



15 NOV 2018

RECEIVED

Project Report Form

COMMUNITY GRANT FUND - LOCAL

At the completion of a project that received community funding, recipients are required, as stated in clause 4.6.2 of Policy #3209 - 2015 - Community Grant Fund - Local, to complete a Project Report Form for the Community Board. These reports are to be received no later than two months after the completion of the project.

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:

Council Advisory Services Department
Far North District Council
Private Bag 752
KAIKOHE 0440

1. Name of applicant: Rawene Area Residents Association
2. Name & location of project: Revegetation Project, Manning Street, Rawene
3. Date of project/activity: June 2017 - October 2018
4. Amount received from the Council Community Fund: \$ 9,000.00

5. Please give details of how the money was spent:

Your contribution to the project and the Council Community funding you received must be accounted for & receipts or explanatory notes are required:

Flax Plants & Native Trees	\$ 4,958.43
Digger to prepare site; Bark Mulch & Irrigation	\$ 2,214.95
Community Grant Contribution to Pou Carving	\$ 326.62
TOTAL	\$ 7,500.00

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

Balance of Pou, Blessing Ceremony + Picnic Table funded from Community donations, \$1,335.38

See Attached Sheet

7. Describe the main findings in your evaluation of the project.

See Attached Sheet

8. This report was completed by:

Name: Kirsty Joiner

Address: 3 Webster St

Rawene

Date: 15 November 2018

Phone: 09 4057631 mob: 021 2367682

Email: kirsty@rarz.co.nz

PROJECT REPORT FORM TO KAIKOHE/HOKIANGA COMMUNITY BOARD

From RAWENE AREA RESIDENTS ASSOCIATION

No. 6 and No. 7 of Project Report on Community Grant, Revegetation Project, Manning St. Rawene

6. Highlights have been the number of volunteers keen to participate in this project.

Our NRC elected Councillor , DOC staff and their volunteer workers , members of the Hokianga Environmental Protection Group and many local residents have all taken part in a number of successful Working Bees over the past 18 months.

A dedicated small number of volunteers initially cleared the site which had become a dumping ground for domestic and industrial rubbish and was overgrown with weeds, mainly pampus.

The major highlight now is the transformation of the site to a hillside of plants, mainly flax , which are growing well and will hopefully overtake the re-growth of weeds. The access track to the harbour will allow the plants to continue to be cared for. The carved Pou and picnic table nearby have created a community focus and a welcoming feature on this site , which is no longer such a serious fire hazard.

7. The main findings in the evaluation of this project have been the overwhelming growth of weed types on vacant land and that opening up an area for public access is one step towards controlling these. Revegetation is the next very important step , hopefully to take over from fire prone grasses , to produce a worthwhile alternative ground cover.

At the Rawene Area Residents Association monthly meeting , dated 08/11/18 , a resolution was passed to refund the balance of the Community Grant, a total of \$1,500.00.

The Revegetation Project is complete in as much as the site initially identified as a fire hazard has been successfully opened up and replanted . The Pou and table have been erected and are serving as the focus for community involvement. An ongoing voluntary project will be to continue to care for these plantings and to keep the access way clear.

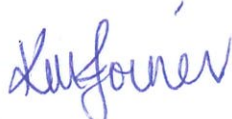
The Rawene Area Residents Association would like to thank the Kaikohe/Hokianga Community Board for making this project possible through the Community Grant Fund.

Enclosed: Rawene Area Residents Association Cheque of \$1,500.00

Copies of Accounts for Flax and other Native Plants, Irrigation, Mulch, Digger

Copies of invoices for lessor amounts available on request.

Signed:



K.M. Joiner
Treasurer, RARA
Phone 09 4057631

3 07 2017

P.B. Wallace
KDJ kaikon 834
Whunonoki

407 757549

Rawene
Project

Flax Plants
at 834 each
Six hundred

600 x 834 1800 00

1800-00

West Pac Please

0303340202307-000

1800-00

REDEFINITION

14 11 2017

P.B. Wallace KDJ
Kaikon 250 EPM
KDJ

407 757513

Rawene Project

Eight hundred
Flax plants

800 x 834 2400 00

incl of GST

20. 8/11/17
RARA CHQ NO. 000385

West pac Please
03-0334 0202-307-000

2400-00

2400-00

REDEFINITION

Kerikeri Plant Production Ltd

25 Riddell Road
www.kerikeriplantproduction.co.nz
julia@kerikeriplantproduction.co.nz
(09) 407 9448



Kirsty Joiner Rawene Area Residents Association. By email: kirsty@rarz.co.nz	Invoice #: 29649 Invoice Date: 21.08.17 Order #: Justin Blakey
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SPECIES	QUANTITY	PRICE	TOTAL
Macropiper excelsum	30	\$ 5.50	\$ 165.00
Cordyline australis	30	\$ 5.50	\$ 165.00
Pseudopanax lessonii	10	\$ 5.50	\$ 55.00
Coprosma repens	20	\$ 4.50	\$ 90.00
Sophora tetraptera	4	\$ 13.00	\$ 52.00
Melicope ternata	5	\$ 13.00	\$ 65.00
Pittosporum crassifolium	15	\$ 4.50	\$ 67.50

Direct Payments to Kerikeri Plant Production Ltd ASB 12 3091 0164249 00 Terms: On Receipt of invoice thanks	SUBTOTAL \$ 659.50 GST @ 15% \$ 98.93 TOTAL \$ 758.43
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Q-BASED HOLDINGS LTD
 1096 S.H. 12 RD 3
 KAIKOHE 0473
 GST No. 97-141-088

DATE 11/16/17

ORDER No.

No. J 461478

Payee Area Residents
 Association
 c/o Rob Pink PO Box 146
 Ruwene

TAX INVOICE
 PURCHASE ORDER
 STATEMENT

DESCRIPTION

AMOUNT

RATE

QTY

Transport of machine to site

No. 3 Manning St.

~~Get~~

Road chq. no. 000380

(Q Based Holdings LTD)
 Bank Deposit
 06-0333-193735-00

CLINTON 021 451 292
 AHRS 09 405 7718
 ALAN (Office) 021 926 007

GST Reg No

SPECIAL INSTRUCTIONS

**THE QUARRY WILL
 INVOICE SEPERATELY
 FOR THE METAL**

SUB TOTAL \$174
 GST \$26
 TOTAL \$200

REDIFORM

FORMS LAYOUT & DESIGN WICKIFFE LIMITED

DATE 13/6/17

Ref. No. 674608

LTD
 Operators

Ruwepe Area
 Residents Association
 c/o Rob Pink
 PO Box 146 Ruwene

DESCRIPTION

QTY

AMOUNT

Machine work done
 with 605 ton Excavator
 on hillside at No. 3
 Manning St. Ruwene

\$1000

06-0333-193735-00

ALAN Road chq. no. 000379

GST Reg No

SUB TOTAL

GST

TOTAL

\$1000

REDIFORM

FORMS LAYOUT & DESIGN WICKIFFE LIMITED

Q BASED HOLDINGS LTD

1096 S.H. 12 RD 3

KAIKOHE 0473

GST No. 97-141-088

CLINTON 021 451 292

A/HRS 09 405 7718

ALAN (Office) 021 926 007

C 491255
12 2 18

Rawene Area Residents Association
C/- Paul Bowler
P O Box 5
Rawene

Q BASED HOLDINGS LTD
BANK DEPOSIT
ANZ KERIKERI
06-0333-0093735-00

4057793

Digger work 30.1.18

2 120

240 00

**PLEASE PAY
WITHIN 7 DAYS**

**THE QUARRY WILL
INVOICE SEPERATELY
FOR THE METAL N/A**

DISPATCH VIA

COM. NOTE N/A

NO. OF ITEMS

GST 240 00
36 00
TOTAL \$ 276 00

REDIFORM®

FORMS LAYOUT & DESIGN © WICKLIFFE LTD

Tax Invoice

GST #: 64-328-050

Page No. : 1

25/09/2018

Invoice To:

RAWENE AREA RESIDENTS ASSOCIATION
 P.O BOX 26
 RAWENE
 0443

Deliver To :

RAWENE AREA RESIDENTS ASSOCIATION
 CNR OF MARINER & MANNING STREET
 RAWENE
 021 148 7984
 09 405 7631

09 405 7631

Order No :

Account : 3

Reference :

Invoice # : 191601

Description	Supplied	Unit	Rate	Total
POST PEELINGS 30m3	1 000	LOAD	390.0000	390.00

PAYMENT TERMS - CASH ON DELIVERY
 DELIVERED BY N G JACOBS TRANSPORT - Jo

Sawn Radiata pine is prone to checking, twisting and splitting when exposed to the elements, ie sunlight. The durability of chemically treated timber is compromised if cut, drilled or machined after CCA treatment.
 Be sure to protect affected areas by applying an approved preservative or sealant. Mt Pokaka Timber products Ltd can take no responsibility for damage or failure caused as detailed above.

