

# **WOODEND-SEFTON COMMUNITY BOARD**

## **ACCOUNTABILITY FORMS FOR 2022/23 FINANCIAL YEAR**

**GOVERNANCE**



Woodend-Sefton Community Board

# Accountability Form for 2022/2023 Discretionary Grant Recipients

For funding provided during the period July 2022 – June 2023

This form is to tell the Board what you spent the money on.

The purpose of the accountability form is to provide transparency in relation to public funds granted to community groups to provide the Board with feedback on the event/project and its impact in the community.

Please complete when the project is completed and return within three months after the event or completion of the project. You must return this form in order to be eligible for future funding. The Board would also appreciate any photos, where practically possible, of the event/project. The information provided will be used in a report to the Board that will be publicly available.

Name of group: NORTH CANTERBURY FEDERATION OF WOMEN'S INSTITUTE

Date: 17.8.2022 Amount allocated: \$ 200.00

Purpose for grant: HALL HIRE & CRAFT SUPPLIES FOR THE CRAFT DAY.

Please give details of how money was spent:

<u>HALL HIRE</u>	\$ <u>60.00</u>
<u>KNITTING NEEDLES, WOOL, PAPER, ERASERS,</u>	} \$ <u>140.00</u>
<u>SCISSORS, CRAFT KITS</u>	

Describe the activities undertaken and benefits that have been achieved with these funds. Please include, where possible, photographs and the number of people who attended or were assisted:

Thirty-three (33) attended our craft day and were able to do 5 different crafts, to learn these to participate in our national craft competitions and also take what they learnt back to their own institutes

Use additional pages if necessary)

Continued over page

Two authorised signatories to complete the details below:

Date: 17.8.22

Date: 17.8.22

First contact name: Ann Jelfs

Second contact: Jill Beauvais

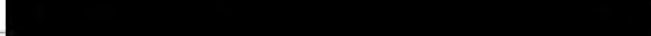
Signature: *Ann Jelfs*

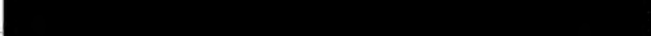
Signature: *Beauvais*

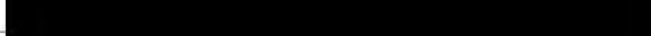
Position: President

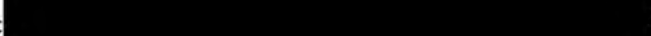
Position: Treasurer

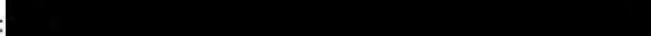
Phone: 

Phone: 

Email: 

Email: 

Address: 

Address: 

Return to:

**Governance Team**

OR

[com.board@wmk.govt.nz](mailto:com.board@wmk.govt.nz)

Waimakariri District Council

Private Bag 1005 Rangiora 7440



TRIM: 221103192005 / GOV-26-09-05

N.C. Federation of W.I.

Craft Day 2022





North Canterbury Federation  
of Women's Institute.

Craft Day 2022





North Canterbury Federation  
of Women's Institute

Craft Day 2022



**GOVERNANCE**

**Woodend-Sefton Community Board**

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Name of group: WOODEND FIRE BRIGADE

Date: 1/12/22 Amount allocated: \$ \_\_\_\_\_

Purpose for grant: SAFETY SIGNAGE FOR SUPPORT VEHICLE

Please give details of how money was spent:

<u>INVOICE PAID</u>	\$ <u>715</u>
_____	\$ _____
_____	\$ _____

Describe the activities undertaken and benefits that have been achieved with these funds. Please include, where possible, photographs and the number of people who attended or were assisted:

PHOTO ATTACHED.  
SUPPORT VEHICLE NOW HAS GREAT SIGNS  
IDENTIFYING IT IS A FENZ VEHICLE  
THANKS VERY MUCH.

