215 High Street Private Bag 1005 Rangiora 7440, New Zealand Phone 0800 965 468

GOVERNANCE

Rangiora-Ashley Community Board Accountability Form for 2024/2025 Discretionary Grant Recipients

For funding provided during the period July 2024 - June 2025

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 this form and return within 20 days after the event or completion of the project. You must return e

possible, of the event/project and permission to utilise the photos on its on its	
and other social media. The information provided will be used in a report to the	그림 그리고 있다는 그리고 얼마나 그들이 아니라요요 그리고 있다면 그 얼마나 되었다. 이 아니라 살아왔다.
Name of group: Warmak United Football Club	
Date: 02-07-25 Amount allocated: \$	600-00
Purpose for grant: Bibs for In-House Football	
Please give details below of how the money was spent. Include receipts or ba	nk statements as proof of purchase
Bibs - In-House	\$ 370-00
Bibs - In-House	\$ 296-00
	\$
Give a brief outline on how the funds were applied and the benefits that have including the number of people who attended or were assisted. Please includ	
These funds were applied to the 202 used for our youngest members at In-Hou all had hand-me-down bibs, which were far The new bibs purchased were for 4-8 yrs a Thank-You so much for this grant.	Season. It was use Football. They too big on them and fit perfectly.
	(Use additional pages if necessal

Jse additional pages	if necessary)
----------------------	---------------

Permission to use photos on the Board's Facebook page, the Council's website and other social media: \square Yes \square No

Continued over page



Two authorised signatories to complete the details below	r:
Date: 28 67 2025	Date: 28 07 25
First contact r	Second conta
Signature:	Signature:
Position: President	Position: General Manager
Phone:	Phone:
Email: _	Email: -
Address	Address
	-

Return to:

Governance Team Waimakariri District Council Private Bag 1005 Rangiora 7440 OR

IM@wmk.govt.nz

Tax Invoice

OBAL TRADES

P.O. Box 58324 BOTANY **AUCKLAND 2163**

PHONE: 09 265 0066 FAX: 09 265 2271

SOLD TO

WAIMAK UNITED FOOTBALL CLUB 289 COLDSTREAM ROAD **RANGIORA 7400**

SPECIAL INSTRUCTIONS

Packed by:

DATE

: 9/04/2025

WEBSITE: www.globaltrades.co.nz

ACCOUNT NAME: EXTREME TRADES LIMITED

CUST REF:

JUNIOR

TAX INVOICE

: 00012328

BANK ACCOUNT: WESTPAC 03-0207-0063519-00

Quote to Invoice

GST NUMBER

: 111-217-300

PAGE NO:

ITEM NO.	QTY.	DESCRIPTION	QTY.	PRICE	DISC %	TOTAL
AF/BIP1649/04	36 🗸	SIZE 04 STARLANCER BALL BLUE/WHITE	36	\$19.00		\$684.00
AF/BIT6383/04	98	SIZE 04 STARLANCER BALL LUCID LEMON/WHITE	98	\$19.00		\$1,862.00
AF/BIT6382/04	10	SIZE 4 STARLANCER BALL LUCID LEMON/BLACK	10	\$19.00		\$190.00
AF/BIBS/F/YTH/YE	50	YOUTH FBHQ LOGO TRAINING BIB YELLOW	50		inding	\$370.00
AF/BIBS/F/YTH/OI	20	YOUTH FBHQ LOGO TRAINING BIB ORANGE	20		nding	\$148.00
AF/BIBS/F/JNR/GI	10	JUNIOR FBHQ LOGO TRAINING BIB GREEN	10	\$7.40 FU	nding	\$74.00
AF/BIBS/F/JNR/YE	50	JUNIOR FBHQ LOGO TRAINING BIB YELLOW	50		nding	\$370.00
AF/BIBS/F/JNR/OI	40	JUNIOR FBHQ LOGO TRAINING BIB ORANGE	40	\$7.40 Fun	ding	\$296.00
CNYELLOW	5	FREIGHT & PACKAGING	5	\$35.00	J	\$175.00

TERMS: NET MONTHLY

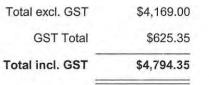
These goods remain the property of GLOBAL TRADES until payment of all monies due have been received. Notification of short ships must be given within 5 working days of delivery.

Payment is due strictly 20th of the month following invoice date.











To:

Waimakariri United Football Club

P O Box 545 Rangiora 7440 NEW ZEALAND Invoice Date

9 Apr 2025

Global Trades

Reference Number

12328

Description	Quantity	Unit Price	GST	Amount NZD
SIZE 04 STARLANCER BALL BLUE/WHITE \$19.00 \$684.00 98 98 AF/BIT6383/04 SIZE 04 STARLANCER BALL LUCID LEMON/WHITE \$19.00 \$1,862.00 10 10 AF/BIT6382/04 SIZE 4 STARLANCER BALL LUCID LEMON/BLACK \$19.00 \$190.00 50 50 AF/BIBS/F/YTH/Y YOUTH FBHQ LOGO TRAINING BIB YELLOW \$7.40 \$370.00 20 20 AF/BIBS/F/YTH/O YOUTH FBHQ LOGO TRAINING BIB ORANGE \$7.40 \$148.00 10 10 AF/BIBS/F/JNR/G JUNIOR FBHQ LOGO TRAINING BIB GREEN \$7.40 \$74.00 50 50 AF/BIBS/F/JNR/Y JUNIOR FBHQ LOGO TRAINING BIB YELLOW \$7.40 \$370.00 40 40 AF/BIBS/F/JNR/O JUNIOR FBHQ LOGO TRAINING BIB ORANGE \$7.40 \$296.00 5 5 CNYELLOW F	1.00	4,169.00	15%	4,169.00
			Subtotal	4,169.00
			TOTAL 15%	625.35
			TOTAL NZD	4,794.35
			Less Amount Paid	4, 7 94.35
			AMOUNT DUE	0.00
			DUE DATE	20 May 2025











GOVERNANCE

Rangiora-Ashley Community Board

Accountability Form for 2023/2024 Discretionary Grant Recipients

For funding provided during the period July 2023 - June 2024

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Diagon give details below at how the management enemt include receipts or hand.	
Please give details below of how the money was spent. Include receipts or bank s	
Intors Fees	\$ 50.00
Hall Hire	\$ 60.00

As attched

(Use additional pages if necessary)

Permission to use photos on the Board's Facebook page, the Council's website and other social media: 🗹 Yes 🗌 No

Continued over page



Two authorised signatories to complete the details below:

Date: 24-7-2024

First contact nal Second contact

Signature: Signature: Position: Treasurer

Phone: Phone:

Email: S

Address:

Address:

Return to:

Governance Team Waimakariri District Council Private Bag 1005 Rangiora 7440 OR IM@wmk.govt.nz

The funds were applied to the Hall Hire and a donation to the Tutors to help cover the materials they supplied.

Twelve members learnt making Christmas decorations from recycled materials, chicken scratch, a form of cross stitch worked on Gingham and the Iris Technique for Card Making. The last two of these crafts are in our 2025 National Competition Schedule. Members will be going back to their Institutes to teach the new skills they have learnt.

All attendees thoroughly enjoyed their day and were thrilled to be able to learn new skills and take their projects home with them.



