



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: KAIKOHE BUSINESS ASSOCIATION
Name & location of project: KAIKOHE COMMUNITY PATROL
Date of project/activity: 3 yrs to 2020

Which Community Board did you receive funding from?

☐ Te Hiku ☒ Kaikohe-Hokianga ☐ Bay of Islands-Whangaroa

Amount received from the Community Fund: \$3000 at \$1000 pa

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	Samount	Receipt/s attached (please tick)
Broker Web Risk Services	\$ 760.80	✓
NZTA	\$ 88.79	✓
CPNZ Affiliation	\$ 52.17	✓
Petersen Motors (Maintenance, WOF)	\$ 230.88	✓ ✓
Other (Cellphone, Stationery etc) Total:	\$ 242.61	

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

Police support role, patrolling at least 3 nights per week
We currently have 10 patrollers, rostered on a weekly basis

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

Night time patrols provide extra eyes and ears for police. The patrols act as trained witnesses who can provide accurate information to police in the event of an incident. This is important to police as they may not be able to respond immediately. This benefits the community at large.

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:

This report was completed by:

Name:

Joe Noi

Address:

47 ORRS RD KAIKOHE

Phone

027 260 2329

mob:

Email:

joenoi@extra.co.nz

Date:

6/5/2019

PETERSEN MOTORS

100706

PO Box 303, Kaikohe 0440
69 Broadway
Kaikohe 0405

Hudspith Motors Ltd
GST No: 14-109-587

Phone: 401 0388

Email: noreen.jordan@petersenmotors.co.nz

December 18, 2018

Tax Invoice

W1 118199-1

KAIKOHE COMMUNITY PATROL
c/- J NOL
47 ORRS RD
KAIKOHE 0405

Customer Id: KAIKOHE/CO

Description: WARRANT OF FITNESS
Vehicle: HUB473 2009 Nissan Tiida
Reading: 101854

VIN No
WOF Expiry 18/12/2019

Part Number	Description	Qty	Price	Total
	Carried out Warrant of Fitness Check CHECK & ISSUE WOF			
	NOTE: NAIL IN RR TYRE			
Warrant of Fitness				43.48

BANK ACCOUNT NUMBER 06 0333 0027295 00

"VEHICLES STORED ON SITE AT OWNERS RISK"

Terms: 20th Day of Next Month

Materials	\$43.48
Sub-Total	\$43.48
GST	\$6.52

W1 118199-1 Printed: 18/12/18 8:39AM

TOTAL \$50.00

27/07/2016



Kaitiaki CR



Motor vehicle licence

MR1

Plate no: **HUB473**
 Reminder no: **721478**
 Licence expiry: **3/09/2018**

100702



COMMUNITY PATROLS OF NEW ZEALAND CHARITABLE TRUST
 PO BOX 3017
 WELLINGTON 6140

Licence period	Online	In-store
<input type="checkbox"/> 12 months	\$99.02	\$102.11
<input type="checkbox"/> 6 months	\$51.66	\$54.75
<input type="checkbox"/> 3 months	\$28.01	\$31.10
____ months (1-12)		



Don't want paper reminders?
 Tell us your email address!
www.nzta.govt.nz/address

Hi there,
 Your NISSAN's licence
 expire on 3 September

There's no need to wait
 easy, and secure to do

You can renew any time from
 licence always starts the day

Customer no: 345875751
 Make: NISSAN
 Model: TIIDA
 Colour: SILVER
 Usage: Private passenger
 Physical address:
 180 MOLESWORTH STREET
 THORNDON
 WELLINGTON

NEW ZEALAND POST
 PEOPLE REACHING PEOPLE

New Zealand Post Limited
 KAIKOHE

24-AUG-2018

14:20:54

TXN NO. : W1231020 31142
 Teller Id : WORK2

Acknowledgement Of Agency Payment

PRODUCT	QTY	\$ AMOUNT
---------	-----	-----------

NZTA

MVR RELICENCE	1	102.11
---------------	---	--------

SUBTOTAL		\$102.11
----------	--	----------

TRANSACTION TOTAL		\$102.11
-------------------	--	----------

Cheque	(1)	\$102.11
--------	-------	----------

NEW ZEALAND POST
 PLEASE RETAIN AS PROOF OF PURCHASE

or new licence at
a.govt.nz/renew

your reminder number
 721478).

your licence period
 (months).

your payment details
 (credit card or internet banking).

your label
 (7 days).



to renew your vehicle, it must have a current WoF/CoF.
 Check online at www.nzta.govt.nz/check-wof.

If you're not using your vehicle for the next three months
 or more, you can go online and put your licence on hold at
www.nzta.govt.nz/exempt.

You can go to the AA, VINZ, VTNZ or PostShop if:
 you want to renew your licence in-store
 you want to put your licence on hold in-store
 you want to license for less than one month
 you want to cancel the registration (excludes PostShop).

MONTHLY LICENCE

licence fee*	\$43.50
Levy Band 3T*	\$37.22
road levies*	\$1.64
in/label	\$3.74
	\$12.92
total	\$99.02

In-store total \$102.11

varies with licence period or rounding.

For more information visit www.nzta.govt.nz
 or call us on 0800 108 809.

