



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 & District

Community

Development Inc

Name & location of project:

Rawene Community

Centre

Date of project/activity:

2019/20

Which Community Board did you receive funding from?

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$3,450

Board meeting date the grant was approved: 4 Dec 2019

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)
Design Services: Re redesign of RAD premises, Draft A and B Floor plans	\$1,639	√
Travel: Training and consultation: Taranaki Masterclass Community Conversations – Deferred 13 travel restrictions	\$849	√
Cleaning, Sanitation Covid Health and Safety requirements	\$543	√
Our contribution: \$1,268 (Cleaning, hygiene), \$1,740 (Volunteer hours: 87 @\$20 per hour: Coordination of Design consultations 13 12*	\$3,008	√
Total:	\$6,039	

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

The project involved:

Progressing the redesign of the premises of Te Whare Manaakitanga (the Rawene Community Centre) located at 11 Parnell St Rawene (Tenancy 2).

Adjusting to the impacts of L3, L4, L2, L1 Covid 19 in terms of sanitation and hygiene, health and safety, meeting government requirements *

Planned attendance by invitation to the Taranaki Community Masterclass, on 23 April – Awakening Active Citizenship (Class deferred due to Covid 19 Level 4).

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

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

Post Lockdown – there is increased social need and demand for a range of smaller group weekly activities such as: yoga (2 classes pre week), fitness for older women, group relationship work (under the dynamics of whanaungatanga), meetings for AA, twice a month Acupuncture Clinic,

. **These initiatives will benefit the wider Hokianga community by increasing access to appropriate services and facilities. The potential for increased wellness and greater participation depends upon the redesign/refit/upgrade of the premises.**

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:

Lorene

Royal

Address: 11

Parnell St,

Rawene

Phone

mob: 0226198213

Email:

radcomd

ev@gmai

l.com

Date:

13/10/2020

Schedule of Supporting Documentation

Rawene & District Community Development Inc.

The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

1	Profit & Loss 1 January to 13 October 2020
2	Cleaning Transactions 1 January to 13 October 2020
3	Credit Note – Nahi Clean Services
4	Invoice – Nahi Clean Services
5	Invoice – Tupo Art x 2
6	Expense Claim – Briscoes Kerikeri
7	Invoice – Hans Mitt Architectural Design x 2
8	Air New Zealand – E-Ticket – Lorene Royal
9	Air New Zealand – E-Ticket – Delvene Morrissey
10	Air New Zealand – Receipt
11	Packing Slip – Cleaning Oasis Northland

Profit and Loss

Rawene and Districts Community Development Inc Kaikohe/Hokianga Com Bd 2020 1 January 2020 to 13 October 2020

13 Oct 20

Income	
Grants Received	3,000
Total Income	3,000
Gross Profit	3,000
Less Operating Expenses	
Cleaning	543
Contract for service	1,639
Travel - National	849
Total Operating Expenses	3,031
Net Profit	(31)

Cleaning Transactions

Rawene and Districts Community Development Inc Unassigned Fundstreams From 1 Jan 2020 to 13 Oct 2020

Date	Type	Transaction	Reference	Debit	Credit
28 Jan 2020	INV	Tupo Art - Cleaning RAD Centre: Jan 28th.	Inv 1648	34.78	
2 Apr 2020	INV	Warehouse Stationery - Sanitising, products, gear	Mar statement	78.18	
3 May 2020	INV	Tupo Art - Monthly Clean	Monthly Clean	69.57	
19 Jun 2020	INV	Phyllis Nahi - Cleaning RAD Centre Wednesday June 17th, 2020.	013	69.57	
25 Jun 2020	INV	Phyllis Nahi - Cleaning RAD Centre: Wed 25th June	014	69.57	
5 Jul 2020	INV	Tupo Art - Monthly Clean RAD Centre: Wed 1 July 2020	Inv 1664	69.57	
8 Jul 2020	INV	Phyllis Nahi - Cleaning RAD centre: 8 July 2020.	Inv 015	69.57	
15 Jul 2020	INV	Phyllis Nahi - RAD centre cleaning: Wed 15th July 2020	Inv 016	69.57	
23 Jul 2020	INV	Phyllis Nahi - RAD Centre Cleaning: Wed 23 July 2020	inv 017	69.57	
31 Jul 2020	INV	Tupo Art - End of month cleaning - RAD Centre	Inv 1667	69.57	
10 Aug 2020	INV	Phyllis Nahi - Cleaning RAD centre: 6 August 2020	Inv 018	69.57	
12 Aug 2020	INV	Phyllis Nahi - RAD Centre Clean 12th August 2020	Inv 019	69.57	
19 Aug 2020	INV	Phyllis Nahi - RAD Centre Clean: 19th August 2020	Inv 020	69.57	
30 Aug 2020	INV	Tupo Art - Final monthly clean RAD Centre 30 August, 2020.	Inv 1673	69.57	
2 Sep 2020	INV	Phyllis Nahi - Cleaning RAD centre weekly: Wed 2 Sept	Inv 021	69.57	
7 Sep 2020	INV	Phyllis Nahi - Rad centre clean: Monday 7th Sept	Inv 022	69.57	
14 Sep 2020	INV	Phyllis Nahi - RAD Centre Cleaning - RAD	inv 023	69.57	

