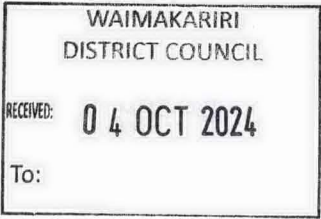


**WOODEND-SEFTON COMMUNITY BOARD
DISCRETIONARY GRANT FUND
ACCOUNTABILITY 2024/25**



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

GOVERNANCE

Woodend-Sefton Community Board

Accountability Form for 2023/2024
Discretionary Grant Recipients

For funding provided during the period July 2023 - June 2024

This form is to tell the Board what you spent the money on.
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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: Woodend Spring Flower Show

Date: 5-10-2024 Amount allocated: \$ 500.00

Purpose for grant: To help pay for Hire of Community Centre + Programme

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

550.. Booklet (programme)	\$ 847.00.
Insurance Cover for the day	\$ 345.00
Adverts	\$ 270.25
Hall Hire	\$ 647.42

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:

Engraving of Trophies \$ 201.40.

(Use additional pages if necessary)

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

Continued over page

Two authorised signatories to complete the details below:

Date: 4 - 11 - 2024

First contact [Redacted]

Signature: [Redacted]

Position: Treasurer

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Date: 4 - 11 - 2024

Second contact [Redacted]

Signature: [Redacted]

Position: Secretary

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
Private Bag 1005
RANGIORA 7440
New Zealand

Phone 0800 965 468
Email: debtors@wmk.govt.nz

Woodend Spring Flower Show
Unit 21
Wiltshire Retirement Village 31 Wiltshire Court
Rangiora 7400

Page 1 of 1

GST Number: 55-188-688
Invoice Date: 31/10/2024
Customer No: 737272

Tax Invoice: 840499

Description	Amount
Woodend Community Centre Rent	272.71 *
REF230301406 - Woodend Garden Club - 04-Oct-2024 - Woodend Community Centre - Whole Facility - Daily Hire Fee (12:00 - 21:30)	
Woodend Community Centre Rent	272.71 *
REF230301406 - Woodend Garden Club - 05-Oct-2024 - Woodend Community Centre - Whole Facility - Daily Hire Fee (08:00 - 19:00)	
Woodend Community Centre Rent	102.00 *
REF230301473 - Woodend Garden Club - 02-Oct-2024 - Woodend Community Centre - Combined Meeting Rooms - Community Hire Fee (09:00 - 12:00)	
(*incl GST \$84.44)	
Total	\$ 647.42

(Please detach and return this portion with your payment)

REMITTANCE ADVICE

Address Payment To:
Waimakariri District Council
Private Bag 1005
RANGIORA 7440

Woodend Spring Flower Show
Unit 21
Wiltshire Retirement Village 31 Wiltshire
Court
Rangiora 7400

Customer No: 737272
Tax Invoice: 840499
Total Due: \$ 647.42

Amount Enclosed:

Paying Over The internet?

Please pay via our website at <https://waimakariri.govt.nz/services/online-services>
Alternatively, you can pay to the Council's bank account 01 0877 0129222 00 and quote your customer number 737272 as the reference. To register to receive Invoices and Statements by email please email debtors@wmk.govt.nz.



turkeybeach@hotmail.com

TURKEY BEACH PRODUCTIONS

188 WILLIAMS STREET
KAIAPOI, CHRISTCHURCH, , 7630

Tax invoice

Invoice number Issue date Due date
IV00005897 11/07/2024 20/08/2024

Bill to
Glenis Everts
Woodend Spring Flower Show

Item ID	Description	Units	Unit Price (\$) excluding GST	GST	Amount (\$) excluding GST
105	A5 Booklet 36pg Stapled Folded Yellow Cover Sheet	Qty 550	1.34	\$15	737.00
Subtotal (exc. GST)					\$737.00
GST					\$110.55
Total Amount (inc. GST)					\$847.55
Total paid					\$0.00
Balance due					\$847.55

Paid

View your invoice online
[Click here to view](#)

How to pay Due date: 20/08/2024

View your invoice online

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



Bank deposit via EFT

Bank ANZ
Name J E Raines
AC# 06-0817-0213393-00
Ref# IV00005897

Mail a cheque

Cheques payable to
TURKEY BEACH PRODUCTIONS
Mail to
188 WILLIAMS STREET
KAIAPOI, CHRISTCHURCH, , 7630

