

Project Report COMMUNITY GRANT FUND - LOCAL

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.

ame of organisation: RAWENE CAMPUS BASIC EQUIPMENT	rivate Bag 752 AIKOHE 0440			
Inich Community Board did you receive funding from? Te Hiku Kaikohe-Hokianga Bay of Islands-Whangaroa mount received from the Community Fund: pard meeting date the grant was approved: 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 \$ 2618-45 29 20 Receipt/s attached (please tick) \$ 2606-49 \$ 5	ame of organisation:	TE PUNA O KUPENUKU	INC	
Thich Community Board did you receive funding from? Te Hiku Kaikohe-Hokianga Bay of Islands-Whangaroa mount received from the Community Fund: Supplier receipts or bank statements to show proof of expenditure of Community Board must be accounted for Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds. Supplier/Description Supplier/Description Supplier Receipt/s attached (please tick) \$ \$ \$ \$ \$ \$ \$ \$	ame & location of project:	RAWENE CAMPUS BASIC	EQUIPMENT	
Te Hiku Kaikohe-Hokianga Bay of Islands-Whangaroa mount received from the Community Fund: \$2618-45 pard meeting date the grant was approved: 2920 Rease 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) \$2606-49 \$ \$ \$ \$ \$	ate of project/activity:	020 2021		
mount received from the Community Fund: \$ 2618-45 Deard meeting date the grant was approved: \$ 29 20 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	hich Community Board did ye	ou receive funding from?		
lease 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 to Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds. Supplier/Description \$ amount Receipt/s attached (please tick) \$ 2606 49 \$ \$	Te Hiku	Kaikohe-Hokianga	Bay of Islands	-Whangaroa
lease 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 \$ attached (please tick) \$ \$ 2606 49 \$ \$		nmunity Fund: \$ 26 1 8 3 4 5		
Your contribution to the project and the funding you received from the Community Board must be accounted to Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds. Supplier/Description \$ amount \$ amount \$ 2606 49 \$ \$ \$ \$	mount received from the Com	72010 43		
Cee Attached hot \$260h:49 \$ \$ \$ \$	pard meeting date the grant we lease give details of how the research Your contribution to the project a	was approved: 2/9/20 money was spent: and the funding you received from the Co		
\$ \$ \$	lease give details of how the respect to the supplier receipts or bank	was approved: 2/9/20 money was spent: and the funding you received from the Co	of Community Board	Receipt/s attached
\$	ease give details of how the receipts or bank. Supplier/Description	money was spent: and the funding you received from the Constatements to show proof of expenditure	\$amount	Receipt/s attached
	lease give details of how the respect to the project of Attach supplier receipts or bank. Supplier/Description	money was spent: and the funding you received from the Constatements to show proof of expenditure	\$amount \$2606 49	Receipt/s attached
Total: \$	lease give details of how the respect to the project of Attach supplier receipts or bank. Supplier/Description	money was spent: and the funding you received from the Constatements to show proof of expenditure	\$amount \$2606 49	Receipt/s attached
	lease give details of how the respect to the project of Attach supplier receipts or bank. Supplier/Description	money was spent: and the funding you received from the Constatements to show proof of expenditure	\$amount \$2606 49 \$	Receipt/s attached
	lease give details of how the respect to the project a Attach supplier receipts or bank. Supplier/Description	money was spent: and the funding you received from the Constatements to show proof of expenditure	\$ \$ \$ \$	Receipt/s attached

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

N/E	the country equipping the corpus for use by
	There is mot wherest in the project which is
	a loge term plan to prombe educational
	apportantes for Hotoriga of other people.

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

• 11.34111		HI SECTION OF SECTION SECTI		public ever
a A	whiel the	Couranie	housel	will be shaked
	wholishy.		THE THE	Acces for The
- P	Motury.			

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

This	report	was	completed	by:

Name:	TANINE MEVERGH	
Address:	AR de Thing (+	RAWENE
Phone	021 187 1492	mob:
Email:	janine noverghios @ gnais.	com
Date:	24 2 21	

Schedule of Supporting Documentation

Te Puna o Kupenuku Inc

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

1	Cover Letter – Janine McVeagh
2	Financial Breakdown as at 30 September 2020
3	Highlighted Expenditures
4	Tax Invoice – Bunnings Kaikohe x2
5	Tax Invoice / Receipts – Godfreys Whangarei / Bunnings Kaikohe
6	Tax Invoice / Receipts - Mitre 10 Mega Whangarei / Bunnings Kaikohe
7	Tax Invoice / Receipts – Bunnings Kaikohe / Bunnings Warehouse Whangarei