Cleaning Transactions

Date	Type	Transaction	Reference	Debit	Credit
22 Sep 2020	INV	requested change to Monday cleans. Phyllis Nahi - Sunday 19th September: RAD centre Clean - (changed to accommodate Monday bookings).	Inv 024	69.57	
Total				1,226.08	
13 Oct 2020		Balance		1,226.08	

Invoice



TUPO ART

RAD

Lorene Royal
loreneroyal@gmail.com
+64 22 619 8213

Invoice date

09/06/2020

Due date

30/06/2020

Invoice number

1661

Tupo Art

P.O. Box 181
Rawene
0473

022 353 2804

We are not GST registered.

Please include Invoice number

All checks to be made out to: Tupo Art

Bank Account #: Tupo Art 12-3097-0002750-00

RAD Cleaning - 04 June 2020

Description	Qty	Unit price	Amount
Cleaning Labour per hour	2	40.00	80.00
		Total	\$ 80.00

Invoice



TUPO ART

RAD

Lorene Royal
loreneroyal@gmail.com
+64 22 619 8213

Invoice date

26/03/2020

Due date

31/03/2020

Invoice number

1658

Tupo Art

P.O. Box 181
Rawene
0473

022 353 2804

We are not GST registered.

Please include Invoice number

All checks to be made out to: Tupo Art

Bank Account #: Tupo Art 12-3097-0002750-00

RAD Cleaning - 27 March 2020

Description	Qty	Unit price	Amount
Cleaning Labour per hour	2	40.00	80.00
		Total	\$ 80.00

To: Rawene and Districts Community Development Inc
Attention: Lorene Royal
PO Box 51
Rawene 0443
Northland
NEW ZEALAND

Invoice Date
16 May 2020

Lorene Royal
(loreneroyal@gmail.com)

Reference Number
Expense Claims

Description	Quantity	Unit Price	GST	Amount NZD
Briscoes Kerikeri - Sanitation bins x 3	1.00	42.5913	15%	42.59
Subtotal				42.59
TOTAL 15%				6.39
TOTAL NZD				48.98
Less Amount Paid				48.98
AMOUNT DUE				0.00
DUE DATE				17 May 2020

This is not a tax invoice

HANS MITT ARCHITECTURAL DESIGN

02/09/20

645C Waiotemarama Gorge Rd., RD3 Kaikohe

PH/fax 094054876

GST No. 27888917

TAX INV. 202052

Email : hans_mitt@msn.com

TO: R A D , RAWENE

FOR: DESIGN SERVICES INCL DESIGN CONSULTATIONS , ARCHIVAL SEARCH , AND
ASSESSMENTS OF BRIEF AND FILES RE REDESIGN OF RAD PREMISES AND COURTYARD

2.5 HOURS @ \$90/HR \$ 225 .00

TRAVEL ,. COPIES \$ 54 .98

ST \$ 279.98

TOTAL INCL GST \$ 321. 98

Terms of Payment : 14 days .

Interest and collection costs may apply to unpaid accounts .

(Internet Banking : Bank Account 11 5026 0006446 00 , HD and MH Mitt)

THANK YOU !

HANS MITT ARCHITECTURAL DESIGN

03/10/20

645C Waiotemarama Gorge Rd., RD3 Kaikohe

PH/fax 094054876

GST No. 27888917

TAX INV. 202056

Email : hans_mitt@msn.com

TO: R A D , RAWENE

FOR: DESIGN SERVICES INCL DESIGN CONSULTATIONS WITH CLIENT AND FNDC ,ON-SITE MEETINGS , DRAFT A AND B FLOOR PLANS AND CALCULATIONS

14 HOURS @ \$90/HR \$1260 .00

TRAVEL ,. COPIES \$ 98 .96

ST \$ 1358.96

TOTAL INCL GST \$1562.80

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Terms of Payment : 14 days .

