



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: [funding@fndc.govt.nz](mailto:funding@fndc.govt.nz) PDF attachment via email is preferred) OR:

Funding Advisor  
Far North District Council  
Private Bag 752  
KAIKOHE 0440

Name of organisation:

Whangaroa Health Services Trust

Name & location of project:

Whangaroa

Date of project/activity:

Dec - Feb 2020 - 21

Which Community Board did you receive funding from?

☐

Te Hiku

☐

Kaikohe-Hokianga

☒

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 1739

Board meeting date the grant was approved:

November 2020

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)
Kmart - Sports equipment	\$69	✓
Hart Sport - Sports equipment	\$229.90	✓
Rebel Sport - sports equipment	\$679.72	✓
NZ Boxer - sports equipment	\$738.35	✓
elite fitness - sports equiph	Total: \$187.95	✓
Rebel Sport - sports equipment	\$14.99	✓
Hart Sport -	\$149.00	✓

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

= \$1810  
gst exclusive

The highlight was to see the youth in our first holiday program unpack the new boxing gloves and learn for the first time new skills. The new equipment has enabled us to expand the services we provide to our community - Big Thankyou

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

With the grant we have purchased a range of new sports equipment. Received in dec/jan they have been used by our Youth sports Focused Holiday Program. The boxing gloves especially were a hit and a new love for sport has been sparked in the youth. The boxing classes for general public now can expand and increase numbers participating.

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

attached photo's Holiday Program

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

what.org.nz /the-pa

This report was completed by:

Name: Rachel Palmer  
Address: 180 Omaunu Road  
Phone: 4050649 mob: 021 1364822  
Email: rachel@what.org.nz  
Date: 26-1-2021

## **Schedule of Supporting Documentation**

### **Whangaroa Health Services Trust**

**The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.**

<b>1</b>	<b>Tax Invoice – Kmart Online Shop</b>
<b>2</b>	<b>Tax Invoice/Order Confirmation – HART Sport x 3 pages</b>
<b>3</b>	<b>Tax Invoice – REBEL Sport</b>
<b>4</b>	<b>Tax Invoice – NZ Boxer</b>
<b>5</b>	<b>Tax Invoice – Elite Fitness</b>
<b>6</b>	<b>Boxing Photos</b>



Rachel Palmer <rachel@whst.org.nz>

## Kmart order 68733177 - Order received / Tax invoice

DoNotReply.Onlineshop@kmart.co.nz <DoNotReply.Onlineshop@kmart.co.nz>

14 January 2021 at 09:47

Reply-To: DoNotReply.Onlineshop@kmart.co.nz

To: rachel@whst.org.nz



Order placed

14 January 2021

**We are processing your order**

Order number

68733177

Hi Rachel,

Our team will work behind the scenes to get this to you as soon as possible.

We'll send you tracking details within 48 hours to 72 hours.

The Kmart Team

### Order summary

Item & Description	Quantity	Price	Total
<b>Boxing Glove Liners</b> Item: 42417514	15	\$4.00	\$ 60.00
Sub total (includes GST)			\$60.00
Delivery			\$9.00
<b>Total</b>			<b>\$69.00</b>
Total GST included:			\$9.00

### Delivery address

Rachel Palmer  
180 Omaunu Road  
Whangaroa Health Services Trust  
KAEO  
KAEO, 0479

### Delivery instructions

NA

## Tell us about your experience

Ease of placing your order





Phone 0800 151 900

Fax: 09 448 5070

info@hartsport.co.nz

PO Box 302440, North Harbour, Auckland 0751

10A Piermark Dr, Albany, Auckland 0632

GST: 83 082 690

**PROFORMA  
TAX INVOICE**

**Invoice No. 176573**

Order Date: 14-JAN-21

Customer No. 043017

Reference: RACHEL PALMER

**INVOICE TO:**

Whangaroa HealthServices Trust

180 Omaunu Road

RD 2

Kaeo

0479

**DELIVER TO:**

Whangaroa HealthServices Trust

180 Omaunu Road

RD 2

Kaeo

0479

CODE	PRODUCT	ORDERED	DELAYED	SHIPPED	UNIT	ITEM PRICE	LINE TOTAL
12-242	HART Resista Loop Pack	1	1	0	EA	26.00	26.00
6-790	HART Power Wheel	1	1	0	EA	59.90	59.90
10-300-B	HART Vinyl Exercise Mat 90cm Black	2	0	2	EA	62.50	125.00
	Freight & Handling - North Is.						19.00

