



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:

Friends of the School Opononi Area

Name & location of project:

Replacing shade sails @ the school School

Date of project/activity:

16th November 2019

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 5727

Board meeting date the grant was approved:

2 October 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)
shade Systems	\$ 5727	✓
	\$	
	\$	
	\$	
Total:	\$	

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

The highlight of the project was the look on the childrens' faces when they came to school and saw the new shade sails and sitting under them during break time getting relief from the hot sun!

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

On the 30 November the local Soccer group had their break up day all of the family member enjoyed sitting in the shade to eat their lunch.

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

Photo was published in our newsletter thanking the Community Board for the funding that made this possible.

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

This report was completed by:

Name:

Christine Gamman

Address:

Opononi Area School private Bag 759 Kaikohe

Phone

09405 8500 ext 223

mob:

0211204471

Email:

chrissyg@opononi.school.nz

Date:

26-5-2020



Invoice To
Opononi Area School Opononi Area School State Highway 12 Omapere New Zealand

Deliver To
Opononi Area School State Highway 12 Omapere New Zealand

Invoice Number	S153174
Date	30-Nov-19
Order Number	
Reference	
Sales Rep	Logan Turley
Ship Via	
Tracking Number	

Code	Description	Qty	Unit Price	Amount
	2 x Replacement Monotec 370 SHade Sails over Turf Area			
	Shade Sail			
	Shade Sail - Extras			
	Less Retention			

As applicable, this invoice will be deemed a payment claim under the Construction Contracts Act 2002

Payments can be made to ASB Bank Limited, PO Box 35, Auckland 1015, New Zealand  
Account Name; Dapsco Limited. Swift code; ASBBNZ2A. Account No. 123098 0271004 00

GST No: 106 622 191

Sub Total	\$4980.00
Delivery	\$0.00
GST	\$747.00
Total	\$5727.00