Interest and collection costs may apply to unpaid accounts .


(Internet Banking : Bank Account 11 5026 0006446 00 , HD and MH Mitt)


THANK YOU !





MISS LORENE ROYAL Tkt No. 0862193746886

Check In Depart Arrive Flight Details

<p>NO CHECKED BAG</p> <p>CHECK IN CLOSSES:  30 minutes Before departure</p>	<p>Depart WED 22 APR 2020 BAY OF ISLANDS</p> <p>9:55 AM →</p>	<p>Arrive WED 22 APR 2020 AUCKLAND</p> <p>10:40 AM</p>	<p>NZ8267 Operated by: AIR NEW ZEALAND Economy - Seat Fare Booking Class: S</p>
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<p>NO CHECKED BAG</p> <p>CHECK IN CLOSSES:  30 minutes Before departure</p>	<p>Depart WED 22 APR 2020 AUCKLAND</p> <p>11:05 AM →</p>	<p>Arrive WED 22 APR 2020 NEW PLYMOUTH</p> <p>11:55 AM</p>	<p>NZ8037 Operated by: AIR NEW ZEALAND Economy - Seat Fare Booking Class: S</p>
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<p>NO CHECKED BAG</p> <p>CHECK IN CLOSSES:  30 minutes Before departure</p>	<p>Depart FRI 24 APR 2020 NEW PLYMOUTH</p> <p>5:50 PM →</p>	<p>Arrive FRI 24 APR 2020 AUCKLAND</p> <p>6:45 PM</p>	<p>NZ5050 Operated by: AIR NEW ZEALAND Economy - Seat Fare Booking Class: T</p>
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<p>NO CHECKED BAG</p> <p>CHECK IN CLOSSES:  30 minutes Before departure</p>	<p>Depart FRI 24 APR 2020 AUCKLAND</p> <p>7:35 PM →</p>	<p>Arrive FRI 24 APR 2020 BAY OF ISLANDS</p> <p>8:25 PM</p>	<p>NZ8272 Operated by: AIR NEW ZEALAND Economy - Seat Fare Booking Class: T</p>
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Information

CHECK IN



Online check in opens 24 hours before any flight. You can check in via your Air New Zealand mobile app, or by clicking on the link in your Air New Zealand online check in email. Alternatively, you can check in at the airport at the self-service kiosks or counter. The final check in time applies even if you only have carry-on luggage and includes tagging your checked-in bags and dropping them off if you have them. Failure to check in prior to the final check in time may result in you being unable to travel as planned. See your app or e-ticket for your final check in

Thanks! Have a great flight

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A STAR ALLIANCE MEMBER 

time. Please remember to carry proof of identity as you may be required to present this at check in, security or when boarding.

BAGGAGE

If you are checking in a bag you can use our self-service kiosks at the airport. The kiosk will print your boarding passes and bag tags. At airports that don't have self-service kiosks, please use counter check in. If you don't have bags to check in, you can go straight to the gate after completing check in.

Your checked baggage allowance, including any free allowance and pre-paid extra baggage, is shown above. There is no checked bag allowance for a Seat fare. The first checked bag is included with Flexi Time and Seat+Bag fares (maximum weight 23kg (50lbs) and linear dimensions (length + width + height) of 158cm (62") per bag). Excess baggage beyond your free and pre-paid allowance will be subject to space availability on the day of travel and will incur additional charges. On board you may carry one bag per person with maximum weight 7kg and maximum total dimensions 118cm plus one small personal item. Air New Zealand Elite, Gold and Star Alliance Gold customers are permitted to carry two pieces weighing a maximum combined total of 14kgs (30lbs), with one of those items weighing up to 10kgs (total dimensions 118cm each), plus one small personal item. Small items may include a handbag, slimline laptop or duty free goods (where permitted). For specific details visit airnewzealand.co.nz.

Airpoints Elite, Gold, Star Alliance Gold and Koru Club with checked baggage are entitled to one additional piece without charge when travelling in Economy or Premium Economy on Air New Zealand ticketed and operated flights. This offer is not applicable to fares which do not have a baggage allowance e.g. 'seat only' fares.

