

North

Northland Community Board must be accountable for each supplier receipts or bank statements to show proof of expenditure of Community Board funds attached (please tick)

201	\$ 57.00	
	200.00	
Te Hiku jet build Kaikohe-Hokianga	\$ 300.00	
	\$	
Amount received from the Community Fund:	\$ 657.00	
Applicants who fail to provide a project report within the Board meeting date the grant was approved:	\$	
	Total: \$ 657.00	

Governance Support  
 Please Give a brief description of the highlights of your project including numbers participating:  
 Private Bag 152  
 KAIK

event benefited the community:

# West coast - a small audience to draw from, so it will be important

date to accommodate another community event, which wasn't id

as so out noni  
difficult access experience was ed.

\* Opunohi Hotel is a great venue with a lot of potential for future shows. Please provide details and attach or email photos and/or any marketing collateral that was produced for your event/project acknowledging the Community Board:

By the time we received funding, all of our promotional material

how and he ed our on ors and  
at generosity with  
no our audiences  
over the North.

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

i atre

This report was completed by:

Name:  
Address: P.O. 0 68  
Phone 0 2 mob:  
Email: i mai . com  
Date: 0 . .

Ⓢ Receipts

Due to the nature of production, receipts are not often received for services. Therefore, I have attached proof of payment by way of our bank statement/transactions, so you can see where/when the

Project Report Form. This form is required, under the Community Grant Policy, and returned to this office no later than two months after the completion of the project (the funds must be returned).

number, addressed to the Far  
**P065167**, details of the bank  
and a bank deposit slip.

tion or portion thereof that is  
expire and be returned to the

**Letter of Agreement for Funding Application - Kerikeri Theatre Company**

Thank you for submitting your funding application to the Kaikohe-Hokianga Community Board for the meeting on 5 June 2019.

The Board considered your funding application and are pleased to advise that they have approved the sum of \$657.00 (plus GST if applicable) for costs toward the production of the 'Ladies Night' performances.

**To uplift the grant:**

1. Acknowledge receipt of this Letter of Agreement and conditions of the granting of the funds by signing in the
2. Return this signed letter of agreement to us (both page
3. Send a GST tax invoice inclusive of your GST  
North District Council,  
account to which the funds are to be deposited,

Please uplift the funds at your earliest convenience. Any allocation not uplifted within three months of the date of this letter will be forfeited to the Community Grant Fund.

Please keep your receipts or bank statements (as required by the Project Report Form requirements below).

**Conditions for use of the funds**

The  
Corr

For and on behalf of **Kerikeri Theatre Company**  
Council funding received, with receipts or explanatory notes attached; please email [info@fndc.govt.nz](mailto:info@fndc.govt.nz) with funding highlights and number of individuals attached.

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- ensure this reflects the purposes for which the funding was granted;
- The applicant's (financial) contribution to the activity;
- Overall outcomes and main benefits of the activity.

Please note that section 1, clause 15 of the Community Grant Policy states: "Recipients who do not complete this form are ineligible for Council funding for a period of five years".

If you have any queries please contact the Board Chairperson Adele Gardner, or myself.

For :



2927 000 between 1 Jun 2019 and 27 Aug 2019

5380JAY CO.  
 3500 (Set)  
 300.00 (Set)

Details	501235314	Type	Money out	Money in
Lucy0043 Aug21 and 22		BILL PAYMENT	\$300.00	
Lucy0042 Aug14 and 15		BILL PAYMENT	\$260.00	
RENT Studio Aug to Sept		BILL PAYMENT	\$2,587.50	
17 Sam Rent BILL PAYMENT		BILL PAYMENT	\$149.97	
1xTruck fill Ladies Night		BILL PAYMEN	\$999.80	
childcare Final 2weeks				
KYT22& 29HEI Term3 July				
Masterclass 24thJuly				
Lucy0039 July24 & 25				
RENTjuly Aug inv10013 KTC				
Band LN Inv 364				
CARTERS BILL Ladies Night				