

Notice of Meeting:

I hereby give notice that an ordinary meeting of the Waikouaiti Coast Community Board will be held on:

Date: Wednesday 14 February 2024
Time: 5.30 pm
Venue: East Otago Events Centre, Main Road, Waikouaiti

Sandy Graham
Chief Executive Officer

Waikouaiti Coast Community Board
PUBLIC AGENDA

MEMBERSHIP

Chairperson	Alasdair Morrison	
Deputy Chairperson	Andy Barratt	
Members	Sonya Billyard	Mark Brown
	Chris McBride	Cr Jim O'Malley
	Geraldine Tait	
Senior Officer	Mike Cartwright, Acting Head of People and Capability	
Governance Support Officer	Rebecca Murray	

Rebecca Murray
Governance Support Officer

Telephone: 03 477 4000
Rebecca.Murray@dcc.govt.nz
www.dunedin.govt.nz

Note: Reports and recommendations contained in this agenda are not to be considered as Council policy until adopted.

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1 PUBLIC FORUM

1.1 Policing Matters

Constable Olivia Winbush, New Zealand Police will be in attendance to provide an update on policing matters in the Board's area.

2 APOLOGIES

An apology has been received from Alasdair Morrison.

That the Board:

Accepts the apology from Alasdair Morrison.

3 CONFIRMATION OF AGENDA

Note: Any additions must be approved by resolution with an explanation as to why they cannot be delayed until a future meeting.

DECLARATION OF INTEREST

EXECUTIVE SUMMARY


1. Members are reminded of the need to stand aside from decision-making when a conflict arises between their role as an elected representative and any private or other external interest they might have.
2. Elected members are reminded to update their register of interests as soon as practicable, including amending the register at this meeting if necessary.

RECOMMENDATIONS

That the Board:

- a) **Notes/Amends** if necessary the Elected Members' Interest Register attached as Attachment A; and
- b) **Confirms/Amends** the proposed management plan for Elected Members' Interests.

Attachments

	Title	Page
A	Waikouaiti Coast Community Board Register of Interest	6

Waikouaiti Coast Community Board Register of Interest - February 2024				
Name	Responsibility (ie: Chairperson etc)	Declaration of Interests	Nature of Potential Interest	Proposed Management Plan
Alasdair Morrison (Chairperson)	Member	Blueskin A & P Society	No conflict identified	Withdraw from discussion and leave the table if a conflict of interest is identified. Seek advice on actual or potential conflicts of interest prior to the meeting.
	Secretary	Waitati Hall Society Inc	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Trustee and Secretary	The Rainbow Preschool Trust (South Dunedin)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Waikouaiti Golf Club	No conflict identified	Withdraw from discussion and leave the table if a conflict of interest is identified. Seek advice on actual or potential conflicts of interest prior to the meeting.
	Member	South Dunedin Baptist Church	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Dwelling at Waitati	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
Andy Barratt (Deputy Chairperson)	Owner	Residential Property Dunedin	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Co-chair	River-Estuary Care Waikouaiti-Karitane	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Market Garden Business, 303 Apes Road	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Moana Gow Pool Trust	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	OneCoast	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
Sonya Billyard	Owner	Residential Property Dunedin	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Director	East Coast Plumbing Ltd	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Commercial Property Dunedin	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Employee	POWA	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Community Garden	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Community Response Group	No conflict identified.	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Secretary	East Otago Blokes Shed	No conflict identified	Withdraw from discussion and leave the table if a conflict of interest is identified. Seek advice on actual or potential conflicts of interest prior to the meeting.
Mark Brown	Member	Blueskin A & P Society	No conflict identified	Withdraw from discussion and leave the table if a conflict of interest is identified. Seek advice on actual or potential conflicts of interest prior to the meeting.
	Director and Shareholder	Blueskin Nurseries Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Director and Shareholder	St Brigids Estate Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Founding member	Orokonui Ecosanctuary	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Waitati Hall Society Inc	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Director	W M Brown and Sons	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
Chris McBride	Owner/Director	Packit Packaging Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner/Director	Trust S Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Shareholding Director	Site Weld NZ (2023) Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Tenant	Residential Property Dunedin	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Residential Property Dunedin	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.

Chris McBride Cont.	Member	New Zealand Defence Force	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
Geraldine Tait	Owner	Property at Reservoir Road, Warrington	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Blueskin Bay Watch	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
Cr Jim O'Malley	Owner	Biocentrix Ltd	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Director	Ocho Newco Limited	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Residential Property Dunedin	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Owner	Ayrmed Limited	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Northern AFC	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Ice Sports Dunedin Incorporated (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Connecting Dunedin (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Dunedin Hospital Local Advisory Group (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Otago Regional Transport Committee (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Okia Reserve Management Committee (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Tertiary Precinct Planning Group (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.
	Member	Waikouaiti Coast Community Board (Council Appointment)	No conflict identified	Seek advice prior to the meeting if actual or perceived conflict of interest arises.

CONFIRMATION OF MINUTES

WAIKOUAITI COAST COMMUNITY BOARD MEETING - 8 NOVEMBER 2023

RECOMMENDATIONS

That the Board:

- a) **Confirms** the public part of the minutes of the Waikouaiti Coast Community Board meeting held on 08 November 2023 as a correct record.

Attachments

	Title	Page
A↓	Minutes of Waikouaiti Coast Community Board meeting held on 8 November 2023	9

Waikouaiti Coast Community Board**MINUTES**

Minutes of an ordinary meeting of the Waikouaiti Coast Community Board held in the Surf Club Social Rooms, Warrington Domain, Warrington on Wednesday 08 November 2023, commencing at 5.30 pm

PRESENT

Chairperson	Alasdair Morrison	
Deputy Chairperson	Andy Barratt	
Members	Sonya Billyard	Mark Brown
	Chris McBride	Cr Jim O'Malley
	Geraldine Tait	

IN ATTENDANCE Mike Cartwright (Acting Head of People and Capability).

Governance Support Officer Rebecca Murray

1 PUBLIC FORUM**1.1 Policing Matters**

Constable Olivia Winbush, New Zealand Police was unable to attend the meeting.

1.2 Progress of Waikouaiti Area (POWA)

Sonya Billyard on behalf of Progress of Waikouaiti Area (POWA) addressed the meeting regarding their funding application. She provided an overview of the project and responded to questions.

1.3 OneCoast

Andy Barratt on behalf of OneCoast addressed the meeting regarding their funding application. He provided an overview of the project and responded to questions.

