

**KAIAPOI-TUAHIWI COMMUNITY BOARD  
DISCRETIONARY GRANT FUND  
ACCOUNTABILITY 2024/25**

GOVERNANCE

## Kaiapoi-Tuahiwi 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 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: Waimak United Football Club

Date: 02-07-25 Amount allocated: \$ 500-00

Purpose for grant: Bibs for Mainland Teams

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

<u>Junior Bibs - Funded</u>	\$ <u>222-00</u> 370 -
<u>Junior Bibs - Funded - Part</u>	\$ <u>148-00</u> 148 -
<u>Junior Bibs - Not Funded</u>	\$ <u>222-00</u> 74 -

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:

Our Junior Teams use bibs for training and for some games on Saturday. The bibs were years old, and some sets were incomplete. New bibs were given to 8 Teams in 2025, and were nicely fitting and looked smart. We really appreciated this grant.

(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: 28/07/2025

First contact name

Signature:

Position:

Phone:

Email:

Address:

Date: 28/07/25

Second contact name

Signature:

Position:

Phone:

Email:

Address:

**Return to:**

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz

# Tax Invoice



**GLOBAL TRADES**

P.O. Box 58324

BOTANY

AUCKLAND 2163

PHONE : 09 265 0066 FAX : 09 265 2271

**WEBSITE : [www.globaltrades.co.nz](http://www.globaltrades.co.nz)**

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

**SPECIAL INSTRUCTIONS**

Packed by: T

DATE : 9/04/2025

TAX INVOICE : 00012328

GST NUMBER : 111-217-300

ACCOUNT NAME : EXTREME TRADES LIMITED  
BANK ACCOUNT : WESTPAC 03-0207-0063519-00

CUST REF: JUNIOR

PAGE NO: 1

*Quote to Invoice*

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	\$7.40	Funding	\$370.00
AF/BIBS/F/YTH/OI	20 ✓	YOUTH FBHQ LOGO TRAINING BIB ORANGE	20	\$7.40	Funding	\$148.00
AF/BIBS/F/JNR/GI	10 ✓	JUNIOR FBHQ LOGO TRAINING BIB GREEN	10	\$7.40	Funding	\$74.00
AF/BIBS/F/JNR/YE	50 ✓	JUNIOR FBHQ LOGO TRAINING BIB YELLOW	50	\$7.40	Funding	\$370.00
AF/BIBS/F/JNR/OI	40 ✓	JUNIOR FBHQ LOGO TRAINING BIB ORANGE	40	\$7.40	Funding	\$296.00
CNYELLOW	5	FREIGHT & PACKAGING	5	\$35.00		\$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.

Total excl. GST \$4,169.00

GST Total \$625.35

Total incl. GST \$4,794.35



**GLOBAL TRADES**



*Club*

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	1.00	4,169.00	15%	4,169.00
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				
Subtotal				4,169.00
TOTAL 15%				625.35
TOTAL NZD				4,794.35
Less Amount Paid				4,794.35
AMOUNT DUE				0.00
DUE DATE				20 May 2025

This is not a tax invoice















# Kaiapoi-Tuahiwi Community Board Accountability Form for 2023/2024 Discretionary Grant Recipients

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

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 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: R 13 youth Development Trust

Date: 28/1/2025

Amount allocated: \$ 600.00

Purpose for grant: Art Supplies & therapy items.

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

Attached.

\$

\$

\$

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 funds were used to purchase a range of art supplies, paints, scissors, notebooks, stickers, printer ink, and therapy items including various balls, springs and strength cards. Also a storage box to keep the items together. Our youth workers are now able to offer art and therapy sessions to vulnerable clients, to create lasting memories of their progress. Our current clients number 47, with more waiting for allocation. R13 and our young people wish to thank you for making this funding available.


(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

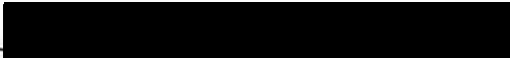
Two authorised signatories to complete the details below:

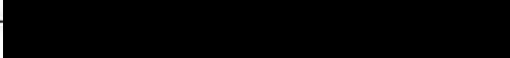
Date: 28/1/25


First contact 

Signature: 

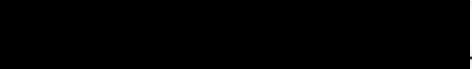
Position: Trustee


Phone: 

Email: 

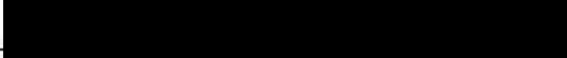
Address: 

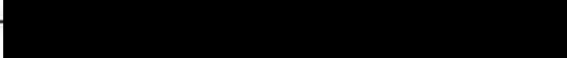
Date: 28 Jan 25


Second contact 

Signature: 

Position: Secretary

Phone: 

Email: 

Address: 

Return to:  
**Governance Team**  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR [IM@wmk.govt.nz](mailto:IM@wmk.govt.nz)

Paper plus	190.96
Briscoes	10.00
Kmart	104.00
Warehouse	127.26
Noel Leeming	32.00
Cost la Vie	52.00
St Lukes innovative Resources	77.63
Salvation Army	9.00

\$605.85



# paperplus

Paper Plus Select Katalog

Tax Invoice (incl GST) GST # 121-006-707  
Operator K6 T # 50217083  
Date 23/09/24 15:42 Bl # 43 1111 3

Code	Qty	Price	Disc %	Extn
SCRAPBOOK WARM HARRY SUPER WHITE 28LF				
2000000194554	4	3.99	10.00	14.36
SKETCH PAD BOKTH A2 B21 120GSM 60 LF				
2000000195558	1	21.49	10.00	19.34
NOTEBOOK SET LVR SPIRAL INSPO QUOTE				
2000057280651	4	3.00	10.00	10.80
SHARPENER MAPED METAL 2 HOLE LOOSE				
2000007668821	1	5.29	10.00	4.76
MILITARY MARDIAS ISLAND ADVENTURES ESCAPE				
9781849947756	1	24.99	10.00	22.49
COLOR PENCILS CRYOL COLOR OF WORLD 24P				
2000062208239	1	17.99	10.00	16.19
COLOR PENCILS STABO LUNA FULL PK 24				
2000031167930	1	12.99	10.00	11.69
TAPE DISPENSER ITON 65M				
2000059531614	1	16.49	10.00	14.84
SCISSORS DIXON SOFT GRIP 8 INCH				
2000051306548	2	11.49	10.00	20.68
TAPE CELLUX CLASSIC 18MMX56M P1803018				
2000043750724	1	6.89	10.00	5.84
BRUSH JASART THE SCHOOL DUE 10PK				
2000004324674	1	12.49	10.00	11.24
PENCIL TRADITION HB				
2000000950108	2	1.55	10.00	2.78
PAINT REEVES ACRYLIC 75ML ROSE RED				
2000021950952	1	7.99	10.00	7.19
PAINT REEVES ACRYLIC 75ML LAVENDER				
2000021951013	1	7.99	10.00	7.19
PAINT REEVES ACRYLIC 75ML TITANIUM WHITE				
2000042905542	1	7.99	10.00	7.19
PAINT REEVES ACRYLIC 75ML PALE OLIVE				
2000021950935	1	7.99	10.00	7.19
PAINT REEVES ACRYLIC 75ML PEACH				
2000006488121	1	7.99	10.00	7.19

Total (incl GST of \$ 24.91) \$ **190.96**

VISA \$ 190.96

Thank you for shopping at Paper Plus  
[www.paperplus.co.nz](http://www.paperplus.co.nz)

BDC Card Number: 6298063401600848



Big Deal VIP Club terms and conditions



you'll never buy better

**Briscoes Rangiora**  
**0800 274 726**

Tax Invoice

GST 10-024-870 inc gst

September 25, 2024 16:35:50 10510200164693

Invoice: 105102150864 1051

**Sale/Tax Invoice**

Tablecloth JK Check Flannelb... \$ 10.00  
1098167 QTY 1 @ \$10.00 EA

Total \$10.00

Items 1

Eftpos **10.00**

499914\*\*\*\*\*7359

STAN: 391158

Type: VISA (Credit)

Inclusive of \$1.30 GST

You were served by Oliver

-----  
This receipt must be presented for any  
returns or exchanges.  
-----

For hygiene reasons Briscoes is unable  
to exchange or return pillows and personal care  
items unless the product does not meet our  
obligations under the Consumer Guarantees Act.  
Refer to [www.briscoes.co.nz](http://www.briscoes.co.nz) for guidelines.

-----  
Help us serve you better and be in to  
**Win a \$500 Gift Voucher.**

To enter visit

**[tellbriscoes.co.nz/rng](http://tellbriscoes.co.nz/rng)**

See in store for terms and conditions.



