



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](mailto:governance@fndc.govt.nz) (PDF attachment via email is preferred)

Name of organisation: HOKIANGA MEMORIAL RSA

Name & location of project: ARMISTICE DAY 100th ANNIVERSARY CELEBRATIONS

Date of project/activity: 11 NOVEMBER 2018 MOHUKOHU e OPONGU

**Which Community Board did you receive funding from?**

Te Hiku

Kaikohe-Hokianga

Bay of Islands-Whangaroa

Amount received from the Community Fund: \$ 2875

**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>Please see attached spreadsheet.</u>	\$	
	\$	
	\$	
Total:	\$	

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

Approximately 300 people including the Hon Kelvin Davis e his wife Morra attended the celebrations which were centered around the Arch of Remembrance at Kohu Kohu.  
Please see attached newsletter article.

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

We enabled the local communities from both the North e South Hokianga to participate in the national 100th Armistice Day celebrations. Following the event we received numerous accolades as to the success of this occasion.

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

A presentation certificate with memorial coin acknowledging the FNDC was presented to the FNDC representative on the day. The sponsors (FNDC) were also acknowledged as part of our Volunteers e Sponsors Day on Sunday 9th Dec, see attached.

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

N/A

This report was completed by:

Name: DAVID ADAMS HMPSA VICE PRESIDENT  
Address: 64 FAIRVIEW CRESCENT, OPONONUI, 0473  
Phone: N/A mob: 021 377 720  
Email: daveadams555@gmail.com  
Date: 15/12/2018



## THE ROUSE or Reveille

LCPL Amanda McKinley, Bugler

## ANNOUNCEMENTS

Master of Ceremonies, Capt. (ret'd) Bill Rawiri, BEM, NZIC

## PRESENTATION

MUSICAL ITEM Buona Notte Italian 28 Maori Bn Song Kohukohu School

Buona notte mio amore, Buona notte mio amore

Buona notte mio cuore Chi vedremo domani

Sogno tutti mie baci Per torna piu felice

Sogno solo di me Buona notte mio amore

## CLOSING PRAYER

### Prayer of Remembrance

O God of truth and justice,

we hold before you those men and women who have died in active service:

in Gallipoli, in the BOER war, in WW1, WW2 and elsewhere since,

As we honour their courage and cherish their memory,

may we put our faith in your future;

for you are the source of life and hope,

now and forever. Amen

Led by the Venerable Peter Naera



## CEREMONY CONCLUDES – parade marches off

Departing Waiaata - Bless them All

All, Led by Kohukohu / Combined Schools

Bless 'em All, Bless 'em All, the long and the short and the tall,

Bless all the sergeants and W. O. ones,

Bless all the corporals and their blinkin sons,

'Cos we're saying goodbye to them all,

as back to their billets they crawl

You'll get no promotion this side of the ocean,

so cheer up my lads, Bless 'em All

## 3 Cheers to the Veterans

All Hip Hip - Horay, Hip Hip - Horay, Hip Hip - Horay



RSA Hokianga Memorial RSA

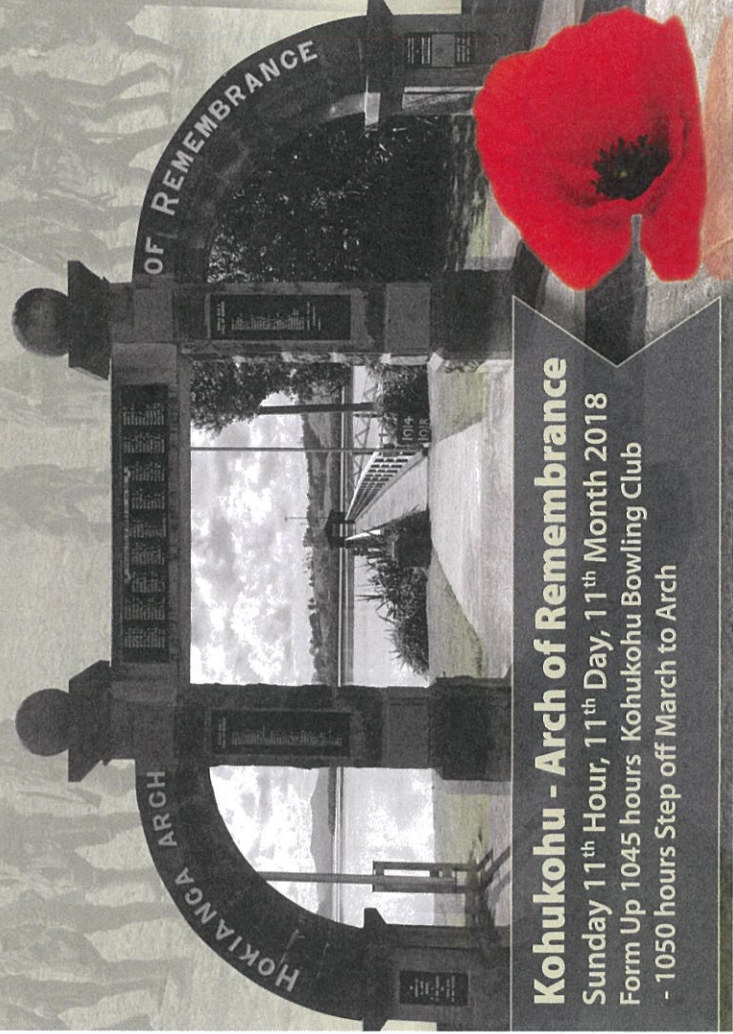
100<sup>th</sup>

Remembrance Day



1918 – 2018

On the 11<sup>th</sup> hour of the 11<sup>th</sup> day  
of the 11<sup>th</sup> month we will remember them