2 APOLOGIES

There were no apologies.

3 CONFIRMATION OF AGENDA

Moved (Alasdair Morrison/Cr Jim O'Malley):

That the Board:

Confirms the agenda without addition or alteration.

Motion carried (WCCB/2023/055)

4 DECLARATIONS OF INTEREST

Members were reminded of the need to stand aside from decision-making when a conflict arose between their role as an elected representative and any private or other external interest they might have.

Moved (Alasdair Morrison/Cr Jim O'Malley):

That the Board:

- a) **Notes** the Elected Members' Interest Register; and
- b) **Confirms** the proposed management plan for Elected Members' Interests.

Motion carried (WCCB/2023/056)

5 CONFIRMATION OF MINUTES

5.1 WAIKOUAITI COAST COMMUNITY BOARD MEETING - 20 SEPTEMBER 2023

Moved (Chris McBride/Andy Barratt):

That the Board:

Confirms the Waikouaiti Coast Community Board meeting held on 20 September 2023 as a correct record.

Motion carried (WCCB/2023/057)

PART A REPORTS

6 OTAGO REGIONAL COUNCIL BUS SERVICES UPDATE

Julian Phillips, Otago Regional Council - Transport Implementation Lead, provided an update on bus services. He provided an overview of the patronage, processes and procedures for the bus

services and responded to questions. Mr Phillips advised any requests for bus service changes would need to be submitted in writing to Otago Regional Council.

Moved (Alasdair Morrison/Andy Barratt):

That the Board:

Notes the Otago Regional Council Bus Services Update.

Motion carried (WCCB/2023/058)

7 COASTAL COMMUNITIES CYCLEWAY CONNECTION UPDATE

Emily Cooper provided an update on the Coastal Communities Cycleway Project and an overview of her presentation to the Public Forum at the Council meeting held on 30 October 2023. She advised that the group were launching a website to enable the public to see an overview of the project which would include a provision to donate and responded to questions.

Moved (Alasdair Morrison/Andy Barratt):

That the Board:

Notes the Coastal Communities Cycleway Project Update.

Motion carried (WCCB/2023/059)

8 NEW ZEALAND MOTOR CARAVAN ASSOCIATION (NZMCA)

The NZMCA Otago Area Committee Chairperson, Ken Foote, provided an update on their Warrington site and responded to questions.

Moved (Alasdair Morrison/Andy Barratt):

That the Board:

Notes the update.

Motion carried (WCCB/2023/060)

9 FUNDING APPLICATIONS

A report from Civic provided a copy of funding applications for the Board's consideration and an update on the amount in the Board's discretionary fund.

Progress of Waikouaiti Area (POWA) requested \$1,000.00 towards paying an artist and materials for a mural on the Main Street of Waikouaiti.

Sonya Billyard withdrew from this item.

Moved (Alasdair Morrison/Mark Brown):

That the Board:

Approves the funding application from the Progress of Waikouaiti Area (POWA) for \$1,000.00 towards paying an artist and materials for a mural on the Main Street of Waikouaiti.

Motion carried (WCCB/2023/061)

Sonya Billyard returned to the meeting.

OneCoast requested \$750.00 toward an off grid solar lighting system to illuminate the depths of the containers at the hub.

Andy Barratt withdrew from this item.

Moved (Mark Brown/Cr Jim O'Malley):

That the Board:

Approves the funding application from OneCoast for \$750.00 towards an off grid solar lighting system to illuminate the depths of the containers at the Hub.

Motion carried (WCCB/2023/062)

Andy Barratt returned to the meeting.

10 GOVERNANCE SUPPORT OFFICER'S REPORT

A report from Civic informed the Board on activities in the Board's area, which included:

Meeting date for February 2024
Draft Speed Management Plan 2024-2027
Review of Dog Control Bylaw and Dog Control Policy
Future Development Strategy (FDS)
Destination Management Plan for Ōtepoti Dunedin
Correspondence
Currently Being Consulted on by Dunedin City Council
Roadworks Schedule
Dunedin City Council Updates

Chris McBride left the room at 7.34 pm and returned to the meeting at 7.36 pm.

Sonya Billyard left the room at 7.38 pm.

Moved (Alasdair Morrison/Chris McBride):

That the Board:

Notes the Governance Support Officer's Report.

Motion carried (WCCB/2023/063)

Moved (Alasdair Morrison/Chris McBride):

That the Board:

Confirms the first meeting date of 2024 as Wednesday 14 February 2024 in Waikouaiti.

Motion carried (WCCB/2023/064)

Sonya Billyard returned to the meeting at 7.41 pm

11 COMMUNITY PLAN

A discussion was held on the Board's draft Community Plan 2024/34 circulated prior to the meeting.

12 BOARD REPRESENTATION AND ROLES

Board members provided an update on activities, which included:

Freedom Camping - Alasdair Morrison advised Freedom Camping had started to pick up at the Warrington site.

Liaison with Funding Applicants - Alasdair Morrison updated the Board on the Blueskin Youth and Amenities progress with their project. He also advised that Friends of the Taieri Willow had updated their name and was now the Coastal Otago Willow and Weavers.

Matanaka Drive Replanting Project - Mark Brown advised that planting for this year was now complete. He also advised that a few of the plantings had had their plant guards removed.

Moana Gow Swimming Pool Committee - Andy Barratt advised that the AGM had recently been held. He also advised the process to join the pool and that this process could be put in the POWA and Blueskin News publications.

OneCoast Recycling - Geraldine Tait & Andy Barratt provided an update which included that DCC staff had visited and provided an update on the site layout recently.

Community Engagement - Sonya Billyard & Andy Barratt advised that the Board's newsletter will be available prior to Christmas.

Truby King Recreation Reserve Management Committee - Andy Barratt advised that working bees onsite would be held soon.

Moved (Alasdair Morrison/Sonya Billyard):

That the Board:

Notes the Board Updates.

Motion carried (WCCB/2023/065)

Moved (Alasdair Morrison/Mark Brown):

That the Board:

Approves the funding of \$600.00 for the Board newsletter printing to be paid to POWA as the umbrella organisation.

Motion carried (WCCB/2023/066)

13 CHAIRPERSON'S REPORT

The Chairperson provided a verbal update at the meeting, which included:

Seacliff Waste Water Treatment Plant Upgrade Summary
Future of Community Board Survey
Apes Road Bus Parking for the Marae
Dust Suppression on unsealed roads
Sulisker Street trees and fencing
Census Information
Overview of the high and low points for the year

Moved (Alasdair Morrison/Cr Jim O'Malley):

That the Board:

Notes the Chairperson's update.

