

13 DEC 2018



Far North
District Council

Project Report
COMMUNITY GRANT FUND - LOCAL

F0080402

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:

Te Kura o Waima

Name & location of project:

Te Ahurea Kapa Haka o Te Tonga o Hokianga

Date of project/activity:

South Hokianga Schools Cultural Festival 9th Nov 2018

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$1774 + GST

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)
Kaikohe Hire	\$	✓
	\$	
	\$	
	\$	
Total:	\$	

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

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

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

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

--

This report was completed by:

Name:	Merepaea Te Tai		
Address:	Waima School. State Highway 12. RD3 Kaikahu 0473		
Phone	094053901	mob:	0210448745
Email:	mere.tetai@hotmail.com		
Date:	07.12.2018		

**Waima Kura
Project Report
Community Grant Fund – Local
2018
Reference P062233**

Te Ahurea Kapa Haka o Te Tonga o Hokianga. South Hokianga Festival 2018 hosted by Waima Kura.

Initiated by Te kura Takiwa o Opononi 2001.

Te Ahurea Kapa Haka o Te Tonga o Hokianga is a celebration of maori culture from our primary school age students in the South Hokianga schools. This is a kaupapa that contributes to building stronger communities.

Te Ahurea kapa Haka o Te Tonga o Hokianga promotes valuing and celebrating the culture of our people, that has been moulded by the past, and celebrates our future together with pride and happiness.

The cultural festival allows our Tauira, mokopuna and taonga to be who they are and to perform with pride.

This year ngā mokopuna o Te Mahurehure dedicate this day to all our kaumatua and kuia far and wide, Kei wīwī, kei wāwā.

Fundraising Stalls set up and pūtea \$\$\$ go towards outstanding costs.

- Koha to Maori Wardens Association. Traffic control.
- Tupu Campbell. Supply and set up sound system and monitor all day.
- Julie Naera. x 22 weaved kete @\$5. Kete x 3 native trees in each one. Gift to performing kura.

- Hangi kai. Meat, cabbages, potatoes, kumara etc. Hangi foil.
- Spot prizes and gift baskets.
- Kaikohe Hire. Marquee for whanau nad guest 12x24 marquee x 1
- (Blue/White) Holding tent for performing group on side of the stage. 6x6 marquee x 1.
- MC – Kakuere Bristow
- Tutors – Eddie Morunga. Wye Hauraki.

Promotional Tents

- Hauora Hokianga. Health Promoting Schools. Auahi Kore, Diabetes, Kai Ora, Wai Ora, Pani Arai Rā. Nga mihi Tina Quitta and Patricia Dargaville.
- Rawene Fire Brigade. Fire Safety. Moana Quitta.
- Ngapuhi Iwi Social Services. Whānau Ora, Youth Services, Social Workers In Schools. Nga mihi Louise Mitt, Robbie and Ruby Korewha.

Te Ahurea Kapa Haka o Te Tonga o Hokianga 2018 was a great success. A guestimation of 400 whānau attended. The vibes throughout the day was absolutely amazing. From our Maori Wardens on Traffic controll and keeping everyone safe in the parking grounds and in line. The day started of nice and smoothly. Signs posted for parking areas and loud for everyone to follow. The Promotional Tent Display along with the kai tents down on the field was just picture perfect. Most of all the highlights was having our kaumatua and kuia. The looks on their faces was priceless. Waima staff and whanau pitched in to make this a success helping out in the kai tents, while the strong head of hangi boys kept it real making sure nothing was going to dampen their day . Kai throughout the day kept rolling. The stage set up was stunning. The performances were amazing and the groups dress standed was something. Everyone relaxed and happy.

And the weather was exceptional. Also it was mentioned that this was the first time that everyone stayed until the end and the passing on of the Mauri which Opononi accepted and will host next year.

How this kaupapa benefited the community is plain and clear. Whakawhanaungatanga, Manaakitanga, Aroha, Tiaki, Tika, Pono. School values that we continue to promote.

This kaupapa once again is a time for everyone in the community to come together and celebrate the year. And what better way to do it.