Kohukohu - Arch of Remembrance

Sunday 11<sup>th</sup> Hour, 11<sup>th</sup> Day, 11<sup>th</sup> Month 2018

Form Up 1045 hours Kohukohu Bowling Club

- 1050 hours Step off March to Arch



## Armistice Day - Income & Expenditure

### Expenses

#### Rent/Venue Hire

11-Nov Opononi Hall - Hall hire \$100.00

#### Advertising/Promotion

4-Dec NZME - Advertising \$600.00  
29-Nov Rawene News - Advertising \$80.00  
4-Dec Moon Graphice - Programmes & Presentation Certificates \$302.49  
4-Dec The Warehouse - Presentation Frames \$82.00  
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Phones, internet, coordination, attend meetings  
Legistivate requirements, last 12 months planning \$800.00

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11-Nov Ritchies - Mini van hire from Mitimiti \$300.00  
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#### Volunteer Expenses Reimbursement

8-Nov Air Training Corps - Cenetoph Duty Reimbursement \$150.00  
15-Nov Willie Hona - Entertainment RSA from Willie & Crete \$350.00  
Minister Reimbursement \$100.00  
11-Nov Katz Shots - Photographer \$160.00 \$760.00

#### Volunteer Value

120 hours @ \$20 per hour \$2,400.00

**Total Cost** **\$7,579.37**

**Less Council Grant \$2,500 plus GST** **\$2,875.00**

**Cost to RSA** **\$4,704.37**



**HOKIANGA MEMORIAL RSA (INC.)**

P.O. BOX 33 OPONONI 0445

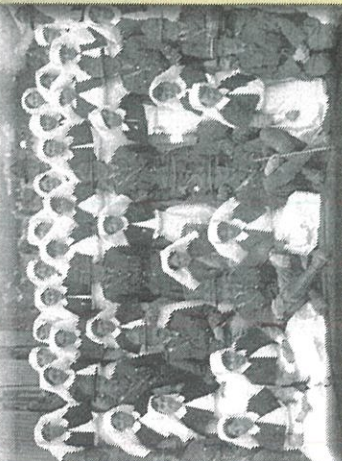
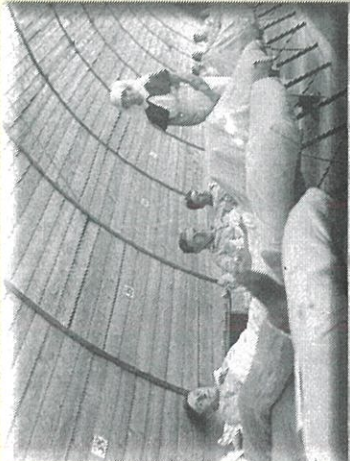
Email: [hokirsa@hotmail.com](mailto:hokirsa@hotmail.com)

Ph (09) 4058 708

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# **Supporting Documentation**

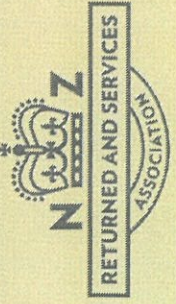
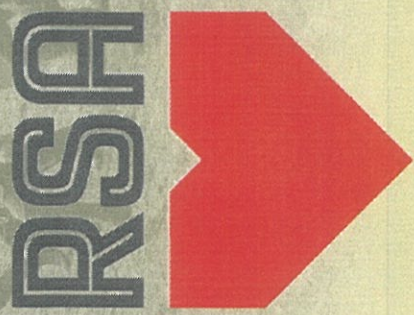




Hokianga Memorial RSA  
**100<sup>th</sup>**  
 Remembrance Day

**1918 - 2018**

*On the 11<sup>th</sup> hour of  
 the 11<sup>th</sup> day  
 of the 11<sup>th</sup> month we  
 will remember them*



**RSA** Hokianga Memorial RSA  
**100<sup>th</sup>**  
 Remembrance Day



**1918 - 2018**

*Presented to:*  
**Far North District Council**  
 From **HOKIANGA MEMORIAL RSA**  
 In recognition of this very special occasion







# Hokianga Memorial RSA

## *Kohukohu Arch of Remembrance*

*Sunday 11<sup>th</sup> Hour, 11<sup>th</sup> Day, 11<sup>th</sup> Month, 2018*

### 100<sup>th</sup> Armistice/Remembrance/Poppy Day

This year marks the 100<sup>th</sup> anniversary of the signing of the Armistice Treaty where hostilities formally ended WW1. The Armistice was signed in a railway carriage at 5.30 am on the 11th November 1918 to come into effect at the symbolic hour of 11am being the 11<sup>th</sup> Hour of the 11<sup>th</sup> Day of the 11<sup>th</sup> Month.

The 100<sup>th</sup> anniversary Hokianga celebrations sometimes referred to as Armistice Day, Remembrance Day or Poppy Day will centre on the Kohukohu Arch of Remembrance on Sunday the 11<sup>th</sup> November 2018.

#### Outline Programme Guide

1045 hours, form up at the Kohukohu Bowling Club  
1050 hours, step off marching to the Arch of Remembrance  
Welcome by the Master of Ceremonies, Capt (ret'd) Bill Rawiri  
BEM NZIC.  
1059 hours, ringing of the bell  
National Anthem Led by Kohukohu/Combined Schools  
Lord's Prayer: The Venerable Peter Naera  
Military address: Commander Quentin Randall, RNZN,  
Commanding Officer HMNZS Philomel  
Government address: Hon Kelvin Davis MP for Te Tai Tokerau  
The Last Post  
Reading of the Roll of Honour by Kohukohu / Combined  
Schools  
Laying of Wreaths and Poppies, all are welcome  
Benediction or Blessing with the Ode in Te Reo Maori & English  
Observe this time of Silence  
The Rouse or Reveille  
Announcements by the Master of Ceremonies  
Presentation  
Musical Item by Kohukohu Schools  
Closing Prayer: The Venerable Peter Naera  
Ceremony Concludes & March Off  
Departing Waiata by Kohukohu / Combined Schools

#### Transport

A bus for the North side will leave Mitimiti Marae at 0830 hours, picking up at the Pungaru GP Clinic at 0910, the Broadwood 4 Square at 0940 arriving at Kohukohu at 1020. No charge. Return transport at the completion of the celebrations.

