



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:

Hokianga Sailing Club

Name & location of project:

life vests for the sailing club

Date of project/activity:

every summer from October - April

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 504.90

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)
Life vests	\$ 654.87	✓
	\$	
	\$	
	\$	
Total:	\$ 654.87	

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

sailing lessons in the Hokianga Harbour
for free every Sunday from October to April
over the season 10-15 children every Sunday

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

improved safety for the children

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

placing of photos of the children with their new lifevests and Thank you message with logo of the Kōhanga-Community board on our Facebook page "Kōhanga Sailing Trust"

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

Kōhanga Sailing Trust

This report was completed by:

Name:

Rene de Vries

Address:

84 Waihuka-rd Omapere

Phone

09 40588142

mob:

02102393844

Email:

devries.rene@xtra.co.nz

Date:

15/10/2018



THE JOURNEY STARTS HERE

Invoice

0900030000600

29/04/2019

Burnsco (90) Web Store

Burnsco Webstore

1 Ara Tai

Half Moon Bay

Auckland 2012

Phone: 0800 10 20 41 Fax:

Email: website@burnsco.co.nz Website: www.burnsco.co.nz

GST:28-680-546

Sales Person: John W

Customer# B64889

a.Williams Hokianga Sailing Trust

P O Box 29

0443

UPC	Description	Qty	Unit	Unit price	Price
38316	Buoyancy Vest Racer Junior Burnsco	4	Each	\$49.99	\$199.96
38317	Buoyancy Vest Racer A XS-S Burnsco	4	Each	\$49.99	\$199.96
38318	Buoyancy Vest Racer A M-L Burnsco	5	Each	\$49.99	\$249.95
00001	Mainfreight/Other Freight	5	EA	\$1.00	\$5.00

Sub Total: **\$569.45**

GST: **\$85.42**

Total (inc GST): **\$654.87**

Payment Options:

In store

Bank Account 06-0583-0801124-00 using Reference: 90-600

Or Credit Card over the phone

Page:

1

HST

Account name: HOKIANGA SAILING TRUST
 Account number: 38-9012-0844914-00
 Available balance: \$7,547.44

Search results

Future

Add a goal

Showing 24 of 24

Search again account Show transactions from: to

Date	Description	Deposits	Withdrawals	Balance
9 Oct '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$90.57	\$7,547.44
2 Oct '19	DIRECT CREDIT 30/09/2019 D1680458880#GST I.R.D. 113-822-546	\$31.34		\$7,638.01
30 Sep '19	TRANSACTION FEES		\$0.40	\$7,606.67
10 Sep '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$121.86	\$7,607.07
31 Aug '19	TRANSACTION FEES		\$0.40	\$7,728.93
26 Aug '19	DIRECT CREDIT 31/07/2019 D469948160# GST I.R.D. 113-822-546	\$263.62		\$7,729.33
2 Aug '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$118.41	\$7,465.71
30 Jun '19	TRANSACTION FEES		\$0.80	\$7,584.12
29 Jun '19	PAY AON NEW ZEALAND		\$2,023.48	\$7,584.92
26 Jun '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$97.23	\$9,608.40
24 Jun '19	BILL PAYMENT PHIL MARA RDEVRIES MEMBERSHIP BLATTNER K	\$100.00		\$9,705.63
20 Jun '19	TFR FROM 145716711	\$132.13		\$9,605.63
7 Jun '19	DIRECT CREDIT 31/05/2019 D1201840384#GST I.R.D. 113-822-546	\$49.76		\$9,473.50
31 May '19	TRANSACTION FEES		\$1.60	\$9,423.74
30 May '19	DIRECT CREDIT FNDC 19339 FAR NORTH DISTRICT C	\$580.64		\$9,425.34
27 May '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$94.50	\$8,844.70
23 May '19	PAY FNDC		\$115.00	\$8,939.20
2 May '19	PAY RAWENE SERVICE STATION		\$23.47	\$9,054.20
2 May '19	PAY BURNSCO AUCK		\$654.87	\$9,077.67
Description: Life vests x 13 Their Account: Burnsco Auck 06-0583-0801124-00 Amount: \$654.87 Statement details On your statement Life vests x 13 - On their statement HokSailTrt B64889 90-600				
30 Apr '19	TRANSACTION FEES		\$1.20	\$9,732.54
29 Apr '19	AP#15693946 TO INLAND REVENUE		\$422.06	\$9,733.74
24 Apr '19	DIRECT DEBIT -CONTACT ENERGY LIMITED		\$78.31	\$10,155.80
22 Apr '19	FROM BRUCE LAYBOURN FAMILY TRUST	\$50.00		\$10,234.11
3 Apr '19	PAY RAWENE SERVICE STATION		\$46.04	\$10,184.11

Find your monthly statements in your [statement vault](#)

Burnsco (90) Web Store

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1 Ara Tai

Half Moon Bay

Auckland 2012

Phone: 0800 10 20 41 Fax:

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