On behalf of the Waima Kura and Staff we would like to thank FNDC for the approved fund of \$1,774 t GST. Nga manaakitanga ki a koutou.

I hope I have answered this report form as best as I have. Thanking you once again

Meri Kirihimete me ngā mihi mo te Tau Hou.
From the staff of Waima Kura we wish you all a Merry Christmas and a safe and Happy New Year

Nga manaakitanga
Merepaea Te Tai





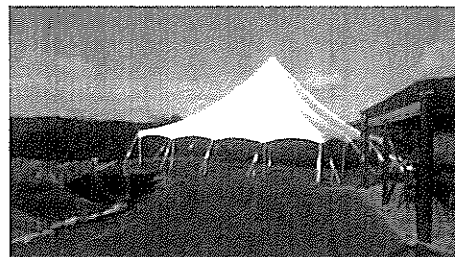
Kaikohe Hire

P.O. 97 Okaihau Northland New Zealand

GST Reg #
125-892-566

P: 0212772227

kaikohe.hire@gmail.com



Bill To

Waima School
admin@waima.school.nz

Tax Invoice INV0096

Date 09/11/2018
Due 20/12/2018

DESCRIPTION	QTY	RATE	AMOUNT
12x24m Marquee (blue and white)	1	\$2,400.00	\$2,400.00
6x6 Marquee	1	\$400.00	\$400.00
Labour /Hour	3	\$30.00	\$90.00
Delivery Per km travelled	50	\$1.00	\$50.00
Collection Per km travelled	50	\$1.00	\$50.00

Payment Instructions

Bank transfer
06-0350-0853572-00

Subtotal	\$2,990.00
GST (15%)	\$448.50
Total	\$3,438.50
Balance Due	\$3,438.50



Waima School Administration <admin@waima.school.nz>

New invoice INV0096 from Kaikohe Hire

Kaikohe Hire <haNX4spxTrq1GXC-n56Vng@getinvoicessimple.com>
Reply-To: kaikohe.hire@gmail.com
To: admin@waima.school.nz

Sun, Nov 11, 2018 at 6:52 PM

Kaikohe Hire

Invoice# INV0096

Invoice total \$3,438.50

Click below to download the PDF invoice.

[VIEW INVOICE](#)

Due: 20/12/2018

Hey here is the bill for the marquees, as discussed the only option to make it work on the day other than driving pegs through the court was to go bigger, in the future we will need to remembered a 12x24m is the absolute minimum that will fit and that the new marquee is the better option. Hope it all went well and everyone had a great time.
Thanks

Write Kaikohe Hire a [review!](#)

Trouble viewing invoice? Follow this link or Copy/paste the URL below into your browser:
<https://doc.getinvoicessimple.com/v52g5x15/INV0096.pdf>

This message was sent by kaikohe.hire@gmail.com
Kaikohe Hire • P.O. 97 Graham, Northland New Zealand • GST Reg # 1254882466

✓ Invoice Simple



TAX INVOICE

To:	Far North District Council Private Bag 752, Memorial Ave, KAIKOHE, 0440	From:	Waima School Board of Trustees RD3, State Highway 12 KAIKOHE, 0473
Date:	15/10/2018	Phone:	094053901
Invoice No:	1	GST No:	21-024-090
Item description			Amount (\$)
Funding for Festival (Te Ahurea Kapa Haka o Te Tonga o Hokianga)			\$1774.00
Purchase order number - PO62233		SUB TOTAL	\$1774.00
		GST (15%)	\$266.10
		TOTAL (INCL GST)	\$2040.10

Payment Advice:	Terms	Payment is due by the 20 th of every month.
	Cheque	Address Cheques to the Waima School Board of Trustees
	Cash	Payable at the school office Mon-Thurs, 8:30am – 12:00noon
	Direct Credit	Please use your name and invoice number as the reference. ASB Bank account number: 12-3097-0205558-01

RECEIPT 490 Date 29/10/18 6560168

Received from FNDC

the sum of: Two thousand and
fourty dollars and ten cents
Grant (Cultural Fest)

per Kline-Smith

Eftpos	\$:
Cheque	\$:
Cash	\$ 2040	: 10
Total	\$ 2040	: 10