For the South side, transport will depart the Waimamaku Store at 0810 hrs then Omapere Garage at 0825, Opononi Hotel at 0835, Whirinaki Corner of School Road at 0850 and be at Rawene at 0920 in time for the 0930 ferry. Return transport at the completion of the celebrations.

Pedestrian travel on the ferry is free for participants (not private vehicles) and a free shuttle will be available on the North side to and from Kohukohu.

#### Administration

In the event of bad weather the alternative location is the Kohukohu Bowling Club.

Dress is tidy casual & medals where appropriate are to be worn (Own medals on left side, descendants medals on right side).

A coffee & tea station will be open adjacent to the shop next to the Arch from 0930 am until 1100 hours. Attendees are encouraged to use this station as the normal Bowling Club station will be unavailable at this time.

Light refreshments will be available at the Kohukohu Bowling Club after the celebrations.

The RSA clubrooms at Opononi will be open from 1300 hours till late with live music from 1530 to 1930 hours.

Any queries phone Bill on 0274 989 895 or Ana on 405-8640.







P.O. BOX 33 OPONONI 0445

Email: [hokirsa@hotmail.com](mailto:hokirsa@hotmail.com)

Ph (09) 4058 708

December 2018

## HMRSA Injured & Wounded Veterans Fund Raising Raffle Results

The following lists the sponsors and the prize winners in the RSA Injured & Wounded Veterans Bike Ride Raffle drawn at the HMRSA on Friday 2<sup>nd</sup> November 2018:

<u>Draw</u>	<u>Prize</u>	<u>Donated by</u>	<u>Ticket</u>	<u>Winners Name</u>
1st	¼ Side of beef	Peter Wallace	65	Neal Roux de Buissan
2nd	¼ Side of beef	Peter Wallace	16	Mark & Galye Sinclair
3rd	½ Mutton	Carter Whanau	7	Quentin Randall
4th	½ Mutton	Carter Whanau	66	Teena Hemara
5th	Fish Parcel	Harry & Jenny Barlow - Opo Holiday Park	6	Whiu Waata
6th	Fish Parcel	Steve Allen & Maude Morunga-Hoki Smoki	83	Arthur Wynyard
7th	Children's Table & Chairs	Greg Wynyard	56	Harley Iraia
8th	Greenstone Carving	Bill & Anne Rawiri - Taonga Pounamu	98	Roanna Adams
9th	Whalebone Carving	Bill & Anne Rawiri - Taonga Pounamu	32	Megan Duthrie
10th	Meal for six	Grant & Raewyn Wikaira - Kaihu Tavern	18	Audrey Waaka

The consolation draws 11 to 21 all won a Taonga, kindly donated by Bill & Ann Rawiri. Winners were Manawaroa - Whirinaki, Quentin Randall, Wes Rawiri, Jack Morunga, John Bristow, Glenis & Yvonne, Megan Duthrie, Vicki Rawiri, Sarah Barnes, Bridget Rewiti and Leonard Naera.

An exceptional thank you to all the above sponsors for the raffle and thank you to the HMRSA Welfare Trust that donated \$2,000.

\$2,500 was raised from the raffle which when added to the \$2,000 donated by the HMRSA Welfare Trust and the \$200 from additional raffles enabled the organisers to pay for the Hall hire, Thursday night dinner, Parade expenses- Programmes, Presentation Certificates, Cultural Day experience, Marae lunch, hangi /deserts for the veterans Friday night dinner, Pounamu gifts for each of the riders and to make a donation of \$1000 to the Bike Ride Organising Committee.

## Volunteers and Sponsors Thank You Lunch

Volunteers are the lifeblood of our RSA, without them we could not function. We do not have any paid staff, all tasks are undertaken by volunteers. There are many volunteers that offer their services on the Executive committee, the bar roster, the cleaning roster, the courtesy van driver roster, the Women's Section catering staff, working bees and building maintenance. So a massive thanks from us the HMRSA to you, the Volunteers and Sponsors that enable our RSA to function in the Hokianga Community.

During November we had a very busy month with two large events, the 100<sup>th</sup> Year Armistice Day celebrations and hosting the Injured and Wounded Veterans . Special thanks go to all those organisations and volunteers that made these 2 events the success that they were. These include in no particular order:

Broadspectrum for the Rawene Ferry travel, Ritchies Busses donation, Peter and Beverly Wallace, Greg Wynyard, Bridget Rewiti, Neal & Trish Roux de Buissan, Awesome Adventures Hokianga – Leonard & Anton Naera, Hoki Smoki – Steve, Maude & Ratty, Opononi Holiday Park – Harry & Jenny Barlow, Opononi 4 Square – Paresh and Pinky Patel, Kaihu Tavern - Grant & Raewyn Wikaira, Rawene Fishmonger - Nick Williams , Opononi Hotel – Sue Green, The Vibrations Band, Willie Hona, Eru Wano, Dwayne Rawiri, Boyda Wikaira, Jack Korewha and Crete Tupe, Don Clune, Anania Wikaira, Bill Ngaropo, the Venerables Peter & Marina Naera, the NZDF buglers Amanda & Joanna, Katrina Fong from Katz Shotz Photography, Clyde, John and Ian for the traffic management, Commander Quentin Randall and the Hon Kelvin Davis for the addresses, Sally Kira, Wakaiti Dalton, Te Kura Kaupapa Maori o Te Tonga o Hokianga, Whirinaki Kohanga Reo and the FNDC for their Remembrance Day community support donation.

