



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

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Name of your Organisation: *Otorohanga Football Club*

Name of Project/Activity: *Line Marker and Paint Purchase*

Name of Contact Person: *Cheyne Edward Waldron*

Email: *cheyne@baileyingham.co.nz*

Postal Address: [REDACTED] *Otorohanga*

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Did the project/activity take place and have you completed it?

No/Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"





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Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

In 500 words or less tell us how your project went;

-How did the grant help the development of your organisation?

We were able to purchase a new line marking machine and paint to mark out soccer/football fields on the Otowhanga Domain. The Line Marking machine is excellent and is used on a weekly basis.

-How the grant was of benefit to the community?

We are able to mark the fields at the Otowhanga Domain for winter football and summer soccer for approximately 24 matches in winter per year and 180 games of summer soccer per year. This is of enormous benefit to the community with over 200 participants playing Summer Soccer on Thursday nights and 50 players who play winter football (plus opposition teams).

-Did you hit any snags? Was there any part of the project that you would do differently?

NO snags with the line machine, however



the ongoing cost of paint is very high which has to be paid for from fundraising, player subs and sponsorship.

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-How was Council acknowledged as the funder?

Otorohanga District Council is acknowledged as an on-going supporter of our club, in newsletters and on the Club Sponsors Board.

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-Whats next on your to do list? What are you planning on doing next to keep the momentum going?

We would like to paint the interior of the clubrooms although this is very costly and the club has limited funds available.

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## Details of Expenditure



Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST) <sup>including</sup>
	\$
Fleet Australasia Line Marker Machine	3369.50
PCG Wighton Paint July 23 - June 24	2891.99
Total	6261.49

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.
- Copy of bank statement showing payment made for Linemarker 19.7.23

Total Cost                    6261.49

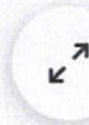
Grant Received  
27.6.23                        3500.00

Shortfall Covered  
by Club Funds                \$ 2761.49





[Shop](#) / [Line Markers](#) / Kombi Recon



< 1 / 6 >

# MBI RECON

96.20

POA

[Search this screen](#)

plus GST. [Shipping](#) calculated at checkout.







# Ground & Pavilion Maintenance Transactions

## Otorohanga Football Club

For the period 1 July 2023 to 30 June 2024

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
<b>Ground &amp; Pavilion Maintenance</b>								
21 Aug 2023	Spend Money	PGG WRIGHTSON LTD - Line marker		358.00	-	358.00	358.00	-
30 Sept 2023	Manual Journal	Creditors 2023 - Creditors 2023	#758	206.99	-	564.99	206.99	-
1 Oct 2023	Manual Journal	Reversal: Creditors 2023 - Creditors 2023	#757	-	206.99	358.00	(206.99)	-
1 Mar 2024	Spend Money	Kiwitowm Mitre 10 - Keys Mitre 10		29.01	-	387.01	29.01	-
20 Mar 2024	Spend Money	PGG WRIGHTSON LTD - Field Marking		358.00	-	745.01	358.00	-
30 Apr 2024	Spend Money	Customtone Kitchens - Customtone Kitchens	Window Repair	185.06	-	930.07	185.06	-
1 May 2024	Spend Money	Kiwitowm Mitre 10 - Kiwitowm Mitre 10		29.38	-	959.45	29.38	-
20 May 2024	Spend Money	PGG WRIGHTSON LTD - PGG WRIGHTSON LTD		716.00	-	1,675.45	716.00	-
20 Jun 2024	Spend Money	PGG WRIGHTSON LTD - field marker paint		358.00	-	2,033.45	358.00	-
<b>Total Ground &amp; Pavilion Maintenance</b>				<b>2,240.44</b>	<b>206.99</b>	<b>2,033.45</b>	<b>2,033.45</b>	<b>-</b>
<b>Total</b>				<b>2,240.44</b>	<b>206.99</b>	<b>2,033.45</b>	<b>2,033.45</b>	<b>-</b>

# Tax Invoice

**PGG Wrightson**

Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3940

PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **06 July 2023**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
Supplied by RS - Otorohanga [REDACTED]					
141441 Duraturf Sportline 15ltr NI	2.00	\$155.65	\$311.30	\$46.70	\$358.00
			<b>\$311.30</b>	<b>\$46.70</b>	<b>\$358.00</b>

Total (incl GST) due 20 August 2023:

**\$358.00**

PAGE 1 OF 1

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DIRECT DEBIT PAYMENT:

Amount due will be deducted from your nominated bank account on the due date specified above. To instruct us otherwise please contact us two business days prior to the payment due date.