Business Premium Current Account

Account name

THE WOODEND SPRING FLOWER SHOW

Account number

01-0877-0816268-00

Statement number

00013

Statement period

16 Aug 2024 - 16 Oct 2024

Date	Transaction type and details					Withdrawals	Deposits	Balance
16 Aug	Opening balance							3,373.31
28 Aug	DC	WAIMAKARIRI D/C		155884			500.00	3,873.31
						25.34		3,847.97
							6.89	3,854.86
						3.10		3,851.76
						85.83		3,765.93
06 Sep	BP	Allied Press Ltd.	Adverts	July	T180154	86.25		3,679.68
						800.00		2,879.68
							30.00	2,909.68
						52.18		2,857.50
						25.56		2,831.94
						12.60		2,819.34
						20.00		2,799.34
25 Sep	BP	Mash Ltd.	Insurance	WOO65	1211198-000	345.00		2,454.34
							723.50	3,177.84
							5.98	3,183.82
						2.69		3,181.13
						17.40		3,163.73
						59.36		3,104.37
						225.31		2,879.06
						31.00		2,848.06
							30.00	2,878.06
							2,450.00	5,328.06
							30.00	5,358.06
							16.00	5,374.06
07 Oct	BP	Allied Press Ltd.	Adverts	October	T180154	184.00		5,190.06
Totals at end of page						\$1,975.62	\$3,792.37	\$5,190.06

AP Automatic Payment

AT Automatic Teller Machine

BP Bill Payment

CQ Cheque/Withdrawal

DC Direct Credit

DD Direct Debit

ED Electronic Dishonour

EP EFTPOS Transaction

FX Foreign Exchange

IA International Money Machine

IP International EFTPOS Transaction

VT Visa Transaction

IF International Payment

Business Premium Current Account - continued

Date	Transaction type and details					Withdrawals	Deposits	Balance
Balance brought forward from previous page								5,190.06
						20.00		5,170.06
07 Oct	BP	Boots n All	Engraving	8829564	7/10/2024	201.40		4,968.66
Totals at end of page						\$221.40	\$0.00	\$4,968.66
Totals at end of period						\$2,197.02	\$3,792.37	\$4,968.66

Your available credit is \$4,968.66 as at the closing date of this statement.

- AP Automatic Payment
AT Automatic Teller Machine
- BP Bill Payment
CQ Cheque/Withdrawal
- DC Direct Credit
DD Direct Debit
- ED Electronic Dishonour
EP EFTPOS Transaction
- FX Foreign Exchange
IA International Money Machine
- IP International EFTPOS Transaction
VT Visa Transaction
- IF International Payment

Payment dates displayed on bank statements are business day dates only (even if a payment was made or received on a non-business day prior). To find out the date a payment was made or received, you can check your transaction details online, or contact us.



Close up . . . Linda Graham (left) and Carol Harris of Woodend, get a closer look at the daffodils on display at the 2024 Woodend Spring Flower Show.

PHOTO: JOHN COSGROVE



On display . . . The large crowd of spectators check out the blooms at the 2024 Woodend Spring Flower Show.

PHOTO: JOHN COSGROVE

GOVERNANCE

Woodend-Sefton Community Board

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Name of group: North Canterbury Pony Club

Date: 4 - 6 October 2024

Amount allocated: \$ 200

Purpose for grant: Ambulance costs for Springston Trophy 2024

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

Cost for Transicare to provide Medic care 4 - 6 Oct 2024

\$ 5014

\$ _____

\$ _____

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:

Transicare provided the on site medic care for all riders, volunteers and spectators at Springston Trophy 2024. It is a mandatory requirement to have onsite medical care under New Pony Club 3 day events rules for the health and safety of riders.

The event was a resounding success with over 150 riders, 31 teams attending the event and an estimate of over 1000 spectators over the 4 days of the event. Many stayed in the Waimakariri region, from Kaiapoi to as far as Okuku.

