



Sub Total	<b>\$19.14</b>
GST	\$2.86
<b>Total</b>	<b>\$22.00</b>

195-30



Bunnings Limited

**TAX INVOICE**

KAIKOHE HISTORICAL SOCIETY  
1A RECREATION ROAD  
KAIKOHE 0405

**GST NO. 24-882-403**  
[www.bunnings.co.nz](http://www.bunnings.co.nz)

**KAIKOHE**  
Mangakahia Road  
P O Box 223  
Kaikohe 0474

**Phone: (09) 401-5089**  
**Fax: (09) 401-1750**  
**Invoice Date: 20/11/2018**  
**Time: 11:21:56**  
**Invoice No: 941100282190**  
**Customer No: 450921**

Page 1 of 1

<b>Reg.</b> 02 R4 Charge Sale	<b>Order No.</b> 020616	<b>Job No.</b> 020616	<b>Estimate</b>	<b>Served by</b> Tracey
<b>Deliver to:</b>		<b>Special Instructions:</b>	<b>Signature:</b>	

SKU	DESCRIPTION	UOM	QTY	PRICE	DISC.	NET	TOTAL
04352241	ICICLE LIGHT 720LED SNOWING WW 57459	Each	2	\$68.68	NETT	\$68.68	\$137.36

**Payment due 20th of the month following date of invoice.**

You can now pay online.

Simply go to [www.bunnings.co.nz](http://www.bunnings.co.nz) click on Pay Your Account then register for access or by crediting

**Bunnings Limited bank account 03 - 0104 - 0296555 - 04.** Please quote your customer number as the payment reference

**IMPORTANT:** All claims for credit must be made within 10 days, quoting invoice number and date

ENTERED

Sub Total	\$137.36
GST	\$20.60
<b>Total</b>	<b>\$157.96</b>



Bunnings Limited

TAX INVOICE

KAIKOHE HISTORICAL SOCIETY  
1A RECREATION ROAD  
KAIKOHE 0405

GST NO. 24-882-403  
www.bunnings.co.nz

KAIKOHE  
Mangakahia Road  
P O Box 223  
Kaikohe 0474

Phone: (09) 401-5089  
Fax: (09) 401-1750

Invoice Date: 14/12/2018  
Time: 11:36:04

Invoice No: 941100119651  
Customer No: 450921

Page 1 of 1

Reg. 01 R4 Charge Sale	Order No. 020623	Job No.	Estimate	Served by James
Deliver to:	Special Instructions:	Signature:		

SKU	DESCRIPTION	UOM	QTY	PRICE	DISC.	NET	TOTAL
04352301	PROJECTOR LED MERRY XMAS LV1984	Each	1	\$17.39	NETT	\$17.39	\$17.39
04352232	SOLAR BUDLIGHT 200LE D CLICK WHT 57450	Each	1	\$8.68	NETT	\$8.68	\$8.68
04352232	SOLAR BUDLIGHT 200LE D CLICK WHT 57450	Each	1	\$8.68	NETT	\$8.68	\$8.68
00086467	MAT CHRISTMAS RED 70X40	Each	1	\$4.35	PROMO P	\$4.13	\$4.13

Payment due 20th of the month following date of invoice.

You can now pay online.

Simply go to [www.bunnings.co.nz](http://www.bunnings.co.nz) click on Pay Your Account then register for access or by crediting

Bunnings Limited bank account 03 - 0104 - 0296555 - 04. Please quote your customer number as the payment reference

IMPORTANT: All claims for credit must be made within 10 days, quoting invoice number and date

ENTERED  
12/14

allocate 2cnd credit

Sub Total	\$38.88
GST	\$5.83
<b>Total</b>	<b>\$44.71</b>



# TAX INVOICE

Kaikohe Hokianga Community Board  
Attention: c/- Far North District Council  
Private Bag 752  
Kaikohe  
Kaikohe 0440  
Northland  
NEW ZEALAND

**Invoice Date**  
11 Dec 2018

**Invoice Number**  
INV-0100

**Reference**  
Kaikohe Christmas

**GST Number**  
101-541-231

The Kaikohe & District  
Historical & Mechanical  
Trust  
1A Recreation Road  
Kaikohe 0405  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Venue Hire - Full day	1.00	800.00	800.00
Entry to Grounds	1000.00	1.00	1,000.00
Vehicle Hire and vintage Parade vehicles Traction engine and traylor, Grout, Leyland and Ford fire engine, Ford truck, classic soft top and Fordson to assist in the arrival of Santa, elves, fairies	1.00	500.00	500.00
		Subtotal	2,300.00
		TOTAL GST 15%	345.00
		<b>TOTAL NZD</b>	<b>2,645.00</b>

## Due Date: 18 Dec 2018

Please make all cheques payable to the Kaikohe and Districts Historical Mechanical Trust . Direct Credit Payments to ASB a/c 12-3097-0161364-00 include Name reference and invoice number.



# PAYMENT ADVICE

To: The Kaikohe & District Historical & Mechanical Trust  
1A Recreation Road  
Kaikohe 0405  
NEW ZEALAND

<b>Customer</b>	Kaikohe Hokianga Community Board
<b>Invoice Number</b>	INV-0100
<b>Amount Due</b>	<b>2,645.00</b>
<b>Due Date</b>	18 Dec 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above