Far North District Council

F0080402

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 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: Rawene School

Name & location of project: Christmas in the Park, Rawene

Date of project/activity: 30/11/18

Which Community Board did you receive funding from?

☐ Te Hiku ☑ Kaikohe-Hokianga ☐ Bay of Islands-Whangaroa

Amount received from the Community Fund: $2,650 + 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)
Entertainment / Band / PA / Sound System	$800-00	✓
Children's Activities	$6931-50	✓
	$	
	$	
Total:	$7,731.50	

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

Very wet evening but we still had a lot of people attend the event.

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

Great community spirit. Lots of people attended
Great community fundraising event.

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

Sponsors were thanked throughout the evening by the MC.
* See attachment.

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

This report was completed by:

Name: Carla Robinson
Address: PO Box 59 Rawene
Phone: 094057885 mob:
Email: office@rawene.school.nz
Date: 07/3/19.

Private Bag 752, Memorial Ave, Kaikohe 0400, New Zealand, Freephone: 0800 920 029,
Phone: (09) 405 2750, Fax: (09) 401 2137, Email: ask.us@fndc.govt.nz, Website: www.fndc.govt.nz

Education Services.

ACCOUNTS FOR PAYMENT

Batch No: ________

MTH

Date: ________

Creditors Schedule

Bank GL Code: **9000**

Rawene School -353-

School Ref: ________

Note: Invoices (not statements) or claim forms (for travel etc) must be attached in support of payments for accounting, audit and GST claim purposes.

Cheque Payable to: Name of Company or Person	**Customer No.** As detailed on inv	**Invoice No.** As detailed on inv	**Details / Particulars** - to appear in Ledger	Amount of Cheque - Creditor Total	Amount - Coding split	NO GST E	GST	Net	Account Code	Account Description
				$ 2,300.00	$ 2,300.00		$ 300.00			
Trailblazers	RaweneSch	16182	Christmas in the Park	2,300.00	2,300.00		300.00	2,000.00	325	Class Activities

Education Services.

ACCOUNTS FOR PAYMENT

Creditors Schedule

Batch No: ____________

DEC Date: ____________

Bank GL Code: **9000**

School Ref: ____________

Rawene School -353-

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Cheque Payable to: Name of Company or Person	**Customer No.** As detailed on inv	**Invoice No.** As detailed on inv	**Details / Particulars** - to appear in Ledger	Amount of Cheque - Creditor Total	Amount - Coding split	NO GST E	GST	Net	Account Code	Account Description
				$ 21,740.41	$ 21,740.41		$ 2,794.10			
Far North District Council			RA 2426110-9 Rates 30 Marmon	318.92	318.92	E		318.92	8931	House Rates - 110 Parnell Street
Far North District Council			RA 2426238-9 Rates 19B Marmon	1,467.60	1,467.60		191.43	1,276.17	2210	Rates
Far North District Council			RA 2426239-6 Rates 19C Marmon	318.92	318.92		41.60	277.32	8932	House Rates - 30 Parnell Street
Far North District Council			WA 4021020-5 Water 19C Marmon	526.32	526.32		68.65	457.67	8932	House Rates - 30 Parnell Street
Far North District Council			WA 4006116-0 Water 19B Marmon	5,069.81	5,069.81		661.28	4,408.53	2210	Rates
Rentokil Initial	622797	50923153	Hygiene Services - December	57.74	57.74		7.53	50.21	2020	Rubbish Disposal
CBEC Pools	Rawene	0118	Pool Hire Kawakawa - Middle School	69.00	69.00		9.00	60.00	305	Camp Room 5
Spa and Pool	Rawene	1711	chemicals - pool	489.00	489.00		63.78	425.22	2350	Pool Chemicals
Clarkes Coachline	Rawene	2781	Rawene to Coopers Beach return - Juniors	2,348.00	2,348.00		306.26	2,041.74	301	Camp Room 1
Clarkes Coachline	Rawene	2878	Rawene to Pataua return - Middle	1,908.00	1,908.00		248.87	1,659.13	305	Camp Room 5
Adventure Forest	Rawene	901263	Senior School Camp	285.00	285.00		37.17	247.83	307	Camp Room 7
Pataua Outdoor Education	Rawene	339	Camps - Seniors	1,743.00	627.00		81.78	545.22	307	Camp Room 7
			Camps - Middle		1,116.00		145.57	970.43	304	Camp Room 4
Recreational Services	Rawene	62912	Lower Field Mowing - November	335.41	335.41		43.75	291.66	2320	Fieldmowing
Recreational Services	Rawene	63440	Lower Field Mowing - December	335.41	335.41		43.75	291.66	2320	Fieldmowing
Lions Club Kaikohe	Rawene	1	Christmas in the park	240.00	240.00		31.30	208.70	330	Christmas in the Park
Mike Warren	Rawene	1009	Christmas in the park	4,000.00	4,000.00		521.74	3,478.26	330	Christmas in the Park
Northland Document Solutions	Rawen.Prim	627912	Delivery Charge	9.20	9.20		1.20	8.00	1010	Postage/Freight
Ritchies	C80340	139410	Bus - Rawene-Opononi return	235.00	235.00		30.65	204.35	3334	Science
Warehouse Stationery	B000048601	7826489	EoY Prizes	335.00	335.00		43.70	291.30	3329	Prizegiving
Sport Northland	2109	28239	NSS Event - Y7-8 Touch Kaikohe	50.00	50.00		6.52	43.48	3326	Outdoor Ed/Pysical Ed
ADT Security	2086278	22950779	Alarm Call Out 26/11/2018	57.50	57.50		7.50	50.00	2495	Security/Fire Protection
Waste management	WM1173855	760063	Rubbish Disposal	25.88	25.88		3.38	22.50	2020	Rubbish Disposal
Arcline	Rawene	9017	Rawene 2019 5YA Projects	1,028.10	1,028.10		134.10	894.00	2808	10YPP Expenses
Rawene Four Square	465	9471	Prizegiving	27.30	27.30		3.56	23.74	3329	Prizegiving
Rawene Four Square	465	8427	Staff room	12.98	12.98		1.69	11.29	1585	Staff Teas/Staffroom Equ.
Rawene Four Square	465	8589	Staff room	19.56	19.56		2.55	17.01	1585	Staff Teas/Staffroom Equ.
Rawene Four Square	465	4624	Staff room	18.49	18.49		2.41	16.08	1585	Staff Teas/Staffroom Equ.
Rawene Four Square	465	2115	Staff room	6.78	6.78		0.88	5.90	1586	School Funct./Hospitality
Rawene Four Square	465	6833	Staff room	23.87	23.87		3.11	20.76	1586	School Funct./Hospitality
Rawene Four Square	465	9285	Staff room	29.34	29.34		3.83	25.51	1585	Staff Teas/Staffroom Equ.
Rawene Four Square	465	3794	Staff room	7.50	7.50		0.98	6.52	1586	School Funct./Hospitality
Rawene Four Square	465	2115	Staff room	6.78	6.78		0.88	5.90	1585	Staff Teas/Staffroom Equ.
S Arnopp	RaweneSch	119655	Plumbing Repairs - Staff room	335.00	335.00		43.70	291.30	2405	Building R&M