MR1 0618

HUB473



100701

Invoice INV-1298 from Community Patrols of New Zealand Charitable Trust for Kaikohe Community Patrol

Teena Cornes <messaging-s
To: Kaikohe Community Patrol

1 attachment View

Invoice INV-1298.pdf (113.7 k

Details

09:50



Invoice INV-1298.pdf

114 KB

powdrill@xtra.co.nz

TAX INVOICE

Kaikohe Community Patrol

Invoice Date

27 Jul 2018

Invoice Number

INV-1298

Reference

Affiliation Fees

GST Number

076-273-626

Shares

Community Patrols of
New Zealand Charitable
Trust

Attention:

National Office
PO Box 3017
Wellington 6140
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Affiliation Fees 1 July 2018 - 30 June 2019	1.00	52.17	52.17
		Subtotal	52.17
		TOTAL GST 15%	7.83
		TOTAL NZD	60.00

Due Date: 10 Aug 2018

ASB Bank Account 12 3233 0563756 00

Please use your Invoice Number as the reference if payment is made electronically.

If a Formal Receipt is required please indicate and supply the full return address.

PAY

To: Cc
At
Ni
PC
W
NE

Confirmed ☐ KAIKOHE

ASB BANK

ASB

24 AUG 2018 Deposit Receipt

Kaikohe Community Patrol

/-1298

.00

Aug 2018

Enter the amount you are paying above

Account Number: 12-3233-0563756-00

Cheque: \$60.00

Total Deposit: \$60.00

Statement Reference:

INV1298

Date: 24 AUG 2018

Time: 10:00

3097
90111688

PETERSEN MOTORS

100700

PO Box 303, Kaikohe 0440
69 Broadway
Kaikohe 0405

Hudspeth Motors Ltd
GST No: 14-109-587

Phone: 401 0388

Email: noreen.jordan@petersenmotors.co.nz

August 15, 2018

Tax Invoice

W1 116288-1

KAIKOHE COMMUNITY PATROL
c/- J NOL
47 ORRS RD
KAIKOHE 0405

Description: SERVICE
Vehicle: HUB473 2009 Nissan Tiida
Reading: 100198

Customer Id: KAIKOHE/CO

VIN No
WOF Expiry

Part Number	Description	Qty	Price	Total
CA10234	AIR FILTER	1.00	41.06	41.06
36	FILTER OIL	1.00	18.04	18.04
SERVICE	CONSUMABLES, ENVIRONMENTAL LEVY/DISP	1.00	8.89	8.89
U1030	UNILUBE 10W30	3.50	11.66	40.81
90430-12031	GASKET	1.00	3.60	3.60

10,000 Km Service carried out.

Changed motor oil & oil filter. Checked tyre pressures. Check operation of lights, indicators, horn and wipers. Checked and topped up all fluid levels as required. Checked drive belts. Checked condition of battery and wiper blades. Road tested vehicle.

Replaced air filter element

BANK ACCOUNT NUMBER 06 0333 0027295 00

"VEHICLES STORED ON SITE AT OWNERS RISK"

CAN2

Terms: 20th Day of Next Month

1.00 Hrs Tech Fee \$75.00
Materials \$112.40

Sub-Total \$187.40
GST \$28.11

W1 116288-1 Printed: 15/08/18 9:32AM

TOTAL \$215.51

TAX INVOICE

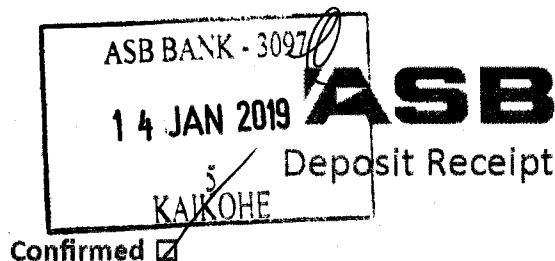
Kaikohe Business Association
C/- Ngaire Powdrill
P O Box 497
KAIKOHE
0440

INVOICE DATE
TAX INVOICE NUMBER
GST NUMBER
OUR REFERENCE
YOUR BROKER

12.12.2018
I00487752
115-512-021
TWG-02850-0075210-006
Carolyn Smith

INSURER: Vero Insurance (NZ) Limited
INSURER RATINGS: Standard & Poor's Rating Agency | Rating: A+ (Strong) | Dated: 07/01/2012
POLICY CLASS : Commercial Motor
POLICY NO: HOBSP4682945
PERIOD OF COVER: 1 me

INVOICE DETAILS:
Renewal - Commercial Motor



Please Note:

You are reminded that failure to disclose all facts which Insurers would regard as likely acceptance or assessment of this insurance contract of insurance could result in the voided.

If any doubt whether facts are material, the

Some covers are GST exempt and therefore showing on this Tax Invoice, then GST is not

Policy Charge may include a Broker Service

Credit Card Payments:

Visa & Mastercard credit card payments are 1.9% loading. To make payment please visit

Account Number: 12-3109-0124510-51

Cheque: \$874.92

Total Deposit: \$874.92

Statement Reference:
I00487752

Date: 14 Jan 2019

Time: 10:11 a.m.

3097
90332908

	\$752.35
	\$8.45
	\$114.12
	\$874.92

INVOICE REMITTANCE ADVICE

CLIENT Kaikohe Business Association

Please return with your payment to : -

BrokerWeb Risk Services Ltd
P O Box 71 KERIKERI 0245

REFERENCE

TWG-006-02850-0075210

INVOICE NUMBER

I00487752

Payment of this invoice is due in 14 days

Or pay by direct credit to our bank - Details as follows:

Bank Details: ASB Bank Ltd
Account Name: BWRS Northland Branch
Account Number: 12-3109-0124510-51

TOTAL DUE (NZD)

\$874.92