

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 (PDF attachment via email is preferred) **OR:**
Governance Support
Far North District Council
Private Bag 752
KAIKOHE 0440

Name of organisation:	Rawene Community Hall Management Committee
Name & location of project:	Improving Community Facility - 9 Parnell St, Rawene.
Date of project/activity:	01/07/2019 - 30/06/2020

Which Community Board did you receive funding from?

<input type="checkbox"/> Te Hiku	<input checked="" type="checkbox"/> Kaikohe-Hokianga	<input type="checkbox"/> Bay of Islands-Whangaroa
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Amount received from the Community Fund:	\$ 2,500
Board meeting date the grant was approved:	5 June 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)
LCT Accounting - Assurance Review	\$ 400	✓
Tupo Art - Bookings administration/Cleaning	\$ 2,110	✓
	\$	
	\$	
Total:	\$ 2,510	✓

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

Improvements to health and safety, hygiene and sanitation
Easier to co-ordinate use, taking a large load off volunteers to manage facility
Decrease in numbers participating since Covid 19 L4, L3, L2

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

Providing a decent sized clean space for meetings largely by funded groups

has been particularly beneficial. Meetings that draw people from the North side and South side of the harbour make the central location of a decent facility important.

Post lockdowns there is a need to review access and affordability for other local groups, individuals, particularly given the socio-economic impacts (including mental health) on communities.

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: PO Box 51, Rawene, 0443

Phone 094037821

mob: 0226198213

Email: loreneroyal@gmail.com

rawenehall@gmail.com

Date: 20 October 2020

Schedule of Supporting Documentation

**Rawene Community Hall Management Committee – Improving Community
Facility 9 Parnell Street, Rawene**

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

1	Financial Breakdown of Expenditure
2	Tax Invoice – LCT Accounting
3	Tax Invoice – Tupo Art Inv 1630
4	Tax Invoice – Tupo Art Inv 1631
5	Tax Invoice – Tupo Art Inv 1633
6	Tax Invoice – Tupo Art Inv 1634
7	Tax Invoice – Tupo Art Inv 1636
8	Tax Invoice – Tupo Art Inv 1639
9	Tax Invoice – Tupo Art Inv 1641
10	Tax Invoice – Tupo Art Inv 1646 (Overdue)
11	Tax Invoice – Tupo Art Inv 1650