



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: Rawene Golf Club Incorporated

Name & location of project: Hokianga Golf Fun Day 2020

Date of project/activity: Saturday 15th February 2020

Which Community Board did you receive funding from?

Te Hiku Kaikohe-Hokianga Bay of Islands-Whangaroa

Amount received from the Community Fund: \$ 950.00

Board meeting date the grant was approved: 5th February 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)
<u>See attached receipts</u>	\$	
<u>Hokianga Golf Fun Day 2020</u>	\$	
<u>Food and Water</u>	\$	
	\$	
Total:	\$ <u>1080</u>	<u>64</u>

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

Once again a fantastic support from the Hokianga Community. Over 100 participants involved in a day that whanau, golfers of all ages an event enjoyed by all.

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

Organisers, volunteers are the main reason this event is enjoyable and successful for all who attend. The Hokianga Golf Funday 2020 also clashed with another established community event - Broadwood A & P Show. Money fundraised is donated to the Rawene Hospital which benefits the Hokianga 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:

I am heavily involved when organising the Hokianga Golf Fun Day. The Community Board was acknowledged during the prizegiving. The winning team were the Margh Whenua from Kaikohe.

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

Sorry I'm not on Facebook.

This report was completed by:

Name: Dixon Titove
Address: 40 Parnell St Po Box 18 Rawene 0443
Phone: 09 4057418 mob: 022 6808503
Email: dixonandsophie@outlook.com
Date: 10/4/2020

9117 Kaikohe PH: 09 400 9010
Station Road
Tax Invoice/Credit Note - GST No. 44-833-938

		\$
WW Peanuts Salted 500g		
Qty 2 @ \$4.00 each	8.00	
B/bird Original Cut Chicken 150g		
Qty 3 @ \$2.20 each	6.60	
^ Nescafe Classic Coffee 100g	4.50	
^ Bell Tea Bags 60s	3.00	
Bluebird Thinly Cut Chicken 140g		
Qty 3 @ \$2.20 each	6.60	
BLUEBIRD CHIP OFFER	-3.24	
^ Cadbury Drinking Chocolate 225g	2.70	
^ Chelsea White Sugar 500gm	1.70	
Nestle Reduced Cream 250ml		
Qty 3 @ \$3.29 each	9.87	
WW Nuts & Raisins 200g		
Qty 4 @ \$1.80 each	7.20	
^ Meadowfresh Unt Milk Standard 1l		
Qty 2 @ \$2.00 each	4.00	
Arnotts Farnbake Choc Chip 350g		
Qty 2 @ \$4.00 each	8.00	
Maggi Soup Onion 32gpkt		
Qty 3 @ \$1.45 each	4.35	
^ Griffins Chocolate Afghans 200g		
Qty 2 @ \$2.00 each	4.00	
^ Griffins Chocolate ChitChat 180g		
Qty 2 @ \$2.00 each	4.00	
30 SUBTOTAL	\$71.28	
Rounding	\$0.02	
TOTAL	\$71.30	
Cash	\$71.50	
Change	\$0.20	

^Promotional Price

TOTAL includes GST \$9.30

RAWENE SERVICE STATION (2012) LIMITED

RUSSELL ESPLANADE
PO BOX 36
RAWA 0413
Phone 09 405 7846
Fax 09 405 7609
GST No 109 629-367

Tax Invoice
February 11 2020 10:38AM
Salesperson POS

POS ACCOUNT

245247

Description	Qty	Total
SWAP BOTTLE 9KG	2.00	72.00

Paid by Cash Payment

GST Content	\$9.39
GST Inc. TOTAL	\$72.00

9117 Kaikohe PH: 09 400 9010
Station Road
Tax Invoice/Credit Note - GST No. 44-833-938

		\$
Pur Spring Water 24pk X 600ml		
Qty 5 @ \$11.00 each	55.00	
Mrs Rogers Eco Pack Mixed Herbs 10g		
Qty 3 @ \$2.30 each	6.90	
^ Greggs Mixed Herbs 15gm		
Qty 5 @ \$2.10 each	10.50	
CD Butter Salted 500g		
Qty 5 @ \$5.40 each	27.00	
Tegel Chicken Drum Sticks Frozen 5kg		
Qty 5 @ \$22.00 each	110.00	
25 SUBTOTAL	\$209.40	
TOTAL	\$209.40	
Cash	\$220.00	
Change	\$10.60	
^Promotional Price		
TOTAL includes GST	\$27.31	
OTHER SAVINGS:	\$1.45	
TOTAL SAVINGS \$1.45		