Use additional pages if necessary)

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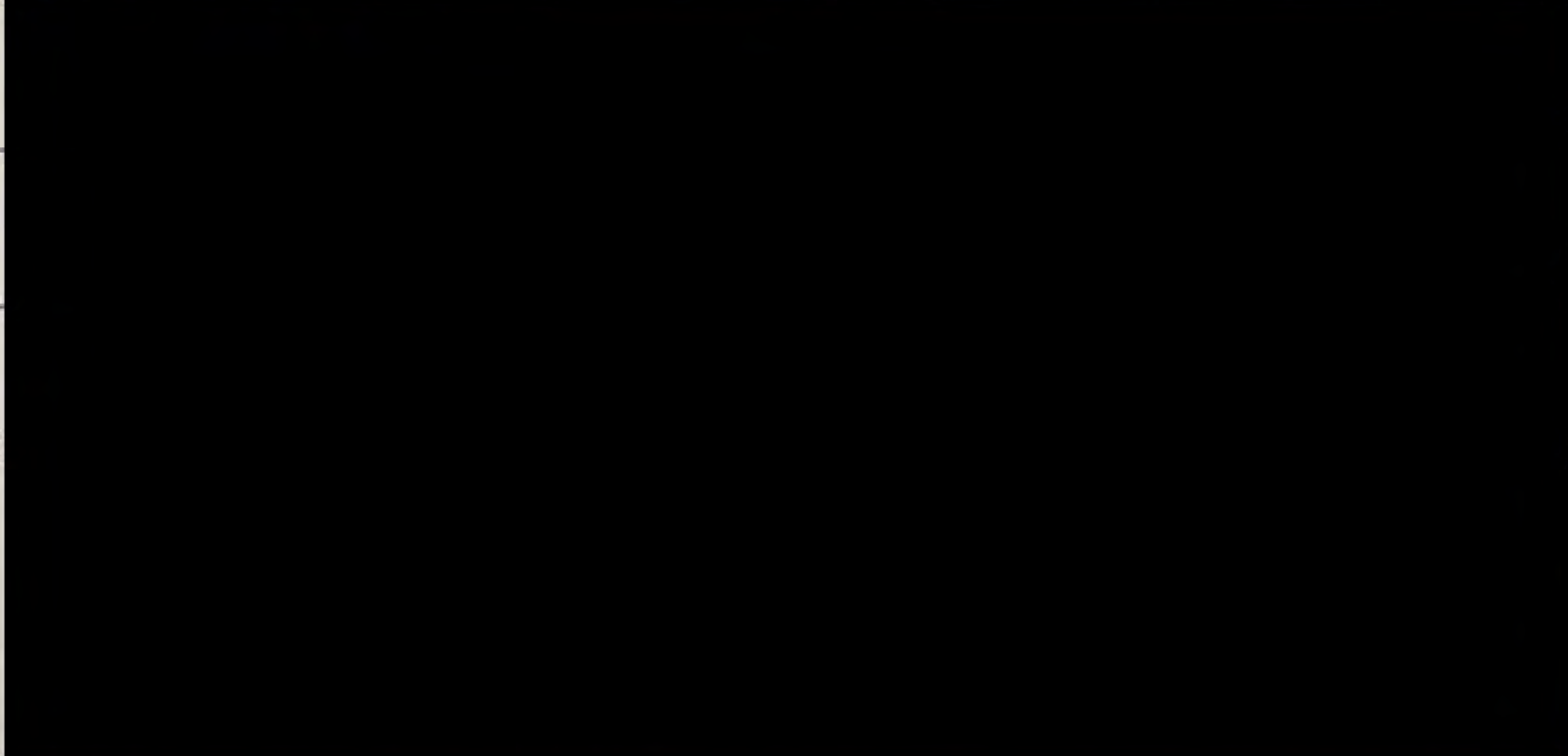
Two authorised signatories to complete the details below:

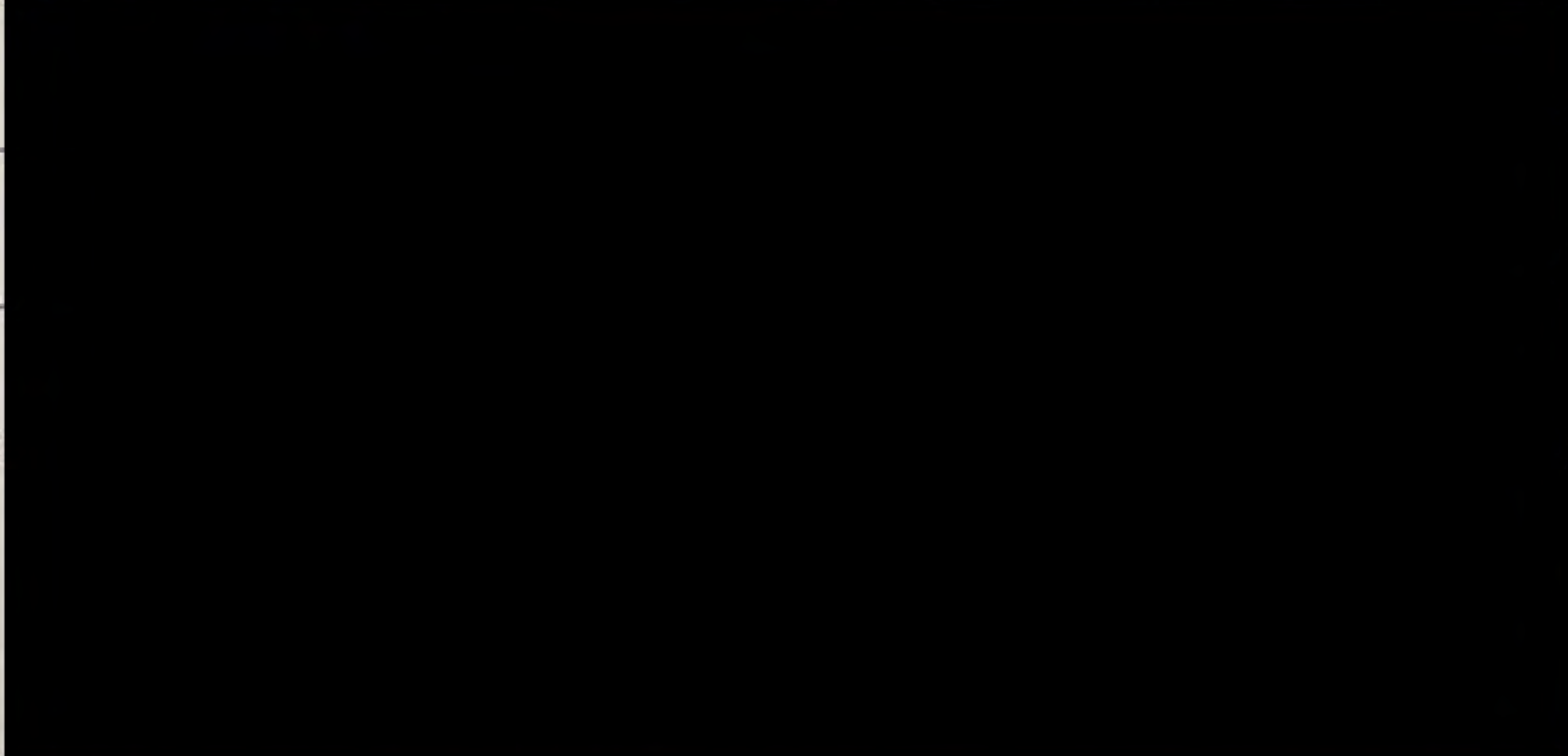
Date: 1/12/22

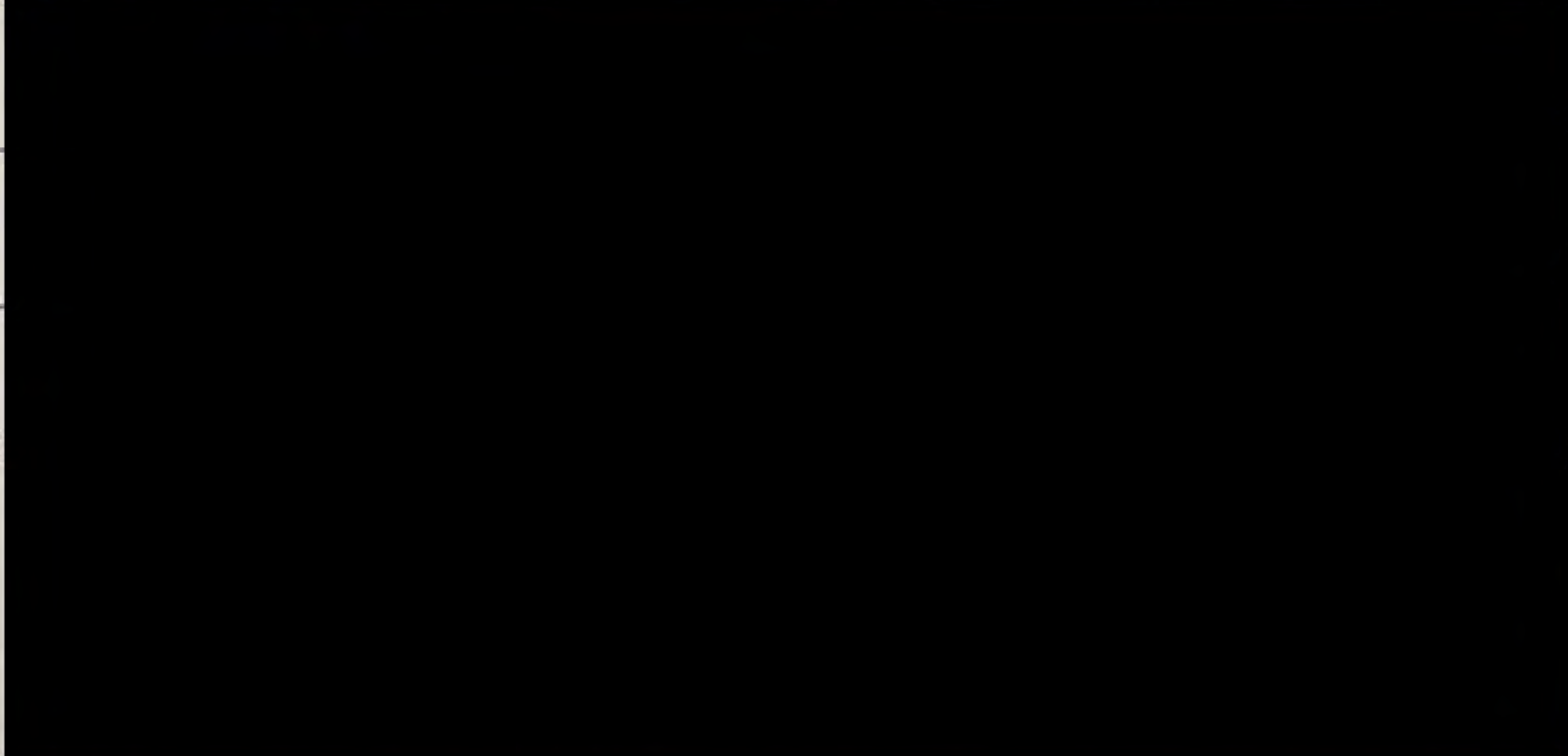
First contact name: KARLA MANAENA

Signature: [Signature]

Position: GRANTS.

Phone: 

Email: 

