



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 (PDF attachment via email is preferred)

Name of organisation:

Omanaiia marae

Name & location of project:

Painting for Upgrade of Wharetipuna

Date of project/activity:

Ki Omanaiia

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$2,500-00

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)
Wynn Fraser Whangarei	\$1501-45	✓
Wynn Fraser whangarei	\$1330- 40	✓
	\$	
	\$	
Total:	\$	

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

Highlights was that tutor Eruka Kauri (paint tutor) Northtec and his students who are from our rohe, were able to use this opportunity to paint / prepare the marae as part of their course, as a community project. We were able to get a discounted cost from Wynns due to it being with a collaboration with the tech and the marae. We were grateful to Wynns Fraser, which enable us to keep the costs down. Having students from our marae, and region working / participating on the upgrade learning skills a big highlight for us.

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

We Omanaia marae hapu were able to utilise the funds provided to prepare, and paint the interior and exterior of our whare tupuna. Which was part of the upgrade of our marae, the upgrade of our whare tupuna.

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:

Te piiti marae omanaia

This report was completed by:

Name: Tanya Filia (marae secretary)
Address: 1689 SH12 RD3 Kaikohe 0473
Phone: hla mob: 021 407-678
Email: omanaiamarae@gmail.com
Date: 6 July 2018.

marae copy
grants folder.



Wynn Fraser Paints
8 Okara Drive, Whangarei
0110
Phone: 09 4381624 Fax: 09 4383740
Email: info@wynnfraser.co.nz
GST Number 123-767-055

Customer Code: TRADE
Date: 12/04/2018
Tax Invoice # 11820
Order No: Omanaia Marae
Salesperson: SC
Pages: 1

TAX INVOICE

To:
Trade Discount Rates
Cash Sale Account

Product Code	Description	Colour	Unit	Quantity	Retail Price Inc.GST	Price Excl. GST	Total Incl
160284	Masking Paper 50gsm 144mm		Each	2	\$3.30	\$4.70	\$5.40
160290	Masking Paper 50gsm 288mm x 50mtr		Each	2	\$6.20	\$8.69	\$10.00
M44910	3M 233+ Masking Tape 18mm x 50m		Each	3	\$9.49	\$19.81	\$22.78
158074	P+ Little Ripper Paint Stripper 10L			4.00	\$152.60	\$459.65	\$528.60
M90250B	3M 245 HOOKIT Discs 125mm P60 8h GBox50		Each	1	\$67.15	\$46.72	\$53.72
118068	NO Speedgrip Discs 125mm P120 8H H211		Each	100	\$2.05	\$142.60	\$164.00
123608	CR CRC Builders Bog 1L			1.00	\$30.50	\$23.92	\$27.50
103898B	SE No More Gaps 475g White Cartridge -12		Each	1	\$85.80	\$73.04	\$84.00
101404	CA Deck & Furn Oil Natural 10L		Each	1	\$226.20	\$147.52	\$169.65
169048	PPG Trademark PreCoat 15L			2.00	\$213.00	\$154.78	\$178.00
156384	P+ Easy Flow White 10L			2.00	\$173.40	\$224.18	\$257.80

"Goods purchased on credit are payable in full by
the 20th of the month following purchase"

For Terms and conditions of sale refer to www.wynnfraser.co.nz

GST Included at 15% \$195.84
Total \$1,501.45

Wynn Fraser Paints
8 Okara Drive
Whangarei 0110
New Zealand

Phone 09 4381624
Fax 09 4383740

RECEIPT

Trade Discount Rates
Cash Sale Account

Customer Code: TRADE
Date: 12/04/2018
Page: 1

Phone: Fax:

Payment Received

MCARD \$1,501.45

In Payment For

Date	Type	Reference	Gross	Discount	Net
12/04/2018	Invoice	11820	\$1,501.45		\$1,501.45