(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: 15/10/24

First contact na

Signature:

Position: Funding

Phone:

Email:

Addres

Date: 15/10/24

Second contac

Signature:

Position: Secretary

Phone

Email:

Addre

Return to:

Governance Team

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz

Springston Trophy 2024



<https://www.hinterlandspringstontrophy.com/>

TAX INVOICE

North Canterbury Pony Club Inc c- [REDACTED]

Invoice Date
30 Sep 2024

Invoice Number
INV-0943

Reference
Springston Trophy event
2024

GST Number
108-693-843

Transitcare New Zealand Ltd
1C Tony Street
Henderson 0610
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Double Crew EMT with Vehicle	24.00	150.00	3,600.00
Paramedic for XC day	8.00	95.00	760.00
Subtotal			4,360.00
TOTAL GST 15%			654.00
TOTAL NZD			5,014.00

Due Date: 6 Oct 2024

Electronic Invoice - no paper statements issued.

Please direct deposit your payment electronically to:
Transitcare NZ Limited
Account number 02-0124-0137260-083

Thank you for using TransitCare New Zealand for this service....

PAYMENT ADVICE

To: Transitcare New Zealand Ltd
1C Tony Street
Henderson 0610
Auckland
NEW ZEALAND

Customer North Canterbury Pony Club Inc c-
Alex Coleman
coleman.alex@hotmail.com
Invoice Number INV-0943
Amount Due **5,014.00**
Due Date 6 Oct 2024
Amount Enclosed

Enter the amount you are paying above

Transaction List

Non Profit Organisation - 03-0674-0080369-000

Current Balance as at 11/010/2024: \$13,181.89 CR

Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Debit	Credit
10/10/2024	Payment	Serene Holdings Ltd	Internet	Payment	54727280	\$6,710.00	
10/10/2024	Payment	Rangiora RSA	Internet	Payment	54816522	\$1,600.00	
10/10/2024	Payment	Equestrian Entries	Internet	Payment	54816523	\$771.00	
10/10/2024	Payment	Jodi Skidmore	Internet	Payment	54816525	\$129.30	
10/10/2024	Payment	J Robertson	Internet	Payment	54816527	\$187.00	
10/10/2024	Funds Transfer	1700-0232448-017	Internet	Transfer	54727276		\$15,000.00
	Closing Balance:						\$13,181.89 CR
07/10/2024	DIRECT CREDIT	The Lion Foundation			Grants PMT		\$2,000.00
	Closing Balance:						\$7,579.19 CR
03/10/2024	Payment	Transitcare NZ Ltd	Internet	Payment	54745047	\$5,014.00	
03/10/2024	DIRECT CREDIT	SWEBODZINSKI, R					\$100.00
03/10/2024	DIRECT CREDIT	Heaphy Mr B A & Mrs	Waimea	0361609000	Dinner		\$20.00
	Closing Balance:						\$5,579.19 CR
02/10/2024	Payment	Wilson Print	Internet	Payment	54679611	\$951.05	
	Closing Balance:						\$10,473.19 CR
	Opening Balance:						\$11,424.24 CR

GOVERNANCE

Woodend-Sefton Community Board

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Name of group: The Hope Community Trust

Date: 30/10/24 Amount allocated: \$ \$810.75

Purpose for grant: Projector and screen for the Woodend hub- Hope Community Woodend

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

Projector screen: T Manual Screen 84" 16:9	\$ <u>89.00</u>
Projector: Epson CO-WO1 projector	\$ <u>769.25</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 funding was used to purchase a projector and screen for our Woodend Community Hub, an extension of the Hope Community Trust. The hub is used to support the families and individuals in the Woodend, Ravenswood and Pegasus. In June we started with a free lunch (Ladle Lunch) which has been increasing with attendance. We have set up a community jigsaw puzzle and a book exchange. We offer food support from the hub and can refer people to our other community meals and services. Unfortunately, we have not had the opportunity to install the projector and screen which will be a great addition to the hub for 2025, enabling us to hold movie afternoons and meetings.