0105102150864001

Invoice No

KMART 8231 PAPANUI WWW.KMART.CO.NZ  
TAX INVOICE GST NO. 73 004 700 485



Low prices/for life

MANAGER:CULIN PH:03 3541700  
24/09/24 13:58 081 SALES 3489 8231 081

ZCARD&ENV C6 HOLD		
2 @ 2.00	9341110442566	4.00
ZOO 250ML PVA GLUE	9341102152169	2.25
ZA5 NOTEBOOK-PRINT	9341110428027	2.25
ZA5 NOTEBOOK-PRINT	9341110428065	2.25
ZA5 NOTEBOOK-PRINT	9341110428089	2.25
ZA5 NOTEBOOK-PRINT		
2 @ 2.25	9341110428133	4.50
ZA5 NOTEBOOK-PRINT		
2 @ 2.25	9341110428140	4.50
ZA5 NBOKK HARD KRFT		
5 @ 2.50	9341109637614	12.50
ZCARD & ENV SQR WHI		
2 @ 3.50	9341106654768	7.00
ZSTICKER ALPHA GOLD		
2 @ 3.50	9341107880227	7.00
ZTERRACOTTA POT MIN		
3 @ 4.00	9341103961463	12.00
ZRHINESTONE BFV/TOP	9341110425040	4.50
ZRESIN MIX IN FLKS	9341110416505	6.50
ZSTAMP SET A/UPPER	9341110425743	8.50
ZCARD 8.5X11 PASTEL	9341109560042	13.00
ZCNVS 7PK 12X12	9341110613836	14.00

TOTAL ITEMS = 27

24/09/24 13:58

TOTAL	107.00
KMART	
PAPANUI	NZ
24/09/24	13:58
00010062211142	223181
**** 7359	VISA
Visa	ATD A00000000310
APSN 0001	ATC 0054
	CREDIT ACCOUNT
PURCHASE	NZD\$ 107.00
RRN 000081348901	(00)APPROVED
AUTH 304876	
EFT	107.00

GST AMOUNT 13.96  
PLEASE RETAIN THIS RECEIPT  
AS PROOF OF PURCHASE  
THANK YOU FOR SHOPPING WITH KMART

60 day returns  
WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
YOUR PURCHASES. FOR DETAILS VISIT  
[kmart.co.nz/returns-policy](http://kmart.co.nz/returns-policy)



# The Warehouse

Rangiora, 11 High Street

Rangiora

Phone: (03)313-0414

thewarehouse.co.nz

Till: 1803

Tax Invoice GST # 41-482-354

DK: 2237 SP:Emma 25-Sep-24 4:27pm

Crayola Colors of the World Fine Line Markers 24 Pack  
71662078102 1x \$12.98 **\$12.98**

Crayola Twistable Colored Pencils 12 Pack Multi-Coloure  
71662574086 1x \$5.00 **\$5.00**

US PVA Glue 125ml  
9400994915600 2x \$2.00 **\$4.00**

Uniti Sumner Alpha Stickers  
9401097178954 2x \$3.99 **\$7.98**

Uniti Value Cardstock Smooth 180gsm Bright's 46 Sheets  
9400994777222 **\$9.99**

Uniti Value Cardstock Embossed 6in x 6in 24 Sheets  
9400988687407 **\$3.50**

Uniti Sumner Craft Pack  
9401097178930 **\$12.99**

Uniti Sumner PVC Stickers  
9401097178916 **\$2.00**

Uniti Plant Person Craft Pack  
9401073971159 **\$9.98**

Uniti Sumner Cardstock Die Cut Shapes  
9401097178893 **\$3.99**

Uniti Kiwi Collective Die Cut Shapes Vellum  
9401063543281 **\$3.99**

Uniti Sumner Mini Sticker Book 18 Sheets  
9401097178978 **\$6.49**

Uniti Bling Strips Blush  
9401063462216 **\$3.00**

World Greeting Stickers 72 Piece Assorted  
9313559311253 2x \$2.00 **\$4.00**

World Greeting Stickers 72 Piece Assorted  
9313559311253 **\$2.00**

World Greeting Stickers 72 Piece Assorted  
9313559311253 **\$2.00**

Faber-Castell Pitt Charcoal Pencils S M H 3 Pack Black  
4005401174981 **\$8.39**

Uniti Neutral Designer Paper Pad 6in x 6in 24 Sheets  
9400988172606 **\$4.00**

Kookie Adhesive Gen Stone Stickers 2 Sheets Silver  
9401063493838 2x \$2.50 **\$5.00**

Kookie Adhesive Gen Stickers 600 Piece Assorted  
9401063493784 2x \$1.99 **\$3.98**

World Greeting Stickers 72 Piece Assorted  
9313559311253 **\$2.00**

World Greeting Stickers 72 Piece Assorted  
9313559311253 **\$2.00**

World Greeting Stickers 72 Piece Assorted  
9313559311253 2x \$2.00 **\$4.00**

**Total \$127.26**  
includes GST of \$16.60  
EFTPOS VISA \$127.26

TWL Rangiora  
11 High St

\*-----EFTPOS-----\*  
TERMINAL 0017  
25 Sep 24 16:26 CREDIT  
VISA ICC CONTACT  
AID A0000000031010  
APP LABEL Visa  
CARD \*\*\*\*\*7359  
PAN SEQ Number 01  
RRN 426904374819  
AUTHORISATION 147457  
REFERENCE 002497  
PURCHASE NZD127.26  
TOTAL NZD127.26

APPROVED

PIN VERIFIED

\*-----\*  
CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



\*\*\*\*\*  
Buy online at [www.thewarehouse.co.nz](http://www.thewarehouse.co.nz)  
\*\*\*\*\*  
WIN 1 OF 10 \$100 GIFTCARDS!  
TELL US HOW WE DID TODAY  
Give your feedback at  
[www.thewarehouse.co.nz/feedback](http://www.thewarehouse.co.nz/feedback)  
survey code 18032237  
Full details at [www.thewarehouse.co.nz](http://www.thewarehouse.co.nz)  
\*\*\*\*\*  
\*\*\* You've purchased a Warehouse  
Stationery product today. If you have  
any questions regarding this product,  
please call phone 0800 222246  
\*\*\*\*\*  
MarketClub members save more. Join for  
more at The Warehouse



Printer Cartridges -

**@noel leeming**

TAX INVOICE GST REG. NO. 41-482-354  
 13/01/25 16:01:02 Rangiora  
 Phone No.: 0800 444 488 04:03:0039  
 S/Person.: 34303 Invoice: 159240943  
 Salesperson : DHARSHANA M  
 ===== Super Gold Card SALE =====  
 A Mcalister  
 15 Robert Coup Road  
 Kaiapoi 07630  
 Mob: 027 641 6231

158700 HP INK 804 BLACK  
 1 @ \$ 32.00 15.0% \$ 32.00

158703 HP INK 804 TRI COLOUR  
 1 @ \$ 44.00 15.0% \$ 44.00

Total Sale : \$ 76.00

Payment By EFTPOS \$ 76.00

Change Given : \$ 0.00

PRICES INCLUDE G.S.T. AT RATE SHOWN



Refund

AI McAlister

\$32.00 black (Comm. Bal)

Downloads

Product	Expires	Download
Strength Cards®	Never	<a href="#">Strength-Cards-toolbox-sales-page-wgduqr.pdf</a>

[Order #42843] (28/11/2024)

Product	Quantity	Price
Strength Cards®	1	\$68.14
Subtotal:		\$68.14
Shipping:		Free Shipping
Payment method:		Credit Card
Total:		\$68.14 = NZ \$ 77.63

Billing address

Celine Donovan  
110 Sutherland Drive  
Kaiapoi 7630  
New Zealand  
0272155088  
[celinedonovan.r13@gmail.com](mailto:celinedonovan.r13@gmail.com)

Shipping address

Celine Donovan  
110 Sutherland Drive  
Kaiapoi 7630  
New Zealand

Thank you for using [innovativeresources.org](http://innovativeresources.org)

Please look out for Australia Post's email/text with your order tracking and delivery details

KCB Prog. (Cost La Vie Rangiora)

GST # 125-554-415

#365941 2 Bianca 26/11/24 16:23:45

Metal Rainbow Spring - 15cm	\$5.00
Squishy Water Tentacle Ball	\$5.00
Octopus With Key Ring	\$4.00
Balls 50mm Woven Kick	
2 @ \$3.00 ea	\$6.00
Magic Cube	\$3.50
Juggling Balls 3pcs	\$3.00
Pop Bubble Octopus	\$3.00
Balls Squeeze Colour Change	\$4.00
Stress Ball Mouldalbe	\$3.50
Push Pop Toy	\$4.00
Loom Band w Storage Box	\$11.00

TOTAL \$52.00

GST Subtotal \$52.00  
GST Amount \$6.78

EFTPOS \$52.00

Storage for CAT Supplies



Salvation Army  
Family Store  
Helping others in need  
50 Charles St  
Kaiapoi  
Phone: 03 903 0017  
Transaction Receipt  
Receipt # 76917409-176145  
Date: 28 Nov. 2024 09:43 AM

