



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

Governance Support  
Far North District Council  
Private Bag 752  
KAIKOHE 0440

Name of organisation:

Waimamaku Community Garden Group

Name & location of project:

Waimamaku Valley

Date of project/activity:

Ongoing

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 3,129.00

Board meeting date the grant was approved:

October 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)
(see attached)	\$	
	\$	
	\$	
	\$	
Total:	\$	

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

(see attached)

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

(see attached)

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: Cortney Davis  
Address: 7233 SH12, Waimamaku  
Phone: 094396443 mob: 0220809675  
Email: cdavis@karama.iwi.nz  
Date: 18/05/2020



# Waimamaku Community Garden Group Report

## **Project:**

This funding has enabled us to purchase a number of items that will enhance the Waimamaku Community Gardens. We were able to purchase a small nursery, water tank, composting facilities and tools and equipment that can be utilised in the gardens and in our Community tool library.

## **Community benefit:**

The Waimamaku Community Gardens not only provide huge environmental benefits but also health and social benefits. Waimamaku is located in a very isolated area but many people have land available for gardening but do not currently have the knowledge in this area. The Community garden has been a success in connecting those who are expert gardeners and those with limited knowledge.

Although we haven't yet been able to erect the nursery due to COVID-19 we know that it will be an important space in Waimamaku for people to gather and learn. Over the nationwide lock-down there has been a lot of interest from community members to grow food. Thanks to this funding grant we now have more tools and resources to be able to show people different ways of growing food, producing compost and raising seedlings.

There are many health benefits of growing food. Especially when you are located in an isolated area and there isn't as much access to healthy and fresh produce. We believe that the tools, equipment and materials that were purchased will enable people to begin continue to grow food on their own properties or communally in the gardens.

There are also many social benefits to communal food production. In Waimamaku there are few options for social interaction, especially now that the local cafe has closed down. The gardens have already proven to be a great space for this social interaction. Our regular weekly working bees and workshops have had very high participation and are a great opportunity to learn and share. We hope that the nursery post-COVID will be a great meeting place in town where people can meet new people, learn new skills and provide connections for like-minded people strengthening community networks and developing strong social capital within Waimamaku Valley.

The Waimamaku Community Gardens also has environmental benefits for Waimamaku. The nursery will also have the capacity to grow native trees that can be used to replant the waterways around Waimamaku. The more options for engagement and learning about gardening will increase people's awareness of environmental issues.

## KAI ORA FUND SUMMARY OF EXPENSES

**RUNNING TOTAL OF INSTALMENTS (as received from DOCCF grant)**

Date (dd/mm/yyyy)	Amount GST Inclusive	General comment / notes
03/10/2019	Installment 1 (incl GST)	\$3,598.35
	Subtotal income: (will calculate automatically)	\$5,000.00

## RUNNING TOTAL OF EXPENDITURE

[illegible]





TRADE Workwear & Safety  
[www.tradeworkwear.co.nz](http://www.tradeworkwear.co.nz)

DELIVER TO  
Courtney Davis  
09 439 6443  
022 080 9675  
South Hokianga Ginger Group

INVOICE TO  
CASH SALE - Dargaville

<b>TAX INVOICE</b>	SI157171
REF PACKING SLIP	SQ07184
Page 1 of 1	
<b>Postal</b> P O Box 458 Dargaville 0340	
<b>Delivery</b> 43 Normanby Street Dargaville, 0310	

CUSTOMER ORDER No			INVOICE DATE	SALES PERSON		GST No.		Account Code		Phone: 09 439 3030 Fax: 09 439 1450 E-mail: accounts@kww.co.nz		
Courtney - SHGG			17-Jan-2020			84-012-998		1CASH				
PRODUCT CODE	COLOUR	SIZE	PRODUCT DESCRIPTION	UNIT OM	QTY ORDERED	QTY SUPPLIED	BACK ORDERED	Unit Price	DISC. %	NETT		
SMK4027	Green	1-25 Person	F/Aid Kit Detachable Wall Mount Plastic - In2safe	Each	1	1	0	99.60		99.60		
			South Hokianga Ginger Group									
			\$114.54 Paid by bank transfer 16/01/2020									
<div>TERMS AND CONDITIONS</div> <div>Retention of Title: Responsibility for the goods which are the subject of this invoice passes at the time of shipment. Title to these goods passes upon receipt of cleared funds. No returns of non-faulty goods will be accepted after 14 days of receipt of goods.</div>												
<div>PAYMENT DETAILS:</div> <div>BANK: ASB ACCOUNT: 12-3098-0262108-00</div>												
<div>Cash Sale – Payment Due Now</div>												
								Total Ex GST	99.60			
								GST	14.94			
								Invoice Total	114.54			
								** Less Amount Paid to	-\$114.54			
								TOTAL DUE (GST Incl)	0.00			



# RECEIPT

Waimamaku Community Garden Group

**Payment Date**  
20 Dec 2019

**Sent Date**  
20 Dec 2019

Crafty Gatherer Partnership  
662 Te Puke Quarry Road  
RD3  
Te Puke 3183

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Total NZD paid	352.00
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
8 Dec 2019	INV-0494	352.00	352.00	0.00
		Total NZD	352.00	0.00