Education Services.

Batch No:

MTH Date:

Bank Account transaction details

Payments Schedule

Bank GL Code: **9000**

Rawene School -353-

School Ref:

Note: Invoices (not statements) or claim forms (for travel etc) must be attached in support of payments for accounting, audit and GST claim purposes.

Cheque No:	**Cheque Payable to:** Details / Particulars to appear in ledger	Amount of Cheque - Creditor Total	Amount - Coding split	GST	GST	Net	Account Code	R	Account Description
		$ 2,769.10	**$ 2,769.10**		**$ 361.20**				
109576	M Cochrane - Entertainment Xmas in the Park	800.00	800.00		104.35	695.65	330		Christmas in the Park
109577		339.60	339.60		44.30	295.30	315		Leadership Development
109578		1,238.00	1,238.00		161.48	1,076.52	1538		Staff EOY Function
P116	Caros Crazy Critters Xmas in the park	391.50	391.50		51.07	340.43	330		Christmas in the Park

Caro's Crazy Critters
Mobile Animal Park

https://sites.google.com/site/caroscrazycritters/

email: caroscrazycritters@gmail.com

PH: 0274769766

Birthdays! Galas! Education services! Weddings and more...

If you have an event where you need to entertain children, think about inviting us, and giving your children a unique experience, where they can get up close and personal with our friendly animals. We come to you.

Caro's Crazy Critters Mobile farm and ponies
2865 State Highway 1
RD2
Okaihau
0476

Invoice Date
11 December 2018

Invoice Number
136

GST Number
111586438

Carla Robinson

Tax Invoice

Quantity	Description	Price	GST	Total
2	Rawene Christmas in the park - 2hrs 6-8pm on friday 30th November 2018 - full petting farm, 1x ride on pony 1x cart pony	155.00	46.50	310.00
1	LATE PAYMENT FEE: 10% ADDED	35.00	0.00	35.00

Subtotal	345.00
GST	46.50
Total Due	**$391.50**

Due 10 January 2019

Notes

NOTE: late payment fee has now been added as your account is now 2 weeks overdue as per our terms of trade We have rung, and sent emails with no luck.... this will go up each week until payment is recieved.

We require a $35 non refundable deposit at time of booking to confirm your date and time and all outstanding money paid in full no later than 24hrs before the date of your event. In event of us cancelling (lame/sick animals, weather etc) you will get full a refund or offered another date, in event of yourself cancelling we refund minus the non refundable deposit. Bank details: (Caros Crazy Critters BNZ 02-0332-0026768-001)) Please note all our charges and refunds policy in page 2 “Terms of Trade”. that you will have been emailed. Please any cheques payments MUST be made out to "Caroline Jones" and include the 70c cheque fee, and must be by prior arrangement.
NOTE: any outstanding payments will be charged a 10% penalty rate after 5 days off service provided, then another 10% every 5 days there after until paid in full.