Description	Quantity	Amount
Homeware	1	\$4.00
Children	1	\$3.00
Linen	1	\$2.00

Sub-Total: \$9.00  
Balance Due: \$9.00

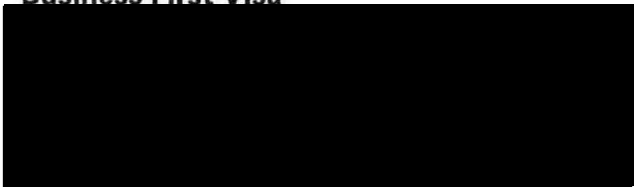
EFTPOS: Payment Summary \$9.00  
Total Paid: \$9.00

Cashier: Angela  
More than just a store  
[www.familystore.org.nz](http://www.familystore.org.nz)  
Caring for people  
Transforming lives  
Reforming society

R13 YOUTH DEVELOPMENT TRUST



Business First Visa



Bank of New Zealand Credit Card  
P O Box 2842 , Wellington  
Website [www.bnz.co.nz](http://www.bnz.co.nz)  
Freephone 0800 800 66

Your Transaction Record

Page 1 of

Date	Particulars	Explanation	Your Coding	Entertainment	Excl GST	GST	Transaction
	Balance from previous statement						47.08 DI
09 Sep	COLUMBUS COFFEE RANGIORA RANGIORA	Client					7.70 DI
23 Sep	Paper Plus Kaiapoi Kaiapoi	Cardinal Funding - Activities					190.96 DI
24 Sep	KMART CHRISTCHURCH	Activities					107.00 DI
25 Sep	BRISCOES RANGIORA RANGIORA	Activities					10.00 DI
25 Sep	TWL 180 RANGIORA CHRISTCHURCH	Activities					127.26 DI
27 Sep	Payment by Direct Debit - Thankyou						47.08 CF
30 Sep	MUFFIN BREAK NORTHLANDS PAPANUI	Client					4.80 DF
01 Oct	ACCOUNT FEE						5.00 DF

ANNUAL PURCHASE INTEREST RATE IS 14.95% AND ANNUAL CASH ADVANCE INTEREST RATE IS 14.95%.

CURRENT BALANCE \$452.72 DF

Current Minimum Payment Due  
Due: Tuesday 29 October 2024 \$25.00

Total Minimum Payment Due: \$25.00

Unless advice to the contrary is received from you by 25/10/24 the amount of \$452.72 will be directly charged to your bank account on 29/10/24.

Client 4453 12.50  
Activities 4455 435.22  
Bank 1100 5.00

R13 YOUTH DEVELOPMENT TRUST



Business First Visa



Bank of New Zealand Credit Cards  
P O Box 2842 , Wellington  
Website [www.bnz.co.nz](http://www.bnz.co.nz)  
Freephone 0800 800 667

Your Transaction Record

Date	Particulars	Explanation	Your Coding	Entertainment	Excl GST	GST	Transaction
	Balance from previous statement						51.69 DR
07 Nov	RED EIGHT CAFE KAIAPOI						6.12 DR ✓
18 Nov	New World Kaiapoi Kaiapoi						12.67 DR ✓
18 Nov	Waikuku Beach General S Thames						4.64 DR ✓
26 Nov	Payment by Direct Debit - Thankyou						51.69 CR
26 Nov	CEST LA VIE RANGIORA						52.00 DR ✓
28 Nov	ST LUKE'S INNOVATIVE R COLLINGWOOD AU						77.63 DR ✓
	68.14 Australian Dollars at 0.8778						
	Includes foreign currency service fee of NZ\$1.71						
28 Nov	New World Kaiapoi Kaiapoi						16.03 DR ✓
28 Nov	New World Kaiapoi Kaiapoi						14.95 DR ✓
28 Nov	SALVATION ARMY WELLINGTON						9.00 DR ✓
28 Nov	THE WAREHOUSE 180 RANGIOR CHRISTCHURCH						12.00 DR
02 Dec	ACCOUNT FEE						5.00 DR

ANNUAL PURCHASE INTEREST RATE IS 14.95% AND ANNUAL CASH ADVANCE INTEREST RATE IS 14.95%.

inf 4453 10-76  
nty 4455 12-  
programme 138-63  
fice 3020 4365  
ink 1160 502

CURRENT BALANCE \$210.04 DR

Current Minimum Payment Due  
Due: Friday 27 December 2024 \$25.00

Total Minimum Payment Due: \$25.00

Unless advice to the contrary is received from you by 24/12/24 the amount of \$210.04 will be directly charged to your bank account on 27/12/24.



GOVERNANCE

Kaiapoi-Tuahiwi Community Board <sup>24</sup> <sup>25</sup>  
**Accountability Form for 2023/2024**  
**Discretionary Grant Recipients**

For funding provided during the period July 202~~4~~<sup>5</sup> June 202~~5~~<sup>6</sup>

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

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Name of group: Allstars Matching

Date: 28/8/24

Amount allocated: \$ 500

Purpose for grant: Training Camp

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

Accommodation at Spenal park \$ 780.00

\$

\$

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 were able to have our annual training camp for all our junior (youth) teams with expert coaches in attendance. Day 1 had 15 ppl. Day 2 had 32 ppl. Girls learnt alot in the 2 days and have been able to share that knowledge to younger teams.

(Use additional pages if necessary)

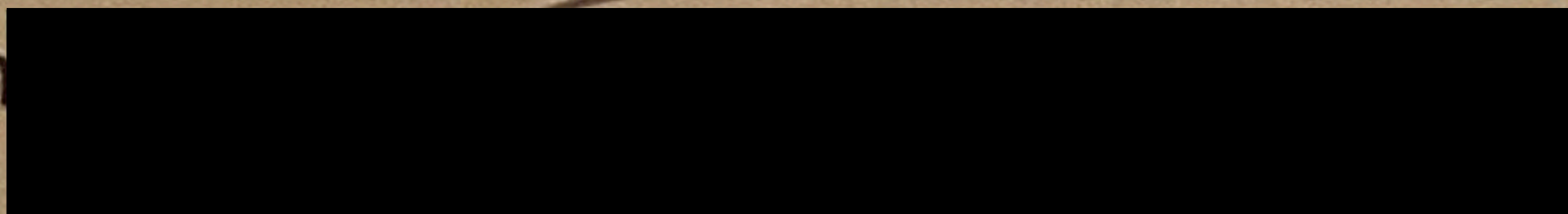
Permission to use photos on the Board's Facebook page, the Council's website and other social media: ☐ Yes ☐ No

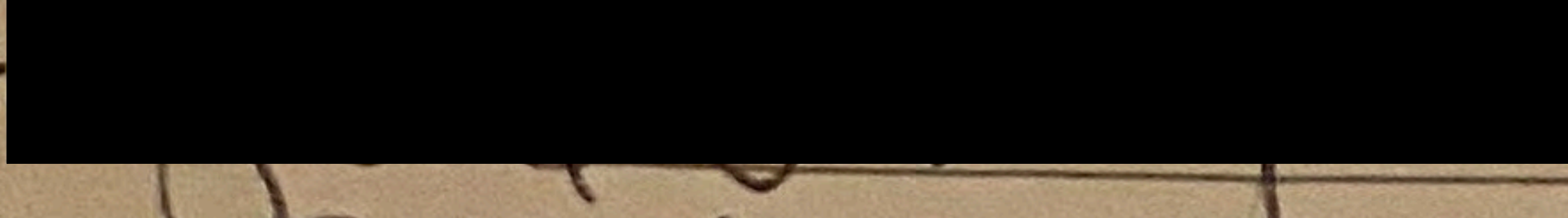
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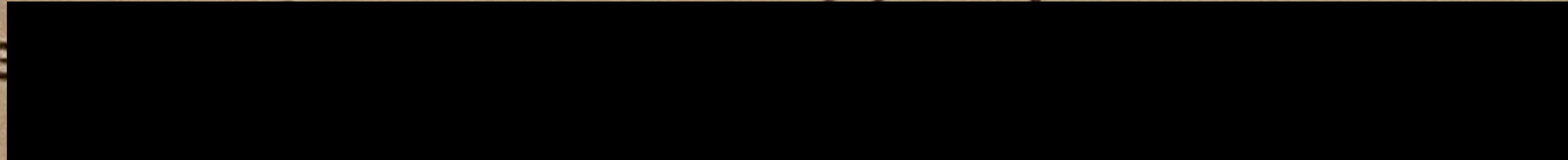
Two authorised signatories to complete the details below:

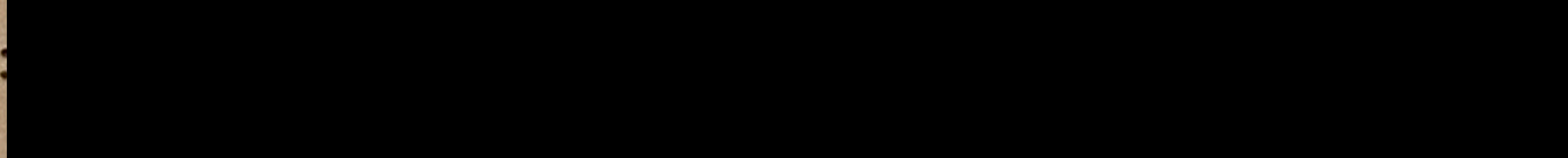
Date: 4 April 2025


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Signature 

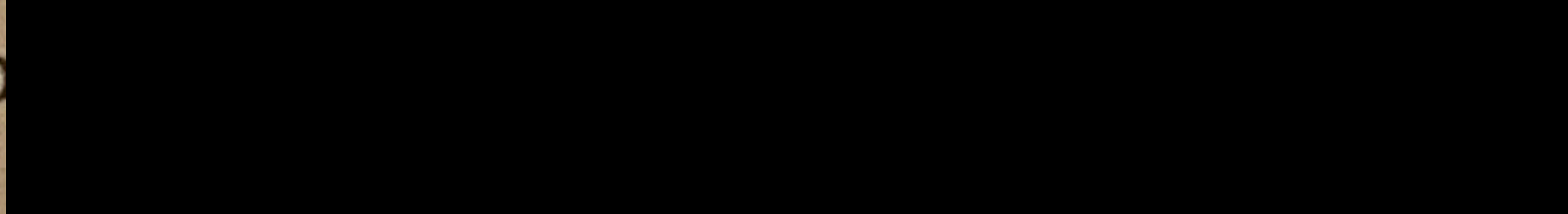
Position: Secretary / coach

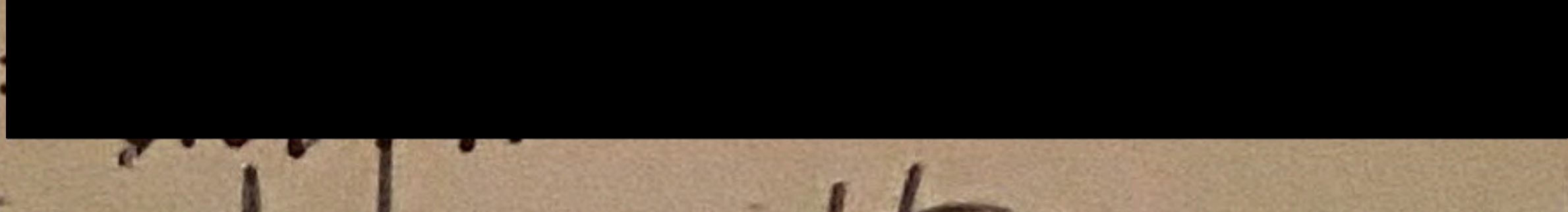
Phone 

Email 

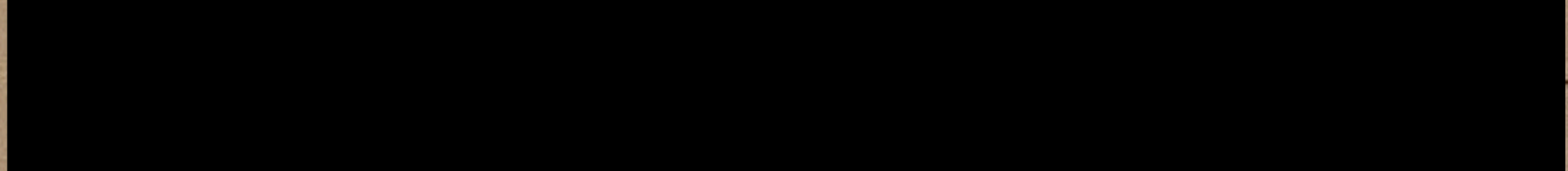
Address 

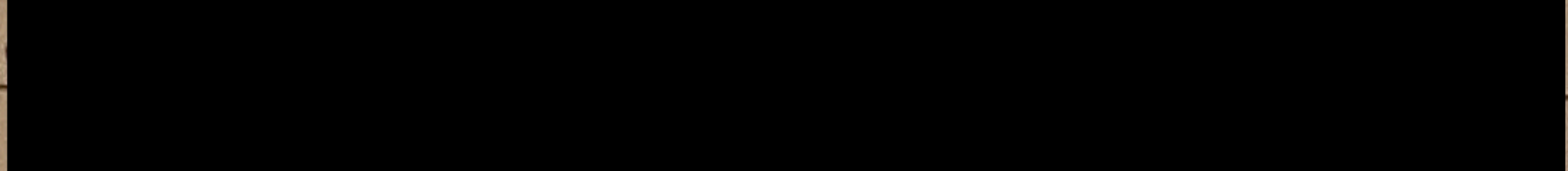
Date: 5 April 2025

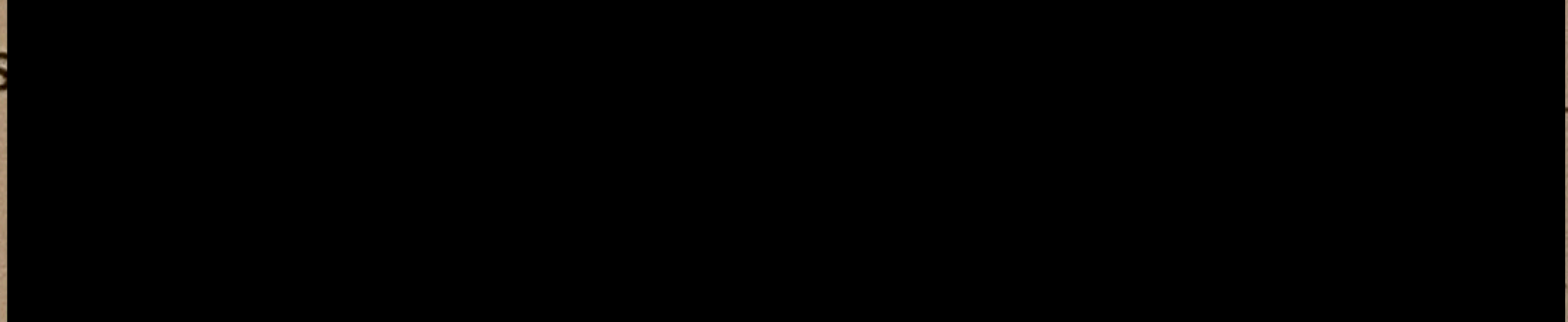
Second co 

Signature 

Position: Each committee member

Phone: 

Email: 

Address 

Return to:

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz





## Booking Confirmation - Spencer Beach TOP 10 Holiday Park

### Spencer Beach TOP 10 Holiday Park

100 Heyders Road  
Spencerville  
Christchurch

**Reference:** 134546

**Property:** Spencer Beach TOP 10 Holiday Park  
100 Heyders Road, Spencerville, Christchurch, 8083

Tel: 03 3298 721

Email:

info@spencerbeachholidaypark.co.nz

**Customer Name:** All Stars Marching [REDACTED]

**Customer Address:** Christchurch, New Zealand

GST No.: 53 198 554

**Customer Contact:** [REDACTED]

**Arrival Date:** Friday, 30 August 2024

**Departure Date:** Sunday, 1 September 2024

**Stay Period:** 2 Nights

**Status: Confirmed**

### Reservation Details

All amounts are New Zealand Dollar (NZD)

Category	Description	Rate	Amount
Accommodation	Lodge - Nightly 15 x Adults	\$390.00 x 2 Nights	\$780.00

Total Cost: \$780.00

Payments/Invoiced: \$780.00

**Balance Required: NZD 0.00**

*Total Cost includes tax of \$101.74*

### Payment Policy:

Payment in full is required on check in unless paid in full prior.

### Cancellation Policy:

A 75% refund will apply to cancellations 72 hours or more before the date of arrival. No refunds will apply to cancellations within 72 hours of the date of arrival.

No refunds are given for early departures or late arrivals.

A no-show is considered a cancelled booking and will be treated as such.

No refunds for inclement weather conditions.

Amendments:

If an amendment results in shortening of the stay or a reduction in guest numbers or rooms, it will be treated as a cancellation.

Amendments can be made 72 hours or more before the date of arrival.