**Thanks for your order!**

Carrier: Castle Parcel

Packages: 2

**Bank details for direct deposit are:**

Westpac 03 0104 0424561 000

Reference your Customer No. 043017

**Subtotal (ex tax) \$199.92**

**GST \$29.98**

**TOTAL (inc gst:) \$229.90**





Phone 0800 151 900

Fax: 09 448 5070

info@hartsport.co.nz

PO Box 302440, North Harbour, Auckland 0751

10A Piermark Dr, Albany, Auckland 0632

GST: 83 082 690

## TAX INVOICE

Invoice No. 176863

Date: 26-JAN-21

Customer No. WEBSITE

Reference:

### INVOICE TO:

Whangaroa Health Services Trust  
180 Omaunu Road  
Kaeo  
Kaeo

### DELIVER TO:

Rachel Palmer  
180 Omaunu Road  
Kaeo 0479

### Delivery Instructions:

deliver to main office  
AUTHORITY TO LEAVE:  
Reception

CODE	PRODUCT	ORDERED	DELAYED	SHIPPED	UNIT	ITEM PRICE	LINE TOTAL
10-300-B	HART Vinyl Exercise Mat 90cm Black	2	0	2	EA	65.00	130.00
	Send to my Delivery Address by Courier						19.00
	Payment received in full by Credit Card (V)						

**Thanks for your order!**

Carrier: Castle Parcel

Packages: 1

Subtotal (ex tax) \$129.56

GST \$19.44

**TOTAL (inc gst:) \$149.00**



# Confirmation

## Step 3 of 3 - Confirmation

✓ Order Successful!

Your order has been successful. You will receive an email with your order confirmation shortly.

The details of your order are displayed below.

### CONTACT / BILLING ADDRESS

**Name:** Whangaroa Health Services Trust  
**Address:** 180 Omaunu Road  
Kao  
Kao, , 0479  
**Phone:** 09 4050649  
**Email:** rachel@whst.org.nz

### DELIVERY ADDRESS

**Name:** Rachel Palmer  
**Address:** 180 Omaunu Road  
Kao, , 0479  
**Phone:** 094050355  
**Delivery Instructions** deliver to main office  
**Authority To Leave** Authority To Leave Reception

### ORDER SUMMARY



**HART Vinyl Exercise Mat - 90cm**  
Code: 10-300-B

QTY: 2  
**\$130.00**  
\$ Per \$65.00 Unit: each Discount 0.00%  
Item  
(inc  
GST):

Subtotal (inc GST)	\$130.00
Freight	\$19.00
<b>Total (inc GST)</b>	<b>\$149.00</b>
Including GST	\$19.44



No one's got  
more sports gear

Rebel Karikeri  
0800 792 951

Tax Invoice  
GST 66-203-883 inc gst

January 13, 2021 09:25:57 80730200060020  
Invoice: 807302053817 8073

Sale/Tax Invoice

\*\*\* COPY ONLY \*\*\*

	\$
Power Band UFC Medium	159.96
Discount: One Day	-24.00
Net Price	135.96
8139863 QTY 4 @ \$33.99 EA	
Power Band UFC Heavy	99.98
Discount: One Day	-15.00
Net Price	84.98
8139864 QTY 2 @ \$42.49 EA	
Power Band UFC Light	39.98
Discount: One Day	-6.00
Net Price	33.98
8139862 QTY 2 @ \$16.99 EA	
Skipping Rope ADI Ess 3m	199.90
Discount: One Day	-30.00
Net Price	169.90
8096824 QTY 10 @ \$16.99 EA	
Bball WSN Hustle 3x3 Replica	299.90
Discount: One Day	-45.00
ordered on sale day, org paperwork was re written but di	
scount not put on it	
Net Price	254.90
8152319 QTY 10 @ \$25.49 EA	
Total	\$679.72
Items 28	
Eftpos	679.72
456491*****6674	
STAN: 129076	
Type: VISA (Credit)	