(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: 31/10/24

First contact name: [REDACTED]

Signature: [REDACTED]

Position: Marketing and Communications

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Date: 31/10/24

Second contact name: [REDACTED]

Signature: [REDACTED]

Position: Trust Manager

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Return to:

Governance Team
Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz

GOVERNANCE

Woodend-Sefton Community Board

Accountability Form for 2024/2025

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Name of group: Sefton Netball Club

Date: 18th May 2025 Amount allocated: \$ 500.00

Purpose for grant: Purchase of club equipment

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

The Warehouse - Netball Hoop (#1) \$ 115.00

The Warehouse - Netball Hoop (#2) \$ 107.28

Canterbury sports Wholesale - Netballs (x8) \$ 208.00

Canterbury sports Wholesale - uniforms (x3) \$ \$302.00

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:

Thanks to the funds received, we were able to purchase 2 portable netball hoops for our junior players to use for practice, as the school we practice at does not always have hoops available. We were also able to replace worn balls for our junior teams and purchase a few new uniforms for our senior players. All our junior players (approx. 30 children) will directly benefit from these purchases and these purchase greatly assist us in the continuing operation within our small local community.

(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: 18/5/2025

First contact [REDACTED]

Signature: [REDACTED]

Position: Club President

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Date: 18/5/2025

Second contact [REDACTED]

Signature: [REDACTED]

Position: Club Treasurer

Phone: [REDACTED]

Email: [REDACTED]

Address: [REDACTED]

Return to:

Governance Team
Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz



Tax Invoice (Incl GST)
GST # 13-875-464

INVOICE No; 12014800

DATE 24/03/25

SALES PERSON BS

Page No: 1

Cust. No 5820

Delivery Address

SEFTON NETBALL CLUB

122 MCLEODS RD
RD7
RANGIORA 7477

ORDER NO: TARSH POWER

12950 SF NETBALL TUI 4 - YELLOW
FH To collect

Qty	Price	Disc	Amount
8	26.00		208.00

GST included 27.13

Total 208.00

RETURN ADDRESS:
Canterbury Sports Wholesale
28 Byron Street
Sydenham
Christchurch 8023
Phone: 03 3669172

BANK ACCOUNT DETAILS:
ANZ Bank
Christchurch
06-0801-0111413-00
Please use account Name/Number as reference



Tax Invoice (Incl GST)
GST # 13-875-464

INVOICE No; 12014882

DATE 04/04/25

SALES PERSON BS

Page No: 1

Cust. No 5820

Delivery Address

SEFTON NETBALL CLUB

122 MCLEODS RD
RD7
RANGIORA 7477

ORDER NO: TARSH POWER

Qty	Price	Disc	Amount
-----	-------	------	--------

12984	CSW SPORT SUBLIMATED NETBALL DRESS 8-26	3	94.00	282.00
FH	Small Order Surcharge applied of \$15.00			
FH	per dress			
5001	PACKAGING, HANDLING & FREIGHT NATIONWIDE	1	20.00	20.00

GST included 39.39

Total 302.00

RETURN ADDRESS:
Canterbury Sports Wholesale
28 Byron Street
Sydenham
Christchurch 8023
Phone: 03 3669172

BANK ACCOUNT DETAILS:
ANZ Bank
Christchurch
06-0801-0111413-00
Please use account Name/Number as reference

thawarehouse.co.nz
Till: 1800
Tax Invoice GST # 41-482-354
DK: 26565 SP:Nika 09-Apr-25 1:49pm

John Sands Birthday General Card Just For You
5034934649672 \$2.00

Active Intent Play Junior Netball Set
9401073334329 \$115.00

Market Kitchen Salted Butter 500g LIMIT OF 2 PER CUSTOMER
9401073772182 2x \$7.20 \$14.40

Subtotal \$131.40
less Team Discount \$18.27
Total \$113.13
includes GST of \$14.76
EFTPOS \$113.13

TWL Rangiora
11 High St

-----EFTPOS-----

TERMINAL 0005
09 Apr 25 13:49 CHEQUE
EFTPOS SNIPE
CARD *****6976
RRN 001349522918
AUTHORISATION 954552
REFERENCE 007402
PURCHASE NZD113.13
TOTAL NZD113.13

APPROVED

PIN VERIFIED

CUSTOMER COPY


PLEASE RETAIN
FOR YOUR RECORDS

Team Card
No: 0000000000568428
Name: Vicki Sleeman

TEAM DISCOUNT SUMMARY

9401073772182	\$14.40 2.00	\$13.68 5.00%
9401073334329	\$115.00 1.00	\$97.75 15.00%
5034934649672	\$2.00 1.00	\$1.70 15.00%