## GOVERNANCE

## Kaiapoi-Tuahiwi Community Board

# Accountability Form for 2023/2024

## Discretionary Grant Recipients

For funding provided during the period July 2023 – June 2024

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Name of group: Kaiapoi Garden Competition organised by Kaiapoi Garen Club

Date: 14 February 2025

Amount allocated: \$ 500.00

Purpose for grant: To cover partial costs of the Awards evening

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

<u>Riverview Function Hire</u>	\$ <u>271.39</u>
<u>Catering</u>	\$ <u>316.52 plus GST \$80.09</u>
<u>Engraving</u>	\$ <u>93.80</u>

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 Awards evening was held on 14 February and our Mayor Dan Gordon was an invited guest who assisted in presenting the trophies and certificates. There were approximately 75 people present. We catered for 70 people. This competition was well advertised by Compass Radio, North Canterbury News and big posters in local shops and sign boards. Results of some entrants and their gardens were also published. Without the Discretionary grant our Kaiapoi Garden club would not have been able to have afforded to run this evening as there were several other expenses e.g. printing of certificates, refrements, judges. Kaiapoi Garden greatly appreciate the assistance given by the grant that enabled us to make the Awards evening a memorable event for all the competition entrants/guests.

(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: 26 March 2025

First contact name: [REDACTED]

Signature: \_\_\_\_\_

Position: President

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Date: 26 March 2025

Second contact: [REDACTED]

Signature: \_\_\_\_\_

Position: Treasurer

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

**Return to:**

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz



022807

of M. Mau  
a Broni

Qty	Description	\$
8	Trophies Engraved	93-80
	<u>Garden Comp</u>	
Bank 01-0853-0031802-00		
G.S.T. Reg. No.	TOTAL EXCLUSIVE GST \$	
	PLUS % GST \$	
Collins 45 DL	TOTAL INCLUSIVE GST \$	93-80

# KATAPOI

Description	Quantity	Unit Price	Amount NZD
Riverview Function Hire - 14 February 2025	1.00	217.3913	217.39
[REDACTED]	11.00	28.6087	314.69
Club Sandwiches	70.00	1.0435	73.04
Savouries	70.00	1.4783	103.48
Cakes	70.00	2.00	140.00
[REDACTED]	21.00	[REDACTED]	[REDACTED]
Tan P [REDACTED]	17.00	[REDACTED]	[REDACTED]
		Subtotal	1,139.65
		TOTAL GST 15%	170.95
		<b>TOTAL NZD</b>	<b>1,310.60</b>

ad. 4/3/25.











Kaiapoi-Tuahiwi Community Board

Accountability Form for 2024/2025

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Name of group: **Youth Development & Opportunities Trust**

Date: **23.09.24** Amount allocated: **\$517**

Purpose for grant: **Fencing for the Kaiapoi Funday & Adventure Race**

Please give details below of how the money was spent. Include receipts or bank statements as proof of

**purchase 150 Meters of 1.8 fencing to Kaiapoi \$ 900+**

**Fahey Fence Hire 50% Discount \$ 450+**

**Kaiapoi-Tuahiwi Community Board Grant \$ 450+**

Youth Development & Opportunities Trust

to me

Paid

Print PDF

1

Bill Options

From

Fahey Fence Hire

No address

Add address

Date

22 Oct 2024

Due Date

22 Oct 2024

Reference

Invoice 115486

Total

517.50

Amounts are Tax Exclusive

Item Code	Description	Quantity	Unit Price	Account	Tax Rate	Property / Gra...	Courses/ Activ...	Amount NZD
	Funday Fence hire 150 x 1.8 - \$900 +GST discounted by 50%	1.00	450.00	Event Expense	15% GST on Expenses	Kaiapoi Youth ...	FUNDAY 2024	450.00
Subtotal								450.00
Total GST 15%								67.50
TOTAL								517.50
Less Payment 22 Oct 2024								517.50
AMOUNT DUE								0.00

Above is our invoice/bills record and below is bank line:

This statement line...

Delete

View Statement

22 Oct 2024	debit	517.50
Fahey Fence Hire		
Internet Payment		
55074885		
000000000000		

Has been reconciled with the following payments...

Remove & Redo

Reconciliation Report

Date	Contact	Spent	Received
22 Oct 2024	Payment: Fahey Fence Hire	517.50	

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 funds were used to provide fencing that surrounded activities at the Kaiapoi Funday & Adventure Race, ensuring the community were kept safe and secure, so able to have a fun day out. Around 600 people attended.***

Permission to use photos on the Board’s Facebook page, the Council’s website and other social media: Yes

[waimakariri.govt.nz](https://waimakariri.govt.nz)

Two authorised signatories to complete the details below:

Date: \_\_ Date: \_\_First contact name: \_\_ Second contact: \_\_Signature:

Signature: \_\_Position: \_\_ Position: \_\_Phone: \_\_ Phone: \_\_Email:

Email: Address: \_\_ Address:

**Return to:**

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



# TAX INVOICE

YDOT Youth Hub

**Invoice Date**  
21 Oct 2024

**Invoice Number**  
INV-115486

**Reference**  
Youth Event

**GST Number**  
105-713-428

Fahey Fence Hire 2010 Ltd  
PO BOX 9113  
Tower Junction  
Christchurch 8149  
p 03 341 5097  
accounts@faheyfencehire.co  
.nz

Description	Quantity	Unit Price	Discount	Amount NZD
YDOT Youth Hub Event	1.00	900.00	50.00%	450.00
150 Meters of 1.8 fencing to Kaiapoi = \$900 + GST				
50% discount as we believe in helping the community and looking after our youth.				
Subtotal (includes a discount of 450.00)				450.00
TOTAL GST 15%				67.50
TOTAL NZD				517.50

## Due Date: 28 Oct 2024

Payment: BNZ Account 02-0820-0148449-00 If paying by direct credit please use Invoice Number in reference field and company name in payee field.

Please email remittance advice to [accounts@faheyfencehire.co.nz](mailto:accounts@faheyfencehire.co.nz)

\*\*\*We appreciate your business, if you had a positive experience with Fahey we would greatly appreciate it if you could take a moment to leave a Google review. Your feedback means a lot to us!

<https://g.page/r/CTvMY06YNAQVEBM/review>

If you feel we could have done better please don't hesitate to contact us at: [info@faheyfencehire.co.nz](mailto:info@faheyfencehire.co.nz)



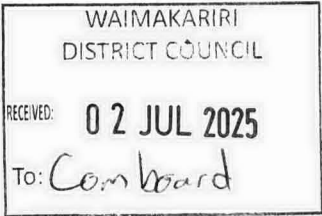
[View and pay online now](#)











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

GOVERNANCE

Kaiapoi-Tuahiwi Community Board  
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Discretionary Grant Recipients

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Name of group: Kaiapoi Community Garden Trust

Date: 22/4/24 Amount allocated: \$ 550-00

Purpose for grant: To contribute towards floor covering for the Garden's building

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

Copy of invoice attached. \$  
\$  
\$

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:

These funds went towards floor covering in KCG's building  
The covering was installed on 30 April 2025.  
The flooring has contributed towards the warmth of the building, particularly on cooler days. This has certainly helped the well-being of the volunteers. Thank you!!

(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: 28/6/25

First contact [Redacted]

Signature: [Redacted]

Position: Treasurer

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

[Redacted]

[Redacted]

Return to:

Governance Team  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

Date: 28/06/2025

Second contact [Redacted]

Signature: [Redacted]

Position: Secretary

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

[Redacted]

[Redacted]

IM@wmk.govt.nz

paid 28/5/25

Dominion Carpet Co (Chch) Limited  
T/A Dominion Flooring  
PO Box 7199 Sydenham  
Christchurch 8240



Phone : +64 3 366 0559  
Fax : +64 3 366 7984  
GST Number : 020-233-834  
dianna@dominionflooring.co.nz  
www.dominionflooring.co.nz

TAX INVOICE (Copy)

<b>Sold To :</b>
Kaipoi Community Building
Contact : Irene Chalmers

<b>Ship To :</b>
Garage Carpet
Customer # : 23151
Job # : 17622
Job Name : Garage Carpet

Invoice # : 40939	Date : 26/05/2025	Terms : On Invoice	Page 1 of 1
C/O # :	Sold By : Patrick Chalmers		

Description	Amount
Supply and install of Garafloor carpet as per quote 33949	930.00
Subtotal	930.00
GST	139.50
<b>Total Due</b>	<b>1,069.50</b>

**For Direct Credits**  
Bank: ANZ 06 0801 0316953 00  
Payee: Dominion Carpet Co Christchurch Limited  
Please Quote your Invoice number as reference  
**Terms of Sale :**

Remittance Advice - Please include with payment.

