



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:

Kaikohe Community Art Council

Name & location of project:

Silk Purse - Kaikohe R.S.A.

Date of project/activity:

4th August 2018

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 831.75

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)
Far North District Council Special licence	\$ 207.00	✓
Lighting & carpet Hire	\$ 150.00	✓
Printing & Consumables	\$ 85.34	✓
Security (Wardens)	\$ 100.00	
Catering	\$ 300.00	
Entertainment	\$ 150.00	
Total:	\$ 992.34	

Bank statements

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

Providing a very successful fashion show showcasing preloved clothing from local businesses. The evening was enjoyable for all, full of fun and laughter with the audience involvement as well. We had 12 art council members and 20 models on the night.

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

The audience wanted more fashion show like the "Silk Purse" that included participation from the audience. Many commented on the range of product available from our local stores. A range of comments about being able to shop local without a large cost.

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:

Kaikohe Community Arts Council

This report was completed by:

Name: Nicky Raxworthy
Address: 37 Monument Road, Kaikohe
Phone: mob: 021 156 9476
Email: raxworthyn@gmail.com
Date: 24/1/19

	Chq		Total	Receipts
FarNorth District Council (Special licence)	112278		\$ 207.00	y
Lighting & Carpet Hire	112284		\$ 150.00	y
Printing & Consumables	112281	Betta electrical \$10.00		y
	112283	Maypark Print \$13.34		y
	112283	Maypark Print \$23.98		y
	112283	Maypark Print \$1.40		y
	112282	New world \$6.00		y
		New world \$26.62		y
	112282	4 Square \$4.00	\$ 85.34	y
Entertainment	112282	Tui	\$ 50.00	y
	112282	Kapa Haka	\$ 100.00	
Security	112282	Wardens	\$ 100.00	
Cartering	112282		\$ 300.00	
			<u>\$ 992.34</u>	

COPY

Date 22/7/18

Chq 112278

Far North District Council
GST No 52-004-926

Private Bag 752
Memorial Ave Phone: 0800 920029
Kaikohe 0400 09 4015200

Receipt No 5178433
Date: 27-JUN-2018 Drawer:KHCS1

The Kaikohe & District Memorial RSA In
PO Box 379
Kaikohe 0440

DR 50002484

	207.00
Cash	-207.00

Receipt Amount:	207.00
Amount Tendered:	207.00
Change Issued:	
Rounding Amount:	

*Includes GST

The Silk purse - August 14th 2015

re: quote for hireage of standing coloured
lights and carpet for catwalk.

Passion 8 Kaikohe
9 Thorpe Rd
Kaikohe 9405 2235

to supply and install equipment

\$150.00

total \$150.00

Jim Reel's

qg NO 11 2284
27/5/15

TO KANKHE COMMUNITY ART COUNCIL

From MAXPADK PRINT

021 XRX 170

KALIKOFF

G.S.T. Reg. No. 33 816 634

[illegible]

NS
WS

[illegible]

Silk Purse



ACCOUNT OVERDUE

Invoice Kardex.

Aug 14/62 1915 10/10/15

20 45
3 13
25 98

22.5.18

re: Silk purse

Travel reimbursement
for evening entertainment

Repzy Wapawitui Hazel

124 Karuhiruhi Farms

State Highway 12

Kaikōhe 0473

(09) 4058803

chav
112282

We require \$50.00 to
cover our time and travel
thank you

A. Wapawitui

NEW WORLD

**** KAIKOE NEW WORLD ****
 **** Main Place, Kaitoke ****
 **** The Local Grocer Ltd ****
 PH: (09) 401-5088

BELL TEA BAGS CLASSIC 60S	\$3.99
BUSHBELL COFFEE POWDER INSTANT PLY 100G	\$5.43
NESTLE MILK SOFT PACK 600G	\$5.37
PANS SUGAR WHITE 500G	\$1.35
VALUE MILK STANDARD 2L	\$0.56
PANS DISPOSABLE SPONS 101	\$0.60
PANS DISPOSABLE TUMBLERS 10S	\$5.37
3 2	\$1.79

9 BALANCE DUE \$26.82
 EFTPOS \$20.62

*****0089

SUB TOTAL \$23.10
 TOTAL GST \$3.47
 TOTAL \$26.62

CHANGE \$0.00

NEW WORLD
 GST# 110-307-632
 KAIKOE

***** EFTPOS *****
 TERMINAL 01022903 EPOS 207840
 LINE 04000 12-12 POST CHARGE
 EFTPOS
 AUTOMISATION
 PURCHASE NZ\$26.52
 TOTAL NZ\$26.62

ACCEPTED

CUSTOMER COPY

New World Clubcard: 001425*****2422
 Fly Buys Standard Points: 1

THANKS FOR SCANNING YOUR CLUBCARD.
 REMEMBER SCAN WITH EVERY PURCHASE BIG
 OR SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: Carban