Prepaid Extra Bag refunds

Extra Bag fees are non-refundable unless we change or cancel your flight and we are unable to carry your Extra Bag(s). Visit airnewzealand.co.nz for full Extra Bag terms and conditions.

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MISS DELVENE MORRISSEY Tkt No. 0862193746887

Check In Depart Arrive Flight Details

<p>NO CHECKED BAG</p> <p>CHECK IN CLOSSES:  30 minutes Before departure</p>	<p>Depart WED 22 APR 2020 BAY OF ISLANDS</p> <p>9:55 AM →</p>	<p>Arrive WED 22 APR 2020 AUCKLAND</p> <p>10:40 AM</p>	<p>NZ8267 Operated by: AIR NEW ZEALAND Economy - Seat Fare Booking Class: S</p>
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Receipt

MISS LORENE ROYAL Tkt No. 0862193746886
MISS DELVENE MORRISSEY Tkt No. 0862193746887

PAYMENT **MODIFIED TAX INVOICE IRD APPROVED (GST No: 10-795-869)**

Fare	2 x (NZD 424.35)	NZD	848.70
Card payment fee and/or other fees	2 x (4.86YR)	NZD	9.72
GST	2 x (NZD 64.39)	NZD	128.78
TOTAL		NZD	987.20

NZD 987.20 has been charged to **LORENE ROYAL's VISA card**

Misc. Document Payment **MODIFIED TAX INVOICE IRD APPROVED (GST No: 10-795-869)**

		Receipt Number		
Travel Insurance	Policy: 820100087469	0869801522054	NZD	17.39
Travel Insurance	Policy: 820100087470	0869801522055	NZD	17.39
GST			NZD	5.22
TOTAL PAYMENT			NZD	40.00

NZD 40.00 has been charged to **LORENE ROYAL's VISA card**

Misc. Document Payment COPY ONLY **MODIFIED TAX INVOICE IRD APPROVED (GST No: 10-795-869)**

		Receipt Number		
Booking Fee		0869801480129	NZD	8.69
GST			NZD	1.31
TOTAL PAYMENT			NZD	10.00

NZD 10.00 has been charged to **LORENE ROYAL's VISA card**

TRAVEL INSURANCE

	Policy Number
LORENE ROYAL	820100087469
DELVENE MORRISSEY	820100087470

For important information regarding your travel insurance policy, please refer to the travel insurance Policy Wording delivered in a separate email.

Thanks! Have a great flight

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SEAT AND SEAT+BAG FARE RULES



CANCELLATION

No refund.



CHANGES

Changes permitted prior to day of departure only. Change fee applies (except infants), visit airnewzealand.co.nz/domestic-fares for details. You will need to pay any difference between the original fare and the new fare per passenger. Service fee also payable unless changing online.



AIRPOINTS

Eligible for Airpoints Dollars except when purchased with Airpoints Dollars or airfares booked in F class. Eligible for Status Points except when purchased with Airpoints Dollars.

CONDITIONS OF CARRIAGE



Carriage on Air New Zealand services is subject to Air New Zealand's Conditions of Carriage available at airnewzealand.co.nz. See the Important Notices delivered with this itinerary/receipt which includes a summary of some of the key matters contained within the Conditions of Carriage.

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Issued on **26FEB20** by:
AIR NEW ZEALAND ONLINE
SALES AUCKLAND NZ (IATA
24394904)

Air New Zealand Limited
Private Bag 92007,
Auckland,
New Zealand.

A STAR ALLIANCE MEMBER 

Cleaning Oasis Northland

410 Kamo Road
Kamo
Whangarei, 0112
Phone : 09 435 4211
Fax : 09 435 4261

Packing Slip 227608

GST No. 86-288-311

Page No. : 1

Invoice To:

RAWENE & DIST. COMMUNITY DEVELOPMEN
50 BOX 51
RAWENE
NORTHLAND 0443

Deliver To :

RAWENE & DIST. COMMUNITY DEVELOPM
11 PARNELL STREET
RAWENE

Date : 18/05/2020 Order No : Account : 693 Reference : Rep :

Product Code	Description	Supplied	Rate	Total
UD-200	UD-200 ULTRA TOWEL 23.5 x 31cm 3000/CTN	1.00	56.00	56.00
D-55	D-55W TOWEL DISPENSER SHORT - FOL	2.00		

Freight	0.00
GST Exclusive	56.00
GST	8.40
Rounding	0.00
GST Inclusive	64.40