Dominion Carpet Co (Chch) Limited  
T/A Dominion Flooring  
PO Box 7199 Sydenham  
Christchurch 8240

Customer : 23151 Kaipoi Community Building  
Invoice # : 40939  
Amount Due : **1,069.50**  
  
Amount Remitted : \_\_\_\_\_  
  
Received By : \_\_\_\_\_



## GOVERNANCE

# Kaiapoi-Tuahiwi Community Board

## Accountability Form for 2024/2025

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Name of group: Pines & Kairaki Beach Assn

Date: 26/11/2024

Amount allocated: \$ 732.00

Purpose for grant: Pines & Kairaki Beach Residents Christmas in the park

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

Food for BBQ, drinks and lollies & ice blocks for Santa to hand out	\$ <u>426.08</u>
Signage (which can be used for many years)	\$ <u>105.00</u>
Candy Floss and Face Painting	\$ <u>320.00</u>

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 funds were used to be able to provide a free lunch for residents and their families as part of our Christmas in the Park celebrations. We host this annually and the turn out this year was amazing with so many children and their parents turning up to enjoy the wram weather, BBQ, other entertainment and of course Santa.

The committee thank you for providing this funding so we could host this event.


(Use additional pages if necessary)

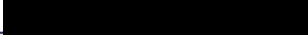
Permission to use photos on the Board's Facebook page, the Council's website and other social media: ☐ Yes ☒ No

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Two authorised signatories to complete the details below:

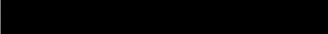
Date: 26/11/2024

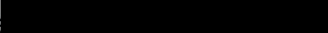
First contact 

Signature: 


Position: Treasurer

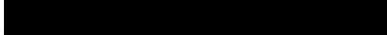
Phone: 

Email: 

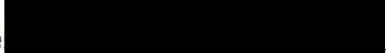
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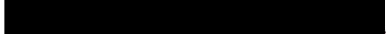
Date: 26/11/2024

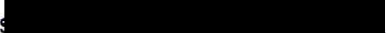
Second contact 

Signature: 

Position: President

Phone: 

Email: 

Address: 

**Return to:**

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz



















## GOVERNANCE

## Kaiapoi-Tuahiwi Community Board

# Accountability Form for 2024/2025

## Discretionary Grant Recipients

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Name of group: Waimakariri Outrigger Canoe Club

Date: 30/06/2025 Amount allocated: \$ 500.00

Purpose for grant: Purchase of life jackets for youth paddlers.

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

<u>Purchased 6x PFD (Life jackets) Burnco</u>	\$ <u>489.94</u>
<u></u>	\$ <u></u>
<u></u>	\$ <u></u>

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:

Funds were used to purchase 5 x youth sized life jackets and 1x Adult sized life jacket. This will allow our youth team, aged between 5-12 years, to participate in the sport of Waka Ama, safely. In summer we aim to introduce a number of young people to this amazing sport. Police Youth Aid will also be using our resources for at risk youth.

(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

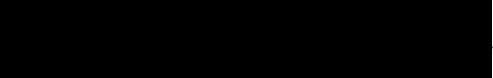
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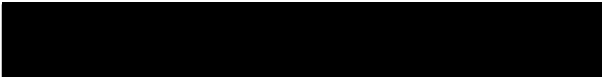
Two authorised signatories to complete the details below:

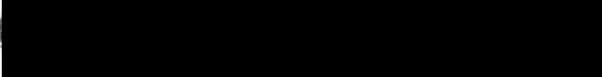
Date: 30/07/2025


First contact: 

Signature: 


Position: Club President

Phone: 

Email: 


Address: 

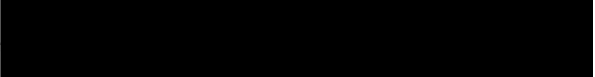
Date: 30/7/2025


Second contact: 

Signature: 

Position: Club Secretary

Phone: 

Email: 

Address: 

**Return to:**

**Governance Team**

Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

IM@wmk.govt.nz



Mon 30 Jun	New Zealand Super R SMITH 848516712493	891.98	12,167.29
	Waimakariri Outrigge WOCC Tuahiwi PFD Grant	489.94	11,275.31
	Burnsco Webstore	-489.94	10,785.37









ACER LIFEJACKET

758.1  
L 50S

COVERING: 100% Polyester.  
BUOYANCY: PVC or EPE  
N.B.: Do not leave any slack in  
webbings, and secure loose ends.

BURNSCAR

**CAUTION:**  
Lifesaving equipment should be used only for its intended purpose and not as a toy. Read the instructions carefully before use.

**USE AND MAINTENANCE INSTRUCTIONS:**  
This life jacket is designed for use in calm, sheltered waters. It is not suitable for use in rough seas or for rescue operations. It should be used in accordance with the instructions on the label. It should be stored in a cool, dry place, away from direct sunlight and moisture. It should be inspected regularly for signs of wear and damage. It should be replaced if it is found to be defective.

**COMPLY WITH AUSTRALIAN STANDARD AS4758.1**

LIFEJACKET APPLICATION & PERFORMANCE LEVELS	
Performance Level	Weight (kg)
1	27.5
2	150
3	100
4	50
5	25

**WEAR INSTRUCTIONS:**  
1. Put on the life jacket and fasten the straps.  
2. Check that the life jacket is properly fitted.  
3. Do not drink alcohol or take drugs while wearing the life jacket.  
4. Do not use the life jacket as a seat or support.

**MADE IN CHINA**



**GOVERNANCE**

# Kaiapoi-Tuahiwi 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 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: Silverstream Reserve

Date: 28/06/2025 Amount allocated: \$ 500

Purpose for grant: Sound System for Boulder Copper Sounds and donations towards musicians

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

\$385 went towards the Sound System. The money went to the Waimakariri District Council	\$ <u>500</u>
	\$ <u></u>
	\$ <u></u>

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 funds were applied to rent a sound system for Boulder Copper Sounds, a yearly music event run by Down by the River Kaiapoi and Silverstream Reserve. The event drew around 300-400 people, all of whom benefitted from the sound system and the music is produced.

(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: 08/07/2025

First contact: [Redacted]

Signature: [Redacted]

Position: Volunteer Coordinator

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Date: 9/07/2025

Second contact: [Redacted]

Signature: [Redacted]

Position: *Sen Biodiversity Ranger*

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Return to:

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz



Waimakariri District Council  
215 High Street  
Rangiora 7440

# Tax Invoice

Invoice : 14245  
Date: 19/03/2025  
Order Number : P1060565

GST Reg. Number: 128-347-100  
**Date Due: 20/04/2025**

DATE	DESCRIPTION	AMOUNT
16/03/2025	Down by the River - Boulder Copper Sounds Silverstream Reserve	
	Front of House Sound Equipment Hire	\$574.95
	Microphone Stage Package	\$458.00
	Technician Labour	\$1,200.00
	Transport	\$60.00

**Please note that our bank account number has changed for payments.  
Our bank account for direct payment is 06 0821 0971533 00**

--	--	--

COMMENT  
JOB:DOWNBYRI00001

Sub Total \$2,292.95  
GST \$343.94

**Total Amount: \$2,636.89**

Please pay on invoice  
RETURN THIS PORTION WITH PAYMENT  
Spectrum Lighting & Sound  
P O Box 10-380  
Christchurch, 8145 NZ  
From Waimakariri District Council

## REMITTANCE ADVICE

Invoice Date: 19/03/2025  
Invoice 14245  
Total \$2,636.89

Payment for \$\_\_\_\_\_enclosed  
Our bank account for direct payment is 06-0821-0971533-00



## Boulder Copper Sounds Event





## GOVERNANCE

# Kaiapoi-Tuahiwi 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: The Chris Ruth Centre - Kaiapoi

Date: 30/06/25 Amount allocated: \$ 500.00

Purpose for grant: Funding contribution to a shade sail for Kaiapoi Centre.

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

<u>The Canvas Company</u>	\$ <u>500.00</u>
<u></u>	\$ <u></u>
<u></u>	\$ <u></u>

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 funds from the Kaiapoi - Tuahiwi Community Board contributed to the purchase of a shade canopy for the Kaiapoi Chris Ruth Centre. It will create spaces outside with shade for the people we support and their support workers. This will ensure the people we support can enjoy the outdoors in a safe way, and will give some protection from the elements throughout the year.*

(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:

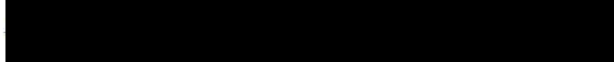
Date: 30/06/25

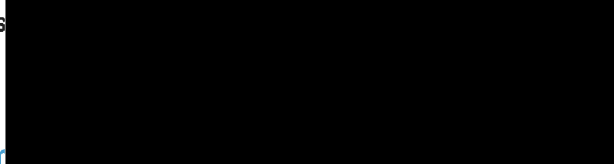
First contact name: 

Signature: 


Position: Fundraising Manager

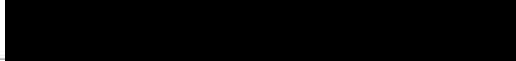
Phone: 

Email: 

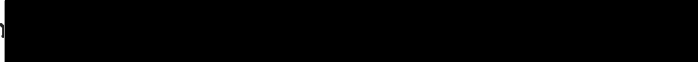
Address: 