Inclusive of \$88.66 GST



Invoice to:  
 Korey Atama  
 Whangaroa Health Services Trust  
 Shed 3, School Gully Rd  
 Kaeo  
 Northland  
 NZ  
 0479  
 09 4051743

Ship to:  
 Korey Atama  
 Korey Atama  
 Shed 3, School Gully Rd  
 Kaeo  
 Northland  
**thepa.whangaroa@gmail.com**

NZ Boxer LTD  
 48 AVALON DR  
 HAMILTON

Tel: 07 846 1484  
 Email: sales@nzboxer.com  
**GST No** 109641774

**TAX INVOICE**

Page 1

<b>Invoice No</b>	78107
<b>Invoice Date</b>	24/11/2020
<b>Order No</b>	Web010808
<b>Del/Col:</b>	<b>Select Shipping Option -</b>

Quantity	SKU	Description	LOCATION	Unit Price	Inc GST	Disc %
2	CORE-14-RED	NZB CORE FITNESS GLOVES RED	HO	60.00	138.00	0
2	CORE-14-BLU	NZB CORE FITNESS GLOVES BLUE	HO	60.00	138.00	0
2	CORE-14-PUR	NZB CORE FITNESS GLOVES	HO	60.00	138.00	0
2	CORE-16-PUR	NZB CORE FITNESS GLOVES	HO	60.00	138.00	0
2	CORE-16-PNK	CORE-16-PNK	HO	60.00	138.00	0
1	BLADDER-30CM	REPLACEMENT BLADDER (SPEED BALL OR FLOOR TO	HO	29.00	33.35	0

All items remain in the ownership of NZ Boxer Ltd until paid in full. Any shortages must be informed by email within 48 hours or receipt

Quotes: We will aim to beat any like for like quotes, please ask for details

Bank payments to ASB Bank 12-3171-0253890-00

Total Discount	\$ 0.00
Total Net Amount	\$ 629.00
Carriage Net	\$ 13.04
GST Amount @15%	\$ 96.31
Invoice Total	\$ 738.35



# Tax Invoice 765580

GST # 064 421 891

Date December 4, 2020  
Account # 253695  
Your Ref # 15381  
Reference 110102428  
Our Order # 110102428  
Branch reference 7765580

Invoice To :

WHANGAROA HEALTH SERVICES - KOREY ATAMA  
Shed 3 School Gully Rd  
KAEO  
KAEO

Deliver To :

Shed 3, School Gully Rd  
KAEO  
KAEO  
0479

Stockcode	Description	Quantity	Price	Amount
DELFREIGHT	mainfreight_mainfreight	1	\$11.30	\$11.30
YG109	OLYMPIC SUPER CURL BAR	1	\$152.13	\$152.13
YG114-C1	RUBBER HANDLE OLYMPIC SPRING COLLAR	2		

Darryl Barrett  
P.O.Box 98803  
Manukau  
Auckland  
Phone: (09) 258-9065  
Fax: (09) 276-0537  
Mobile: (021) 501-104

Total before GST \$163.43  
GST \$24.52  
Total \$187.95

Please post cheque remittances to: -

Elite Fitness Equipment Ltd

Elite Fitness Equipment Ltd., P.O. Box 98803, Manukau City, Manukau 2241

If you wish to pay by direct credit please use your account number (as shown on this invoice) and the invoice number as the payment reference:

Account Name: Elite Fitness Equipment Ltd

Account Number: 06-0287-0432168-00