To recognise the volunteers that have freely given their time during the year and the recent sponsors and supporters of the Injured and Wounded Veterans, we will be having a Volunteers & Sponsors Lunch at the RSA commencing at 1pm on Sunday the 9<sup>th</sup> of December 2018. Catering and light entertainment will be provided, so you can all come and relax and have lunch on us. Drinks will be half price from 1pm to 2pm. If you would like to attend then please contact Diane on email at [diane.hunia@xtra.co.nz](mailto:diane.hunia@xtra.co.nz) or phone 405 8447 or 021 112 6601 by Wednesday the 5<sup>th</sup> of December so that we may cater for the correct number.



# Armistice/Remembrance/Poppy Day 2018

This year marked the 100<sup>th</sup> anniversary of the signing of the Armistice Treaty where hostilities formally ended WW1. The 100<sup>th</sup> Anniversary Hokianga celebrations were held at the Kohukohu Arch of Remembrance at 11<sup>th</sup> hour of Sunday the 11<sup>th</sup> day of November.

To commence, a parade consisting of serving & returned military, RSA members, Fire, Police and Ambulance and led by the 25 Squadron (District of Kaikohe) Air Training Corps (ATC) marched from the Fire Station to the Arch of Remembrance.



At the Arch the Master of Ceremonies, Capt. (ret'd) Bill Rawiri, BEM NZIC welcomed and addressed the attendees prior to the Military Address by Commander Quentin Randall and the Government address given by the Hon Kelvin Davis MP for Te Tai Tokerau.



The Hon Kelvin Davis spoke about the 18,277 New Zealanders that lost their life in the Great War and the 41,000 that were wounded and the effect that had on those left at home. He said that New Zealand population at the time was around the 1 million mark and 100,000 of these being 10% of the population served overseas at that time, a



huge contribution. Above, the Hon Kelvin Davis and his wife Moira after receiving a 100<sup>th</sup> Anniversary Certificate.

Commander Randall spoke about the families that had lost loved ones, He talked about the Moka family from the Hokianga who sent four of their sons to the Great War: but only two returned. And those that did return and whose names are not recorded on the Arch of Remembrance, what sacrifices had they made? Below Commander Randall with HM RSA members from left, Kathie Brockliss, Rebecca Randall, Helene Leaf and Gayle Sinclair.



Capt Bill Rawiri (below), HM RSA President with the ATC Cadets reflecting on those that paid the ultimate price for our freedom.



At the conclusion of the service, the cutting of the cake and light refreshments were held at the Kohukohu Bowling Club. Then the RSA Clubrooms at Opononi opened with Willie Hona (below left) and Crete Tupe (below right) granddaughter of Helene Leaf, and the great, great granddaughter of Capt. Harding Leaf, MC providing the live entertainment.







**HOKIANGA MEMORIAL RSA (INC.)**

P.O. BOX 33 OPONONI 0445

Email: [hokirsa@hotmail.com](mailto:hokirsa@hotmail.com)

Ph (09) 4058 708

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# Incoming Invoices



## Armistice Day - Income & Expenditure

### Expenses

#### Rent/Venue Hire

11-Nov Opononi Hall - Hall hire \$100.00

#### Advertising/Promotion

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Minister Reimbursement \$100.00  
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#### Volunteer Value

120 hours @ \$20 per hour \$2,400.00

**Total Cost \$7,579.37**

**Less Council Grant \$2,500 plus GST \$2,875.00**

**Cost to RSA \$4,704.37**



# OPONONI HALL

# INVOICE

South Hokianga War Memorial Hall Committee  
Postal Address: PO Box 33, Opononi, Kaikohe, 0445  
Physical Address: 15 State Highway 12, Opononi, Kaikohe, 0445  
Email: OpononiHall@gmail.com

**DATE:**  
10 October, 2018

**INVOICE NUMBER**  
20181010

**InvoiceTo:**  
Hokianga Memorial RSA  
PO Box 33  
Opononi  
Kaikohe, 0445

**Not Registered for GST**

DESCRIPTION	AMOUNT
Opononi Hall hire for Armistice/Remembrance/Poppy Day 11th November 2018	100.00
No statement will be issued. Please pay on invoice within 14 days.	
Bank account number as follows: ASB Bank, Kaikohe Account Number: 12-3097-0212504-00 Account Name: South Hokianga War Memorial Hall Committee	
SUBTOTAL	\$ 100.00
Other	\$ -
<b>TOTAL</b>	<b>\$ 100.00</b>

Account Number 41710981  
Invoice Number 30899631

Balance of statement 25950290 dated 31/10/15 0.00

**SUBTOTAL \$0.00**

**NEW INVOICES**

Date	Product	Campaign	Qty	Segment	Reference	GST Excl.	Amount
10/11	Northern Adv	11047092	817	Public Notices	Dave Adams;Armistice Day		
09/11	The Northern	11047092	A27	Public Notices	Dave Adams;Armistice Day	521.74	600.00
08/11	Whangarei Re	11047092	A21	Public Notices	Dave Adams;Armistice Day		
<b>TOTAL NEW INVOICES</b>						<b>521.74</b>	<b>600.00</b>

Includes GST of \$78.26

**TOTAL DUE \$600.00**

**EXPORT TRANSACTIONS**

Our standard Terms and Conditions applicable to this invoice are available at <http://advertising.nzme.co.nz/terms-conditions/>

**PAYMENT OPTIONS**

**Electronic Banking**

Pay to:  
Bank Account **03 0175 0660342 03**  
Reference **41710981**

Send your remittance to  
[ar.enquiry@nzme.co.nz](mailto:ar.enquiry@nzme.co.nz)

**Credit Card**

Credit card payments can be made using Visa, Mastercard, American Express or Diners Club. To make a credit card payment phone us on **0800 110 579**.