- *Please note that this purchase had a discount of (7%) applied. Actual cost of hoop was \$107.28

the warehouse 

The Warehouse

Rangiora, 11 High Street

Rangiora

Phone: (03)313-0414

thewarehouse.co.nz

Till: 1800

Tax Invoice GST # 41-482-354

DK: 26586 SP:Mika

09-Apr-25 1:50pm

Active Intent Play Junior Netball Set

9401073334329

\$115.00

Total	\$115.00
includes GST of	\$15.00
EFTPOS	\$115.00

TWL Rangiora
11 High St

-----EFTPOS-----

TERMINAL	0005
09 Apr 25 13:50	CHEQUE
EFTPOS	SWIPE
CARD	*****6976
RRN	001349525624
AUTHORISATION	955614
REFERENCE	007403
PURCHASE	NZD115.00
TOTAL	NZD115.00

APPROVED

GOVERNANCE

Woodend-Sefton Community Board
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Name of group: WOODEND VOLUNTEER FIRE BRIGADE

Date: _____ Amount allocated: \$ 500

Purpose for grant: XMAS LIGHT DISPLAY FOR PUBLIC ON STATION

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

VARIOUS PAINTS ETC - BUNNINGS \$ 184.42

LIGHTS - BUNNINGS \$ 137.56

RESEAL - PAINT \$ 13.90

LIGHTS - ALI-EXPRESS \$ 64.60

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 COMPLETED OUR COMMUNITY LIGHT
DISPLAY OF THE FIRE STATION
PHOTO'S ATTACHED

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

Continued over page

Two authorised signatories to complete the details below:

Date: 25/1/25

First contact: [Redacted]

Signature: [Redacted]

Position: MEMBER

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Date: 10 February 2025

Second contact: [Redacted]

Signature: [Redacted]

Position: CFO

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Return to:

Governance Team

Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz

Resene Paints Ltd.

Tax Invoice (incl GST) GST # 11-251-293

Operator: Tiffany Tr# 3088909
 Branch: Rangiora Date: 11/12/24
 Phone: 03 3137326 Time: 12:52
 Fax: 03 3137189 T111 3

Cash		Sale		
Code	Qty	RRP	Disc %	Extn
1290925	1	13.90		13.
Testpot Tintable Green 250ml				

toke green
 =====
 tal exc GST 12.09
 T 15% 1.81
 tal inc GST 13.90
 =====

Resene Paints
 Rangiora 7400
 New Zealand

D 970182
 JP 970182000002
 TNV# o2fthi
 ME 11DEC2024 14:00
 AN 018617 CREDIT
 N 111400018617
 bit Mastercard
 STERCARD C
 RD.....9963
 D A00000000041010
 R 0000008001
 I E800
 Q 1379607750177B77
 ITH R04937
 IRC NZD13.90
 ITAL NZD13.90

(0000) APPROVED

CUSTOMER COPY

M -Mastercard

13.90

Project Ad
 Paint Br
 Christmas
 decorations





Christmas 15Lk

BUNNINGS
warehouse

SHIRLEY
BUNNINGS LIMITED
GST No 24 882 403
Ph: (03) 375 7300

Tue 10/12/2024 12:00:03 pm
SELF CHECKOUT R93

Sale
** TAX INVOICE **

0434651 LIGHTS FAIRY SOLAR WHITE CONNECT PK300	\$25.00
0358723 FAIRY LIGHTS LYTWORX 250PK 2F SOLAR MCOL	\$16.00
0633136 TIMER ARLEC TWIN PK 24HR SLIM PC726BK-2PK	\$15.00
0082396 SCREW TMBR EXTRNL 10X65 GAL CSK SQ 50	\$14.52
0520742 TREE STAKE 45X 45 RAD H4 1500MM 6 @ \$8.79	\$52.74
0520698 TREE STAKE 45X 45 RAD H4 1200MM 2 @ \$6.95	\$13.90

12 @ SubTotal: \$137.56

Total \$137.56
GST INCLUDED IN THE TOTAL \$17.95
NET \$137.56

CARD NO: 524651-963
SAVINGS

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)



Reply



Email



Calendar



Channels



Apps



Change \$0.00

"x" Indicates non taxable item(s)

Resene Paints Ltd.