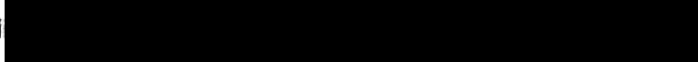
Date: 30/06/25

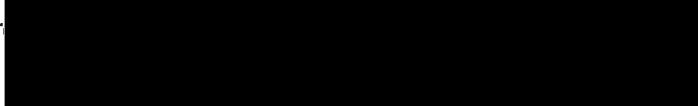
Second contact name: 

Signature: 

Position: CEO

Phone: 

Email: 

Address: 

Return

**Governance Team**

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz



The  
Canvas  
Company

Repairs  
Alterations  
&  
Manufacture

OF

Tarpaulins  
Side Curtains  
Awnings  
Sunblinds  
Marquees  
Canopies  
Boat Covers  
Ute Covers Etc

REPAIR  
CALL  
OUT  
SERVICE

FREE QUOTES

## TAX INVOICE

The Canvas Company  
PO Box 239  
KAIAPOI

Ph 03 338 1112 or 027 438 1871 GST Number: 71656780

The Chris Ruth Centre

[kaiapoi100@chrisruthcentre.co.nz](mailto:kaiapoi100@chrisruthcentre.co.nz)

Invoice No

597

Invoice Date

26/06/2025

DETAILS	AMOUNT
Make up new fixed frame canopy and install in Grey PVC over Door Way	\$ 2,700.00
CASH SALE - PLEASE PAY ON INVOICE	
SUB TOTAL	\$ 2,700.00
GST	\$ 405.00
TOTAL	\$ 3,105.00

Please Direct Credit into ANZ 01-0798-0087036-00

PASSED FOR PAYMENT	
CODE	AMOUNT
2048 ADM	\$3105.00
SIGNED: <i>[Signature]</i>	

Ad  
27/6/25





# Business Performer-00

Switch accounts

Account owner: The Chris Ruth Centre Trust Copy  
Account number: 38-9017-0465200-00 Copy  
Available balance: \$424,995.02

## Search results

Showing 5 of 5

Search again account				
Business Performer-00 \$424,995.02				
Show transactions from:				
27/6/2025		to	27/6/2025	
		Search again	Clear	
Date	Description	Deposits	Withdrawals	Balance
27 Jun '25	DIRECT DEBIT -SPARK NEW ZEALAND LIMITED		\$1,329.37	\$330,333.03
27 Jun '25	PAY THE CANVAS COMPANY		\$3,105.00	\$331,662.40
27 Jun '25	PAY PSC INSURANCE BROKERS NZ LTD		\$1,737.95	\$334,767.40
27 Jun '25	DIRECT CREDIT INV-3407 JAMES WATSONACTIVITIES N R WATSON	\$63.00		\$336,505.35
27 Jun '25	FROM L W S WILSON	\$392.50		\$336,442.35





# Business Performer-00

[Switch accounts](#)

Account owner: The Chris Ruth Centre Trust Copy  
Account number: 38-9017-0465200-00 Copy  
Available balance: \$432,283.10

Search results Showing 10 of 10

Search again account 

Business Performer-00 \$432,283.10

Show transactions from: 

11/6/2025

 to 

11/6/2025

[Search again](#) [Clear](#)

Date	Description	Deposits	Withdrawals	Balance
11 Jun '25	FROM N A NETTO	\$195.00		\$306,362.83
11 Jun '25	WINZ K RATTRAY KRATTRAY 26839461 8760 W&I BENEFIT	\$50.00		\$306,167.83
11 Jun '25	TRANSFER FROM THE CHRIS RUTH CENTRE TRUST - 01	\$150,000.00		\$306,117.83
11 Jun '25	BILL PAYMENT J MURRAY 26/5-6/6 MURRAY J A &	\$438.75		\$156,117.83
11 Jun '25	DIRECT CREDIT 161571 WAIMAKARIRI D/C	\$500.00		\$155,679.08
11 Jun '25	DIRECT CREDIT CCCCTRUST CHCH CASINO	\$1,000.00		\$155,179.08
11 Jun '25	FROM S A WILSON	\$780.00		\$154,179.08
11 Jun '25	DIRECT CREDIT 1621003291 ACC CLAIMS CHRISUPP ACC MFP PAYMENT ACCO	\$46,236.24		\$153,399.08
11 Jun '25	DIRECT CREDIT COURTNEY COURTNEY C.FITZGIBBON KJ FITZGIBBON	\$7.50		\$107,162.84
11 Jun '25	AUTOMATIC PAYMENT PETTY CASH CHRYSTAL MCLEOD MCLEOD&HARDY	\$10.00		\$107,155.34





06/08/25

To the Kaiapoi-Tuahiwi Community Board Members,

On behalf of the Chris Ruth Centre Trust we would like to express our sincere gratitude for the recent funding for the shade sail of the Kaiapoi Chris Ruth Centre.

The shade sail has provided much needed protection from the elements, and created a lovely outdoor, covered area for the people we support, and the support staff to enjoy.

Please see below a photo of the area with the shade sail.



Thank you for your support, it is very much appreciated.

Kind Regards,

Amy Pawson

Fundraising Manager



03 339 2930



7/ 4-6 O'Briens Road, Sockburn, Christchurch. 8042  
PO Box 9027, Christchurch. 8149



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



[admin100@chrisruthcentre.co.nz](mailto:admin100@chrisruthcentre.co.nz)



## GOVERNANCE

# Kaiapoi-Tuahiwi 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: Relay For Life North Canterbury Fundraising Committee

Date: 23rd April 2025

Amount allocated: \$ 500.00

Purpose for grant: To pay for event costs

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

Huge Sound - Sound System and Lighting

\$ 1943.50

\$

\$

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:

Kaiapoi-Tuahiwi Community Board Funds were used as a contribution toward Sound and Lighting at the event. Huge Sound are cost effective, professional and provide quality equipment and expertise, which is very important for such a long event.

543 participants attended, 50 volunteers at numerous times during the day and approximately several hundred of the general public popped in over the day. The Opening Ceremony and Celebration Lap had 80 special guests attend, people who have had or are currently going through a cancer diagnosis, their family and carers.

(Use additional pages if necessary)

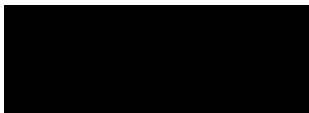
Permission to use photos on the Board's Facebook page, the Council's website and other social media: ☒ Yes ☐ No

Continued over page



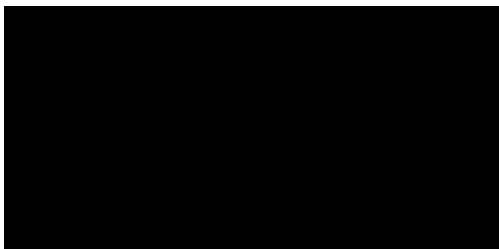
Two authorised signatories to complete the details below:

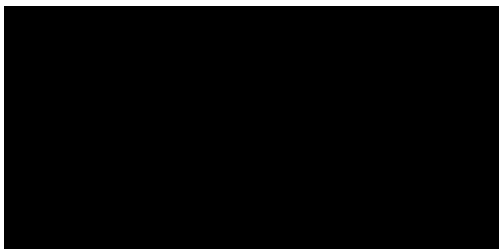
Date: 23/04/2025

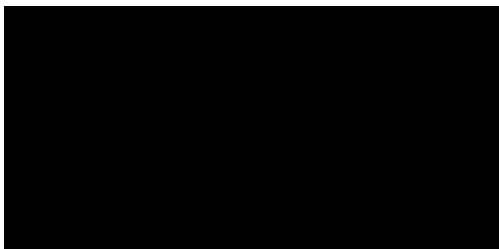
First contact 

Signature: 


Position: Community Coordinator North Canterbury

Phone 

Email: 

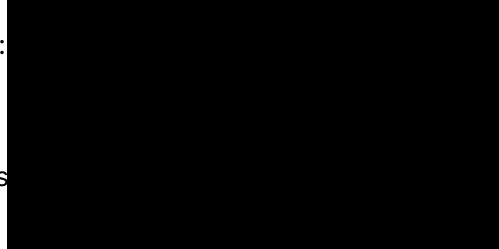
Addre 

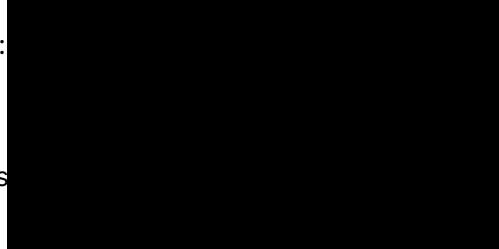
Date: 24/04/2025

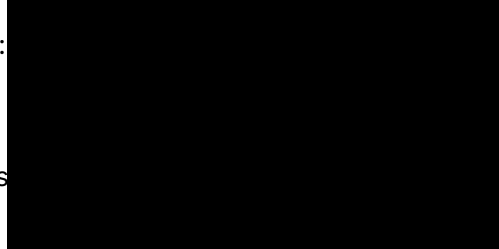
Second co 

Signature: 

Position: Community Funding Partner

Phone: 

Email: 

Addres 

**Return to:**

**Governance Team**  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

IM@wmk.govt.nz



# TAX INVOICE

Date 21/4/25

From

Huge Sound  
9 Patricia Place  
Christchurch 8051

0105123

To Cancer Society Canterbury  
West Coast Division

G.S.T. Reg. No.