Customers will be charged an additional credit card transaction fee plus GST, when making payments on account by Visa, Mastercard, American Express (1.71%), Diners Club (2.75%).

**Direct Debit**

Have the total amount due deducted from your nominated bank or credit card account on the due date.

For any queries, or to set up, contact us on **0800 110 579**.

**CLICK TO PAY NOW**



# Invoice

# Rawene News

For Locals By Locals

Hokianga Memorial RSA  
Dave Adams

**Invoice date**  
29/10/2018

**Due date**  
29/10/2018

**Invoice number**  
59

**Rawene News**

P.O.Box 181  
Rawene  
0473

Rawene News by Tupo Art  
rawenenews@gmail.com  
Facebook.com/rawenenews

Bank transfer: ASB Bank - Andries Willemse  
Acc. Number: 12-3097-0002750-50  
PLEASE: State Invoice Number on payment

Cheques to be made out to: Tupo Art

## RN - Ad for 2 and 9 Nov 2018 - Veterans & Disabled Bike Ride

Description	Qty	Unit price	Amount
Full Page RN Ad	2	40.00	80.00
<b>Total</b>			<b>\$ 80.00</b>



# invoice

Page 1 of 1

Stirling and Practical Graphic Design  
**by Sarah Moon**

INVOICE NO: 772/L118

DATE: 21 Nov 2018

**INVOICE TO:**

*Bill Rawiri, President  
 Hokianga Memorial RSA*

DATE	Details of services	TIME (min)	@\$55hr
29.10.18	RSA Hokianga 100th Remembrance Day Programme	135	\$169.50
30.10.18	RSA Veteran and 70th Memorial Programme	85	\$107.25
5.11.18	Changes to RSA Hokianga 100th Remb. Day Prog.	35	\$44.25
6.11.18	Changes to RSA Hokianga 100th Remb. Day Prog.	45	\$56.25
6.11.18	Creation of coin remembrance card	65	\$82.75
8.11.18	Changes to RSA Veteran and 70th Memorial Programme	45	\$56.25
8.11.18	Creation of coin remembrance card 70th Memorial	35	\$44.25
12.11.18	Mail merge coin remembrance card and sending	20	\$25.00
		<b>Total Hours</b>	<b>8.4h</b>
		at \$55 an hour	\$462.00
		<b>TOTAL</b>	<b>\$462.00</b>

*Remembrance  
 \$302.49  
 paid a/c  
 4/12/18*

*Veteran  
 \$160.42  
 3/12/2018  
 ASB DA*

*Thank you for your business...*

**TELEPHONE** 09 437 0530  
**EMAIL** sarah@moongraphics.co.nz  
**ADDRESS** 163 Apotu Road, R.D. 1 Kamo, Whangarei 0185  
**www.moongraphics.co.nz**

**Please pay** by the 20th of month  
 by direct credit  
 a/c no: 02-04930044615-00  
 or if by cheque please make payable  
 to Sarah Moon



*Bill from Anzac  
 11-7309-0596596-30  
 W.E. Rawler*

**thewarehouse**  
 where everyone gets a bargain

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

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

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

**thewarehouse.co.nz**  
 Invoice GST # 41-482-354  
 62693 SP:FRAN 12-Nov-18 6:27pm

**thewarehouse.co.nz**  
 Invoice GST # 41-482-354  
 2694 SP:FRAN 12-Nov-18 6:28pm

Tax Invoice GST # 41-482-354  
 DK: 8272 SP:CHERYL 09-Nov-18 2:38pm

Product	Unit	Qty	Total
9400994652093 Living & Co Val	\$2.00	12	\$24.00
9400994652116 Living & Co Bev	\$8.00	3	\$24.00

Unit	Qty	Total
194790108 Home Essentials	1	\$4.00
156233946 Mako Eye Bolt A	1	\$8.00
<b>Total</b>		<b>\$12.00</b>

Unit	Total
158255 Mako Rope 6mm x	\$5.00
1652116 Living & Co Bev	\$8.00
1652093 Living & Co Val	\$2.00
<b>Total</b>	<b>\$22.00</b>

Total \$48.00  
 includes GST of \$6.26  
 EFTPOS \$48.00

-----EFTPOS-----  
 TERMINAL 12 Nov 18 18:26 CHL UE  
 SWIPE EFTPOS  
 CARD \*\*\*\*\*6728  
 AUTHORISATION 252409  
 REFERENCE 539785  
 PURCHASE NZD12.00  
 TOTAL NZD12.00

-----EFTPOS-----  
 TERMINAL 12 Nov 18 18:27 0006  
 SWIPE CHEQUE 12  
 CARD EFTPOS  
 AUTHORISATION \*\*\*\*\*6728  
 REFERENCE 949490  
 PURCHASE 539787  
 TOTAL NZD22.00

-----EFTPOS-----  
 TERMINAL 0002  
 09 Nov 18 14:38 CHEQUE  
 SWIPE EFTPOS  
 CARD \*\*\*\*\*6728  
 AUTHORISATION 275586  
 REFERENCE 609629  
 PURCHASE NZD48.00  
 TOTAL NZD48.00