Vicki Van de Heuvan and Betty Riach doing Iris

Technique Card Making



Jess and Kathryn Hopkinson

making Christmas Decorations from Recycled Materials



Carole Giles Handcraft Convenor, Tutor Karen Smith and Faith Roche sorting Recycled Materials

Phone 0800 965 468



Rangiora-Ashley Community Board

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Name of group: The Salvation Army Just Brass	
Date: 9/4/2025	Amount allocated: \$ 500
Purpose for grant: Brass instrument cornet	
Please give details below of how the money was s	spent. Include receipts or bank statements as proof of purchase.
Cornet from Music works for our brass programme x	\$ 571.77
	\$
	\$
	d and the benefits that have been achieved with these funds were assisted. Please include photographs, where possible:
provided, which enabled us to purchase a new corne operations and improve the services we provide to the	ike to extend our sincere thanks for the generous funding you et. This essential piece of equipment will greatly enhance our he community. Your support plays a vital role in helping us achieve grateful for your partnership and commitment to our success.
	(Use additional pages if necessary
Permission to use photos on the Board's Facebook	page, the Council's website and other social media: ✓ Yes □ No

Continued over page



Two authorised signatories to complete the details below:

Date: 9/4/24

First conta

Second co
Signature:

Position: Just Brass Director/ Corps Officer

Phone

Phone

Email:

Addre

Addres

Return to:

Governance TeamWaimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz





TAX INVOICE 139870.01

Music Ways Ltd. PO Box 305-111, Triton Plaza, North Shore City 0757

4/75 Apollo Drive, Albany 0632 Auckland, New Zealand Phone: +64 9 477 0384 Fax: +64 9 476 0382

Web: www.musicways.co.nz

Sold To:

The Salvation Army Rangiora - Just Brass The Salvation Army Rangiora - Just Brass Deliver To:

The Salvation Army Rangiora - Just Brass

12 Ashview Place attn: Barry Kirby 021 2615813 Rangiora 7400

Date:

GST No. :

27/11/2024

26520819

Page 1

Customer: Order No:

SARANG Barry

Our Ref:

Code	Description	Qty Ordered	Qty Supplied	Qty B/Ordered	Price	Tax %	Line Total
JP071	JP Bb CORNET	3.00	3.00		486.26	15.00	1,458.78
FRT	Freight				32.80	15.00	32.80

50% Discount Applied to Freight Charge

Subtotal Tax

1,491.58 223.74

Total

\$1.715.32

The Total outstanding can be paid direct to our BNZ Bank Account: 02-0272-0200671-000 Please include the invoice number as a reference

215 High Street Private Bag 1005 Rangiora 7440, New Zealand Phone 0800 965 468

GOVERNANCE

Name of group:

Rangiora-Ashley Community Board Accountability Form for 2024/2025 Discretionary Grant Recipients

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Amount allocated: \$

Pak & So	we l	loucher			\$_	250	
					\$		
a brief outline on h	now the fund:	s were applied	d and the b	penefits that h			se funds
uding the number of	f people who	attended or v	were assist	ted. Please inc	nave been ac	hieved with the	ossible:
uding the number of	f people who	attended or v	were assist	food ;	nave been ac	thieved with the	ossible:
uding the number of	f people who	attended or v	were assist	food ;	nave been ac	thieved with the	ossible:
he money	people who	attended or v	tor	food z	clrink	chieved with the graphs, where po	ossible: the

108808. Two members of the team mark

Permission to use photos on the Board's Facebook page, the Council's website and other social media: Ves No

Continued over page



(Use additional pages if necessary)

Date: 10/10/24		Date: 1010 24	
First contact		Second con	
Signature:		Signature:	
Position: President	The Maria	Position: Grand Manage	21
Phone:		Phone:	
Email: _		Email:	
Address		Addres	
Return to:			
Governance Team Waimakariri District Council Private Bag 1005 Rangiora 7440	OR	IM@wmk.govt.nz	
	A FULL	wat along the party	
monal in Charles	to to to	man of six dings for	
stunential in Checkles stunentials and of auctum 2 50	to the second in the state of t	COUNTY STAR SECURIOR WITH MICE AND	
transment in Charles	Any to the	A Seve Verales	
s statements as proof of guestians 2 Sep	Any to the succession on the succession of the s	A Seve Very Sork term	
estumentain and duckles	Any to the		

2





Private Bag 1005 Rangiora 7440, New Zealand

Phone 0800 965 468



Rangiora-Ashley Community Board

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Name of group: Southbrook School - 150th Jubilee Planning Team	
Date: 1 November 2024 Amount allocated	d: \$ 750
Purpose for grant: Bench Seating	
Please give details below of how the money was spent. Include receip	ots or bank statements as proof of purchase.
Oregon Bench Seat	\$ 750
	\$
	\$
Give a brief outline on how the funds were applied and the benefits the including the number of people who attended or were assisted. Pleas	
Thank you for the grant of \$750. This has been spent with Menz Shed or been installed under our Oak Tree to comemorate our 150th Jubilee celebration on the 19th October and everyone had a wonderful day.	_
	(Use additional pages if necessary)
Permission to use photos on the Board's Facebook page, the Council's v	website and other social media: ☑ Yes □ No



Two authorised signatories to complete the details below:

Date: 1 November 2024

First conta
Signature:

Position: Planning Team

Phone:

Email:

Addre

Date: 1 November 2024

Second co
Signature:

Position: Planning Team

Phone:

Email:

Addres

Return to:

Governance TeamWaimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz



Transaction List

Jubilee Account -

Default view for selected accounts shows transactions processed in last 7 days. Change view by selecting different account or entering new data range.

View Account: Jubilee Account ▼ View Transactions: From: 01/10/2024 to: 11/10/2024

						Current Balance a	as at 11/010/2024:	\$10,435,80 CR
Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Deb	it Credit	
09/10/2024	Payment	Rga Menz Shed Inc	Internet	Payment	54735484	\$750.0	0	
09/10/2024	BILL PAYMENT						\$54.00	
							Closing Balance:	\$10,435.80 CR
07/10/2024	TELLER		TELLER DEP				\$30.00	
							Closing Balance:	\$11,131.80 CR
06/10/2024	BILL PAYMENT		Southbrook	School			\$67.00	
06/10/2024	BILL PAYMENT						\$30.00	
							Closing Balance:	\$11,101.80 CR
01/10/2024	BILL PAYMENT		S Dentice				\$42.00	
							Closing Balance:	\$11,004.80 CR
						C	Opening Balance:	\$10,962.80 CR

\$10,435,80 CR



Looking for a specific transaction? Click column headings to re-sort list or use <u>Transaction Search</u> function.

Waimakariri District Council 215 High Street Private Bag 1005 Rangiora 7440, New Zealand Phone 0800 965 468

GOVERNANCE

Rangiora-Ashley Community Board

Accountability Form for 2024/2025 **Discretionary Grant Recipients**

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this form in order to be eligible for future f possible, of the event/project and permiss and other social media. The information p	unding. The Board would also app sion to utilise the photos on its on i	ts Facebook page, the Council's website
Name of group: Tihiraki North Loburn Hon		
Date: 06 June 2025	Amount allocated: \$ 7	750.00
Purpose for grant: Purchase of compost, s	seeds and equipment for our Garder	n to Table Programme at the North Loburn
Please give details below of how the mor	ney was spent. Include receipts or	bank statements as proof of purchase.
The school purchased seeds, compost, rain		\$
thermometers and our Home and School Co	ommittee reimbursed them	\$ 750.00
		\$
Give a brief outline on how the funds wer including the number of people who atter	e applied and the benefits that handed or were assisted. Please incl	ave been achieved with these funds ude photographs, where possible:
We have published an article to our website ttps://hail.to/tihiraki-north-loburn-school/artic	thanking the board for their graciou	
The grant enabled the school to purchase to produce. Our students are very appreciative Community Board for their support	ools to help our students when they e of the support from the Waimakari	are in the garden and prepping to plant iri Council and the Rangiora-Ashley

(Use additional pages if necessary)

Permission to use photos on the Board's Facebook page, the Council's website and other social media: 🗹 Yes 🗆 No

Continued over page



To: North Loburn School

813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date

5 Mar 2025

Reference Number

X-566666

McAlpines Mitre 10 Mega

Ltd

Private Bag 1003

Rangiora Rangiora 7440

NEW ZEALAND

GST Number: 010-828-694

Description	Quantity	Unit Price	GST	Amount NZD
Garden things for grant	1.00	80.02	15%	80.02
			Subtotal	80.02
			TOTAL 15%	12.00
			TOTAL NZD	92.02
			DUE DATE	20 Apr 2025



MCALPINES RANGIORA LIMITED GST No. 10-828-694 PRIVATE BAG 1003 RANGIORA 7440 PH 03-313-8999 FAX 03-311-8175

TAX INVOIC

www.mitre10mega.co.nz

BILL TO:

COMMENTS:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD

7472 RANGIORA

DELIVER TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD

RANGIORA

Pickup: JODIE DENSEM

JSTOMER CODE	YOUR ORDER NUMBER S/M QUO	OTE No.	PIC	CKING SLIP No.	X-566666	05/03/2025	PAC 1
PRODUCT CODE	DESCRIPTION	UNIT Q	UANTITY	RR PRICE	NET PRICE	GST	TOTAL
137202	SEED VEG PARSLEY CURLED YATES	EACH	1	3.98	3.460		3.4
388838	SEED CELERY UTAH VEGETABLE	EACH	1	3.18	2.770		2.7
135247	SEED VEG SPINACH HYBRID NO7	EACH	1	3.39	2.950		2.9
137802	SEED VEG PEA SNOW	EACH	1	3.39	2.950		2.9
135243	SEED VEG RADISH RED GLOBE	EACH	1	3.39	2.950		2.
135249	SEED VEG SPRING ONION LONG WHITE	EACH	1	3.39	2.950		2.
118504	SEED VEG TURNIP SNOWBALL MCGREG	EACH	1	3.39	2.950		2.
135236	SEED VEG PARSNIP SUPERSNIP	EACH	1	3.39	2.950		2.
200232	BOLT MUSH W/NUT 1/4X15 ZP 15PK	EACH	2	8.28	7.200		14.
318868	RAKE GARDEN 12 TOOTH WOOD NUMBER8	EACH	1	24.98	21.720		21.
7-7-7-7	SHOVEL ROUND POINT WOOD NUMBER8	EACH	1	22.98	19.980		19.