TRAILBLAZERS
FUN
P.O Box 620 Kerikeri . trailblazers@xtra.co.nz . P 09 407 5230 or 0800 FUNTIME
MINIHOTRODS.CO.NZ BOUNCYCASTLESNORTHLAND.CO.NZ

TAX INVOICE

Rawene Primary School
PO Box 59
Rawene
Northland

Invoice Date
24 Oct 2018

Invoice Number
INV-16182

Reference
rawene

GST Number
65 403 102

Trailblazers Northland Ltd
PO Box 620
Kerikeri
Northland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
MINI HOT RODS	1.00	1,200.00	1,200.00
CLIMBING WALL SLIDE BOUNCY CASTLE	1.00	500.00	500.00
BIG FUN HOUSE BOUNCY	1.00	300.00	300.00
		Subtotal	2,000.00
		TOTAL GST 15%	300.00
		TOTAL NZD	**2,300.00**

Due Date: 30 Nov 2018
Payment due within seven days
Please make bank your payment to:
Bank account 01 0274 0373293 00

-✂- -

PAYMENT ADVICE

To: Trailblazers Northland Ltd
PO Box 620
Kerikeri
Northland
NEW ZEALAND

Customer	Rawene Primary School
Invoice Number	INV-16182
Amount Due	**2,300.00**
Due Date	30 Nov 2018
Amount Enclosed	

Enter the amount you are paying above

The Lions Club of Kaikohe Charitable Trust

The Projects Account
PO Box 118
KAIKOHE, 0440

Date 5/10/2018
Invoice # 1
Due Date 5/10/2018

Bill To

Rawene School

Invoice

Item	Description	Qty	Price	Amount
THOMAS TANK ENGINE ...			240.00	240.00

The Lions Club of Kaikohe Charitable Trust

Total $240.00

Balance Due $240.00

Please make your payment out to
Lions Club of Kaikohe Chariatable Trust,
and post your payment to PO Box 118 Kaikohe

If making a direct payment into our account, please use the invoice number as a reference

Westpac Kaikohe 03 0334 0228371 02

Kaikohe Lions Club Treasurer:
Suzee Ross, Mobile: 021 298 7290
winupnth@xtra.co.nz

Mike Warren
306 Opito Bay Road
RD1
Kerikeri 0294
Ph: 0277 119949
E: mike.warren@springbank.nz

INVOICE NO. 1009 28/01/2019

BILL TO	SHIP TO	INSTRUCTIONS
Carla Robinson Rawene Primary School Marmon Street Rawene 0473	PO Box 59 Rawene 0473	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Ben and Mike Warren - Pyrotechnic services for 2018 Rawene Christmas show	4000	4000

SUBTOTAL	4000
TOTAL DUE BY 04/02/2019	**$4000**

Please deposit funds into the following account, and include the invoice number as a reference:

Bank: ASB
Account Name: M S Warren
Account Number: 12-3119-0178176-01

APPROVED FOR PAYMENT

Carla Robinson **RAWENE!Whats up..**
2 December 2018 ·

Hokianga Christmas in the Park

We would like to thank the community for braving the rainy weather and coming along to the Christmas in the Park.

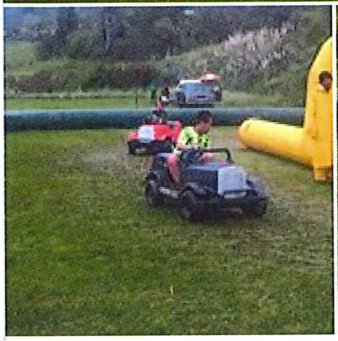
Thank you to Rawene School and FNDC Hokianga Kaikohe Community Board for funding our event this year.

Big THANK YOU to;
-Rawene Foodmart,
-Ivan and Brenda,
-Rawene Fire Brigade,
-Poppet King,
-Hokianga Environment Group,
-Our Parking wardens,
-Mike and Ben who do the fireworks show,
-Rob Pink,
-Santa's waka creators,
-Caro's Crazy Critters Petting Zoo,
-Trailblazers-bouncy castles and Mini cars,
-Lions Kaikohe Thomas Train,
-Rawene Golf Club,
-Hokianga Health,
-Maryann - Balloon Animals,
-All the stall holders,
Our entertainment;
-MC Max Cochrane,
-Montage,
-Christmas Carollers,
-Opononi Area School Band
for braving the rain and making the event what it is.

But the biggest thank you to the crew that runs the event every year. Our community is very lucky! What would we do without such awesome volunteers in our communities!

Thinking ahead to next year, if anyone would like to sponsor or make a donation to next year's event please let us know. Contact us at Rawene School 405 7885 or email office@rawene.school.nz

Thank you
Hokianga Christmas in the Park Organisers.



+16

Stephen Pikaahu, Rangi Reid and 90 others 14 comments 3 shares

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