APPROVED  
 PIN VERIFIED

APPROVED  
 PIN VERIFIED

APPROVED  
 PIN VERIFIED

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CUSTOMER COPY  
 PLEASE RETAIN FOR YOUR RECORDS

CUSTOMER COPY  
 PLEASE RETAIN FOR YOUR RECORDS

*Reimburse B. Rawler*



0001004FDF94F040D5C0  
*paid from Anzac 4/12/18*

online at www.thewarehouse.co.nz  
 WIN 1 OF 10 \$100 GIFTCARDS!  
 Tell us how we did today  
 Give your feedback at  
 www.thewarehouse.co.nz/feedback  
 survey code 204XG62693  
 Full details at www.thewarehouse.co.nz

online at www.thewarehouse.co.nz  
 WIN 1 OF 10 \$100 GIFTCARDS!  
 Tell us how we did today  
 Give your feedback at  
 www.thewarehouse.co.nz/feedback  
 survey code 204XG62694  
 Full details at www.thewarehouse.co.nz

PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
 Total units sold: 2

PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
 Total units sold:



0001004FD994E43354C0  
 Buy online at www.thewarehouse.co.nz  
 WIN 1 OF 10 \$100 GIFTCARDS!  
 Tell us how we did today  
 Give your feedback at  
 www.thewarehouse.co.nz/feedback  
 survey code 204XA8272  
 Full details at www.thewarehouse.co.nz  
 PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
 Total units sold: 15

*Paid o/h 4/12/18*

*\$48  
 \$12  
 \$22  
 \$82*

**TAX INVOICE / STATEMENT** Date 28/11/18 179255

To HOKIANG MEMORIAL RSA  
% Bill RAWIRI

From MAYPARK PRINT  
P-O BOX 170  
KAIKOH

G.S.T. Reg. No. 33 916 634 Ref. O/N

Qty	Unit	Description	Unit Price	\$	c
150		A4 REMEMBRANCE DAY COLOUR BOTH SIDES		150	00
20		A4 COLOUR POSTERS		15	00
150		A4 CARDS 1 SIDE COLOUR		225	00
20		A4 CARDS COLOUR BOTH SIDES		44	00
<p><i>Amount to pay</i>  <i>to bank paid off</i>  <i>4/12/18</i></p>					
PLEASE PAY ON THIS INVOICE			TOTAL EXCLUSIVE GST \$	434	00
BANK A/c 060 333 009945900			PLUS % GST \$	65	10
			TOTAL INCLUSIVE GST \$	499	10



1 4298 898721

Alameda Rd  
Alameda

Cyril B. ...  
Alameda

To: Kelly ...  
100 ...  
Alameda

151 45

151 85

# Cherry Blossom Florist

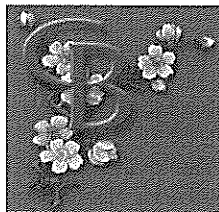
*Flowers 2 excite.*

86 Kerikeri Rd  
Kerikeri 0230  
09 407 8661 GST 52-981-735 Tax Invoice

# INVOICE

Invoice No.  
DATE: 14/11/18

Opononi RSA



DESCRIPTION	AMOUNT
2 Anzac Wreaths plus delivery	172.00
	172.00

Make all cheques payable to Cherry Blossom Florist,  
Direct credit bank account number 03 0334 0146894 00  
Payment due within 7 days  
Business customers due 20<sup>th</sup> month

[www.cherryblossomflorist.co.nz](http://www.cherryblossomflorist.co.nz)  
[info@cherryblossomflorist.co.nz](mailto:info@cherryblossomflorist.co.nz)

**THANK YOU FOR YOUR BUSINESS!**



*Re: Invoice*



**KOHUKOHU BOWLING CLUB Inc.**

**EMAIL: [kkbowlingclub@gmail.com](mailto:kkbowlingclub@gmail.com)**

**Club Phone: 09 4055510**

**President: Andrew Henry**

**INVOICE**

To whom it may concern,

RE: Catering for Armistice Day – 11<sup>th</sup> November 2018

**Amount: \$500**

Please make payment to:-

**Account name: Kohukohu Bowling Club**

**Account number: 12-3096-0248273-00**

If you require further information please contact me ASAP.

Regards

Rosie Guest

Kohukohu Bowling Club

Secretary





New World Kaikohe  
14 Marino Place  
Kaikohe 0405



### STATEMENT

Period ended: 30.11.2018  
Customer Number: 4020762

Hokianga Memorial RSA Inc  
PO BOX 33  
Opononi  
Kaikohe 0445

**Your Details**

Contact : Jenny Read  
Phone :  
E-mail : jennyhound@gmail.com

**Our Contacts**

Clerk : Frida Diaz  
Phone :  
Email : FRIDA.DIAZ@NW.CO.NZ

Payment Terms: 20th Month Following

Reference	Date	Amount	Branch	Description
4149-003-04720	08.11.2018	291.93		ANZAC
4149-004-04896	10.11.2018	51.87		Raffle
4149-006-03393	14.11.2018	278.56		Caring Vets Reimburse
4149-003-09794	20.11.2018	25.56		Raffle
4149-004-00724	27.11.2018	113.94		Raffle
<b>Total</b>		<b>761.86</b>		

Payments received after 30.11.2018 will be credited on your next statement

Current	761.86
Overdue 01-30 Days	0.00
Overdue 31-60 Days	0.00
Overdue 60+ Days	0.00

If paying by Direct Credit please quote your customer number 4020762 in the reference field.

Partial o/h 6/12/18 469.93  
 " " " Anzac 291.93  
 -----  
 761.86



### REMITTANCE ADVICE

New World Kaikohe  
14 Marino Place  
Kaikohe 0405

Period ended: 30.11.2018  
Customer Number: 4020762  
Customer Name:  
Hokianga Memorial RSA Inc

Reference	Date	Amount
4149-003-04720	08.11.2018	291.93
4149-004-04896	10.11.2018	51.87
4149-006-03393	14.11.2018	278.56
4149-003-09794	20.11.2018	25.56
4149-004-00724	27.11.2018	113.94
<b>Total</b>		<b>761.86</b>

Payment amount \_\_\_\_\_  
Please complete if different from Total.