Tax Invoice (incl GST) GST # 11-251-293

Operator: kyla Tr# 3088432
Branch: Rangiora Date: 21/11/24
Phone: 03 3137328 Time: 11:07
Fax: 03 3137189 Till 3

Customer No. EC41FB
Name: UNITED FIRE BRIGADES ASSOC C
Address: UNITED FIRE BRIGADES ASSOC C
(fire service staff cash acc
Id Required
r No. Justin 997851

	Cash	Sale
Qty	RRP	Disc % Ext
006-096 2	5.50	11.0
ot White 60ml		
000-098 2	5.50	11.0
ot Black 60ml		
079-079 1	5.50	5.5
ot See The Light (Half Bittersweet)		
046-056 1	5.50	5.5
ot Jambalaya 60ml		
09-141 1	5.50	5.5
ot Japanese Laurel (Jungle Juice)		
026-033 1	5.50	5.5
Monza (Flame Red, Rocket) 60ml		
TY83-168-082 1	5.50	5.5
Testpot Bright Spark 60ml		
TB37-091-284 1	5.50	5.5
Testpots Decadence (Topsy Turvy) 60ml		
M70-060-089 1	6.50	6.5
estpot FX Metallic Gold 60ml		
83-003-232 1	6.50	6.5
estpots Silver Aluminium (So Cool) 60ml		
78408 1	10.50	10.5
Fluoro Yellow 80ml		
5350 2	9.90 20.00	15.84
sh MacGyver Expendable 50mm		
0200 1	7.40 20.00	5.92
st Pack 5 Piece		
100 2	5.20 20.00	8.32
h Test Pot 25 mm		
480 1	6.50	6.5
ction Clear Gloss 80 ml		
01 1	70.90 30.00	49.63
coat UVS 1L		
1	0.25	0.25
ise Advance Disposal Levy		
5 1	13.90 30.00	9.73
t Tintable Rich Red 250ml		
Red		
1	13.90	

original etc
- returned to Resene for
part for customer documents

Total inc GST 184.42

Resene Paints
Rangiora 7400
Zealand

970182
970182000002
1cvbq5
21NOV2024 12:20
N 018345 CREDIT
211220018345
a Credit
SA I
ARD.....5659
ID A0000000031010
0080048000
E800
74313B2D68600173
TH 063645
RC NZD184.42
TOTAL NZD184.42

(0000) APPROVED

CUSTOMER COPY

V -Visa 184.42

Please retain as Proof of Purchase
Receipt must be presented for return

All goods are sold subject to Resene
Terms of Trade, full copies of which
are available from any Resene branch

Thank you for shopping at Resene



Reply



Email



Calendar



Channels



Apps



Woodend Volunteer Fire Brigade

17 Dec 2024 · 🌐

6

6



facebook.com





Woodend Volunteer Fire Brigade

17 Dec 2024 · 🌐

Laura Jory and 19 others

20

3



facebook.com



Status: Completed

Order complete.If the item you received is defective or not as described, you can open a dispute within 15 days of receipt.

Choice

Super Sparkling Lighting Store >



400LEDs Smart Curtain Lights Bluetooth App LED String RGB ...
USB-1x1m 400LEDs

NZ\$32.08

x2

Add to cart

Returns/refunds

Subtotal

NZ\$64.16

Total

NZ\$64.60

Choice

AliExpress Commitment

Fast delivery

>

Apply for a NZ\$2.00 coupon code if delivery is delayed ·Refund if package is lost or damaged ·Refund if no delivery in 30 days

Buyer Protection

>

Under 'buyer protection', all your product ordering processes are protected.

Order info

Address **Justin Hendtlass**
+64 21502409
4 Te Kohanga Dr/Pegasus
Waimakariri, Canterbury, New Zealand, 7612

Order ID 8195185890275230 [Copy](#)

Order placed on Nov 6, 2024, 15:50

...

Add additional review

Track order

GOVERNANCE

Woodend-Sefton 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: Waiora Links Community Trust

Date: 25-02-2025 Amount allocated: \$ 500.00

Purpose for grant: Community Family Event held in January 2025

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

<u>Double Trailer Toilet Hire (Smith's Woods)</u>	\$ <u>295.00</u>
<u>1/2 Gauge Duo (Entertainment)</u>	\$ <u>250.00</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 event was a collaboration between WLCT Peppars Sailing Club and the VCC Group. Vintage Cars were on display and acted as an attraction for the public. The Sailing Club had a "give-a-go" option available for anyone to try their hand at sailing a tacky centitled boat. Music was live and created a great atmosphere for everyone at the event. The money helped to pay for the entertainment and WLCT paid for the toilets. Many of our locals attended but it was a day for everyone and it showed off the lake in a positive way.