W. Fraser

Total Gross	Total Discount	Net Receipt
\$1,501.45		\$1,501.45



Wynn Fraser Paints
8 Okara Drive, Whangarei
0110

Phone: 09 4381624

Email: accounts@wynnfraser.co.nz

Fax: 09 4383740

GST Number 123-767-055

Sold To:

Eru Kaukau
79 Broadway
Kaikohe

TAX INVOICE

Deliver To:

Eru Kaukau

Customer Code: 11852

Date: 15/06/2018

Tax Invoice # 22828

Order No: Marae

Salesperson: GP

Pages: 1

Product Code	Description	Unit	Quantity	Retail Price Inc. GST	Price Inc. GST	Price Exc. GST	Total Inc. GST
156522	P+ Quick Prep 10L		3.00	\$168.90	\$113.45	\$98.65	\$340.35
156456	P+ HiGuard SemiGloss White 10L	Half Colonial W	3.00	\$173.90	\$130.20	\$113.22	\$390.60
157252	P+ HiGuard S/G Premium Process 10L	Carnaby Tan	1.00	\$266.90	\$192.50	\$167.39	\$192.50
156468	P+ HiGuard SemiGloss Ultra Deep Tint 10L	Carnaby Tan 1/	1.00	\$219.65	\$164.40	\$142.96	\$164.40
156468	P+ HiGuard SemiGloss Ultra Deep Tint 10L	Hinau RS	1.00	\$219.65	\$164.40	\$142.96	\$164.40
156406	P+ HiGuard SemiGloss Ultra Deep Tint 1L	Red Ochre RS	2.00	\$55.50	\$39.20	\$34.09	\$78.40

"Goods purchased on credit are payable in full by
the 20th of the month following purchase"

Please make all accounts payments to Bank 03-0498-0042936-00

For Terms and conditions of sale refer to www.wynnfraser.co.nz

GST Included at 15%

Total

\$173.56

\$1,330.70

Wynn Fraser Paints
8 Okara Drive
Whangarei 0110
New Zealand

Phone 09 4381624
Fax 09 4383740

RECEIPT

Eru Kaukau
79 Broadway
Kaikohe

Customer Code: 11852
Date: 14/06/2018
Page: 1

Phone: 027 703 2092 Fax:

Payment Received

DC \$1,330.65

In Payment For

Date	Type	Reference	Gross	Discount	Net
15/06/2018	Receipt		\$1,330.65		\$1,330.65

Total Gross	Total Discount	Net Receipt
\$1,330.65		\$1,330.65



Transaction History Report

Account Number
12-3032-0080440-00

Account Name
Society Cheque

Printed 01:29 p.m. 06 Jul 2018

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Transactions from 10 Jun 2018 to 17 Jun 2018

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
10 Jun 2018	Opening Balance						107,680.08
13 Jun 2018	Fastcheque	church insur	state ins	170019			106,928.38
14 Jun 2018	Fastcheque	harrisons	deposit	BOI202125	751.70		102,714.04
14 Jun 2018	Fastcheque	Wynn Fraser	paint	50210	4,214.34		101,383.39
15 Jun 2018	Fastcheque	hui kai	T Fliacater	hui11/06/18	1,330.65		101,337.72
17 Jun 2018	8 Karakia Instal1				45.67		76,337.72
17 Jun 2018	Closing Balance				25,000.00		76,337.72

Overdraft interest rates apply. Refer to your overdraft agreement. If your overdraft is unarranged the interest rate is 22.50% p.a. Interest rates are subject to change.
Transactions processed outside normal business hours may not appear on your Statement until the next business day, although they will appear immediately on your available balance.
* The exchange rate selected by Visa from a range of available wholesale rates or, if applicable, the government mandated rate to convert currency on the overseas cash withdrawal or other overseas transaction.
** The Offshore Service Margin is 1.10% for a FastCash overseas withdrawal and 2.10% for a Visa Debit overseas transaction.
*** The Retail Exchange Margin of 0.70% charged on cash withdrawals made using a Commonwealth Bank of Australia ATM.
(The Retail Exchange Margin only applies to cash withdrawals made prior to 30 October 2012.)