If paying by Direct Credit the Bank Details are Below:

ASB Bank Limited : 12-3106-0008821-000

Please quote your customer number in the reference field.

The remittance advice to be returned with payment.

# NEW WORLD

\*\*\* New World Kaikohe \*\*\*  
 \*\*\* Marino Place, Kaikohe \*\*\*  
 \*\*\* The Local Grocer Ltd \*\*\*  
 PH: (09) 401-8068

Online shopping is now available  
 Download the I shop New World app  
 Find out more at [ishopnewworld.co.nz](http://ishopnewworld.co.nz)

**ANZAC**

Revisor #3	
FRUIT FARMBAKE CHOC CHIP FUDGE 350G	\$3.49
FRUIT FARMBAKE	-\$0.50
HERRELLA CONDENSED MILK 395G	\$2.49
CHIPS RIPPLE CUT S/CRN / CHV 150G	
2 @ \$2.15	\$4.30
MAISONNAISE 1L	\$9.25
SPUDS RIPPLE CUT SALT / VINEGAR 150G	
2 @ \$2.15	\$4.30
ETA SPUDS RIPPLE	-\$0.80
SPUDS RIPPLE CUT READY SALTED 150G	
6 @ \$2.15	\$12.90
ETA SPUDS RIPPLE	-\$0.80
ETA SPUDS RIPPLE	-\$0.80
ETA SPUDS RIPPLE	-\$0.80
ETA SPUDS RIPPLE	-\$0.80
EGG COFFEE REFILL ESPRESSO 100G	
REGGS INST/DECAF	
WATER CRACKERS ORIGINAL 125G	
3 @ \$1.85	\$5.55
ETIC CROWN BREAKFAST CRACKERS 300G	\$1.49
FRUIT CAKE MIX 1KG	\$5.49
SALMON PINK 415G	\$5.20
SAUCE TOMATO REFILL 575G	
2 @ \$1.65	\$3.30
FISH R/C BROWN RICE HERB GARLIC 100G	
2 @ \$1.95	\$3.90
FISH THINS CHEDDAR CHEESE 100G	\$1.99
FISH THINS ORIGINAL 100G	\$1.99
FISH THINS SOUR CREAM / CHIVES 100G	\$1.99
PASSION ORANGE 3S	
3 @ \$1.25	\$3.75
SWEET PITTED PRUNES 200G	\$3.99
BLUE APRICOTS 100G	\$2.89
PIE PINEAPPLE SLICES IN SYRUP 425G	
2 @ \$1.20	\$2.40
<b>CANCELLED</b>	
PIE PINEAPPLE SLICES IN SYRUP 425G	-\$1.20
ERY HALF	\$2.49
UMBER TELEGRAPH (NZ)	\$1.99
PES GREEN SEEDLESS	
1.200 Kg @ \$7.95/Kg	\$10.12
PES RED SEEDLESS LOGE	
1.041 kg @ \$9.95/Kg	\$10.40
HOUSE CAPSICUM W/PK 1KG	\$8.49
WBERRIES NZ PP 250G	
2 @ \$3.05	\$7.30
STRAWBERRIES NZ P	-\$0.70
STRAWBERRIES NZ P	-\$0.70
TOMATOES TASTY MIX FF 100G	
2 @ \$4.45	\$8.90
TOMATOES RED	
500g Kg @ \$1.48/Kg	

PANS SAUSAGE ROLLS BEEF 800G	
3 @ \$5.15	\$15.57
PANS SAUSAGE ROLLS CHEESE 12S	
3 @ \$5.15	\$15.57
GALAXY BLUE CREAMY 100G	\$3.49
GALAXY CHEESE BRIE 125G	\$3.49
GALAXY CHEESE CAMEMBERT 125G	
2 @ \$3.45	\$6.90
HOBSONS CHOICE HAM COB 3.8KG	\$43.99
<b>ITEM SUBTRACTED</b>	
HOBSONS CHOICE HAM COB 3.8KG	-\$43.99
HAINLAND CHEESE EDAM 1kg	\$10.99
HAINLAND BLOCK CHEESE	-\$1.00
HAINLAND REDUCED FAT FETA 200G	\$3.49
<b>ITEM SUBTRACTED</b>	
HAINLAND REDUCED FAT FETA 200G	-\$3.49
MEADOW FRESH CREAM CHEESE TRAD 250G	
2 @ \$3.75	\$7.50
PANS SPREAD CANOLA 500G	
2 @ \$1.85	\$3.70
VALUE CHEESE SLICES CHEDDAR 500G	\$4.99
VALUE MILK STANDARD 3L	\$5.15
DEEKO NAPKINS FAMILY PRINT 1PLY 80S	
2 @ \$1.99	\$3.98
POLLS ROUND P/PLAIN 20S	
3 @ \$5.49	\$16.47
NZ CHICKEN NIBBLES	\$4.73
NZ CHICKEN NIBBLES	\$5.08
NZ CHICKEN NIBBLES	\$7.39
NZ CHICKEN NIBBLES	\$7.17
NZ CHICKEN NIBBLES	\$7.62
NZ CHICKEN NIBBLES	\$7.50
HELLERS COCKTAIL SAUSAGES 3KG	\$23.76
<b>72 BALANCE DUE</b>	<b>\$291.93</b>
<b>CHARGE ACCOUNT</b>	<b>\$291.93</b>
<b>4020762</b>	
<b>SUB TOTAL</b>	<b>\$253.65</b>
<b>TOTAL GST</b>	<b>\$26.08</b>
<b>TOTAL</b>	<b>\$291.93</b>
<b>CHANGE</b>	<b>\$0.00</b>

