



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](mailto: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: KAWAKANA BUSINESS + COMMUNITY ASSOCIATION

Name & location of project: CHRISTMAS IN THE PARK, HUNDERTWASSER MEMORIAL PARK

Date of project/activity: 11/12/20

Which Community Board did you receive funding from?

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$ 2500.00

Board meeting date the grant was approved: DECEMBER

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)
BRIGHT DISTRIBUTORS	\$ 664.24	✓
MR WHIPPY	\$ 899.50	✓
HUNDERTWASSER PARK CHARITABLE TRUST	\$ 820.00	✓
FOUR SQUARE	\$ 242.25	✓
Total:	\$ 2625.99	

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

SOOT OF OUR COMMUNITY ENJOYED SOME KAI, FACE PAINTING, ICE CREAM, ENTERTAINMENT FROM SOME VERY TALENTED LOCALS AND OF COURSE - SANTA + A LOLLY SCRAMBLE.

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

THE COMMUNITY WERE ABLE TO COME TOGETHER IN A SAFE ENVIRONMENT, KIDS ABLE TO PLAY SAFELY IN THE PARK AND ENJOY ENTERTAINMENT, A RANGE OF FOOD OPTIONS AND MEET SANTA. A COMPLETELY FREE EVENT FOR THE COMMUNITY. VERY SUCCESSFUL WITH GREAT FEEDBACK.

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

POSTER ATTACHED.

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

N/A.

This report was completed by:

Name: TRISH LITTLE  
Address:  
Phone: mob: 02102503169  
Email: bca@karakawa.org.nz  
Date: 25/01/21

## **Schedule of Supporting Documentation**

**Kawakawa Business & Community Association – Christmas in the park,  
Hundertwasser Memorial Park**

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

<b>1</b>	<b>Tax Invoice – Bright Distributors</b>
<b>2</b>	<b>Tax Invoice – Kawakawa Hundertwasser Park Charitable Trust</b>
<b>3</b>	<b>Tax Invoice – Kawakawa Four Square</b>
<b>4</b>	<b>Tax Invoice – Mr Whippy</b>
<b>5</b>	<b>Advertisement</b>

Bright Distributors

Tax Invoice

From: Bright Distributors  
Bright Distributors  
PO Box 893 Kerikeri 0245  
brightdistributors2010@xtra.co.nz

Phone: 027 249 0630  
Fax: 09 4016 456

GST No. 104-352-316  
Date: 11/12/2020

Sales rep: DB  
Order #  
Our ref:  
Transaction 875185  
Customer ID: 339

To: Kawakawa Business  
Kawakawa Business Association

Code	Description	Qty	Price	Total
49	Pacific Rim Precooks 2.5kg	38	15.20	577.60

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Total: 577.60  
GST: 86.64  
Total inc. GS 664.24

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Thank you for your purchase

Text for Bank Details 14.12.20.  
Then will pay.

06.0350.0111704.00.

14.12.20 set up.  
KM or RD

to  
Authorise.



# TAX INVOICE

KAWAKAWA BUSINESS & COMMUNITY ASSOCIATION  
Attention: Heather Gray

**Invoice Date**  
5 Jan 2021

**Invoice Number**  
INV-0008

**GST Number**  
104-124-879

Kawakawa Hundertwasser  
Park Charitable Trust  
Te Hononga  
56 Gillies Street  
Kawakawa, 0210 0210  
ac/ # 38-9008-0355165-01

Description	Quantity	Unit Price	Amount NZD
Being Xmas in the Park entertainment (your share)	1.00	713.04	713.04
		Subtotal	713.04
		TOTAL GST 15%	106.96
		<b>TOTAL NZD</b>	<b>820.00</b>
		Less Amount Paid	820.00
		<b>AMOUNT DUE NZD</b>	<b>0.00</b>

**Due Date: 20 Jan 2021**

## PAYMENT ADVICE

To: Kawakawa Hundertwasser Park Charitable Trust  
Te Hononga  
56 Gillies Street  
Kawakawa, 0210 0210  
ac/ # 38-9008-0355165-01

**Customer** KAWAKAWA BUSINESS &  
COMMUNITY ASSOCIATION  
**Invoice Number** INV-0008  
**Amount Due** **0.00**  
**Due Date** 20 Jan 2021  
**Amount Enclosed**

Enter the amount you are paying above



Original Copy

# Multipurpose

Date 11/12/20

D 0041808

To KAWAKAWA  
BUSINESS ASSOC

From  
MR WHIPPY  
NORWICH

Tax Invoice     Purchase Order     Statement     Quote     Delivery Receipt

Qty	Details / Description	Rate	\$	c
	KAWAKAWA XMAS PARTY			
	259 ICE-CREAMS			
	@ +3.50			
	TOTAL		899	50
	BANK ACC			
	02-0492-0114927-000			

Order No.

G.S.T. No.

**HOD Company 2011 Ltd**  
**GST 106-876-487**

Sub Total

G.S.T. / Tax

**TOTAL 899-50**



*Santa, lollies, music & more at  
Hundertwasser Memorial Park from 5pm*

# Kawakawa Christmas in the Park

**FRIDAY 11TH DECEMBER 2020**



**Bay of Islands-Whangaroa  
Community Board**