

Awards & Grants made Transactions

New Horizons for Women Trust: Hine Kahukura
 For the period 1 January 2025 to 31 December 2025

Awards is Jack Ilott Award.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Awards & Grants made								
1 Feb 2025	Spend Money	R L S Smiler - 2024 L7 Education Award 50% contribution - John Ilott Charitable Trust	2024 Award	1,500.00	-	1,500.00	1,500.00	-
1 Feb 2025	Spend Money	Kayla Norton - 2024 John Ilott Charitable Trust Award Payment	2024 Awards	3,000.00	-	4,500.00	3,000.00	-
Total Awards & Grants made				4,500.00	-	4,500.00	4,500.00	-
Total				4,500.00	-	4,500.00	4,500.00	-



View Payment

Payment Details:

Payment Date: 01/02/2025
From Account: Non Profit Cheque Administration 0 -- 03-0502-0164566-000
Other Party Name: K J Norton
Particulars: John Ilott
Analysis Code: Payment
Reference: 56414973
Amount: \$3,000.00
Original Hash Value: 352855
Current Hash Value: 352855
Transaction Note:
Create Many Single Payments: No

Status: Processed

Payee Details:

Payee Name	Account Number	Particulars	Analysis Code	Reference	Amount
K J Norton	01-0396-0052424-032	2024 Award	John Ilott	Education Aw	\$3,000.00
					Total: \$3,000.00

Authorisation History:

Action	User Name	Date/Time
Create	Amanda Earl	31/01/2025 12:50
Approve	Ani Stace	31/01/2025 13:13
Approve	Frances Sheriff	31/01/2025 13:41

< Back

Copy >

Note: Business Online Helpdesk 0800 337 522



View Payment

Payment Details:

Payment Date: 01/02/2025
From Account: Non Profit Cheque Administration 0 -- 03-0502-0164566-000
Other Party Name: R L S Smiler
Particulars: JI-GC
Analysis Code: Payment
Reference: 56414975
Amount: \$3,000.00
Original Hash Value: 701060
Current Hash Value: 701060
Transaction Note:
Create Many Single Payments: No

Status: Processed

Payee Details:

Payee Name	Account Number	Particulars	Analysis Code	Reference	Amount
R L S Smiler	38-9002-0392010-010	2024 Award	Gail Campbel	Education Aw	\$3,000.00
					Total: \$3,000.00

Authorisation History:

Action	User Name	Date/Time
Create	Amanda Earl	31/01/2025 12:54
Approve	Ani Stace	31/01/2025 13:13
Approve	Frances Sheriff	31/01/2025 13:41

[Back](#)

[Copy](#)

Note: Business Online Helpdesk 0800 337 522