Motion carried (WCCB/2023/067)

14 COUNCILLOR'S UPDATE

Councillor Jim O'Malley provided an update on items of interest, which included:

Draft Speed Management Plan Review
10 year plan

Moved (Cr Jim O'Malley/Chairperson Alasdair Morrison):

That the Board:

Notes the Council Activities Update.

Motion carried (WCCB/2023/068)

15 ITEMS FOR CONSIDERATION BY THE CHAIR

Extend an invitation to Regan Horrell as the Zone 6 Community Board Representative to the February 2024 meeting to provide an update to the Board.

The meeting concluded at 8.20 pm.

.....
CHAIRPERSON

PART A REPORTS

ZONE 6 COMMUNITY BOARD REPRESENTATIVE UPDATE

Zone 6 Community Board Representative, Regan Horrell, will be in attendance to provide an update to the Board.

Attachments

There are no attachments for this report.

MEETING SCHEDULE FOR 2024

Department: Civic

EXECUTIVE SUMMARY

- 1 A schedule of the Board's meetings for 2024 is attached for your consideration.
- 2 As this is an administrative report, no summary of considerations is required.

RECOMMENDATIONS

That the Board:

- a) **Approves** the meeting schedule for 2024.

Signatories

Author:	Rebecca Murray - Governance Support Officer
Authoriser:	Clare Sullivan - Manager Governance

Attachments

	Title	Page
↓A	Waikouaiti Coast Community Board Meeting Schedule for 2024	17

WAIKOUAITI COAST COMMUNITY BOARD

MEETING SCHEDULE FOR 2024

Wednesday 14 February – Waikouaiti

Wednesday 10 April – Warrington

Wednesday 19 June – Waitati

Wednesday 11 September – Karitāne

Wednesday 6 November – Waikouaiti

The venue for each Board meeting is as follows:

Waikouaiti – East Otago Events Centre, Main Road, Waikouaiti

Waitati – Blueskin Bay Library, Harvey Street, Waitati

Warrington – Surf Club Social Rooms, Warrington Domain, Warrington

Karitāne – Puketeraki Marae, 520 Apes Road, Karitāne

GOVERNANCE SUPPORT OFFICER'S REPORT

Department: Civic

EXECUTIVE SUMMARY

- 1 This report is to inform the Waikouaiti Coast Community Board of activities relevant to the Board area including:
 - Discretionary Form
 - Funding Assistance Project Completion Form
 - Future Development Strategy
 - Dunedin City Council draft 10 year plan
 - Otago Regional Council draft 10 year plan
 - What Dunedin City Council is currently consulting on
 - Roadworks schedule
 - Dunedin City Council updates
- 2 As this is an administrative report, there are no options or summary of considerations.

RECOMMENDATIONS

That the Board:

- a) **Notes** the Governance Support Officer's Report.
- b) **Decides** to submit on the Future Development Strategy.

Discretionary Fund

- 3 The Board has been allocated \$10,000 for the 2023/24 year.
- 4 The balance remaining in the Project Fund for allocation for the current financial year is \$4,150.00. The following funds have been allocated in the 2023/24 financial year.

Meeting Date	Amount	Recipient/Purpose
16 August 2023	\$500.00	Waikouaiti Coast Heritage Centre – towards Stage Two of the preliminary design work for the restoration of the old bank building
16 August 2023	\$2,000.00	Waikouaiti Volunteer Fire Brigade – towards the sign writing of a new support vehicle
16 August 2023	\$1,000.00	Eastern Boating and Fishing Club Inc – towards replacing the existing weather damaged cladding on their clubrooms in Karitāne
8 November 2023	1,000.00	POWA – towards paying an artist and materials for a mural on the Main Street of Waikouaiti
8 November 2023	\$750.00	OneCoast – towards an off grid solar lighting system to illuminate the depths of the containers at the Hub
8 November 2023	\$600.00	POWA (as the umbrella org) – for the Board newsletter printing to be paid to POWA as the umbrella org – still to be uplifted
Total	\$5,850.00	

Funding Assistance Project Completion Form

- 5 The Waikouaiti Bowling Club have provided their funding assistance project completion form (attachment a).

Future Development Strategy

- 6 On 31st January 2024, the Dunedin City Council and the Otago Regional Council released the draft Future Development Strategy for consultation. The Strategy will replace the current Dunedin Spatial Plan and outlines strategic directions for the city's growth and development for the next 30 years.
- 7 All information is available on the DCC website www.dunedin.govt.nz/future-development-strategy and the documents will also be available at DCC libraries and DCC and ORC customer service centres in Dunedin.
- 8 Public information sessions to explain the draft strategy and answer questions are planned for early February as detailed below which you are welcome to attend.
- Thursday 8 February, 12 noon–2pm (Dunedin Public Art Gallery)
 - Thursday 8 February, 5–7pm (Dunedin Public Art Gallery)
 - Tuesday 13 February, 6–8pm (Mosgiel Coronation Hall)
- 9 The period for submissions is now open and closes on Wednesday, 28 February 2024 at 5.00 pm.
- 10 If you receive any enquiries, please forward them to fds@dcc.govt.nz

Dunedin City Council draft 10 year plan

- 11 The development of the Dunedin City Council's draft 10 year plan is well underway and we are looking forward to consulting with the community the draft plan. The timetable is still to be finalised and once done the Board will be advised of the submission and hearing dates. At this stage, submissions are likely to be open from early April through to early May, with hearings later in May.
- 12 Further information, on dates and engagement opportunities will be provided as soon as possible, to enable the Board time to plan the development of their submissions.

Otago Regional Council draft 10 year plan

- 13 The Otago Regional Council will also be consulting on their draft 10 year plan. Once details are known, we will advise the Board of the dates for consultation.

What Dunedin City Council is Currently Consulting On

- 14 For the most up to date information on what DCC is consulting on, please visit <https://www.dunedin.govt.nz/council/currently-consulting-on>

Roadworks Schedule

- 15 Information on current notified road closures and the roadworks schedule (a weekly list of programmed works) for Council's maintained roads is available on the DCC website via these links <https://www.dunedin.govt.nz/news-and-events/public-notice/roadworks-schedule> and <https://www.dunedin.govt.nz/news-and-events/public-notice/notified-road-closures>.