NOTES:		



MCALPINES RANGIORA LIMITED GST No. 10-828-694 PRIVATE BAG 1003 RANGIORA 7440 PH 03-313-8999 FAX 03-311-8175

TAX INVOIC

www.mitre10mega.co.nz

BILL TO:

COMMENTS:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2

RANGIORA

7472

DELIVER TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2

RANGIORA

.....

Pickup: JODIE DENSEM

1596 12:37

DATE PAG PICKING SLIP No. INVOICE No. S/M QUOTE No. CUSTOMER CODE YOUR ORDER NUMBER 05/03/2025 2 X-566666 NL NTHLOU Garden to Table TOTAL UNIT QUANTITY RR PRICE NET PRICE GST DESCRIPTION PRODUCT CODE Your Unique Code: X23-6905950310 G.S.T. Exclusive 80.03 G.S.T. 11.99 92.02 **INVOICE TOTAL \$**

NOTES:		

To:

North Loburn School 813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date

5 Dec 2024

Reference Number

2137

Woodend Landscape Supplies & Hire 48 Chinnerys Road

Woodend Woodend 7610 NEW ZEALAND

GST Number: 97-255-024

Description	Quantity	Unit Price	GST	Amount NZD
Woodend Landscape Supplies & Hire - 2137	1.00	337.39	15%	337.39
			Subtotal	337.39
			TOTAL 15%	50.61
	1		TOTAL NZD	388.00
			Less Amount Paid	388.00
	-		AMOUNT DUE	0.00
			DUE DATE	25 Dec 2024

Woodend Landscape Supplies & Hire Ltd

48 Chinnery's Rd, WOODEND, , 7610 Phone: +6433122003



Tax invoice

Purchase order no

Issue date

Due date

GTT

Invoice number IV00000002137

05/12/2024

25/12/2024

Bill to

North Loburn School

Item ID	Description	UoM	Qty	Unit price (\$) including GST	GST	Amount (\$)
	1 x Medium Peastraw		1	89.00	S15	89.00
	3m3 Super Grow		9	26.00	S15	234.00
	Delivery- Loburn		1	65.00	S15	65.00
				GST		\$50.61
		Total	Amoun	t (inc. GST)		\$388.00
				Total paid		\$0.00
		E	Balan	ce due		\$388.00

View your invoice online

Click here to view

How to pay

Due date: 25/12/2024

View your invoice online

Bank deposit via EFT

Scan the QR code or click the link above to view this invoice online.



Bank BNZ

Name Woodend Landscape Supplies & Hire Ltd

AC# 02-0876-0068499-000

Ref# IV00000002137 To: North Loburn School

813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date 5 Dec 2024

Reference Number

pea straw

Description	Quantity	Unit Price	GST	Amount NZD
grant expenses	1.00	43.48	15%	43.48
			Subtotal	43.48
			TOTAL 15%	6.52
	-		TOTAL NZD	50.00
			Less Amount Paid	50.00
	T		AMOUNT DUE	0.00
			DUE DATE	19 Dec 2024

NORTH LOBURN SCHOOL	NORT	HI	OBL	IRN	SCH	OOL
---------------------	------	----	-----	-----	-----	-----

EXPENSES CLAIM VOUCHER

ayable to:		A Company of the Comp	
ank Account #			
Date	Description	GL Code	Amount \$
5/12/24	Pea Straw.		\$0.00.
	Total amount claim	ned \$	50.00.
	No of receipts attached	d:	
Office use only:			
	Scanned onto Hubdo	ocs Date:	
Signed: Staff Name			

TERESSA BASSETT 343 MT GREY RD SOLD TO North Loburn School Loburn Whiterock Road North Ioburn

SALES RECEIPT

DATE 5/12/2024

RECEIPT# 1

ID NO. 1

CHECK NO.	PAYMENT METHOD	JOB
1	cash	Pea Straw

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
5	a	Pea straw bales	10	0	50.00
		-			
		1	-		-
		-			
		-			

TOTAL DISCOUNT	
SUBTOTAL	
SALES TAX	
TOTAL	50.00

THANK YOU FOR YOUR BUSINESS!

To:

North Loburn School

813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date

27 Nov 2024

Reference Number

X-517399

McAlpines Mitre 10 Mega

Ltd

Private Bag 1003

Rangiora Rangiora 7440

NEW ZEALAND GST Number: 010-828-694

Description	Quantity	Unit Price	GST	Amount NZD
equipment for GTT - Grant Expenses	1.00	97.25	15%	97.25
			Subtotal	97.25
			TOTAL 15%	14.59
			TOTAL NZD	111.84
			Less Amount Paid	111.84
			AMOUNT DUE	0.00
			DUE DATE	20 Dec 2024



MCALPINES RANGIORA LIMITED GST No. 10-828-694 PRIVATE BAG 1003 RANGIORA 7440 PH 03-313-8999 FAX 03-311-8175

TAX INVOIC

www.mitre10mega.co.nz

BILL TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2

RANGIORA 7472

COMMENTS:

DELIVER TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2 RANGIORA

Pickup: JODIE DENSEM

2137 13:30

	2137 13:30						
CUSTOMER CODE		JOTE No.	PIO	CKING SLIP No.	INVOICE NO		PA
NTHLOU	Garden to table SH1				X-517399	27/11/2024	1
PRODUCT CODE	DESCRIPTION	UNIT QUA	ANTITY	RR PRICE	NET PRICE	GST	TOTAL
290762	GARDEN STAKE BAMBOO CANE 1500MM 10PK	EACH	2	11.98	10.415		20.8
290764	GARDEN STAKE BAMBOO CANE 2400MM 6PK	EACH	2	16.99	14.775		29.5
2001995	PERFORMANCE ORGANICS POTTING MIX 30L	EACH	1	16.98	14.770		14.7
2002651	TWINE JUTE BALL-NATURAL 250G GROW IT	EACH	2	8.98	7.810		15.6
142882	SEED VEG SWEETCORN SUN & SNOW	EACH	2	6.99	6.080		12.1
376268	SHARPIE FINE BLACK 2 CARD	EACH	1	4.98	4.330		4.3
	Your Unique Code: X23-7327411120						
					G.S.T. G.S.T.	Exclusive	97.2 14.5
					INVOICE T	OTAL \$	111.8

NOTES:			

To:

North Loburn School

813 Loburn Whiterock Road

Rangiora 7472 **NEW ZEALAND** Invoice Date

10 Dec 2024

Reference Number

X-526010

McAlpines Mitre 10 Mega

Private Bag 1003

Rangiora

Rangiora 7440 NEW ZEALAND

GST Number: 010-828-694

Description	Quantity	Unit Price	GST	Amount NZD	
sprinklers for watering gardens	1.00	50.26	15%	50.26	
Sprinkers for watering gardene			Subtotal	50.26	
			TOTAL 15%	7.54	
	-		TOTAL NZD	57.80	
			Less Amount Paid	57.80	
			AMOUNT DUE	0.00	
			DUE DATE	20 Jan 2025	



MCALPINES RANGIORA LIMITED GST No. 10-828-694 PRIVATE BAG 1003 RANGIORA 7440 PH 03-313-8999 FAX 03-311-8175

TAX INVOIC

www.mitre10mega.co.nz

BILL TO:

COMMENTS:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD

RD2

RANGIORA

7472

DELIVER TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2 RANGIORA

Pickup: JODIE DENSEM

09:10

PAG DATE INVOICE No. PICKING SLIP No. QUOTE No. S/M YOUR ORDER NUMBER CUSTOMER CODE 1 10/12/2024 X-526010 SM garden to table NTHLOU TOTAL GST NET PRICE RR PRICE UNIT QUANTITY DESCRIPTION PRODUCT CODE 26.00 26.000 29.90 1 OSCILLATING SPRINKLER 16 JET HYDRATE EACH *N 930822 24.26 24.260 27.90 EACH 1 MECHANICAL WATER TIMER 909608 Your Unique Code: X23-6410841200 G.S.T. Exclusive 50.26 7.54 G.S.T. 57.80 **INVOICE TOTAL \$**

NOTES:			

To:

North Loburn School 813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date 26 Feb 2025

Reference Number

X-563815

McAlpines Mitre 10 Mega

Ltd

Private Bag 1003 Rangiora Rangiora 7440 NEW ZEALAND

GST Number: 010-828-694

Description	Quantity	Unit Price	GST	Amount NZD
seeds, thermometer, rain gauge, shovel,	1.00	61.30	15%	61.30
			Subtotal	61.30
			TOTAL 15%	9.19
			TOTAL NZD	70.49
			Less Amount Paid	70.49
			AMOUNT DUE	0.00
			DUE DATE	20 Mar 2025

TRIM: 250617109572 / GOV-26-11-05



MCALPINES RANGIORA LIMITED GST No. 10-828-694 PRIVATE BAG 1003 RANGIORA 7440 PH 03-313-8999 FAX 03-311-8175

TAX INVOIC

www.mitre10mega.co.nz

BILL TO:

COMMENTS:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2

RANGIORA

7472

DELIVER TO:

NORTH LOBURN SCHOOL 813 LOBURN WHITEROCK ROAD RD2

RANGIORA

Pickup: JODIE DENSEM

3161 17:46

CUSTOMER CODE	YOUR ORDER NUMBER S/M	QUOTE No.	No. of the last	CKING SLIP No.	INVOICE N	DATE	PAG
NTHLOU	GARDEN TO TABLE NL				X-563815	26/02/2025	1
PRODUCT CODE	DESCRIPTION	UNIT QU.	ANTITY	RR PRICE	NET PRICE	GST	TOTAL
116343	SEED CARROT PURPLE HAZE MCG	EACH	1	4.98	4.330		4.33
135217	SEED VEG CARROT TOUCHON	EACH	1	3.39	2.950		2.95
412741	SNAZZEE GIANT THERMOMETER	EACH	1	4.18	3.630		3.63
147306	RAIN GAUGE MCGREGORS 150MM	EACH	1	11.98	10.420		10.42
318867	SHOVEL ROUND POINT WOOD NUMBER8	EACH	2	22.98	19.985		39.9
	Your Unique Code: X23-1626110230						
							See No.
					G.S.T G.S.T	. Exclusive	61.30 9.19
					INVOICE T	OTAL \$	70.49

NOTES:		#H3	H-HANNIN XIII - III	

To:

North Loburn School 813 Loburn Whiterock Road RD 2

Rangiora 7472 NEW ZEALAND Invoice Date 18 Nov 2024

Reference Number

expenses

Quantity	Unit Price	GST	Amount NZD
1.00	37.11	15%	37.11
		Subtotal	37.11
		TOTAL 15%	5.57
-		TOTAL NZD	42.68
		Less Amount Paid	42.68
		AMOUNT DUE	0.00
		DUE DATE	20 Nov 2024
			1.00 37.11 15% Subtotal TOTAL 15% TOTAL NZD Less Amount Paid AMOUNT DUE

NORTH	LORIL	RN	SCH	IOOL
NURIT		IVI /	2011	

EXPENSES CLAIM VOUCHER

vable to:			
nk Account #			
Date	Description	GL Code	Amount \$
26/10.	Rumer Bean ?	Seeds arrions	1
4110.	Campost.	~	\$ 33.00.
2719.	Pumpkin S	reeds.	5-68.
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Total	amount claimed	\$ 42-68.
	No of red	ceipts attached:	
Office use only:			
	00000	ed onto Hubdocs Dat	a:
	Scann	ed onto Hubdocs Dat	c .
Signed: Staff Name			
Approved: Principal			

*** INVOICE GST INCLUSIVE *** GST No. 10-828-694 McAlpines Rangiora Limited Trading as McAlpines Mitra 10 MEGA Frivate Bag 1003 Rangiora 7440 - 27/09/2024 09:52 D#575 Op:LN Reg:05 Invoice number X 406973 Paid in Full! To MIO-CCB2056 GREYBURN BUILDING & LANDSCAPES 358 MT GREY ROAD RD2 Customer Ref: Farm DOCO FIBRE BLOCK 5KG 2007888 EACH 1 @ \$28.98 - 7.5 \$26.81 SEED POTATOES 3KG CLIFFS KIDNEY EACH 139353 \$18.59 - 5.0 *N \$17.66 10 DEED POTATOES 3KG AGRIA EACH 139366 2 @ \$18.59 - 5.0 *N \$35.32 SFED KIDS BEHEMOTH GIANT PUMPKIN YATS . 368909 EACH 10 \$5.98 - 5.0 \$5,68 PIPE DWY SNG 100MMX1M EACH 380557 \$29.50 - 12.5 \$25.81 TURBO BLEND 8KG DAVE GARDEN PRODUCTS 2032132 EACH \$18.98 1 @ \$19.98 - 5.0 PUTTING MIX PREMIUM 40L GOLDCOTE EACH 383160 1 0 \$13.98 - 5.0 \$13.28 Auth: A929..4992 - J Densem

GST #71-290-840 Receipt / Tax Invoice #93740 Oct 26, 2024



SHIPPING ADDRESS



CUSTOMER



PAYMENT METHOD

POLi - NZ

SHIPPING METHOD

New Zealand Post South Island Rural

4555750049784101CHC001HP

ITEMS	PRICE excl. GST	QTY	ITEM TOTAL
Komatsuna Red Leaf F1 250 seeds SKU: V8011	\$3.00 \$0.00	1	\$0.00
Beetroot Bulls Blood 200 seeds SKU: V8056.pkt	\$3.00 \$0.00	1	\$0.00
Organic Leek Carentan Giant 300 seeds SKU: 06036	\$3.48	1	\$3.48
Organic Radish Cherrybelle 250 seeds SKU: O6060	\$3.48	1	\$3.48
Radish Rambo 500 grams SKU: M5043.500gr	\$20.17	1	\$20.17
Spring Onion Ishikura 500 seeds SKU: V8221	\$3.48	1	\$3.48
Bean Runner Blue Lake 100 seeds SKU: V8048	\$3.48	1	\$3.48



RIM: 250617109572 / GOV-26-11-05 Bean Dwarf Roquefort 100 seeds	\$3,48	1	\$3.4
SKU: V8045 Bean Dwarf Xera Select	\$3.48	1	\$3.48
100 seeds SKU: V8047			\$2.6"
Carrot Scarlet Nantes 2000 seeds SKU: V8100	\$2.61	1	32.0
Corn Golden Sweet F1 (treated seed) 60 seeds SKU: V8132.pkt	\$3.48	2	\$6.96 \$7.78
		and the second s	*****
SHIPPING		Discount Free seed packets	-\$6.00
		Subtotal	\$58.40
		GST 15.0 %	\$8.75
		TOTAL (NZD)	\$67.15
		Total paid	\$67.15

Thank you for shopping with us!

Kings Seeds NZ

189 Wharawhara Road, RD2, Katikati, BOP, 3178, New Zealand info@kingsseeds.co.nz www.kingsseeds.co.nz



Cnr River & Cones Road
Rangiora
PH 03 313 4585
GST# 19-757-838
...TAX INVOICE...