WHANGAREI

BUNNINGS LIMITED  
GST REG 24 882 403  
Ph: (09) 470 2100

Sat 04/01/2020 12:55:25 PM  
FRONT END REGISTERS R04

**Sale**  
**\*\* TAX INVOICE \*\***

9317087200003 COMPOST MAKER	
TUMBLEWEED TUTUM220	\$249.00
9319022000273 WORM CAFE	
RELN GARDEN	\$115.00

<b>Total</b>	<b>\$364.00</b>
GST INCLUDED IN THE TOTAL	\$47.48
EFT	\$364.00
CARD NO: 483741-28-	
CHEQUE	

Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non taxable item(s)

S9451 R04 P848 C23671 #004-93289-9451-2020-01-04



Thank you for shopping with Bunnings  
You were served by Ellen  
Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.co.nz/haveyoursay](http://www.bunnings.co.nz/haveyoursay)

\*-----EFTPOS-----\*  
TERMINAL 16238804  
TIME 04JAN20 12:55  
TRAN 006832 CHEQUE  
EFTPOS  
CARD ....9283  
Visa Debit  
RID: A000000003  
PIX: 1010  
IC: 017B702BEB2D6A13  
TVR: 0080048000  
ATC: 0297  
TSI: F800  
PURCHASE NZ\$364.00  
TOTAL NZ\$364.00  
ACCEPTED

\*-----\*  
CUSTOMER COPY

# PAYMENT RECEIPT

Promax Engineered Plastics

Ltd

389 Waipapa Road

Kerikeri

0295

New Zealand

09 407 3575

[www.promaxplastics.co.nz](http://www.promaxplastics.co.nz)

[admin@promaxplastics.co.nz](mailto:admin@promaxplastics.co.nz)

Friday, 31 January 2020

Ms Courtney Davis

300 Taita Road

WAIMAMAKU

0473

NEW ZEALAND

Dear Courtney

Thank you for making your payment, your support is very much appreciated.

If you have any queries, please feel free to reply to this email or call the team on 0800 77 66 29

Our admin and dispatch team will be in touch with you shortly to confirm delivery details.

Please feel free to check our website at [www.promaxplastics.co.nz](http://www.promaxplastics.co.nz) and discover more Promax Products online!

Best regards,

The team at Promax Plastics Ltd.

Receipt No.	Date	Item	GST	Amount
0002851	31/01/2020	Order	120.65	924.99 NZD

Please note this is a Payment Receipt, not a Tax Invoice or order confirmation document.  
Our admin team are processing the order confirmation for you now, and a tax invoice will be provided at time of dispatch.

## Thank You



**Redpath Pacific Limited**  
16 Bounty Place  
P O Box 9058  
Palmerston North 4414  
New Zealand  
Web Site: [www.redpath.co.nz](http://www.redpath.co.nz)



**Freephone:** 0508 Redpath  
0508 733 728  
**Phone** (64) 06 353 5955  
**Freefax:** 0508 733 727  
**Fax** (64) 06 353 5956  
**Email:** [info@redpath.co.nz](mailto:info@redpath.co.nz)

## TAX INVOICE

**Delivery Address:**

South Hokianga Ginger Group  
7233 State Highway 12  
Waimamaku  
Kaikohe 0473  
ATTN Courtney Davis 0220809675

**Website Sales**

**Invoice Number:** 75020  
**GST No:** 46-740-785

Date	Delivery	Customer	Order Number	Packing Slip	Internal Reference	Sales Person	Page
21-Jan-20	17-Jan-20	WEBSALE	South Hokianga Ginge	113665	email enquiry	RV	1
Code	Description	Quantity	Unit	Price	Discount	Amount	
DOM6B	#Tunnel Ghouse 2.36mx6m \$1281.15 PAID DCR 16/01/20	1.0000		\$955.6500	2.75%	\$929.37	

*Payment Received with Thanks*

Please refer to 'Suppliers Statement' on inside cover of Redpath Catalogue before use of invoiced goods.

GST Exclusive Amount:	\$929.37
Freight Loc	\$184.67

GST	\$167.11
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<b>Invoice Total Including GST NZD</b>	<b>\$1,281.15</b>
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TRADE Workwear & Safety  
www.tradeworkwear.co.nz

DELIVER TO  
CASH SALE - Dargaville

*Waimanuku Community  
Garden*

INVOICE TO  
CASH SALE - Dargaville

<b>Proforma Invoice</b>	SQ07184
REF PACKING SLIP	
Page 1 of 1	
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Courtney - SHGG			04-Jul-2019	Rochelle		84-012-998		1CASH				
PRODUCT CODE	COLOUR	SIZE	PRODUCT DESCRIPTION			UNIT OM	QTY ORDERED	QTY SUPPLIED	BACK ORDERED	Unit Price	DISC. %	NETT
SMK4027	Green	1-25 Person	F/Aid Kit Detachable Wall Mount Plastic - In2safe			Each	1	0	0	99.60		\$99.60
			South Hokianga Ginger Group									

Courtney Davis

7233 SH12  
Waimamaku

# Invoice

Submitted on 08/01/2019

**Invoice for**  
SHGG

**Payable to**  
Courtney Davis

**Invoice #**  
123456

**Project**  
Waimamaku  
Community Garden

**Due date**  
20/01/2020

Description	Qty	Unit price	Total price
Tumble Composter	1	\$249.00	\$249.00
Worm cafe	1	\$115.00	\$115.00

Notes: 12-3030-0707817-50

Subtotal **\$364.00**

**\$364.00**