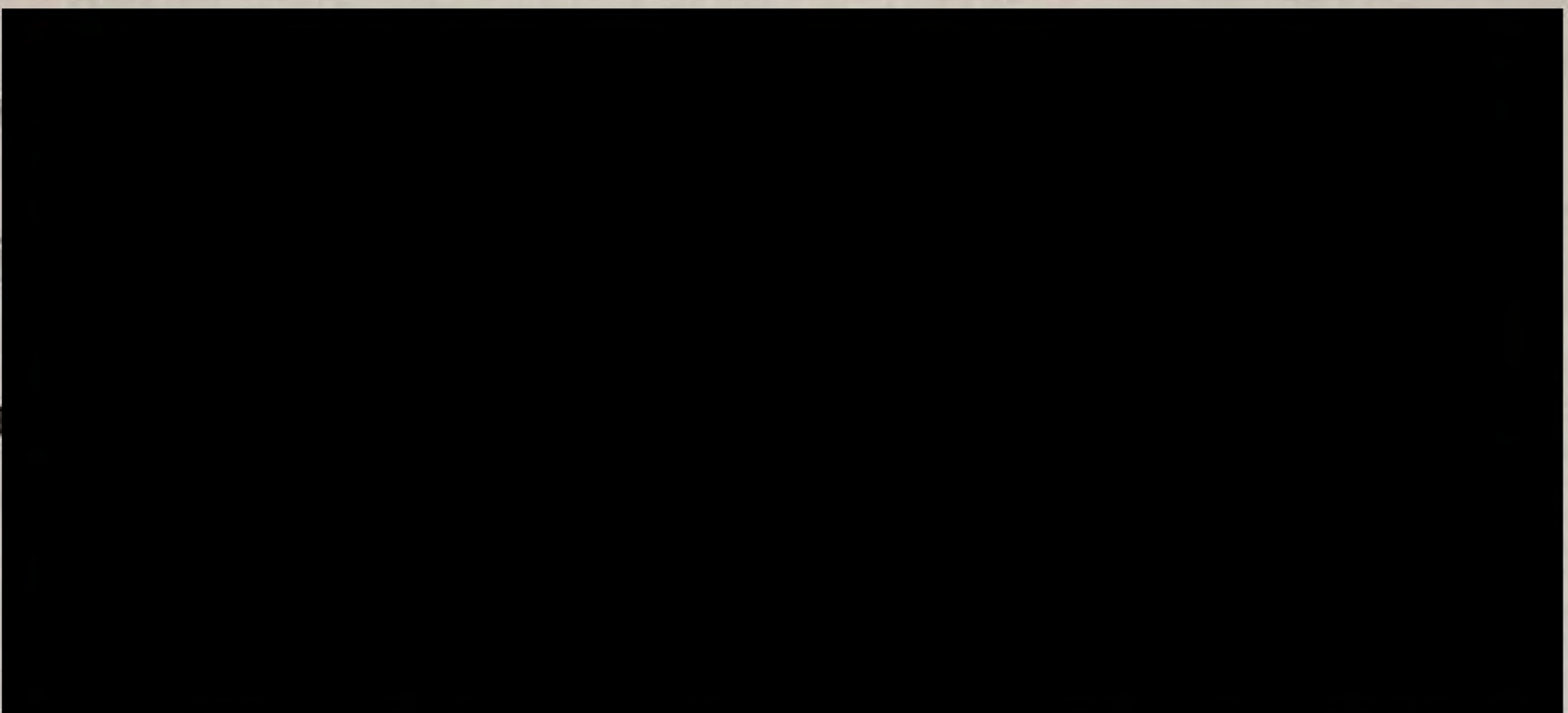
Address: 