27-708-897

Quantity	Description	Unit Price	Amount
	Relay for Life Bound system + Lights for Kaipoi Rugby grounds on 5/4/25		1690.00
<p>Please make payment direct to Westpac Account 03 1702-0019261-00</p> <p>Acct Name: Hye Sound</p>			

Sub Total	1690 00
T. inclusive	\$253 50
TOTAL	1943 50

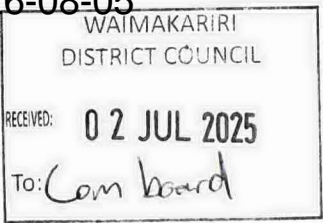
Terms .....

Delete as applicable

%G.S.T. inclusive

TOTAL





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

GOVERNANCE

Kaipoi-Tuahiwi 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.  
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Name of group: The Combined Probus Club of Kaipoi

Date: 26.06.25 Amount allocated: \$ 442.00

Purpose for grant: Two promotional flag banners.

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

2 x Pull up Promotional Banners. \$ 434.00

(1) Receipt \$

(2) Draft of banner - (showing alterations) \$

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:

There is an \$8.00 difference between the original quote and final invoice.  
(Exchange rate).

We have not received the banners as yet, but will use them for our monthly meetings to direct people to our venue.

We intend to partake in more community promotional opportunities and will use the banners.


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

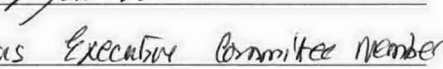
Once the banners arrive I will forward promotional photos for you.  
Continued over page




Two authorised signatories to complete the details below:

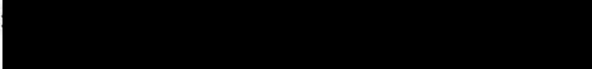
Date: 27-6-25

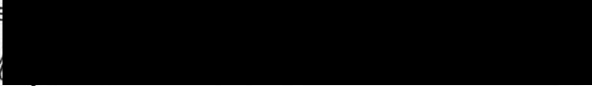
First contact name: 

Signature: 

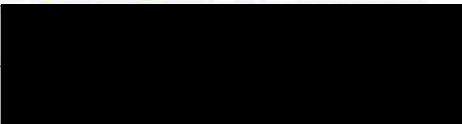
Position: Probus Executive Committee Member


Phone: 

Email: 

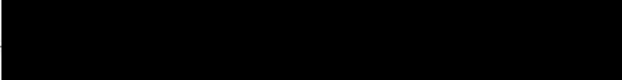
Address: 

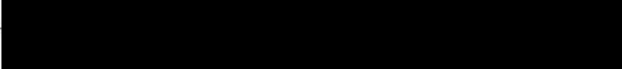
Date: 27-6-25

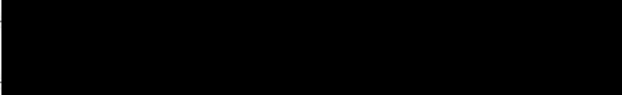
Second contact: 

Signature: 

Position: President

Phone: 

Email: 

Address: 

Return to:

**Governance Team**  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

IM@wmk.govt.nz





Thank you Steve! - Probus Re

screenshot on pc - Google Ser

probus-regalia.myshopify.com/68836294956/orders/e02671a90954c242fddbfa19f305ab6

✓

Order #4425

Thank you, Steve!

Subtotal

\$366.00

Shipping

\$68.00

Total

NZD \$434.00

Flaxton

Shipping address

Christchurch, Canterbury

Keyboard shortcuts

Map data ©2023 Google

Terms

Your order is confirmed

You'll receive an email when your order is ready.

Order details

Contact information

stevek007@gmail.com

Payment method

VISA ending with 4437 - \$434.00

Shipping address

Steve Kelly

Probus Club of Kaiapoi

41 Beachvale Drive

Kaiapoi

CAN

Christchurch 7630

New Zealand

+64274310383

Billing address

Steve Kelly

41 Beachvale Drive

CAN

Kaiapoi 7630

New Zealand

+64274310383

Shipping method

Custom

Need help? Contact us

Continue shopping

High winds

In 2 hours

Search

10:33 am

27/06/2025

Mozilla Thunderbird ESR

rrjackson@xtra.co.nz received 1 new message

These ideas are so you from Pinterest.

To view this content open the following:





# COMBINED PROBUS CLUB OF KAIAPOI



## Enjoy Fun and Friendship in Retirement

Spelling

Join us for...  
Intresting Speakers,  
Trips, Outings  
and much more...

**New members welcome**

Meet 9.45am third Wednesday  
of the month

To find out more  
email: [kaiapoi probus@gmail.com](mailto:kaiapoi probus@gmail.com)  
[www.kaiapoi probus.co.nz](http://www.kaiapoi probus.co.nz)

Change to blue text to make more readable??



GOVERNANCE

## Kaiapoi-Tuahiwi Community Board Accountability Form for 2024/2025 Discretionary Grant Recipients

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Name of group: Clarkville Playcentre

Date: 19.5.25

Amount allocated: \$ 500

Purpose for grant: First Aid

Please give details below of how the money was spent. Include receipts or bank statements as proof of purchase.

<u>First Aid</u>	\$ <u>500</u>
	\$
	\$

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 put 8 people through the first Aid Course.  
This will benefit our Centre to meet regulations  
but also Sport teams, Church Groups <sup>schools</sup> and 8  
more adults travelling on our roads that can  
do effective CPA & first Aid.

(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: 19.5.25

First contact: [REDACTED]

Signature: [REDACTED]

Position: Co-Ordinator

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Date: 19/5/25

Second contact: [REDACTED]

Signature: [REDACTED]

Position: President

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Return to:

**Governance Team**  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

IM@wmk.govt.nz



5:26



[BALANCES & REPORTING](#) | 
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 [INTERNATIONAL](#) | 
 [ADMINISTRATION](#) | 
 [CASHBROWSE](#) | 
 [MY PREFERENCES](#) | 
 [FEEDBACK](#) | 
 [HELP](#) | 
 [LOGOUT](#)

## View Payment

## Payment Details:

Payment Date: 15/05/2025

From Account: Non Profit Organisation -- 03-1585-0002742-000

Other Party Name: SFA training and supplies

Particulars: Internet

Analysis Code: Payment

Reference: 57872965

Amount: \$770.00

Original Hash Value: 644867

Current Hash Value: 644867

Transaction Note:

Create Many Single Payments: No

Status: Processed

## Payee Details:

Payee Name	Account Number	Particulars	Analysis Code	Reference	Amount
SFA training and supplies	02-0820-0067045-000	Int147	Clarkville	Payment	\$770.00
					<b>Total: \$770.00</b>

## Authorisation History:

Action	User Name	Date/Time
Create	Aisha Addison	15/05/2025 10:27
Approve	Aisha Addison	15/05/2025 10:39
Approve	Zoe-Breanne Erian	15/05/2025 12:25

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[Terms and Conditions](#)


bol.westpac.co.nz





GOVERNANCE

Kaiapoi-Tuahiwi 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 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: Big Brothers Big Sisters North Canterbury

Date: 14 July 2025 Amount allocated: \$ 500

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	\$ 1258
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 Kaiapoi-Tuahiwi 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 25% of our 'Littles' from Kaiapoi-Tuahiwi, 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 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: 14/07/2025

First contact [Redacted]

Signature: [Redacted]

Position: Development Coordinator

Phone [Redacted]

Email: [Redacted]

Address [Redacted]

Date: 14/07/2025

Second [Redacted]

Signature: [Redacted]

Position: Manager

Phone [Redacted]

Email: [Redacted]

Address [Redacted]

Return to:

Governance Team  
Waimakariri District Council  
Private Bag 1005  
Rangiora 7440

OR

IM@wmk.govt.nz





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

Tax invoice

Invoice number	Issue date	Due date
IV00010961	26/05/2025	05/06/2025

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

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. Overdue payments may incur penalty and collection costs. Having accepted our product and service you are deemed to have accepted our terms and conditions. Refer <a href="http://www.rccs.co.nz">www.rccs.co.nz</a> Reality Control Computer Services Ltd T/A its self and Legend PC. Thank you for supporting Reality Control Computer Services Ltd.	Total Amount (inc. GST)	\$1,594.00
	Total paid	\$1,594.00
	Balance due	\$0.00