Dunedin City Council Updates

- 16 Board or members of the public wishing to advise Council of any operational issues or concerns, e.g., potholes, vegetation, burst pipes are reminded to contact the Dunedin City Council Customer Services Agency on 03 477 4000 or email dcc@dcc.govt.nz. For any non-urgent matter please contact council via the online "Fix it form" <https://www.dunedin.govt.nz/do-it-online/report/fix-it-form>
- 17 If issues and concerns are not dealt with in a timely manner, Board Members should contact the Governance Support Officer, or the Senior Staff Member appointed to the Board.

Signatories

Author:	Rebecca Murray - Governance Support Officer
Authoriser:	Mike Cartwright - Acting Head of People and Capability

Attachments

	Title	Page
A	Waikouaiti Bowling Club Project Completion Form	22

SUMMARY OF CONSIDERATIONS
Fit with purpose of Local Government

This decision enables democratic local decision making and action by, and on behalf of communities.

Fit with strategic framework

	Contributes	Detracts	Not applicable
Social Wellbeing Strategy	✓	<input type="checkbox"/>	<input type="checkbox"/>
Economic Development Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
Environment Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
Arts and Culture Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
3 Waters Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
Spatial Plan	<input type="checkbox"/>	<input type="checkbox"/>	✓
Integrated Transport Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
Parks and Recreation Strategy	<input type="checkbox"/>	<input type="checkbox"/>	✓
Other strategic projects/policies/plans	<input type="checkbox"/>	<input type="checkbox"/>	✓

Māori Impact Statement

There are no known impacts for Māori

Sustainability

There are no implications.

LTP/Annual Plan / Financial Strategy /Infrastructure Strategy

There are no financial implications.

Financial considerations

There are no financial implications.

Significance

This decision is considered low significance in terms of the Council's Significance and Engagement Policy.

Engagement – external

There has been no external engagement.

Engagement - internal

Internal engagement has occurred with appropriate staff members.

Risks: Legal / Health and Safety etc.

There are no risks.

Conflict of Interest

There are no known conflicts of interest.

Community Boards

This report provides information on activities in or relevant to the Board's area.

Waikouaiti Coast Community Board	
Funding Assistance Project Completion Form	
<p>Please complete and return this form within three months of the project's completion. Return completed form to:</p> <p>The Governance Support Officer Waikouaiti Coast Community Board Dunedin City Council PO Box 5045 Dunedin 9054</p> <p>or email gso@dcc.govt.nz</p>	
Name of recipient organisation	Waikouaiti Bowling Club Incorporated
Contact person	Karen Kelly
Phone Landline	[REDACTED]
Cell	[REDACTED]
Email	[REDACTED]
Date of grant	26-5-2023 (date Grant received)
Project name	Fence Replacement
Project completion date	31-10-2023
Actual project cost (Please include detailed breakdown of expenditure)	\$4008-19 excluding GST See attached Bank Statements and Invoices for project.
Comments	The project cost was less than originally anticipated due to the generous donation of cladding from a member of our wider community. We sincerely thank the Community Board for the assistance with this project.
Signature	K Kelly

ANZ
HEWVAN TIMBER
PALMERSTON 9481
New Zealand
37284982

MID 39810000
TSP 398100000001
TIME 27 JUL 23 11:38
TRAN 009612 CHEQUE
DEBIT S
CARD 4549
AUTH 279653

PURCHASE NZD624.98

TOTAL NZD624.98

(000) APPROVED

«CUSTOMER COPY»



Invoice Date

5 Jul 2023

Invoice Number

INV-5789

Reference

John Dempster

GST Number

037-284-982

Hewvan Enterprises Limited

P.O.Box 6,

Palmerston,

OTAGO 9443

ph: 03 4651-110

email: denise@hewvan.co.nz

Bank Account

Description	Quantity	Unit Price	Amount NZD
Tanalised H4 RS No1 200x50 8/5.4	43.20	12.58	543.46
		Subtotal	543.46
		TOTAL GST 15%	81.52
		TOTAL NZD	624.98

Due Date: 20 Aug 2023

PAYMENT ADVICE

To: Hewvan Enterprises Limited

P.O.Box 6,

Palmerston,

OTAGO 9443

ph: 03 4651-110

email: denise@hewvan.co.nz

Bank Account

Customer

Waikouaiti Bowls

Invoice Number

INV-5789

Amount Due

624.98

Due Date

20 Aug 2023

Amount Enclosed

Enter the amount you are paying above

Bunnings Dunedin
18 Strathallan Street
DUNEDIN 9001
(03) 466 2000

J. Dempster Comd S/K

TAX INVOICE 9515/01412057
Page 1 of 1
INVOICE DATE 01/08/2023
CUSTOMER COPY
23351 03:02p.m. 01/08/2023
Transaction 014-12057-9515-2023-08-01

PowerPass A/C # 307152
Customer PO # 6005092110360137
Customer Job # JR DEMPSTER
Date Order Received 01/08/2023

CUSTOMER FARMLANDS CO-OPERATIVE SOCIETY LTD

ADDRESS

ADDRESS PRIVATE BAG 1968
DUNEDIN

PHONE

9054

INSTRUCTIONS

DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE EXCL GST	NET EXCL GST	DISCOUNT	TOTAL EXCL GST	GST PAYABLE	TOTAL INC GST
0276414	1	EACH	125X125 ANCHOR PILE	70.06	67.96	D	67.96	10.19	78.15
0276420	2	EACH	125X125 ANCHOR PILE	88.96	86.29	D	172.58	25.89	198.47
0308631	25	EACH	FENCE POST H4	22.01	20.88	C	522.00	78.30	600.30
Sub Total									876.92
PowerPass									876.92
TOTAL								114.38	876.92

Retail price shown excludes any promotional pricing applied in store. No further discounts apply to promotional pricing.
THANK YOU FOR SHOPPING WITH BUNNINGS
All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days of delivery.

