



17/1/19

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@fndc.govt.nz](mailto:governance@fndc.govt.nz) (PDF attachment via email is preferred) OR:  
Governance Support  
Far North District Council  
Private Bag 752  
KAIKOHE 0440

Name of organisation: Pioneer Village Kaikohe.

Name & location of project: Security System - CCTV installation.

Date of project/activity: June-July 2019.

Which Community Board did you receive funding from?

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$ 1928 + GST. (P065164). ~~\$2217.20~~

Board meeting date the grant was approved: 5 June 2019.

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)
ARA Security	\$ 2760.00	✓
Computer Upgrade	\$ 950.32	✓
	\$	
	\$	
Total:	\$ 3710.32	

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

The installation of cameras has allowed staff to monitor the village grounds and ensures the safety of visitors whilst onsite. The cameras and signage has deterred theft as now it is known that can be monitored. The Police have been notified and congratulated the village on increased security.

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

Incidents on the grounds can be observed and identification can be noted. We have realised this has been a missing component and the connection of at least 3 further cameras are needed to capture a bigger field of visibility and security. Ensuring safety of our community, visitors and staff is of highest priority. A further application is intended to pub charity for further support.

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

We have commended The KTCB's support in discussions with further health & safety meetings.  
NZ Police, Fire Emergency, Wairua - Firewatch. A general appreciation post on facebook.  
Massive Thanks for your Awesome Support.

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 Goolen  
Address: 1a Recreation Road. Kaikohe 0405.  
Phone: (09) 4010816 mob: 0223508960  
Email: info@pioneer-village.org.nz.  
Date: 17/9/15.

# PB Tech Head Office

PB Technologies Ltd

587 Great South Rd, Manukau  
PO Box 97746, Manukau, Auckland

Phone: 09-526-9200 Fax: 09-526-9207  
Website: <http://www.pbtech.co.nz/>

## Tax Invoice SIHD2067311

To: NWB608492

SIHD2067311  
GST Number 61-280-472

Date 13-Jun-2019  
Page Number Page 1 of 1  
Your Order WO1478545  
Additional Ref WO1478545  
Sales Order SOHD2371250  
Sales Analysis Robot (OS)  
Processed By Richard WANG



**PIONEER VILLAGE KAIKOHE**  
1A RECREATION ROAD  
KAIKOHE  
KAIKOHE  
Phone: 275329920

**Deliver To:**  
Pioneer Village Kaikohe  
Mike Edmonds  
1A Recreation Road  
Kaikohe  
Kaikohe 0405  
New Zealand

Code	Description	Qty Inv.	Price	GST	Total
KEYLOG2551807	Logitech MK270r Wireless Desktop Keyboard and Mouse Combo (MPN: 920-006314)	1	46.95	7.04	53.99
MONSAM24F350	Samsung S24F350F 24" LED Monitor, 1920x1080, 4ms, 75x75mm VESA, HDMI+VGA, (MPN: LS24F350FHXXY)	1	173.04	25.96	199.00
WKSPB42003	PB Family PC Series 42003 AMD Athlon 200GE Dual Core up to 3.2Ghz with Radeon Vega Graphics, VGA/DVI/HDMI display output, 1TB HDD, 8GB RAM, USB3.0, Windows 10 HOME 64 bit, Wireless Ready	1	599.00	89.85	688.85
FREIGHT	Freight charge on: 3 carton(s) and total weight of 13 kg(s) WKSPB42003 serial No: SOHD2016322-18 Courier Post Tracking No: 298668013688640KKH004AS Courier Post Tracking No: 2986680136886502KKH004AS Courier Post Tracking No: 2986680136886603KKH004AS	1	7.37	1.11	8.48

Unless otherwise specified all products carry warranty conditions and terms specified by the manufacturer. PB Technologies is not responsible for any associated equipment, data or peripheral failures or expense as a result of a product fault. Special order products are ordered on the strict understanding that the sale is final and the purchaser is responsible for ensuring the goods are suitable in advance as no returns or refunds will be accepted unless the goods are faulty. Due to Licensing and Copyright law and regulations, software is non-returnable and non-refundable. Removal of any seals, tampering or similar unauthorised or inappropriate use voids the warranty. Any products supplied with trial software or promotional services are the responsibility of the relevant manufacturer/vendor. PB Technologies Ltd takes no responsibility for their functionality, suitability or availability during or after the trial period. Software related issues are not covered by warranty. PB Technologies Ltd has service facilities to resolve these issues; however standard service charges will apply. Business/trade purchases are not covered by the Consumer Guarantees Act. All goods returned are subject to a restocking fee. Retail returns incur a minimum 20% fee. Goods cannot be returned for a refund after 7 days from invoice date. Goods remain the property of PB Technologies Ltd until payment in full has been received. PB Technologies Ltd reserve the right to collect any unpaid goods by any lawful means and register any outstanding debts with the appropriate credit rating agency. Please check that you have received all your goods.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

Strictly Net Cash		Total Ex GST	GST	Total Incl GST
ANZ - 01	\$950.31	NZD	826.36	123.95
				950.32

Payments can be made into 06-0225-0205867-01 using the reference NWB608492.

## Tax Invoice

**Bill To:**

Pioneer Village  
1 Recreation Road  
Kaikohe 405

**Invoice No:** S36187  
**Invoice Date:** 16/08/2019  
**Page:** 1 of 1  
**GST Number:** 120-579-711

**Job No.**  
64487

**Site:** Northland Residential  
**Address:** Northland Residential Site  
**Job Ref:** UNV CCTV installation

**Purchase Order:**

Code	Description	Unit	Qty	Unit Price	Ext Price
IV01	Quoted Price			\$2,400.00	\$2,400.00

Quote Consists of the following:

- 1 x NVR (network Video Recorder) located at the front reception desk
- 1 x 5MP CCTV camera located inside reception area for general coverage
- 1 x Ubiquity point to point link located on the barn and the main building allowing video to be recorded back to the NVR
- 1 x 5MP CCTV camera located inside the barn / shed giving a general overview of the tool area
- 1 x 5MP CCTV camera located on the front of the barn giving a general coverage of the main walkways and buildings
- 1 x 4 POE switch located in the barn to power the cameras
- 1 x installation, commission, Training & travel

TOTAL QUOTE: \$2,400.00

**Payment Terms:** 20th of the Following Month

**ARA Group NZ Ltd**  
**Bank Account Details:** 03-0175-0661759-00

<b>Subtotal:</b>	\$2,400.00
<b>GST:</b>	\$360.00
<b>Invoice Total:</b>	\$2,760.00
<b>Balance Due:</b>	\$2,760.00

Equipment remains the property of ARA Group NZ Ltd until paid in full. In the event that this invoice is not paid by the due date, you may be referred to our collection agency. You will be liable for all costs of collection incurred by the collection agency.

PAID  
 KHCB Funding \$2217.10  
 incl GST.