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Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3940

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **07 September 2023**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv-</b> [REDACTED]					
902800 Duramark Blue 15ltr	1.00	\$179.99	\$179.99	\$27.00	\$206.99
			<b>\$179.99</b>	<b>\$27.00</b>	<b>\$206.99</b>

Total (incl GST) due 20 October 2023:

**\$206.99**

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T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **29 February 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Inv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	2.00	\$155.65	\$311.30	\$46.70	\$358.00
			<b>\$311.30</b>	<b>\$46.70</b>	<b>\$358.00</b>

Total (incl GST) due 20 March 2024:

**\$358.00**

PAGE 1 OF 1

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# Statement

**PGG Wrightson**

Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin, New Zealand  
Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

Customer Number

Statement Number

## Activity Summary

statement date **30 April 2024**

### Current transactions


Due Date 20 May 2024 \$716.00

**Total current transactions** \$716.00

*Amounts will be direct debited on their due date. Thank you.*

**Total due for month** \$716.00

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Continues on page 2 

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**PGG Wrightson**

## Payment Advice

**Your account will be paid by Direct Debit.**

Account Name: Otorohanga Football Club  
Customer Number:   
Statement Number: 

### Direct Debit Payment Amounts

In accordance with your Direct Debit Authority, amounts due will be deducted from your nominated bank account on the due dates specified above.

To instruct us otherwise please contact us on 0800 10 22 76 two days prior to payment due date.



Activity Detail statement date 30 April 2024

Current transactions

Date	Reference	Description	Detail	Original Amount	Due
Due 20 May 2024 \$716.00					
02/04/2024	[REDACTED]	Retail Transactions - #CInv	[REDACTED]	\$358.00	\$358.00
23/04/2024	[REDACTED]	Retail Transactions - #CInv	[REDACTED]	\$358.00	\$358.00
Total current transactions					\$716.00

# Moving farm?

We'll sort the power before the cows come home.

Our Agribusiness team are here to help this Moving Day with up to \$300 credit per ICP\*. Scan the QR code to give us your details and we'll sort the rest.



Scan or visit:  
[meridian.co.nz/PGGWrightson](http://meridian.co.nz/PGGWrightson)

\* Terms and conditions, break fees and eligibility criteria apply



# Tax Invoice

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Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

GST Reg Number [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **02 April 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv-</b> [REDACTED]					
141441 Duraturf Sportline 15ltr NI	2.00	\$155.65	\$311.30	\$46.70	\$358.00
			<b>\$311.30</b>	<b>\$46.70</b>	<b>\$358.00</b>

Total (incl GST) due 20 May 2024:

**\$358.00**

PAGE 1 OF 1

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Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

GST Reg Number: [REDACTED]

Customer Number [REDACTED]  
Invoice Number [REDACTED]

## Retail Transactions invoice date **23 April 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv-</b> [REDACTED]					
141441 Duraturf Sportline 15ltr NI	2.00	\$155.65	\$311.30	\$46.70	\$358.00
			<b>\$311.30</b>	<b>\$46.70</b>	<b>\$358.00</b>

Total (incl GST) due 20 May 2024: **\$358.00**

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103901 1 00267

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Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

GST Reg Number [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **23 May 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - CInv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	2.00	\$155.65	\$311.30	\$46.70	\$358.00
			<b>\$311.30</b>	<b>\$46.70</b>	<b>\$358.00</b>

Total (incl GST) due 20 June 2024:

**\$358.00**

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# Summer Soccer Expenses Transactions

Otorohanga Football Club

For the period 1 July 2023 to 30 June 2024

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
<b>Summer Soccer Expenses</b>								
22 Sept 2023	Spend Money	Gary Anderson - Equipment SummerSoccer		179.40	-	179.40	179.40	-
20 Oct 2023	Spend Money	PGG WRIGHTSON LTD - Field Paint		206.99	-	386.39	206.99	-
7 Nov 2023	Spend Money	Pumpn - Goals Repair		280.83	-	667.22	280.83	-
20 Dec 2023	Spend Money	PGG WRIGHTSON LTD - SS Line Marker		179.00	-	846.22	179.00	-
22 Dec 2023	Spend Money	██████████ SS Referees Reimburse Xmas Tournament		181.59	-	1,027.81	181.59	-
22 Dec 2023	Spend Money	Oto Lions Club - SummerSoccer Caravan		100.00	-	1,127.81	100.00	-
4 Jan 2024	Spend Money	Kiwitown Mitre 10 - SS Airhorn		20.37	-	1,148.18	20.37	-
5 Jan 2024	Spend Money	Otorohanga Club - Prizegiving Catering SS		900.00	-	2,048.18	900.00	-
22 Jan 2024	Spend Money	PGG WRIGHTSON LTD - Field Marker		179.00	-	2,227.18	179.00	-
20 Feb 2024	Spend Money	PGG WRIGHTSON LTD - Feild paint		537.00	-	2,764.18	537.00	-
11 Mar 2024	Spend Money	Otorohanga Club - Prizegiving Catering SS		900.00	-	3,664.18	900.00	-
<b>Total Summer Soccer Expenses</b>				<b>3,664.18</b>	<b>-</b>	<b>3,664.18</b>	<b>3,664.18</b>	<b>-</b>
<b>Total</b>				<b>3,664.18</b>	<b>-</b>	<b>3,664.18</b>	<b>3,664.18</b>	<b>-</b>