Visit Bunnings.co.nz/stores for store locations and trading hours

Correct 14/8/23 ✓

0

*** INVOICE GST INCLUSIVE ***
GST:102 699 335

=====

Eastern Hammer Hardware
179 MAIN RD WAIKOUAITI PH 4657398
SIGN _____

08/08/2023 14:57 D#14 Op:GB Reg:A

Invoice number A-30782

To: WBC
WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti

Customer Ref: _____

=====

GLOKOTE UPSIDE DOWN PINK GK4601			
359864	EACH		
1 @	\$13.50 - 10.0		\$12.15
100 X 50 RAD R/S H3.2			
611234	LM	Pieces: 18	
108 @	\$5.50 - 10.0		\$534.60
18 x 6m			
=====			
(Discount	\$60.75)	Total	\$546.75
=====			

This sale includes GST of \$71.31

Save 2c per litre for every \$20 spent
Build your Smartfuel balance at Hammer





Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

Corrected 14/8/23 ✓

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC	GB				A-30793	11/08/2023	1
PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
900582	HIRE DEMOLITION HAMMER ELECTRIC	DAY	0.5	50.00			25.00
						G.S.T. Inclusive	25.00
						INVOICE TOTAL \$	25.00

NOTES:

Correct ✓ 16/8/23



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

CUSTOMER CODE		YOUR ORDER NUMBER		S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WEC				GB			A-30798	12/08/2023	1
PRODUCT CODE		DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE	
343460	*N	PORTLAND CEMENT 20KG GOLDEN BAY	EACH	10	10.90			109.00	
								G.S.T. Inclusive	109.00
								INVOICE TOTAL \$	109.00

NOTES:

8 Sloper. Correct ✓ 24/8

Verifone
ALLAN'S SHEET METAL
2 BULLER STREET
DUNEDIN

DATE: 02AUG23 TIME: 13:03
MID: 10008908001 TID: 00890801
TRAN: 003673
EFTPOS
CARD: 8790

APPL ASB VISA
RID: A000000003
PIX 1010
IC 42568064A01F6696
TVR0000048000
ATC 02FB
TS'E800

PURCHASE NZ\$ 138.00
TOTAL NZ\$ 138.00

ACCEPTED

INVOICE NUM 002948
CUSTOMER COPY

ALLAN'S

P O Box 49, Dunedin Central, Dunedin 9054
Phone 03 477 7909, Fax 03 477 7908
Email admin@allans.co.nz, www.allans.co.nz

TAX INVOICE

GST No:	075-874-308
Invoice Date:	2/08/2023
Invoice No:	110652
Page:	1 of 1
Purchase Ref:	Waikouaiti Bowling Club

Supply 750 x Gull Grey 25mm Screws
Cash - OLR

	Qty	Unit Price	Total
Gull Grey 12 x 25 Type 17 Timbertite	750	\$0.16	\$120.00

Barry Sloper \$138.00
A/C \$151.64
\$289.64

Payments can be made directly in to our bank account ANZ Bank No. [REDACTED]

<p>Ownership of goods shall not pass until payment is received in full.</p> <p>Thank you for your business</p>	<table style="width: 100%;"> <tr> <td>Sub Total:</td> <td style="text-align: right;">\$120.00</td> </tr> <tr> <td>Tax Total:</td> <td style="text-align: right;">\$18.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$138.00</td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance</td> <td style="text-align: right;">\$138.00</td> </tr> </table>	Sub Total:	\$120.00	Tax Total:	\$18.00	Total:	\$138.00	Amount	\$0.00	Balance	\$138.00
Sub Total:	\$120.00										
Tax Total:	\$18.00										
Total:	\$138.00										
Amount	\$0.00										
Balance	\$138.00										

BUNNINGS
warehouse

DUNEDIN
BUNNINGS LIMITED
GST No 24 882 403
Ph: (03) 466 2000

Mon 31/07/2023 10:58:52 AM
RETURNS/INFO DESK R10

**** Return
TAX ADJUSTMENT ****


9311490000809 SCREW THDR HEX T17
12-11X25 C/SEAL 500 \$114.93CR

Total \$114.93CR
GST INCLUDED IN THE TOTAL \$14.99CR
EFT \$114.93CR
CARD NO: 461755-79-
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

9315 R10 P696 C1127/1 #010-62417-9515-2023-07-31



AC1013 AS26006

Thank you for shopping with Bunnings
You were served by Andrew
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.co.nz/haveyoursay

3-----EFTPOS-----8
TERMINAL 67306810
TIME 31 JUL 23 10:58
TRAN 166719 CREDIT
UTSA
CARD0790
USD UTSA
PID: 8000000003
PIX: 1010
ACC: 03089802FB029C0
TID: 0000000000
OIC: 02F4
IST: 2800
AUTH 081752
REFUND NZ\$114.93
TOTAL NZ\$114.93

ACCEPTED

CUSTOMER COPY

BUNNINGS
warehouse

DUNEDIN
BUNNINGS LIMITED
GST No 24 882 403
Ph: (03) 466 2000

Mon 31/07/2023 10:28:18 AM
TOOL SHOP R11

**** Sale
TAX INVOICE ****


9310086699687 SCREW THDR BUGLE
14X125 GAL BX250 \$125.68
9311490000809 SCREW THDR HEX T17
12-11X25 C/SEAL 500 \$114.93 *Returne*
0008301561822 CUTOFF 10PC MAKITA
125X22MM D-65969-10 \$25.99

Total ~~\$266.60~~
GST INCLUDED IN THE TOTAL \$34.77
EFT \$266.60
CARD NO: 461755-79-
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

9315 R11 P647 C121997 #011-45016-9515-2023-07-31



Thank you for shopping with Bunnings
You were served by Fiona
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.co.nz/haveyoursay

3-----EFTPOS-----8
TERMINAL 67306811
TIME 31 JUL 23 10:28
TRAN 109723 CREDIT
UTSA
CARD0790
USD UTSA
PID: 8000000003
PIX: 1010
ACC: 9CAF7B080766CF6
TID: 0000040000
OIC: 02F3
IST: E800
AUTH 003156
PURCHASE NZ\$266.60
TOTAL NZ\$266.60

ACCEPTED

CUSTOMER COPY

TAX INVOICE / STATEMENT

Date 21/8/23. 028796 *Correctly* 11/9

To Waikouaiti Bowling Club
Address PO Box 18
Waikouaiti


From Dannys Plumbing Service
Address PO Box 86 Palmerston

Bank 9/

[illegible]

Collins 108 DL

Correct ✓ 14/2/23

		P O Box 49, Dunedin Central, Dunedin 9054 Phone 03 477 7909, Fax 03 477 7908 Email admin@allans.co.nz, www.allans.co.nz	
TAX INVOICE			
Bill To: Cash - OLR		GST No: 075-874-308 Invoice Date: 24/08/2023 Invoice No: 111337 Page: 1 of 1 Purchase Ref: Waikouaiti Bowling Club	
Job Order 111636	Reference: Manufacture Sandstone Grey Flashings as per details given Customer: Cash - OLR Address:		
Description		Qty	Unit Price
Sandstone Grey Colorsteel® Flashing 150 Girth 3 Folds		60	\$10.86
			Total \$651.42
Payments can be made directly in to our bank account ANZ Bank No. [REDACTED]			
Ownership of goods shall not pass until payment is received in full. Thank you for your business		Sub Total: \$651.42 Tax Total: \$97.71 Total: \$749.13 Balance \$749.13	
		Amount	\$0.00

