



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: funding@fndc.govt.nz PDF attachment via email is preferred) OR:

Funding Advisor
Far North District Council
Private Bag 752
KAIKOHE 0440

Name of organisation:

KAITIAI SPORT AND LEISURE TRUST.

Name & location of project:

Kaitia Invitation Event - Kaitia

Date of project/activity:

29th February, 2020

Which Community Board did you receive funding from?



Te Hiku



Kaikohe-Hokianga



Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$2500.00 + GST = \$2875.00

Board meeting date the grant was approved:

10th December, 2020.

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)
Te Ahu - Venue	\$ 1740.00	B/S
Printing.com - Tickets	\$ 324.30	B/S
North Hine Marquee	\$ 700.00	B/S
	\$	
Total:	\$ 2764.30	

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

We were pleased with our 2nd Darts event for the Te Hiku Water we had 200+ attending plus 90 staff. Only 2 providers engaged from out of area. Rest were local businesses. We engaged 8 players through NZ. They all enjoyed the hospitality we provide in the North. This event gives our community to see a national style event in their own surrounds

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

The community to see a high standard of event that is the only type north of Auckland. The club players acknowledge and support this event and are always eager to return. Attendees who have never seen this type of sport enjoy the event we stage. It is also a reasonable cost effective event to attend.

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

We attach a flyer we used to promote by email for Table Sales.

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

Kaitia Boxing Club

This report was completed by:

Name: Shirley Williams
Address: Shop 8 - 2 Bank St Kaitia 0410
Phone: 09 408 2426 mob: 021 027 89896
Email: shirleywilliams@xtra.co.nz
Date: 20/03/20

Project Report - Schedule of Supporting Documentation

KAITAIA SPORT AND LEISURE TRUST

(Community Sporting Event – Boxing/Darts)

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

1	Cover Letter – x 1 page
2	Advertising for Event – x 1 page
3	Invoice: Printing – x 1 page
4	Invoice: Venue Hire – x 1 page
5	Invoice: Marquee Hire – x 1 page
6	Bank Statements – x 2 pages
7	Photos of Event – x 2 pages

31 JUL 2020

P.O. Box 72, Kaitaia. 0441 - E: kbclub2015@gmail.com

Phone: 09 408 2426 (Message) Mobile: 021 027 89896

30th July, 2020

The Chairperson,
Te Hiku Community Board,
Far North District Council,
Private Bag, 752,
Kaikohe 0440

Dear Madam

Re: Funding for Darts Event – Saturday February 29th, 2020

We are pleased to submit our funding project report for the grant we received of \$2875.00 Inc GST, from funding rounds in December 2019.

The event was success and enjoyed by players and attendees, the providers and suppliers were a valued part of the event and we source as much as we are able from our local region of Te Hiku. This event gives the local community a chance to see a quality sporting code at close hand without travelling out of the region.

We applied the monies received to the Entry Tickets, Marquee (needed for bar), and venue hire. There is a delay in submitting this report which I apologise for – one of our suppliers delayed was due to COVID-19 happening over the last 3 months. There appears to be a refund due – we will await your confirmation and bank account details.

We value the support Te Hiku Community gives to our local community, for events like this.

Kind regards



Shirley Williams

Secretary

021 027 89896



Kaitaia

Sport and Leisure Trust

P.O. Box 72, Kaitaia. 0441 - E: kbclub2015@gmail.com

Phone: 09 408 2426 (Message) Mobile: 021 027 89896

Tables Sales - Invitational Exhibition Darts Tournament 2020

NZ ranked Players are – Darren Herewini, Mark Cleaver, Mike Day, Greg Moss, Ben Robb, Warren Parry (2019 Winner) John Kelly, Mark McGarth

Local Players are: Brian Steed, Steve Doak, John Proctor, Derek Ashley, Rocky Manga, Graham Parker, David Tepenia, Jeff Hobson

Sponsorship of Tables is available at \$500 per table

To be held Saturday February 29th 2020, at Te Ahu – 1pm – 8pm

The organising committee of Ken, Brendon and Shirley invite you to purchase a table at this exciting event we are holding for our local community. A great opportunity to see world class dart playing first hand. A mix of local and NZ ranked players. Early Table sales available.

We have 3 tables left (stage side) for sale at \$600.00 a table – Seating for 10 tickets per table.

Food is part of ticket purchase, this would be brought to table. Ticket Bar system.

Live entertainment from Jackson Taylor Band

This is a R18 event due to Liquor Licence requirements.

Also there will be prizes for best dressed themed tables. Raffles available as well

We also have tables for \$400.00 for 10 people per table

We will have General Admission Tickets for \$40 per person –

there are plenty of screens for viewing in the venue.

We would invoice this for tax purposes we are a charitable trust. Release tickets 2 weeks out from event for security . The support you give to this event is invaluable for the event to be a success.