NEW WORLD

**** New World Kaikohe ****
**** Marino Place, Kaikohe ****
**** The Local Grocer Ltd ****
PH: (09) 401-5088

Online shopping is now available
Download the I shop New World app
Find out more at ishop.newworld.co.nz

ROTA FOIL DISPENSER 44CM X 90M	\$23.79
ROTA FOIL DISPENSER	-\$0.80

1 BALANCE DUE	\$22.99
ROUNDING	\$0.01
CASH	\$23.00

SUB TOTAL	\$19.99
TOTAL GST	\$3.00
	\$22.99

The Warehouse

Kaikohe, 17 Station Road
Kaikohe
Phone: (09)405-2507

thewarehouse.co.nz

Till: 204XD
Tax Invoice GST # 41-482-354
DK: 23429 SP:EZRA 13-Feb-20 5:41pm

Product	Unit	Qty	Total
461056533299 Living & Co Fra	\$10.00	1	\$10.00
	Total		\$10.00
	includes GST of		\$1.30
	Cash		\$20.00
	Change		\$10.00

TAX INVOICE

Date **14 FEB**

From **HOKI SMOKI**

0607609

To **Rawene golf club**

G.S.T. Reg. No.

Quantity	Description	Unit Price	Amount
	Langi Pork		180.00
	Langi beef		195.00
	02		

Sub Total

%G.S.T. includes

TOTAL

375.00

Delete as applicable

WARDYS FRUIT & VEG
12 PARNELL STREET RAWENE
PHONE 09 405-7722

14/02/2020 000000#062403
9:54 01 CLERK 01

GOLF

- * **EJ** *
- 14/02/2020 000000#062403
- 9:54 01 CLERK 01
- VEG \$ 30.00
- VEG \$ 32.00
- VEG \$ 15.00
- VEG \$ 20.00
- FRUIT \$ 8.00
- FRUIT \$ 16.00
- VEG \$ 14.00
- * **EJ END** *

GST# 44-880-164

THANK YOU

4135

RAWENE FOOD MART

2 Clendon Esplanade
 Rawene
 GST: 120-668-668
 PH: 09-405-7344

LOUISIANA
 Transaction No. 287558
 14/Feb/2020 12:29:59p.m.

Item Count: 6

- 1x TOP HAT PRE COOK 1KG \$6.99
- 1x TOP HAT PRE COOK 1KG \$6.99
- 1x TOP HAT PRE COOK 1KG \$3.99
- 1x TOP HAT PRE COOK 1KG \$6.99
- 1x TOP HAT PRE COOK 1KG \$3.50
- 1x 2 BREAKFAST LINKS \$3.50
- 1x 2 BREAKFAST LINKS \$3.50
- Sub-Total: \$34.96
- GST Subtotal: \$34.96
- GST Input 15.00%: \$4.56
- Tender: \$34.96
- Eftpos: \$34.96

Thanks for Shopping!!

Rawene Golf Club Inc

51 De Thierry Street, Rawene 0473
PO Box 21, Rawene 0473

Invoice

Invoice # 01250
Date: January 13, 2020

To:

Hokianga Golf Fun Day

For:

Hireage of Club, golf equipment including balls, hangi cook-
er and full gas bottle.

DESCRIPTION	HOURS	RATE	AMOUNT
Hireage of club facilities, equipment gas cooker and full gas bottle (Full day hireage)			\$150.00.
		TOTAL	\$150.00.

Make all checks payable to: Rawene Golf Club Inc

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!