Page 2 of 3

Farmlands Statement

Account Number
210036013

Statement Date
01/09/2023

Statement Period
01/08/2023 - 31/08/2023

Correct 11/9/23 ✓



Farmlands Co-operative Society Limited
535 Wairakei Road
PO Box 271
Christchurch 8140

J R Dempster
108 Bendigo Road
Waikouaiti 9472

ask@farmlands.co.nz
0800 200 600
www.farmlands.co.nz
Gst No. 13-055-904

Modified Tax Invoice - IRD Approved

Keep this tax invoice with all the attached supplier invoices for tax purposes
Your GST calculation is on the Net Amount. Refer to attached (or previously received) invoices for further GST details to calculate and deduct GST component for non-business expenditure. Gross, Rebate and Net are GST inclusive.

August's Transactions

Date	Card	Type / Ref	Cat	Goods Supplied	Gross \$	Rebate \$	Net \$ (Incl GST)	GST on Net \$
Last Month's Balance					1,661.48	16.20	1,645.28	
21 Aug 23		Payment		02617879 Direct Debit	-1,645.28		-1,645.28	
31 Aug 23		Rebates			-16.20			
Opening Balance					0.00		0.00	
01 Aug 23	211	Inv: 01412057		Bunnings				
		2285		1 x 125X125 ANCHOR PILE H5 SQ 2.4M BUN	80.56	2.41	78.15	10.19
		2285		2 x 125X125 ANCHOR PILE H5 SQ 3.0M BUN	204.61	6.14	198.47	25.89
		2285		25 x FENCE POST H4 100X100X2400 SAWNBUN	632.79	32.49	600.30	78.30
				Total: Net Amt \$876.92 GST \$114.38				
21 Aug 23	211	Inv: 01166028		Bunnings				
		2285		1 x PADBOLT 100MM HEAVY OVAL ZP PB-100B	22.16	3.32	18.84	2.46
		2285		1 x RUSTGUARD AERO 310G GLOSS BLACK	22.47	2.70	19.77	2.58
		2285		1 x RUSTGUARD AERO 310G GLOSS BLACK	22.47	2.70	19.77	2.58
				Total: Net Amt \$58.38 GST \$7.62				
28 Aug 23	211	Inv: 01085150		Bunnings				
		2285		1 x BP ROOF SANDSTONE GREY 10L	192.22	9.61	182.61	23.82
15 Aug 23	211	Inv: 37132123		Farmlands Taiari				
				POS receipt number: 1245TRI011008591				
			3064	1 ea MKM Ultimate Crew Pullover	119.94	6.00	113.94	14.86
01 Aug 23	211	Inv: 001745		Caltex City North, Dunedin				
				Card number 211036013				
			1044	50.63 L Premium	145.66	6.08	139.58	18.21
18 Aug 23	211	Inv: 000249		Caltex City North, Dunedin				
				Card number 211036013				
			1044	50.19 L Premium	148.41	6.02	142.39	18.57
28 Aug 23	211	Inv: 001267		Caltex City North, Dunedin				
				Card number 211036013				
			1044	80.01 L Premium	236.59	9.60	226.99	29.61
19 Aug 23		Inv: 320TGB73		Meridian Energy				
			2303	1 x 0001080320TGB73 - House, 108 Bendigo Road	159.22	3.18	156.04	20.35
21 Aug 23	211	Inv: 02477939		Steel & Tube				

Page 3 of 3

Date	Card	Type / Ref	Cat	Goods Supplied	Gross \$	Rebate \$	Net \$ (Incl GST)	GST on Net \$
			2289	12 x 10mm x 50mm Hex HD Coach Screw Stainless Steel T316 (25)	26.50	0.67	25.83	3.37
			2289	2 x 400ml Etch-It Primer Paint Red Chemz 8614 (1)	33.43	0.84	32.59	4.25
			2289	1 x 275mm Hurricane Thru Post Gudgeon 20mm Long Pin (70mm) Gate	21.28	0.53	20.75	2.71
			2289	2 x Hurricane Heavy Duty Weld On Socket For 20mm Pin Gate Fitting	8.63	0.22	8.41	1.10
Total: Net Amt \$87.58 GST \$11.43					2,076.94	92.51	1,984.43	

Payments Due

Farmlands Statement	Gross \$	Rebate \$	Amount Due
Balance	2,076.94	92.51	1,984.43
Total Due	2,076.94	92.51	1,984.43

Unless payment is made, or a credit is applied prior to the 15 September 2023, \$1,984.43 will be direct debited on 20 September 2023.

Rebates are disallowed if payment is received after the 20 September 2023.

If your account becomes overdue then interest will be charged at the default rate of 24% per annum on the overdue balance.

Ways to Pay

Internet Banking:

Farmlands are a Registered Payee on most banking websites and apps. When paying a new bill or company, search the Registered Payees for 'Farmlands Co-Operative'. Use your Account name as Payee Particulars and your 9-digit Farmlands Account Number for Payee Code and Reference.

Cash, EFTPOS, Credit Card* or Debit Card:

Make a payment at a Farmlands store.

Via MyFarmlands:

Make a one-off payment using Visa or MasterCard*.

*Please note a 2% surcharge applies for all credit card payments.