(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: 25.02.2025

First contact: [Redacted]

Signature: [Redacted]

Position: Trustee

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Date: 25.02.2025

Second contact: [Redacted]

Signature: [Redacted]

Position: Chair

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Return to:

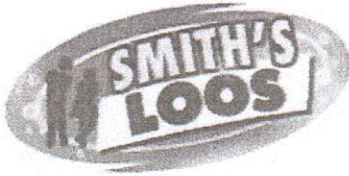
Governance Team

Waimakariri District Council
Private Bag 1005
Rangiora 7440

OR

IM@wmk.govt.nz

Ref: GOV-26-09-05/241126208662.



18 Frank Coxon Road
Belfast Business Park
Christchurch 8051
Ph: 03 925 9059
Email: admin@smithsloos.co.nz

Bank Acc: 06-0821-0628014-00
GST No: 081-852-499

TAX INVOICE

Invoice No: IN8758

Customer: VINTAGE CAR CLUB CANTERBURY
BRANCH

Contract No: HC2128

Invoice Date: 6/01/2025

Address:

Site: Collected

Off Hire No: OF5673037 Order No:

Date On Hire: 04/01/25

Off Hire: 06/01/25

Contact: Henry

Phone: 027 288 8277

Details

Double Trailer Toilet

Qty

1

Stock No

8

Charge

\$256.52

\$256.52

Waikana Links paid refund to:

Vintage Car Club

VCClub NZ Canterbury Branch Incorporated

03 1594 0096832-000

Ref: Picnic Run.

Total Charge: \$256.52

GST at 15% \$38.48

Total: \$295.00

Payment Terms: Payment due 20th of following month.

Please deposit into bank account: 06-0821-0628014-00
and use your Invoice number as Ref

pd debit card 6/1/25

pd
7/1/25

Signature: _____

Staff: Karen Opie

Print Date: 6/01/2025

Print Name: _____

INVOICE

Phone:

(Pd) 5/1/25

GOVERNANCE

Woodend-Sefton 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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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: Pegasus Residents Group Incorporated

Date: 17-June-2025 Amount allocated: \$ 300

Purpose for grant: Matariki Morning Tea Pegasus Bay School

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

The Good Home 100+ scones baked (includes jam, cream, butter)	\$ 500
	\$
	\$

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:

Morning Tea provided to Pegasus Bay School for a specific Matariki morning for the children of the school to entertain and serve the grand-parent generation. The Pegasus Bay School staff organising the entertainment in the main hall were very appreciative of the PRGI group organising the morning tea.

(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: 3-July-2025

First contact

Signature:

Position: Vice President

Phone:

Email:

Address

Date: 3-July-2025

Second contact

Signature:

Position: Treasurer

Phone:

Email:

Address

Return to:

Governance Team

Waimakariri District Council

Private Bag 1005

Rangiora 7440

OR

IM@wmk.govt.nz



TAX INVOICE

Pegasus Residents' Group Incorporated

Invoice Date

18 Jun 2025

Invoice Number

INV-0135

Reference

QU-0001

GST Number

116-533-243

The Good Home Pegasus

62 Pegasus Main St

Pegasus 7612

NEW ZEALAND

Description	Quantity	Unit Price	GST	Amount NZD
Matariki Morning Tea Catering - 17th June	100.00	4.3478	15%	434.78
Subtotal				434.78
TOTAL GST 15%				65.22
TOTAL NZD				500.00

Due Date: 25 Jun 2025

Account Name: TGHP LTD

Account Number: 03-0830-0044977-00



PAYMENT ADVICE

To: The Good Home Pegasus

62 Pegasus Main St

Pegasus 7612

NEW ZEALAND

Customer

Pegasus Residents' Group
Incorporated

Invoice Number

INV-0135

Amount Due

500.00

Due Date

25 Jun 2025

Amount Enclosed

Enter the amount you are paying above