See our website www.kaitaiaboxing.co.nz for more information

Shirley Williams

Administrator

Kaitaia Sport and Leisure Trust

Mobile: 021 027 89896

Thanks to major funders

Four Winds Foundation, Oxford Sports Trust, FNDC – Te Hiku Community Board



2014/2015/2016 WINNER
FRANCHISE OF THE YEAR
PRINTING.COM

156 Commerce Street, Kaitaia, 0410

PO Box 328, Kaitaia, 0441

P: 09 408 3780 | F: 09 408 4958

kaitaia.team@printing.com

www.printing.com

Tax Invoice

Kaitaia Sport and Leisure Trust
P.O. Box 72, Kaitaia 0441

GST No: 80-607-091
Invoice No: 67162

Invoice date: 11/02/20
Customer Order No: SHIRLEY
Job Number: 58707
Customer Code: KTASPTLEI

Quantity: 370

Job Title: RED & YELLOW TICKETS - NUMBERED

Details: PRINTED IN FULL COLOUR ONE SIDE ON GLOSS CARD AND NUMBERED
130 X RED
240 X YELLOW
TURN AROUND: 5 WORKING DAYS FROM ARTWORK APPROVAL

**SAVE MONEY
WHEN YOU
RE-ORDER
ONLINE**
Visit www.printing.com

Please make all cheques/direct debits payable to:



PO Box 328 | Kaitaia | Northland | New Zealand

Direct credits to: ANZ, Whangarei Branch
06-0493-0463280-000

Printing	\$282.00
Freight	\$0.00
Net	\$282.00
G.S.T	\$42.30

TOTAL	\$324.30
--------------	-----------------

Kaitaia Sport and Leisure Trust

324.30

67162



TAX INVOICE

Kaitaia Sport & Leisure
PO Box 72
Kaitaia
Kaitaia 0441
NEW ZEALAND

Invoice Date
29 Feb 2020

Invoice Number
INV-0926

Reference
Darts Tournament

GST Number
94-870-534

Te Ahu Charitable Trust
PO Box 227
Kaitaia
Kaitaia 0441
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Main Hall Full Day Hire 28/02	1.00	391.30	391.30
Banquet Room Full Day Hire 28/02	1.00	173.91	173.91
Kitchen Full Day Hire 28/02	1.00	191.30	191.30
Main Hall Full Day Hire 29/02	1.00	391.30	391.30
Banquet Room Full Day Hire 29/02	1.00	173.91	173.91
Kitchen Full Day Hire 29/02	1.00	191.30	191.30
		Subtotal	1,513.02
		TOTAL GST 15%	226.98
		TOTAL NZD	1,740.00

Due Date: 20 Mar 2020

Payments can be made direct to our bank account 12-3244-0023333-05.



PAYMENT ADVICE

To: Te Ahu Charitable Trust
PO Box 227
Kaitaia
Kaitaia 0441
NEW ZEALAND

Customer Kaitaia Sport & Leisure
Invoice Number INV-0926
Amount Due 1,740.00
Due Date 20 Mar 2020
Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

**north hire**
MARQUEES

To	Marquee/ Equipment Hire	From	Community Business & Environment Centre
Invoice Number	INV-0034		PO Box 503
Reference	1758		190 Pukepoto Road
GST Number	052-635-020		Kaitaia 0441
Issued	28 January 2020		Ph: 09 408 1092
Due	21 February 2020, Due in 18 days		Fax: 09 408 3825

Description	Quantity	Unit Price	Amount NZD
28.02 to 2.02.2020 Kaitaia Sport & Leisure Shirley Williams shirleywilliams@xtra.co.nz 4082426 02102789896			
6 x 6 White Clip Frame	1.00	608.70	608.70
Subtotal			608.70
Total GST 15%			91.30
Amount Due NZD			700.00

All Marquee Hires must be paid in full prior to hire date. Please make payments directly into the following bank account, using your invoice number as reference:

38-9008-0478253-02

NB: From 28 Feb 2020 Kiwibank will be unable to accept cheques, please ensure payments are made electronically after that date.



Direct Credit Bulk Payment – Detail

Client ID: 223079

Payment Number 74
 Withdrawal Account 12-3096-0009459-00
 Due Date 17 Mar 2020

Payment Name Various
 Payment Total 8141.39
 Status Fully processed

Particulars
 Code
 Reference

Debit Type Bulk
 Date Created 17 Mar 2020
 Date Modified

Authorised By mkdons12,pearl123

Payment Check Total EA53A4B2AD8859F319320ED45640C5608085AD38
 Import File Check Total

Payee Description	Account Number	Amount	Particulars	Code	Reference	Due Date	Internal Ref.
Far North Rentals	12-3096-0333013-00	\$1,176.22			7878/79	17 Mar 2020	
Mark McGrath	02-0727-0198425-97	\$194.67			Fuel	17 Mar 2020	
Orana	06-0350-0086326-00	\$2,808.50			1099-9-grp	17 Mar 2020	
Printing.com	06-0493-0463280-00	\$324.50			67162	17 Mar 2020	
Te Ahu Trust	12-3244-0023333-05	\$1,740.00			0926	17 Mar 2020	
Ten8media	38-9012-0061012-00	\$1,897.50			324	17 Mar 2020	

**Direct Credit Bulk Payment – Detail**

Client ID: 223079

Payment Number 62
Withdrawal Account 12-3096-0009459-00
Due Date 05 Feb 2020

Payment Name Various
Payment Total 2200.00
Status Fully processed

Particulars
Code
Reference

Debit Type Bulk
Date Created 04 Feb 2020
Date Modified
Payment Check Total EA0D3ACEBDDDCDF4AA8A35DDB89AB87883E6AFB
Import File Check Total

Authorised By mkdons12,pearl123

Payee Description	Account Number	Amount	Particulars	Code	Reference	Due Date	Internal Ref.
CBEC	38-9008-0478253-02	\$700.00				05 Feb 2020	
Kaitaia Boxing Club	12-3096-0003524-00	\$1,500.00			Grant	05 Feb 2020	