328.57
42.87
185.70

Account No. 210036013
Statement Date: 01/09/23
Statement Period: 01/08/23 - 31/08/23

535 Wairakei Road
PO Box 271
Christchurch 8140

Email ask@farmlands.co.nz
Freephone 0800 200 600
Website www.farmlands.co.nz
GST No. 13-055-904

Farmlands

Farmlands Co-operative Society Limited

Distribution Dunedin
DUNEDIN
56-600-159
New Zealand

9016

be

PAYMENT RECEIPT/TAX INVOICE

GST number 56-600-159

ID 19798412
iP 197984120001
IV# 003180823150343
ME 18AUG23 15:03
RAN 012968 CHEQUE
EBIT S
ARD4549
JUTH 792388
PURCHASE NZD\$46.81
OTAL NZD\$46.81

Phone +64 3 477 9655
Fax +64 3 4779646

Deliver To
Cash Trade SH-DUN Dunedin
197 Fryatt Street
Dunedin Central
DUNEDIN 9016

Account Number 2004243
Sales Order SO02349797
Confirm Date 18/08/2023
Customer Ref Waikouaiti Bowling Club
Terms Due Immediately
Sales Person Gareth King
Page 1 of 1

(0000) APPROVED

CUSTOMER COPY

Item number	Description	Quantity	Unit Price	Amount
P0024463	8g x 12mm Pan Square Self Tapper Screw Stainless Steel T304 Jar 200	2.00 pkt	12.1500 pkt	24.30
P0027132	275mm Hurricane Thru Post Gudgeon 20mm Short Pin (50mm) Gate Fitting	1.00 ea	16.3982 ea	16.40

Sub Total 40.70
Total Charges 0.00
Net amount 40.70
GST 6.11
Total (NZD) 46.81
Tender amount 46.81
Balance .00

S&T 0275

All goods are supplied on the Company's terms and conditions of trade which are available at www.steelandtube.co.nz



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

Correct Payment
5/19

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

41 15:28

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC		GB			A-30885	01/09/2023	1
PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
280652	SOLARFLEX 445G SELLEYS WHITE	EACH	1	24.50			24.50
391207	COLOURLAB CLASSIC 325G PRIMER GREY	EACH	2	16.90			33.80
						G.S.T. Inclusive	58.30
						INVOICE TOTAL \$	58.30

NOTES:

Correct Payment ✓ \$110



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

20 10:55

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC	John Dempster	GB			A-30919	09/09/2023	1

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
304531	PAINTBRUSH BRISTLE 75MM ACCENT	EACH	1	18.50			18.50
						G.S.T. Inclusive	18.50
						INVOICE TOTAL \$	18.50

NOTES:

Correct payment \$/c



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

24 13:59

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC		GB			A-30941	13/09/2023	1

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
231680	SCREW TIMBER HEX GALV NEO 12GX25MM 50PK	PACK	1	15.50			15.50
						G.S.T. Inclusive	15.50
						INVOICE TOTAL \$	15.50

NOTES:

Correct - payment 5/10



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
0346573398

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

48 15:18

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC		GB			A-30994	26/09/2023	1
PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
135447	WASHER FLAT GALV M6*	EACH	100	0.20			20.00
231660	SCREW TIMBER BUTTON GALV 8GX25MM 100PK	EACH	1	13.90			13.90
						G.S.T. Inclusive	33.90
						INVOICE TOTAL \$	33.90

NOTES:

Page 2 of 3

Farmlands Statement

Account Number
210036013

Statement Date
01/10/2023

Statement Period
01/09/2023 - 30/09/2023



Farmlands Co-operative Society Limited
535 Wairakei Road
PO Box 271
Christchurch 8140

J R Dempster
108 Bendigo Road
Waikouaiti 9472

ask@farmlands.co.nz
0800 200 600
www.farmlands.co.nz
Gst No. 13-055-904

Modified Tax Invoice - IRD Approved

Keep this tax invoice with all the attached supplier invoices for tax purposes
Your GST calculation is on the Net Amount. Refer to attached (or previously received) invoices for further GST details to calculate and deduct GST component for non-business expenditure. Gross, Rebate and Net are GST inclusive.

September's Transactions

Date	Card	Type / Ref	Cat	Goods Supplied	Gross \$	Rebate \$	Net \$ (Incl GST)	GST on Net \$
Last Month's Balance					2,076.94	92.51	1,984.43	
20 Sep 23		Payment		02660183 Direct Debit	-1,984.43		-1,984.43	
30 Sep 23		Rebates			-92.51			
Opening Balance					0.00		0.00	
04 Sep 23	211	Inv: 01179009		Bunnings 1 x RUSTGUARD AERO 310G GLOSS BLACK	22.47	2.70	19.77	2.58
20 Sep 23	211	Inv: 00189579		Bunnings 1 x BP ROOF SANDSTONE GREY 10L 5 x MAX STNLS WHL 115MM DTA BOSS ACWM115 Total: Net Amt \$191.29 GST \$24.95	192.22 9.94	9.61 1.26	182.61 8.68	23.82 1.13
12 Sep 23	211	Inv: 001798		Caltex City North, Dunedin Card number 211036013 37.60 L Premium	114.94	4.51	110.43	14.40
19 Sep 23		Inv: 320TGB73		Meridian Energy 1 x 0001080320TGB73 - House, 108 Bendigo Road	138.10	2.76	135.34	17.65
20 Sep 23	211	Inv: 02513862		Steel & Tube 2 x 400ml Etch-It Primer Paint Red Chemz 8614 (1)	33.43	0.84	32.59	4.25
					511.10	21.68	489.42	

pay - 28.34

Correct 17/10/23 ✓

nited
Road
(271
8140

20.NZ
1600
20.NZ
i-904

owed
uses
details
Invoice

T
\$

9
9
0

Bunnings

21 A

	2285	1 x PADBOLT 100MM HEAVY OVAL ZP PB-100B	22.16	3.32	18.84	2.46
	2285	1 x RUSTGUARD AERO 310G GLOSS BLACK	22.47	2.70	19.77	2.58
	2285	1 x RUSTGUARD AERO 310G GLOSS BLACK	22.47	2.70	19.77	2.58
		Total: Net Amt \$58.38 GST \$7.62				pay - 50.76
28 Aug 23	211	Inv: 01085150	Bunnings			
	2285	1 x BP ROOF SANDSTONE GREY 10L	192.22	9.61	182.61	23.82
15 Aug 23	211	Inv: 37132123	Fanlands Taiari			pay - 155.79
		POS receipt number: 1245TRI011008591				
	3064	1 ea MKM Ultimate Crew Pullover	119.94	6.00	113.94	14.86
01 Aug 23	211	Inv: 001745	Caltex City North, Dunedin			
		Card number 211036013				
	1044	50.63 L Premium	145.66	6.08	139.58	18.21
18 Aug 23	211	Inv: 000249	Caltex City North, Dunedin			
		Card number 211036013				
	1044	50.19 L Premium	148.41	6.02	142.39	18.57
28 Aug 23	211	Inv: 001267	Caltex City North, Dunedin			
		Card number 211036013				
	1044	80.01 L Premium	236.59	9.60	226.99	29.61
19 Aug 23		Inv: 320TGB73	Meridian Energy			
	2303	1 x 0001080320TGB73 - House, 108 Bendigo Road	159.22	3.18	156.04	20.35
21 Aug 23	211	Inv: 02477939	Steel & Tube			



