

Far North District Council Project Report COMMUNITY GRANT FUND - LOCAL

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

	oject report within the required time will not meto: funding@fndc.govt.nz PDF attachn		o .
Private Bag 752 (AIKOHE 0440			
lame of organisation:	Houhora Big Game Sports Fishing C	Club Inc	
lame & location of project:	Fishing Club Wooden Wharf upgrad	е	
Pate of project/activity:	Project start1/2/2022, completition v	vill be May 2022.	
Which Community Board did	you receive funding from?		
X Te Hiku	Kaikohe-Hokianga	Bay of Island	s-Whangaroa
amount received from the Co	ommunity Fund: \$ \$20,000.00		
Board meeting date the grant was approved: 26/1/2022			
Please give details of how th	e money was spent:		
Please give details of how th Your contribution to the project	t was approved.	-	Receipt/s attached
Please give details of how the Your contribution to the project Attach supplier receipts or back Supplier/Description	e money was spent: ct and the funding you received from the Conk statements to show proof of expenditure	e of Community Boa	Receipt/s
Please give details of how the Your contribution to the project Attach supplier receipts or back Supplier/Description	e money was spent: ct and the funding you received from the Conk statements to show proof of expenditure	\$amount	Receipt/s attached
Please give details of how the Your contribution to the project Attach supplier receipts or bale Supplier/Description Heron Construction Ltd, sup	e money was spent: ct and the funding you received from the Conk statements to show proof of expenditure plied new wharf components funded tt fund:	\$ \$amount	Receipt/s attached
Please give details of how the Your contribution to the project Attach supplier receipts or back Supplier/Description Heron Construction Ltd, supply Te Hiku Community Grant	e money was spent: ct and the funding you received from the Conk statements to show proof of expenditure plied new wharf components funded tt fund:	\$ \$ \$	Receipt/s attached
Please give details of how the Your contribution to the project Attach supplier receipts or back Supplier/Description Heron Construction Ltd, supply Te Hiku Community Grant Item:B8 Removal of Steel by Tenes Item:B8 Removal of Steel by Tene	e money was spent: ct and the funding you received from the Conk statements to show proof of expenditure plied new wharf components funded tt fund:	\$ \$ \$ 10,780.00	Receipt/s attached

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

	s are fitted with stainless steel ladders installed for people and children to use when the wharf facility.
falls allowing p	neter and 20-meter floating concrete pontoons float up and down as the tide rises and people to step into boats at water level where previously they had to climb up and down as a wet slippery wooden staircase.
greatly improv	lows the community and members of the public unrestricted access 24hours a day with yed access allowing older and people with disabilities to fish and load onto both trailer and ed up alongside the floating pontoons with greater ease during any tide time.
	details and attach or email photos and/or any marketing collateral that was produced project acknowledging the Community Board:
Please see see	eparate sheet
f vou have a Fa	cebook page that we can link to please give details:
	book.com/onebasenz/.
his report was	s completed by:
his report was	S completed by: Brian Bellingham
-	
Name:	Brian Bellingham
Name: Address:	Brian Bellingham 67 Motutara Drive Rangiputa

Project Report - Schedule of Supporting Documentation

HOUHORA BIG AME SPORTS FISHING CLUB INCORPORATED

The following supporting documentation has been provided in support of the project report and is emailed under separate cover.

1	Additional Project Report Information and Photos of Project – x 17 pages
2	Price Schedule and Costings – x 1 page
3	Bank Statements – x 12 pages