#069554 Josh 04/10/24 11:14:49

Premium Compost SCOOP*

\$33.00

TOTAL

\$33.00

GST Subtotal GST Amount \$33.00

EFTPOS

\$33.00

To:

North Loburn School 813 Loburn Whiterock Road

RD 2

Rangiora 7472 NEW ZEALAND Invoice Date 25 Nov 2024

Reference Number GTT expenses

Description	Quantity	Unit Price	GST	Amount NZD
grant expenses	1.00	43.75	15%	43.75
			Subtotal	43.75
			TOTAL 15%	6.56
			TOTAL NZD	50.31
			Less Amount Paid	50.31
			AMOUNT DUE	0.00
			DUE DATE	29 Nov 2024

TRIM: 250617109572 / GOV-26-11-05

NORTH	LORI	IRN	SCH	OOL
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EXPENSES CLAIM VOUCHER

	0,		
ank Account #	on file.		
	14 An - An		
Date	Description	GL Code	Amount \$
14/11/24	shoveli hoe.	GTT	50.31.
	Civain expenses.		
			121
	Total amount cla		50.31
Office use only:			
	Scanned onto Hu	bdocs Date:	28/11/24
Signed: Staff Name		muse muse man in a second	
Approved: Principal	-7	5	7

*** INVOICE GST INCLUSIVE ***
GST No. 10-828-694

McAlpines Rangiora Limited Trading as McAlpines Mitre 10 MEGA Private Bag 1003 Rangiora 7440

14/11/2024 17:14 D#3786 Op:SB Reg:07

Invoice number X-509231 Paid in Full!!

To: M10-CCB2056 GREYBURN BUILDING & LANDSCAPES 388 MT GREY ROAD RD2

Customer Ref: school

SHOVEL ROUND #1 WOOD JOBMATE
319034 EACH
1 © \$29.98 - 5.0 \$28.46
HOE TORPEDO WOOD BLOOM
320947 EACH
1 © \$22.98 - 5.0 \$21.83
Auth: A929. 4992 - J Densem

(Discount \$2.65) Total \$50.31

E-VISA [483561....1463] \$50.31

Tendered \$50.31

Balance \$0.00

This sale includes GST of \$6.56

Proud to be locally owned and operated. Thanks for shopping with us today!

Waimakariri District Council

215 High Street Private Bag 1005 Rangiora 7440, New Zealand

Phone 0800 965 468

GOVERNANCE

Rangiora-Ashley Community Board Accountability Form for 2024/2025 Discretionary Grant Recipients

For fu	nding	provided	during the	period July	y 2024 -	June 2025
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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 this form and return within 20 days 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 and permission to utilise the photos on its on its Facebook page, the Council's website and other social media. The information provided will be used in a report to the Board that will be publicly available.

Name of group:

North Carterbury BMX Club

Date: 9/12/24 Amount allocated: \$)	000
Purpose for grant: Ash Asphalt finish line area	up to points but
Please give details below of how the money was spent. Include receipts or b	ank statements as proof of purchase.
Pidgeon Contracting & Asphalt Surface	\$ 12.385.50
3	
	\$
	\$
Give a brief outline on how the funds were applied and the benefits that have including the number of people who attended or were assisted. Please included Asphalting the Finish line area of the BMX Too and safety of the area and reduces maintened this has benefitted not only our club member of riders that visit our facility not only from BMX Facility is open to the public, and great safety addition to bike enthusiasts.	de photographs, where possible:
	(Use additional pages if necessary)
Permission to use photos on the Board's Facebook page, the Council's website	and other social media: Tyes TNo

Continued over page

TRIM: 241217223816 / GOV-26-11-05 Two authorised signatories to complete the details below: Date: Date: Second contact: First contac Signature: Signature: (President reasurer Position: Position: Phone: Phone Email: Email: Addres Address:

Return to:

Governance Team
Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz

TRIM: 241217223816 / GOV-26-11-05





TAX INVOICE

Rangiora BMX

Invoice Date 21 Nov 2024

Invoice Number INV-0143

Reference 3236 - Rangiora BMX

GST Number 043-534-769 Pidgeon Contracting

Limited

PO Box 76203 Northwood

Christchurch 8548

Item	Description	Quantity	Unit Price	Amount NZD
	300mm Asphalt Surface to 100m2 as per quote.	1.00	10,770.00	10,770.00
			Subtotal	10,770.00
		TO	TAL GST 15%	1,615.50
			TOTAL NZD	12,385.50

Due Date: 20 Dec 2024

Payment can be made to our Bank Account 01-0819-0076898-00

The customer will be responsible for all costs incurred in the recovery of any overdue amounts

PAYMENT ADVICE

To: Pidgeon Contracting Limited PO Box 76203 Northwood Christchurch 8548 Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Rangiora BMX

INV-0143

12,385.50

20 Dec 2024

Enter the amount you are paying above

North Canterbury BMX Club INC - 03-0674-0072334-000

					Current Balance	as at 11/12/2024:	\$17,620.41 CR
Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Debit	Credit
25/11/2024	Payment				55513662	\$131.00	
25/11/2024	Payment				55513663	\$148.00	
25/11/2024	Payment				55513665	\$102.00	
25/11/2024	Payment				55513666	\$198.00	
25/11/2024	Payment				55513667	\$210.00	
25/11/2024	Payment				55513668	\$66.00	
25/11/2024	Payment				55513669	\$53.00	
25/11/2024	Payment				55513685	\$60,00	
25/11/2024	Payment				55513686	\$69.00	
25/11/2024	Payment				55513897	\$40.00	
25/11/2024	Payment				55513898	\$132.00	
25/11/2024	Payment				55513900	\$98.00	
25/11/2024	Payment				55513909	\$70.00	
25/11/2024	Payment				55513993	\$260.00	
25/11/2024	Payment				55513999	\$150.00	
25/11/2024	Payment	Pidgeon Contracting	Asphalt	INV-0143	55570019	\$12,385,50	
	Closing Balar	nce:	5-34.5				\$23,053.86 CR
24/11/2024	Payment				55513548	\$189.00	
24/11/2024	Payment	Y II as			55513549	\$33.00	
24/11/2024	Payment				55513550	\$287.00	
24/11/2024	CREDIT				3.000	455.156	\$100.00
24/11/2024	CREDIT						\$600.00
24/11/2024	CREDIT						\$820.00
24/11/2024	DIRECT CREDIT				Race Top		\$27.00
24/11/2024	DIRECT CREDIT				Race top		\$27.00
24/11/2024	EFTPOS TRANSACTION	NORTH CANTERBURY BMX	102396430	24NOV24	All Cards		\$751.50
	Closing Balar	nce:					\$37,226.36 CR
	Opening Balar		86 CR				





Phone 0800 965 468

GOVERNANCE

Rangiora-Ashley Community Board

Accountability Form for 2024/2025 Discretionary Grant Recipients

For funding provided during the period July 2024 – June 2025

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 this form and return within 20 days 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 and permission to utilise the photos on its on its Facebook page, the Council's website and other social media. The information provided will be used in a report to the Board that will be publicly available.

Name of group: Rangiora Volunteer Fire Brigade	
Date: 20 March 2025	Amount allocated: \$ 2,000
Purpose for grant: grant used to partly fund purchas	e of Gazebos for use at Community & Brigade events
Please give details below of how the money was sp	pent. Include receipts or bank statements as proof of purchase.
Ifocus International Ltd (t/a Hercules Instand Shelter)	\$ <u>2,000</u>
	\$
	\$
	and the benefits that have been achieved with these funds ere assisted. Please include photographs, where possible:
These funds will go toward the new Gazebos that the	e Fire Brigade use for Community and Brigade events
	(Use additional pages if necessary)
Permission to use photos on the Board's Facebook p	age, the Council's website and other social media: \square Yes \square No



Continued over page

Two authorised signatories to complete the details below:

Date: 20 March 2025

First contact name
Second contact:
Signature:
Signature:
Position: Chief Fire Officer
Phone
Phone
Email:
Addre

Date: 20 March 2025

Second contact:
Signature:
Position: Secretary/Treasurer

Phon
Email:
Addre
Addr

Return to:

Governance TeamWaimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz



TAX INVOICE

Blair Campbell

Invoice Date 29 Nov 2024

Invoice Number INV-23858

GST Number 102-300-718

Ifocus International Ltd 8B Bloomfield Tce Lower Hutt 5010 New Zealand Phone: 0064 4 5699715 sales@herculesgazebo.co.nz www.herculesgazebo.co.nz

Description		Quantity	Unit Price	Discount %	Amount NZD
Hercules Instant Shelter	-Rangiora fire and emergency Quotation				
Quote Number: 19913	5 , 1				
Frame-Pro 40-3x6m	Includes:	1.00	1,643.4783	10.00	1,479.13
1 x frame	1 x Set of heavy				
duty pegs & guy ropes	1 x Carry bag				
Pro 37 3x3m Pop Up Gaz	ebo with Printing C Package	1.00	1,677.00	10.00	1,509.30
"Advanced Heavy Duty A	Alloy Model"				
Package includes:					
1 x Pro 37 Frame w/ 8 yearm)	ears framework warranty(37x2mm leg, two-rib				
1 x Heavy Duty Polyester	r Canopy with 4 valance printing				
8 x Heavy Duty Pegs (45c	cm)				
4 x Heavy Duty Guy Rope	es				
1 x Carry Bag					
RED					
Canopy-Pro-3x6m-Red P	VC Coated 320gsm Polyester	1.00	268.69	10.00	241.82
				Subtotal	3,230.25
				T . LOCT 455'	(Includes discount of 358.92) 484.54
			Total GST 15%		
				oiceTotal NZD	3,714.79
			Total Net	Payments NZD	0.00
			An	nount DueNZD	3,714.79