Fly Buys: 601435\*\*\*\*\*9527  
 Fly Buys Standard Points: 11

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

CASHIER NAME: LILLIAN J  
 06/11/2016 14:30:05 04149 003 4720 0005

\*\*\*\*\* 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](http://www.newworld.co.nz)

## TAX INVOICE (copy of)

The GST INCLUSIVE Total shown below  
 GROCERIES supplied as itemised in a Co  
 receipt/invoice bearing the same reference

Invoice From:

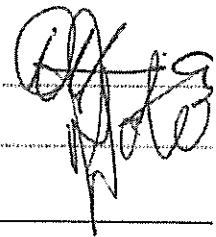
**ACCOUNT PURCHASE**

Store: 4149 New World Kaikohe

AMOUNT: \$ 291.93

Reference:  
 Date: 0/11/16 14:29:50  
 C0005 #4720 R000

Charge To: 4020762  
 Name: Hokiansa Memorial R

CUSTOMER:  
 SIGNATURE: X 

SUPERVISOR:  
 SIGNATURE: X

CHARGE TO:

Order No.





Pa o/L 15/11/18

Northland Branch  
PO Box 101  
Dargaville 0340

### RITCHIES TRANSPORT HOLDINGS LIMITED

Depots throughout New Zealand  
www.ritchies.co.nz

Tel No: 09 439-4902  
Fax No: 09 439-4904

E-mail: dargaville.depot@ritchies.co.nz  
Website: www.ritchies.co.nz

GST: 13-427-526

CASH SALES - DARGAVILLE  
PO BOX 101  
DARGAVILLE  
NORTHLAND

Invoice No 137068  
Invoice Date 13/11/2018  
Terms of Trade 14 days prior to travel  
Client ID C99939

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
13 75 / 240898	11/11/2018	Waimamaku, Omapere, Opononi, Whirinaki	Rawene ferry	Ana B	

Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total
1	36	School Bus	\$173.91	\$173.91	15	\$26.09	\$200.00
Invoice Totals				\$173.91		\$26.09	\$200.00

*Paul from 02  
Anzac 15/11/18*

Invoice No	137068	Terms of Trade	14 days prior to travel
Invoice Date	13/11/2018	Invoice Total	\$200.00

Please detach this remittance advice and return it with your payment  
Payment can be made directly to: Ritchies Transport Holdings Ltd  
Bank: BNZ Account Number: 02-0888-0370740-00  
Please quote your invoice number: 137068





# TAX INVOICE / STATEMENT

Date 1/1

039868

To Lak Saisow.  
 Address \_\_\_\_\_  
PO BOX 1230  
7630

From H.M. R.S. - / Inc  
 Address Anzac Account  
 \_\_\_\_\_

Qty	Unit	Description	Unit Price	\$	c
		<u>Dinner Northside</u>			
		<u>Armitage Day Fitches 11/11/18</u>		<u>5160</u>	<u>00</u>
		<u>paid (cash)</u>			
		<u>303</u>			
		<u>14/11/2018</u>			
		<u>302 Bust</u>			
GST Reg No.			Ref. O/N		
Collins 78/50 D11			TOTAL EXCLUSIVE GST \$		
			PLUS % GST \$		
			TOTAL INCLUSIVE GST \$ <u>5160 00</u>		





Pd O/L 15/11/18



**AIR TRAINING CORPS**  
**No. 25 (District of Kaikohe) Squadron**

Address: 6 Clifford Street, PO Box 481, Kalkohe 0440  
Internet: [www.cadetforces.mil.nz](http://www.cadetforces.mil.nz)

Invoice: INV 2018-035 Invoice

Invoice date: 09/10/2018

Hokianga Memorial RSA  
PO Box 33  
Opononi Northland 0445  
New Zealand

Due:  
08/11/2018

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
	Armistace Day - 100 Year Celebration	Qty	1	150.00	150.00

Total: \$150.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$150.00**  
No GST has been charged

**Notes**

Please make payment to:  
No. 25 (District of Kaikohe) Squadron  
12-3097-0123819-00

# TAX INVOICE / STATEMENT

Date 11/11/18

039867

To Glynis leaf  
Address \_\_\_\_\_  
Account no: \_\_\_\_\_  
06-0333-030424800

From H.M.R.S.A. Inc  
Address \_\_\_\_\_  
\_\_\_\_\_

Qty	Unit	Description	Unit Price	\$	¢
		<u>Willie</u>			
		<u>for entertainment on</u>		<u>350</u>	<u>-</u>
		<u>ANMISTICE DAY 11/11/18</u>			
		<u>Paid o/h 15/11/18</u>			
		<u>Anzac Account 02</u>			
GST Reg No.	Ref. O/N	<u>Entertainment</u>	TOTAL EXCLUSIVE GST \$		
			PLUS % GST \$		
Collins 78/50 DL1			TOTAL INCLUSIVE GST \$	<u>350</u>	<u>=</u>



**Katz Shotz Photography**  
**Kat Fong**  
**Ph: 021 300 121**  
**Email: katzshotz@hotmail.com**



# INVOICE

**To: RSA Hokianga**

**DATE: 11 November 2018**

**REF: RSA111118 – Armistice Day**

<b>Date:</b>	<b>Description:</b>	<b>Time Estimate:</b>	<b>Amount:</b>
11 Nov 2018	11 Nov - Photos of the 100 <sup>th</sup> Remembrance Day	10am-6pm	
	8hrs approx. Not including editing time	<b>Total incl GST:</b>	<b>\$160.00</b>

Photos put on USB to use as required

Photos are not copyright so can be used on social media, prints or books as required