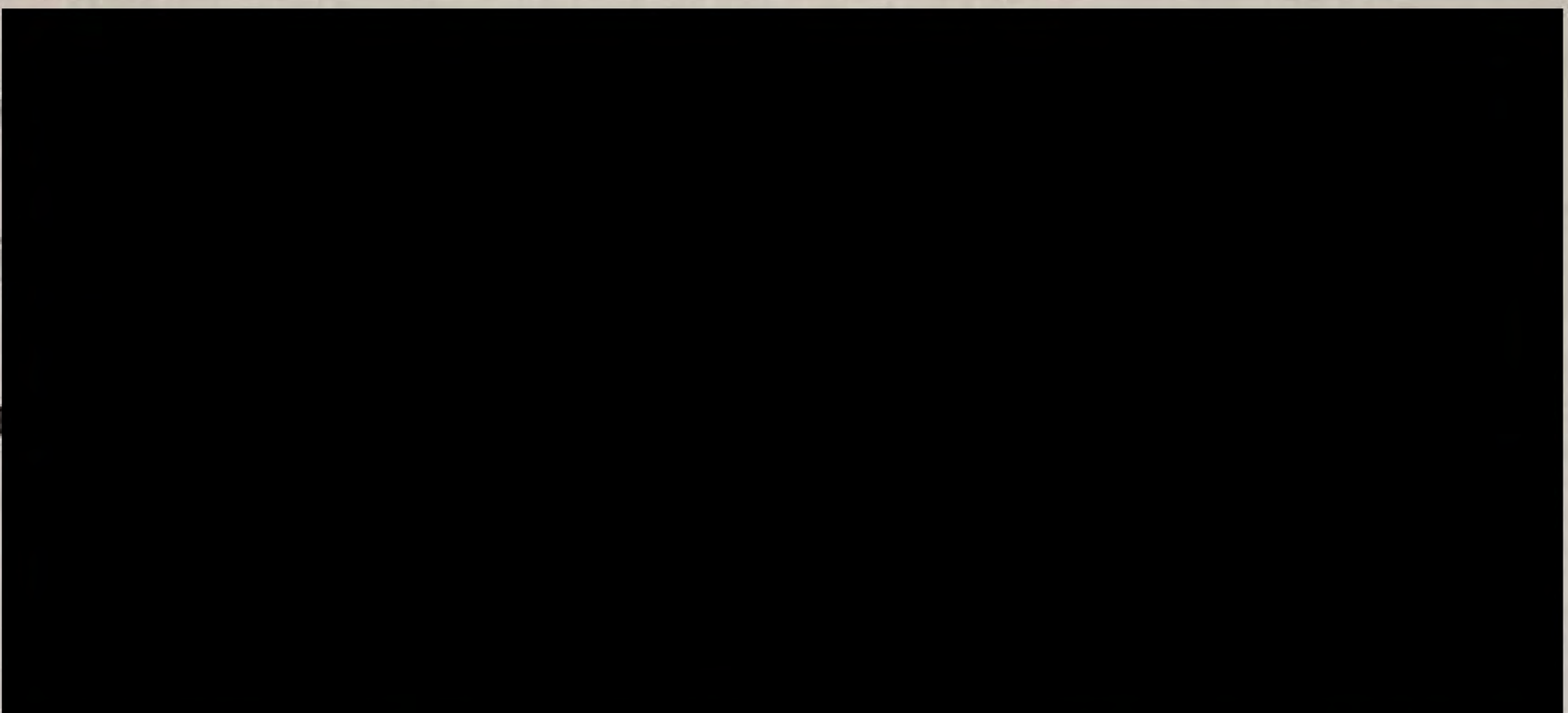
Date: 18 January 2023

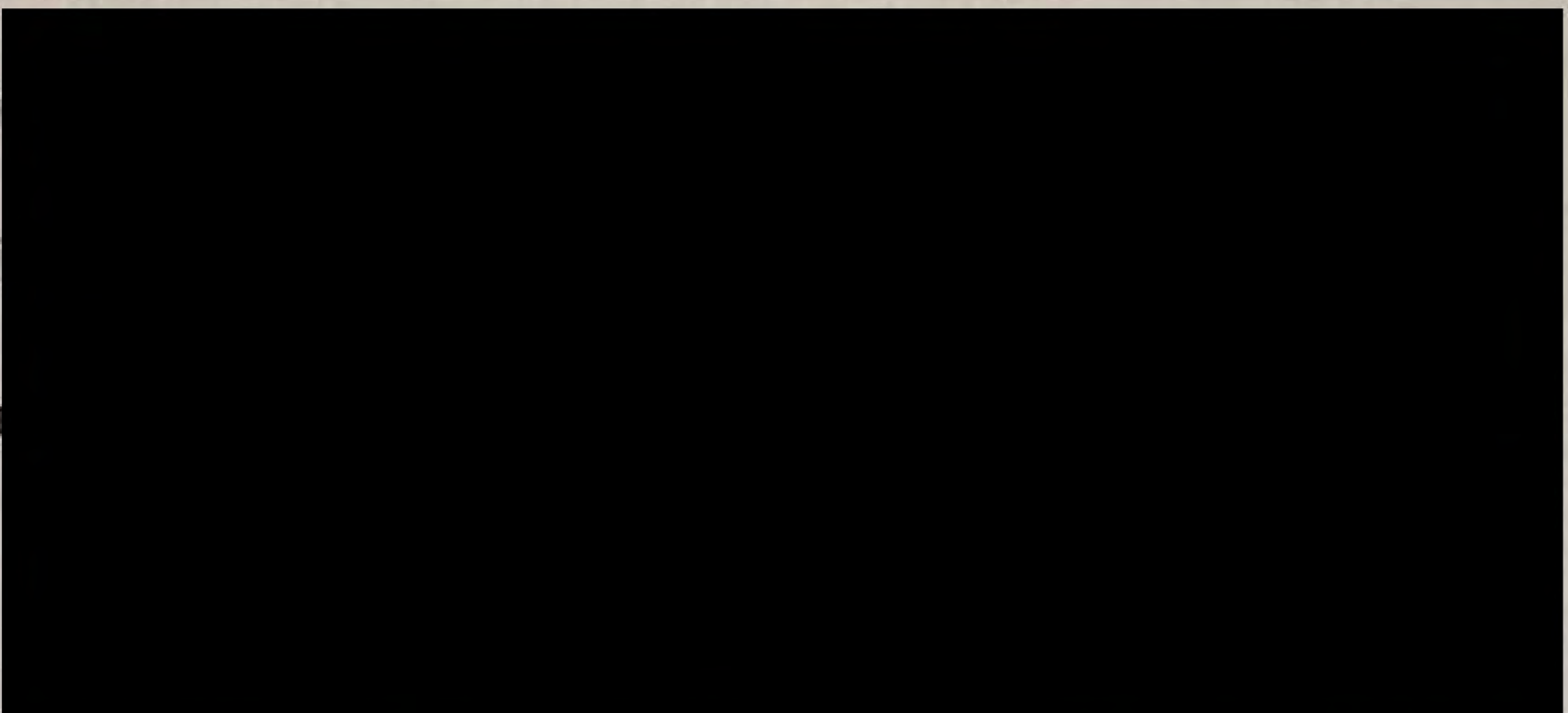
Second contact: Shayne Robinson

Signature: [Signature]

Position: Chief Fire Officer

Phone: 

Email: 

Address: 

**Return to:**

**Governance Team**

Waimakariri District Council

Private Bag 1005 Rangiora 7440

OR

[com.board@wmk.govt.nz](mailto:com.board@wmk.govt.nz)





**FIRE  
RESCUE**

**FIRE  
RESCUE**

DE J2931

TOYOTA  
ACCESSORIES







Two authorised signatories to complete the details below:

Date: 20/3/2023

First contact name: Heidi Moeller

Signature: *H Moeller-Kemp*

Position: Principal

Phone:

Email:

Address:



Date: 20/3/2023

Second contact: Tamara Collins

Signature: *T Collins*

Position: BOT Chairperson

Phone:

Email:

Address:



Return to:

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Waimakariri District Council

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**GOVERNANCE**

Community Board

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Name of group: Cancer Society North Canterbury

Date: 7/06/23

Amount allocated: \$ 500.00

Purpose for grant: Cancer Society's Relay for Life North Canterbury 2023 to cover event costs.

Please give details of how money was spent:

Survivor Sash material \$ 460.00

Facebook Advertising of Event \$ 40.00

\$ \_\_\_\_\_

Describe the activities undertaken and benefits that have been achieved with these funds. Please include, where possible, photographs and the number of people who attended or were assisted:

Relay for Life is one of the Cancer Society's major fundraisers and high-profile community led events. All profits go toward providing crucial free services and programmes for those going through a cancer diagnosis and supports their whānau and carers, servicing all districts within Waimakariri. Services and programmes include: accommodation services, driving patients to appointments and treatments, patient navigation and support, cancer research. Relay had 36 teams with 415 participants, over 50 volunteers, 11 committee members.