Due Date: 20 Dec 2024

PAYMENT ADVICE

To: Ifocus International Ltd
8B Bloomfield Tce
Lower Hutt 5010
New Zealand
Phone:0064 4 5699715
sales@herculesgazebo.co.nz

Customer	Blair Campbell
Invoice Number	INV-23858
Amount Due	3,714.79
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

New Zealand Business Number (NZBN): 9429032271744. Registered Office: 8B Bloomfield Tce, Lower Hutt, Wellington, 5010, New Zealand



TAX INVOICE

Blair Campbell

Invoice Date 10 Apr 2025

Invoice Number INV-24921

GST Number 102-300-718

Ifocus International Ltd 8B Bloomfield Tce Lower Hutt 5010 New Zealand Phone: 0064 4 5699715 sales@herculesgazebo.co.nz www.herculesgazebo.co.nz

Description	Quantity	Unit Price	Discount %	AmountNZD
Solid Wall-Pro-3m-Red	5.00	82.6087		413.04
Window Wall-Pro-3M-Red	3.00	117.3913		352.17
Window Wall-Pro-3M-Red	1.00	117.3913		117.39
Pick up from Christchurch Store				
			Subtotal	882.60 (Includes discount of)
			Total GST 15%	132.40
		Inv	voiceTotal NZD	1,015.00
		Total Net	Payments NZD	0.00
	_	An	nount DueNZD	1,015.00

Due Date: 20 May 2025

Payment Terms

For Cash on Collection or Delivery Orders:

Payment must be made in full before the item can be collected or dispatched.

For Credit Account Holders:

Payment is due by the invoice due date.

Payment Methods

For direct credit, please make payment to ANZ account number: 06-0545-0374870-00 ANZ Bank Swift code: ANZBNZ22

Payment by EFTPOS, cash or credit card are accepted at our office and payment via credit card can also be made by calling us at below branches: Auckland: 09 5731458, Wellington 04 5699715, Christchurch 03 3746381 (2% credit card surcharge will apply)

PAYMENT ADVICE

To: Ifocus International Ltd

8B Bloomfield Tce
Lower Hutt 5010
New Zealand
Phone:0064 4 5699715
sales@herculesgazebo.co.nz

Customer	Blair Campbell
Invoice Number	INV-24921
Amount Due	1,015.00
Due Date	20 May 2025
Amount Enclosed	
	Enter the amount you are paying above

ANZ Direct Online Transactions Extended 365

Number	Account Name	Other Party Name		Tran Code Name	Particulars	Code	Reference	Debits	Credits	Value Date	Transaction Date
	RGA FIRE BRIG	20241206	000	Debit	APPMT 061224			-2,121.33		06/12/2024	06/12/2024
	RGA FIRE BRIG	RGA FIRE			OPENING BALA					06/12/2024	06/12/2024
	RGA FIRE BRIG	20241227	000	Debit	APPMT 271224			-2,797.84		28/12/2024	30/12/202
	RGA FIRE BRIG	RGA FIRE			OPENING BALA					30/12/2024	30/12/202

ANZ Direct Online Transactions Extended 365

ount Number	Account Name	Other Party Name		Tran Code Name	Particulars	Code	Reference	Debits	Credits	Value Date	Transaction Date
	RGA FIRE BRIG		036	Debit Transfer	TRANSFER	VISA		-225.69		16/04/2025	16/04/202
	RGA FIRE BRIG		051	Credit Transfer	TRANSFER	X 005			2,000.00	16/04/2025	16/04/202
	LGA FIRE BRIG	20250416	000	Debit	APPMT 160425			-4,378.05		16/04/2025	16/04/202

Individual items in the payment:

Ifocus International Ltd

McAlpines Rangiora Limited

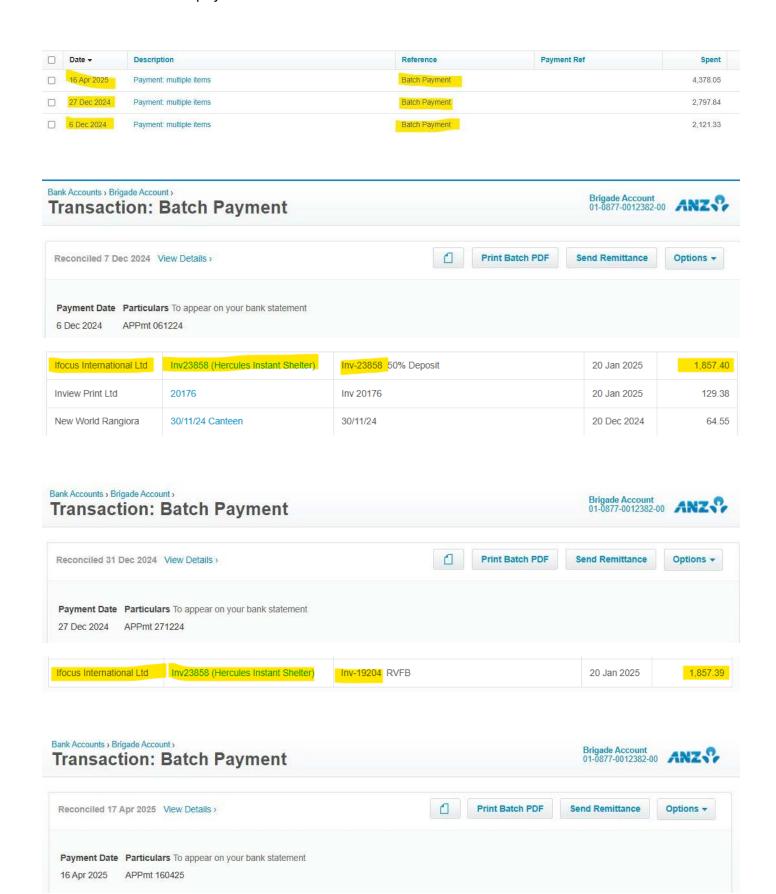
New World Rangiora

Inv24921 (Hercules Instant

Shelter)

X-567811

08/03/25 Brigade



Inv-24921 Rangiora Fire Brigade

x567811 Rangiora Fire Brigade

08/03/25 Rangiora Fire Brigade

20 May

20 Apr 2025

20 Apr 2025

2025

1,015.00

43.12

GOVERNANCE

Rangiora-Ashley Community Board Accountability Form for 2024/2025 Discretionary Grant Recipients

For funding provided during the period July 2024 - June 2025

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 this form and return within 20 days 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 and permission to utilise the photos on its on its Facebook page, the Council's website and other social media. The information provided will be used in a report to the Board that will be publicly available.