04/08/2018 13:49:17 04149 003 6765 0001

***** TAX INVOICE *****

**** GST No. 110-307-632 ****

All items GST inclusive
 unless otherwise specified by (*).
 All promotions exclude tobacco, gift
 card, christmas card purchases and
 payments on account. Please
 retain receipt as proof of purchase
 THANK YOU FOR SHOPPING AT NEW WORLD
 www.newworld.co.nz



**** KAIKOE FOUR SQUARE ****
 **** 120 Broadway, Kaitoke ****
 **** Jin Zhi Enterprises Ltd ****
 PH: (09) 401-0303

Chav
 112282

COW GATE STD 2LTR \$3.99

1 BALANCE DUE \$3.99
 ROUNDING \$0.01
 CASH \$4.00

SUB TOTAL \$3.47
 TOTAL GST \$0.52
 TOTAL \$3.99

CHANGE \$0.00

CASHIER NAME: Jane 1

04/08/2018 21:13:12 05226 001 6425 0001

***** TAX INVOICE *****

**** GST No. 114-813-606 ****

All items GST inclusive
 unless otherwise specified by (*).
 All promotions exclude tobacco, gift
 card, christmas card purchases and
 payments on account. Please
 retain receipt as proof of purchase
 THANK YOU FOR SHOPPING AT FOUR SQUARE
 www.foursquare.co.nz

Silk Purse



NEW WORLD

**** KAIKOE NEW WORLD ****
**** Marine Place Kaikoe ****
**** The Local Grocer Ltd ****
PH: (09) 441 5088

PANS UNDEGRADED DINNER PLATE 26CM 105
2 - \$2.99 \$5.98

2 BALANCE DUE \$5.98
ROUNDING \$0.02
CASH \$26.00

SUB TOTAL \$5.20
TOTAL GST \$1.78
TOTAL \$6.98

CHANGE \$14.00

CASHIER NAME: Monique

04/06/2018 16:07:45 04149 091 5402 0002

***** TAX INVOICE *****

*** GST No. 110-067-612 ***

All items GST inclusive
unless otherwise specified by law
All promotions exclude tobacco, gift
card, Christmas and purchases and
payments on account. Please
retain receipt as proof of purchase
THANK YOU FOR SHOPPING AT NEW WORLD
www.newworld.co.nz

Silk Purse



Ka kohe Community Arts Council
C/- N Powdrill
11, Broadway
Ka kohe 0405

Society Cheque account

Account no 12-3097-0: 52492-01
Opening date 30 Jul 18
Statement no 239
Page no 1 of 1

Transaction details				Reference	Debit/Withdrawal \$	Deposit \$	Balance \$
Date	Other Party	MTS	Particulars	Code			
30 Jul	Opening Balance						703.03
10 Aug	Deposit					33.30	736.33
20 Aug	Deposit		Donation Matariki			50.00	786.33
20 Aug				Donation RSA			218.33
20 Aug				112281	568.00		238.33
21 Aug	Deposit		Donation			20.00	1,476.83
21 Aug	Deposit		Sil : Purse			1,238.50	1,466.83
21 Aug				112281	10.00		1,428.11
24 Aug				112283	38.72		1,428.11
30 Aug	Closing Balance						1,428.11

Balances other accounts

50	Fastaver	\$	6,813.39
Total			6,813.39

Kaikohe Community ARTS Council Presents

The Silk Purse

Showcasing affordable
clothing from Kaikohe Op Shops



Saturday 4th August
7.00pm

Venue: RSA Kaikohe
Bar Facilities available

Grab your TICKETS Today

Bo Jumbles Kaikohe
Bouquets on Broadway
Hidden Treasures Kaikohe
Passion8 Rawene

\$15 presold

\$20 door sales (limited)

Tickets include Finger foods and Local Entertainers

All funds raised go towards The 2018 Community Christmas Grotto

Big thanks to.....

*Far North District Community Board

*Kaikohe RSA-great venue

*Max Cochrane-lighting and sound

*Models that participated

*Op shop's, Passion8, St John, Hospice, Bo Jumbles, 121 Shop

*Carol Zambucka, Repzzy hats, Dawn Harris

*Entertainers

*Sponsors.....Beta Electrical

Breaking Bread Cafe

Bunnings

Bouquets on Broadway

Dfine Salon

Doug Blaikie

Handmaid (dressmaker)

Kaikohe Lawnmowers & Chainsaws Ltd

Kaikohe Pharmacy

Len's Pies

Paper plus

Passion8

Pioneer Village

Pioneer Village Art Group

Rune Law

Te Pu O te Wheke Art Gallery

Styles Hair Studio

Vic's Butchery

\$2 Shop

*Maori Wardens-security

*Community who came along and supported our fundraiser. Fundraising for the Christmas grotto

*Kohewhata Marae Kai Ora-for our Kai

*Azaria Reilly-for our Kai