*(Use additional pages if necessary)*

*Continued over page*

Two authorised signatories to complete the details below:

Date: 16/06/2023

First contact name: Tiffany Wafer

Signature: 

Position: Fundraising Coordinator

Phone: 021-139 4909

Email:   
Address: 


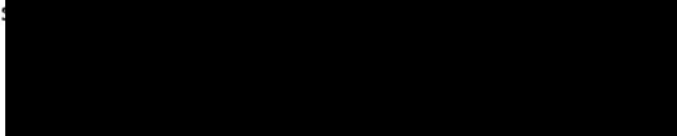
Date: 16/06/2023

Second contact: Gabrielle O'Connell

Signature: 

Position: North Canterbury Centre Manager

Phone: 021-904 907

Email:   
Address: 

**Return to:**

**Governance Team**

Waimakariri District Council

Private Bag 1005 Rangiora 7440

OR

com.board@wmk.govt.nz

## Receipt for Tiff Wafer

Account ID 457021834847647

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Invoice/payment date  
**25 Mar 2023, 00:36**

Payment method  
**Visa · 5294**  
Reference number R23JQNXHK2

Transaction ID  
**5994847647296322-11927041**

Product type  
**Meta ads**

Paid

**\$10.00 NZD**

Ad spend since 15 Mar 2023

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### Campaigns

<b>Post: "If you have been thinking of signing up to Relay..."</b>	<b>\$10.00</b>
From 15 Mar 2023 00:00 to 20 Mar 2023 23:59	
-----	
Post "If you have been thinking of signing up to Relay..."	949 impressions
	\$10.00

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# Timaru Sewing Centre

**TIMARU SEWING CENTRE**  
158 Stafford Street  
Timaru

Email: info@timarusewing.co.nz

## TAX INVOICE

Page 1 of 1

To: **Cancer Society**  
**Cancer Society**  
**P O Box 682**  
**TIMARU**

Customer 2009

Phone

Date 27/02/2023 11:43:50

Served by Linda

Stock Code	Description	Unit Cost	Quantity	Amount
	<b># 206218-2 27/02/2023 11:43:50</b>			
	REF: LEOLA RIBBONS FOR SASHES			
2002	Ribbon *REFUND* [-\$564.000/Mtr]	-564.00	-1.00	-564.00
2002311812	RibbonHeatSealed 100mm VIOLET [\$3.20/Mtr]	3.20	320.00	1024.00

Timaru Sewing Centre  
158 Stafford Street  
Timaru  
Ph 03 688 6764  
Email: info@timarusewing.co.nz  
Website: www.timarusewing.co.nz

GST 090 100 424

ASB 12 3159 0054522 00

GST	\$60.00
<b>Total</b>	<b>\$460.00</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$460.00</b>



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Name of group: Pegasus Woodend Men's Shed

Date: 26/7/2023 Amount allocated: \$ 500-00

Purpose for grant: To buy machinery

Please give details of how money was spent:

<u>Pokerwork Machine for burning letters into wood</u>	\$ <u>343-85</u>
<u>2 x Wood working vices</u>	\$ <u>299-98</u>
	\$

Describe the activities undertaken and benefits that have been achieved with these funds. Please include, where possible, photographs and the number of people who attended or were assisted:

*Our greatest benefit is the addition of two pieces of equipment that will give our members new diversity to complete jobs for themselves, and importantly for the community.*

Use additional pages if necessary)  
Continued over page

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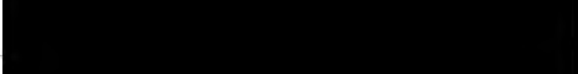
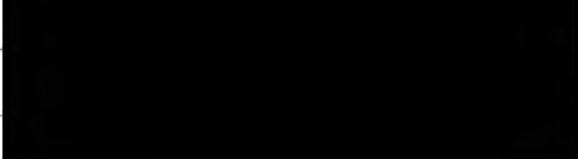
Two authorised signatories to complete the details below:

Date: 26/7/2023

First contact name: Steve Burleigh

Signature: [Signature]

Position: Chairman

Phone:   
Email:   
Address: 

Date: 26/7/2023

Second contact: JOHN BURNS

Signature: [Signature]

Position: SECRETARY

Phone:   
Email:   
Address: 

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