Name of group: Rangiora Cricket Clu	
Date: 29 April 2025	Amount allocated: \$ 1000
Purpose for grant: Buying new Crick	et balls for the club
Please give details below of how the	e money was spent. Include receipts or bank statements as proof of purchase.
The Sport Shop Rangiora - purchase	of new cricket balls \$ 1290.01
	\$
	\$
including the number of people who	s were applied and the benefits that have been achieved with these funds attended or were assisted. Please include photographs, where possible:
We used the funds to buy 3 dozen not allows us to keep the cost down for planior players & their families benefit	ew cricket balls to ensure our junior teams are playing with new gear. This also parents & players bu having Grants to cover these purchases so all 100 of our from this.
	(Use additional pages if necessary)
Permission to use photos on the Boar	rd's Facebook page, the Council's website and other social media: $oxedsymbol{arPi}$ Yes $\oxedsymbol{\square}$ No
	Continued over page



Two authorised signatories to complete the details below:

Date: 22 March 2025

First contact name

Second cor

Signature:

Position: Club Secretary

Phone:

Email:

Address

Address:

Return to:

Governance Team
Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz



TAX INVOICE

RANGIORA CRICKET CLUB

94 Terrace Road

RD1

RANGIORA

Invoice Number

503234

Date

29/04/2025

Customer Code

RANG CKT

Salesperson

Bevan

Reference

Nigel Gray

Page

1

GST #: 88 099 966

Product Code	Description	Quantity	Unit Price	Disc %	Line Total
	Quote 010762 has been assigned to this invoice				
LABOUR	1 Doz Kookaburra Crown Cricket Ball 142g (Red)	2.00	\$347.83		\$695.66
LABOUR	1 Doz Kookaburra Crown Cricket Ball 142g (Pink)	1.00	\$426.09		\$426.09

Thank you for your custom. As we are a small business cashflow is very important to us. Please make payment within 7 days. Payment can be made to ASB 12-3147-0560460-00

Deliver To: Nigel 0274314794

RANGIORA CRICKET CLUB

94 Terrace Road

RD1

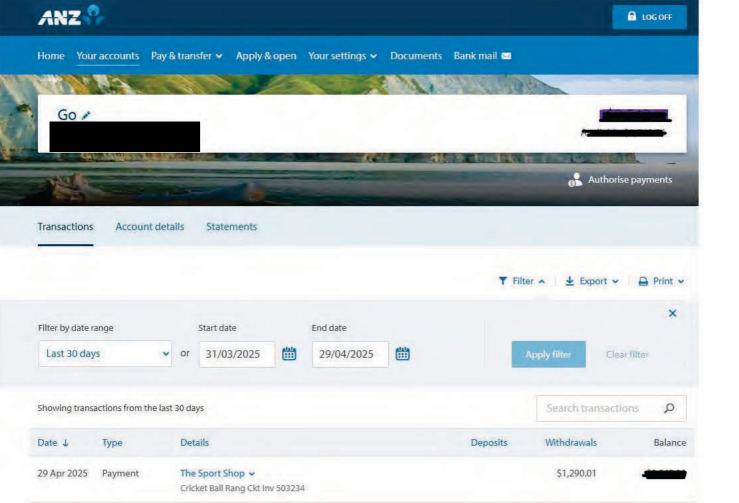
RANGIORA

Sub-Total \$1,121.75

GST

\$168.26

Total \$1,290.01





Rangiora-Ashley Community Board

Accountability Form for 2024/2025 Discretionary Grant Recipients

For funding provided during the period July 2024 - June 2025

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and other social media. The information provided will be used in a report to the	
Name of group: Rangiaca Community Pa	The state of the s
Date: Amount allocated: \$	
Purpose for grant: Dash Com & Side C	meras / Palvoi
Please give details below of how the money was spent. Include receipts or ball	
Video Recorde/	\$ 218-
I night Vision Rear View Camera	\$ 40-89
Comera Warning Sticker	\$ 8-12.
Give a brief outline on how the funds were applied and the benefits that have including the number of people who attended or were assisted. Please include	been achieved with these funds photographs, where possible:
this will paide additional Co for Police on any events that the Pawar Vehicle is on Pawar	hoppen ounte
Evidence for police Oblaining Providing Safer Communities for the Warmakarri	
Hearth. Safety Caver & Ratvoll. Permission to use photos on the Board's Facebook page, the Council's website a	(Use additional pages if pecessary) and other social media: Yes \(\subseteq \text{No} \)

Continued over page



Two authorised signatories to complete the details below	
Date:	Date:
First contact name	Second contact:
Signature:	Signature:
Position: Secretary	Position: Paro Leadel
Phone:	Phone:
Email:	- Email: .
Addres	Addres
Return to:	
Governance Team OR Waimakariri District Council Private Bag 1005	IM@wmk.govt.nz
Rangiora 7440	
a at one effected f	for what we have purchased.
Receipts ore attached to	ne drue which is on
	,
we also still need t	to order more comercs and
Cebik.	Cincilling of comerci
we are in the process	of installing I comera
to make sure that it is also we will or rest.	p cheed and order the
rest.	il and receipts
When all is completed	we will send receipts
Thate you for you	our patience as Teresce
has been busy with	or patience as Terence to his full time work
commitments.	

New Zealand GST Receipt

Supplier name Shop Xintai Store

Platform name
Private Limited

GST No. 130776973

Date of Supply	Date of Issue	Receipt No.
2025-06-18	2025-06-19	B10NZ20250619004568

Transaction	Quantity	Price exclusive of GST	GST Amount [CNY]	Price inclusive of GST [CNY]	Price inclusive of GST [Equivalent in NZD]
Digital Video Recorder Vehicle Safety AHD1080p H.264 SSD Mobile DVR 4CH MDVR 4G WiFi GPS for Taxi Truck Bus Camera DVR	1	555.45	83.32	638.77	150.49
Delivery Charge		249.16	37.37	286.53	67.51
Total amount		804.61	120.69	925.30	218.00

Amount due (in CNY)

New Zealand GST Receipt

Supplier name GreenYi Official Store

Platform name

Private Limited

GST No. 130776973

 Date of Supply
 Date of Issue
 Receipt No.

 2025-06-18
 2025-06-19
 B10NZ20250619004509

Transaction	Quantity	Price exclusive of GST	GST Amount [CNY]	Price inclusive of GST	Price inclusive of GST [Equivalent in NZD]
GreenYi Truck Backup Camera Heavy Duty 18 LED IR Night Vision Waterproof Vehicle Rear View Camera For Truck/Trailer/Pickups/RV	1	150.90	22.64	173.54	40.89
Total amount		150.90	22.64	173.54	40.89

Amount due (in CNY)

New Zealand GST Receipt

Supplier name Build Your Car Fun Store

Platform name

Alibaba.com Singapore E-Commerce

Private Limited

GST No. 130776973

Date of Supply	Date of Issue	Receipt No.
2025-06-18	2025-06-19	B10NZ20250619005253

Transaction	Quantity	Price exclusive of GST [USD]	GST Amount	Price inclusive of GST	Price inclusive of GST
Camera Warning Security Decal PVC Car Sticker For Anti-Theft Security Sunproof Stickers With Strong Adhesion For RV Minivan	4	3.03	0.45	3.48	5.89
Delivery Charge	1	1.15	0.17	1.32	2.23
Total amount		4.18	0.62	4.80	8.12

Amount due (in USD)



Fw: Dove Web Order (Delivery #1283612), 6146 Terence O'Grady, Community Patrol

1 message

Terence O'Grady - NQCP2 <rcpcoordinator7400@gmail.com> To: Christine Norton <rcptreasurer7400@gmail.com>

Mon, 28 Jul 2025 at 9:28 pm

Get Outlook for Android

From: t.ogrady <t.ogrady@xtra.co.nz> Sent: Monday, July 28, 2025 9:26:54 PM

To: rcpcoordinator7400@gmail.com <rcpcoordinator7400@gmail.com>

Subject: FW: Dove Web Order (Delivery #1283612), 6146 Terence O'Grady, Community Patrol

--- Original message -----From: weborders@dove.co.nz Date: 28/07/25 16:31 (GMT+12:00)

To: ch_sales@dove.co.nz Cc: t.ogrady@xtra.co.nz

Subject: Dove Web Order (Delivery #1283612), 6146 Terence O'Grady, Community Patrol



Dove Electronics

Order Request

Terence O'Grady | t.ogrady@xtra.co.nz | TERENCE O'GRADY (6146)

Order Number:

Community Patrol

Delivery Address: 4 LANCEWOOD WAY

Delivery Method:

Courier Delivery

Rangiora

RANGIORA7400

Notes (for Dove use):

Direct Ship OFF

(ships with paperwork)

Delivery Instructions:

End User Ref:

Dove Code	Description	Qty	Sell	Total
DX5065	Netac N600S SATA3 2.5" 3D NAND SSD 4TB 5Yr	1	\$378.00	\$378.00

Total: \$378.00

Order excludes GST and Freight and is subject to standard terms applicable to the account. Orders will not necessarily be accepted.