Mt Pokaka Timber Products Ltd Standard Terms of Trade apply to this transaction - full Terms of Trade can be viewed on our website
www.mtpokaka.co.nz

GST Exclusive	390.00
GST	58.50
Rounding	
GST Inclusive	448.50
Total Cubic Mtrs :	0.00

Please Direct ASB Credit Bank Account NO. 12-3091-0131877-000

GIBSON

IRRIGATION

Irrigation & Pump & Machinery

40 Skippers Lane

WAIPAPA 0295

NORTHLAND

Phone : 09 407 8530

Fax : 09 407 7456

Email : gimco@xtra.co.nz

migation for
Reveg

Tax Invoice 232538

GST No : 94-909-184

Invoice To:

PAUL BOWKER
paul.lis.bowker@gmail.com
021457727Reply please
Paul

11:59

Date : 30/10/2017

Order No : BOWKER

Account : 7

Reference :

Rep : ANDREW

Product Code	Description	Supplied	RRP (Inc GST)	Net (Exc GST)	Total
4LPH	4LPH TURBOKEY COMPENSATING DRIPPER	100.00	0.85	0.74	73.91
KP4	KEY PUNCH FOR DRIPPERS	1.00	1.40	1.22	1.22
35016100	16 HORT LATERAL TUBE 100M	2.00	65.40	56.87	113.74
LT16	16 LATERAL TEE	6.00	1.25	1.09	6.52
LF16	16 LATERAL IN LINE FILTER	1.00	5.40	4.70	4.70
CC16	16 CRAY CLIP	30.00	0.40	0.35	10.43
BV20	20 BRASS BALL VALVE S/S HANDLE	1.00	19.20	16.70	16.70
SHN20	20 HANSEN HEX NIPPLE	2.00	1.20	1.04	2.09
LNT1620	3/4 X 16 LATERAL NUT AND TAIL 16MM X 20MM	1.00	2.75	2.39	2.39

Pd. 8/11/17
RARA chg no. 000356ALL NON STOCKED ITEMS ESPECIALLY ORDERED AT CUSTOMERS
REQUEST ARE NOT RETURNABLE OR REFUNDABLE

Thankyou. We do appreciate your business

Goods remain the property of Gibson's Irrigation and Machinery until payment is made in full
Payment is due strictly by 20th month following.Interest maybe charged on overdue accounts at 2% per month. Legal and other debt
collection costs incurred will be to your account.

Amount	231.70
GST	34.75
TOTAL	266.45

To pay by direct credit our bank account is: 01-0382-0130336-00, please show your
customer / account number

Tax Invoice / Statement

Original Copy

A 1094953

Date 13-4-18

To

Ravene Residence
Ass.

From

Eric Koenig

Phone : 09 407 8530 Fax : 09 407 7456

T A X I N V O I C E

GST No. : 94-909-184

Date : 31/10/2017 16:43 Inv # : 232636

Cash Sales

Order # :

You were served by ANDREW

Qty	Description	Rate	Amount
16	LATERAL END PLUG	1.60	19.20
16	GRAY CLIP	0.40	4.80
Total Incl GST			24.00
G. Content			3.13
Amount Tendered			24.00
Change			0.00
TIPDS			24.00

Thank You For Your Business

PA. 8/11/17
RARA Day NO. 000387

☐ Tax Invoice ☒ Purchase Order

Qty Details / Description Rate \$ c

partea payment

par project

\$330.00

Total being-

\$1000.00.

PA 4330
15/04/18 day. 000390

Ph. 022173054

Order No.

G.S.T. No.

Sub Total

G.S.T./ Tax

TOTAL

330.00