Correct 17/10/23

Page 3 of 3

Date	Card	Type / Ref	Cat	Goods Supplied	Gross \$	Rebate \$	Net \$ (Incl GST)	GST on Net \$
			2289	12 x 10mm x 50mm Hex HD Coach Screw Stainless Steel T316 (25)	26.50	0.67	25.83	3.37
			2289	2 x 400ml Etch-It Primer Paint Red Chemz 8614 (1)	33.43	0.84	32.59	4.25
			2289	1 x 275mm Hurricane Thru Post Gudgeon 20mm Long Pin (70mm) Gate	21.28	0.53	20.75	2.71
			2289	2 x Hurricane Heavy Duty Weld On Socket For 20mm Pin Gate-Fitter	8.63	0.22	8.41	1.10
Total: Net Amt \$87.58 GST \$11.43					2,076.94	92.51	1,984.43	

Pay- 76.15

Payments Due

Farmlands Statement	Gross \$	Rebate \$	Amount Due
Balance	2,076.94	92.51	1,984.43
Total Due	2,076.94	92.51	1,984.43

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If your account becomes overdue then interest will be charged at the default rate of 24% per annum on the overdue balance.

Ways to Pay

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Cash, EFTPOS, Credit Card* or Debit Card:
Make a payment at a Farmlands store.

Via MyFarmlands:
Make a one-off payment using Visa or MasterCard*.

*Please note a 2% surcharge applies for all credit card payments.



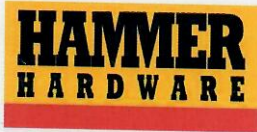
Account No. 210036013
Statement Date: 01/09/23
Statement Period: 01/08/23 - 31/08/23

535 Wairakei Road
PO Box 271
Christchurch 8140

Email ask@farmlands.co.nz
Freephone 0800 200 600
Website www.farmlands.co.nz
GST No. 13-055-904

Farmlands

Farmlands Co-operative Society Limited



Eastern Hammer Hardware
GST:102 699 335
179 Main Road
Waikouaiti
034657398

TAX INVOICE

BILL TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

DELIVER TO:

WAIKOUAITI BOWLING CLUB
C/O 70 Ramrock Rd
Waikouaiti
Otago

COMMENTS:

909:41

CUSTOMER CODE	YOUR ORDER NUMBER	S/M	QUOTE No.	PICKING SLIP No.	INVOICE No.	DATE	PAGE
WBC		GB			A-31016	04/10/2023	1

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	DISCOUNT	GST	VALUE
135447	WASHER FLAT GALV M6*	EACH	100	0.20			20.00
231662	SCREW TIMBER BUTTON GALV 8GX30MM 100PK	EACH	1	16.50			16.50

NOTES:



Nick Terry — nick@customfencing.net.nz
021 614100 — office@customfencing.net.nz

TAX INVOICE

INV-1651

Waikouaiti Bowling Club

Reference Concrete gravel

Invoice Date 04 October 2023
Due Date 20 November 2023
GST Number 114-798-304

Description	Quantity	Unit Price	Tax	Amount
2 x cube of concrete gravel at the discounted rate	2	28.65	8.60	57.30
Subtotal				57.30
Total 15% GST				8.60
Total NZD				65.90

Due Date: 20th of the following month

Bank Account : Custom Fencing Ltd

PLEASE NOTE ALL MATERIALS SUPPLIED REMAIN PROPERTY OF CUSTOM FENCING LTD UNTIL THE ACCOUNT IS PAID IN FULL. OVERDUE DEBTS WILL INCUR COLLECTION COSTS.

Payment Advice

Nick Terry — nick@customfencing.net.nz
021 614100 — office@customfencing.net.nz

Customer Waikouaiti Bowling Club
Invoice No INV-1651
Amount Due 65.90
Due Date 20 November
Amount Enclosed

COMMUNITY PLAN

Department: Civic

EXECUTIVE SUMMARY

The Community Board Plan is tabled for discussion at each meeting for the purpose of review and update as required by the Board.

The Board's Community Plan assists to contribute to the Council's 10-year plan with focus on:

- 1 **new and current priorities** (in order of importance with justification and estimated costs for each) for inclusion in the DCC 10-year Plan
- 2 **items the Board would like for delivery to the community** (for items that would not require support or funding from the DCC, over and above the Community Board funding)

Signatories

Author:	Rebecca Murray - Governance Support Officer
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Attachments

There are no attachments for this report.

BOARD REPRESENTATION AND ROLES

Department: Civic

EXECUTIVE SUMMARY

- 1 Board members may provide an update on activities including:

Civil Defence Emergency Management (CDEM) - Sonya Billyard & Chris McBride

Cycleways - Geraldine Tait

Freedom Camping - Alasdair Morrison

Keep Dunedin Beautiful - Geraldine Tait

Liaison with Funding Applicants - Alasdair Morrison

Matanaka Drive Replanting Project - Mark Brown

Moana Gow Swimming Pool Committee - Andy Barratt

North Coast Tourism Initiatives - Mark Brown

OneCoast Recycling - Geraldine Tait

Community Engagement - Sonya Billyard & Andy Barratt

Truby King Recreation Reserve Management Committee - Andy Barratt

Recreation Activities - Andy Barratt

- 2 As this is an administration report the Summary of Consideration is not required.

RECOMMENDATIONS

That the Board:

- a) **Notes** the Board updates.

Signatories

Author:	Rebecca Murray - Governance Support Officer
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Attachments

There are no attachments for this report.

DEPUTY CHAIRPERSON'S REPORT

Department: Civic

EXECUTIVE SUMMARY

The Deputy Chairperson will provide a verbal update on any additional items of interest at the meeting.

RECOMMENDATIONS

That the Board:

- a) **Notes** the Deputy Chairperson's update.

COUNCILLOR UPDATE

Department: Civic

EXECUTIVE SUMMARY

- 1 Councillor Jim O'Malley will provide an update on items of interest.

RECOMMENDATIONS

That the Board:

- a) **Notes** the Council Activities Update.

Signatories

Author:	Rebecca Murray - Governance Support Officer
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Attachments

There are no attachments for this report.

ITEMS FOR CONSIDERATION BY THE CHAIR

Any items for consideration by the Chair.

Attachments

There are no attachments for this report.