Orders subject to a minimum order value of \$30.00

TRIM: 250715128710 / GOV-26-11-05

Waimakariri District Council

215 High Street Private Bag 1005 Rangiora 7440, New Zealand

Phone 0800 965 468

GOVERNANCE

Rangiora-Ashley Community Board

Accountability Form for 2024/2025 Discretionary Grant Recipients

For funding provided during the period July 2024 – June 2025

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Name of group: Big Brothers Big Sisters North Canterbury	
Date: 14 July 2025 Amount allocated: \$ 1,000	
Purpose for grant: New Office Computer	
Please give details below of how the money was spent. Include receipts or bank	statements as proof of purchase
Acer Extensa EX215-57^ 15.6" FHD i5-1334u 16GB 256 SSD Windows 11 Pro	\$ <u>1258</u>
AOC 24E3QAF 24" IPS 1920x1080 VGA HDMI DP Spkrs Height Adjust	\$ 257
Logitech MK370 Wireless Keyboard and Mouse for Business	\$ _79

Give a brief outline on how the funds were applied and the benefits that have been achieved with these funds including the number of people who attended or were assisted. Please include photographs, where possible:

The generous funding from the Rangiora-Ashley Community Board enabled Big Brothers Big Sisters of North Canterbury to purchase a brand new, high-quality office computer – a significant upgrade from our previously donated and second-hand equipment. This upgrade supports our small team to work more efficiently and deliver high-quality mentoring services to the 66 young people and their families currently supported by our programme. With 50% of our 'Littles' from Rangiora-Ashley, this investment directly benefits local tamariki, ensuring they continue to receive consistent support and connection. Pictured is Development Coordinator, Jo Sim, following set up of the computer by Reality Control Computer Services last week. Sincere thanks to Community Board Members for supporting our mahi.

(Use additional _l	pages if	necessary
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Permission to use photos on the Board's Facebook page, the	e Council's website and other social media: ☑ Yes ☐ No
--	--

Continued over page



TRIM: 250715128710 / GOV-26-11-05

Two authorised signatories to complete the details below:

Date: 14/07/2025

First contac

Signature:

Position: Development Coordinator

Phone:

Email:

Addres

Addres

Date: 14/07/2025

Second co

Signature:

Position: Manager

Phone

Email:

Addres

Return to:

Governance TeamWaimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz

TRIM: 250715128710 / GOV-26-11-05



Reality Control Computer Services Ltd & Legend PC & Web LegendZ

15 Marshall Street, Rangiora, , 7400 Phone: 021769243 office@rccs.co.nz

GST Reg No: 92-852-539

显 LEGEND PC

Web Legend**Z**

Tax invoice Invoice number Issue date **Due date** IV00010961 05/06/2025 26/05/2025

> Big Brothers Big Sisters of North Canterbury PO Box 780 Rangiora 7440 New Zealand

Reality Control Computer Services Ltd T/A its self and Legend PC. Thank you for supporting Reality Control Computer Services Ltd.

Item ID	Description	UoM	Qty	Unit price (\$) including GST	GST	Amount (\$) including GST
PROD	Acer Extensa EX215-57^ 15.6" FHD i5-1334u 16GB 256 SSD Windows 11 Pro S/N: LPC-2505005	Qty	1	1,258.00	S15	1,258.00
PROD	AOC 24E3QAF 24" IPS 1920x1080 VGA HDMI DP Spkrs Height Adjust Warranty: 5 Years	Qty	1	257.00	S15	257.00
PROD	Logitech MK370 Wireless Keyboard and Mouse for Business Warranty: 2 Years	Qty	1	79.00	S15	79.00
REMOTE	Free 1 Hour Remote support (Value \$120)	Hrs	1	0.00	S15	
PROD	Free 1 Year Managed Antivirus (Value \$70)	Qty	1	0.00	S15	
Notes				GST		\$207.91
EFTPOS and Cash payments can be made at our workshop. All products remain the property of Reality Control until paid in full. We don't send out monthly statements unless requested.		Total Amount (inc. GST)				\$1,594.00
				Total paid	\$1,594.00	
Having accepte	payments may incur penalty and collection costs. ccepted our product and service you are deemed to have accepted and conditions. Refer www.rccs.co.nz		Balance due			\$0.00

Page 1 of 2 Invoice no: IV00010961 Due date: 05/06/2025 Balance due: \$0.00





GOVERNANCE

Rangiora-Ashley Community Board

Accountability Form for 2024/2025 **Discretionary Grant Recipients**

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and other social media. The information provided will be used in a report to the	The Constant
Name of group: North Canterbury Radio Trust Date: Amount allocated: \$	5401.00 exc G5T
Date: 11/8/25 Amount allocated: \$	461.13 me 431
Purpose for grant: Replacement of a forced N	of work swill sel
Please give details below of how the money was spent. Include receipts or ba	nk statements as proof of purchase.
Replacement of a failed Network switch	\$ 461.15 inc GATT
	\$
	\$
Give a brief outline on how the funds were applied and the benefits that have	been achieved with these funds

including the number of people who attended or were assisted. Please include photographs, where possible:

we applied he switch from	funds to purchase a new Network of Tech. Which will be installed by	
Una telhnici	from the purchase will enothernce our fisheners around our steaming Service to our listeners at around accessability for our Start to the (Use additional pages if necessability	
de insproveme	its around accessability for our start to the	rl
internet	(Use additional pages if neces	No

Permission to use photos on the Board's Facebook page, the Council's website and other social media: \square Yes \square No

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Two authorised signatories to complete the details below:	- (-)
Date: 11/8/25	Date: 12/8/25
First contac	Second contact
Signature:	Signature:
Position: Station Manager	Position: 1RUSTEC
Phone:	Phone:
Email: _	Email: _
Address	Address

Return to:

Governance Team Waimakariri District Council Private Bag 1005 Rangiora 7440 OR

IM@wmk.govt.nz

PB Tech Head Office

SIHD6355367

GST Number 61-280-472

PB Technologies Ltd

587 Great South Rd, Manukau, Auckland 2104 PO Box 97746, Manukau, Auckland 2241

Phone: 09-526-9200

Website: https://www.pbtech.co.nz/

Tax Invoice SIHD6355367

To:

NWB1998669

Compass FM 77 HIGH STREET

RANGIORA RANGIORA

Phone: 0272108647

07-Aug-2025 Date

Page 1 of 1 Page Number

WO9002252 Your Order

WO9002252 Additional Ref

SOHD8110938 Sales Order

Sales Analysis All.HED

Processed By Robot Fulfiller



Deliver To:

Compass FM -

77 High Street

Rangiora

Rangiora 7400

New Zealand

Side entry, 1st floor above the blood

Code	Description	Qty Inv.	Price	GST	Total
FREIGHT	Freight	1	11.22	1.68	12.90
SWHTPL24281	TP-Link Omada SG2428LP 28-Port Gigabit Easy Managed PoE Switch (150W) - SFP x4, 1GbE x8, 1GbE PoE+ x16 (MPN: SG2428LP)Serial SOHD8110938	1	433.91	65.09	499.00
1850-00	Applied Credit Card Surcharge of 1.00% SWHTPL24281 serial No: SOHD8110938 Tracking No: https://url.au.m.mimecastprotect.com/s/XYyaCVAR1GU 207wGiGfPsE9idj?domain=track.gosweetspot.com	1	4.45	0.67	5.12

Unless otherwise specified all products carry warranty conditions and terms specified by the manufacturer. PB Technologies is not responsible for any associated equipment, data or peripheral failures or expense as a result of a product fault. Special order products are ordered on the strict understanding that the sale is final and the purchaser is responsible for ensuring the goods are suitable in advance as no returns or refunds will be accepted unless the goods are faulty. Due to Licensing and Copyright law and regulations, software is non-returnable and non-refundable. Removal of any seals, tampering or similar unauthorised or inappropriate use voids the warranty. Any products supplied with trial software or promotional services are the responsibility of the relevant manufacturer/vendor. PB Technologies Ltd takes no responsibility for their functionality, suitability or availability during or after the trial period. Software related issues are not covered by warranty. PB Technologies Ltd has service facilities to resolve these issues; however standard service charges will apply. Business/trade purchases are not covered by the Consumer Guarantees Act. All goods returned are subject to a restocking fee. Retail returns incur a minimum 20% fee. Goods cannot be returned for a refund after 7 days from invoice date. Goods remain the property of PB Technologies Ltd until payment in full has been received. PB Technologies Ltd reserve the right to collect any unpaid goods by any lawful means and register any outstanding debts with the appropriate credit rating agency. Please check that you have received all your goods.

Signature Date Print Name

Strictly Net Cash

ANZ - 01

\$517.02

Total Ex GST GST Total Incl GST 517.02 NZD 449.58 67.44

Payments can be made into:

Bank account name: PB Technologies Limited Bank account number: 06-0225-0205867-01

Using the references:

- Particulars : Compass FM - Code: NWB1998669
- References: SIHD6355367

Printed: 7/08/2025

4:05:15pm