# Tax Invoice

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PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **29 November 2023**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - CInv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	1.00	\$155.65	\$155.65	\$23.35	\$179.00
			<b>\$155.65</b>	<b>\$23.35</b>	<b>\$179.00</b>

Total (incl GST) due 20 December 2023:

**\$179.00**

PAGE 1 OF 1

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E enquiries@pggwrightson.co.nz

GST Reg Number [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **18 December 2023**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	1.00	\$155.65	\$155.65	\$23.35	\$179.00
			<b>\$155.65</b>	<b>\$23.35</b>	<b>\$179.00</b>

Total (incl GST) due 20 January 2024:

**\$179.00**

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Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **30 January 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - ClInv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	1.00	\$155.65	\$155.65	\$23.35	\$179.00
			<b>\$155.65</b>	<b>\$23.35</b>	<b>\$179.00</b>

Total (incl GST) due 20 February 2024:

**\$179.00**

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GST Reg Number [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **30 January 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	1.00	\$155.65	\$155.65	\$23.35	\$179.00
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**PGG Wrightson**

Otorohanga Football Club  
Alex Telfer Drive  
Otorohanga 3900

PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
Customer Contact Centre  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

GST Reg Number: [REDACTED]

Customer Number [REDACTED]

Invoice Number [REDACTED]

## Retail Transactions

invoice date **16 January 2024**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (incl GST)
<b>Supplied by RS - Otorohanga - Cliv [REDACTED]</b>					
141441 Duraturf Sportline 15ltr NI	1.00	\$155.65	\$155.65	\$23.35	\$179.00
			<b>\$155.65</b>	<b>\$23.35</b>	<b>\$179.00</b>

Total (incl GST) due 20 February 2024:

**\$179.00**

PAGE 1 OF 1

Please settle all amounts by their due date to avoid interest being charged on the overdue and late paid transactions and your account being placed on STOP in accordance with PGG Wrightson's Terms of Trade. Our Terms of Trade apply. Total price includes rounding of unit price. We update our Terms of Trade from time to time. A current copy is available online at [www.pggwrightson.co.nz](http://www.pggwrightson.co.nz) > Our Company > Terms and Conditions. Some of the transactions in this credit note may be covered by their own particular contract terms, and in these cases when the proceeds are credited or the cost is debited to your monthly PGG Wrightson account then PGG Wrightson's Terms of Trade also apply to the extent PGG Wrightson deems relevant.

DIRECT DEBIT PAYMENT:

Amount due will be deducted from your nominated bank account on the due date specified above. To instruct us otherwise please contact us two business days prior to the payment due date.

 OTO FOOTBALL

**ACCOUNT NAME**  
 OTOROHANGA FOOTBALL CLUB



STATEMENT NO. 80  
 FOR THE PERIOD  
 07 JULY 2023 TO 08 AUGUST 2023

							OPENING BALANCE	17,056.76
Date	Name of Other Party	Type	Particulars	Code	Reference	Withdrawals	Deposits	Balance
10 Jul	LAWS ALASDAIR A	BP	2023 Subs		A A LAWS		180.00	17,236.76
19 Jul	Fleet Australasia	BP	Fleet Austr	Line	Marker	3,369.50		13,867.26
24 Jul	FORTIS,GRAYSO	BP	SUBS	Grayson			180.00	14,047.26
24 Jul	PEREIRA, JEREMI	BP	Subs	Jerry pereir			180.00	14,227.26
27 Jul	CHAND D D	BP	Subs	Deepak	Deepak		180.00	14,407.26
31 Jul	CHAND, M	BP			lprotech		300.00	14,707.26
31 Jul	BLs Small Goods	BP	Oto	Butcher	Food	80.00		
31 Jul	Sharon Ritch	BP	Sharon	Ritch	Food Costs	194.51		14,432.75
01 Aug	KAPA S K	BP	Sub	S.Kapa			180.00	14,612.75
02 Aug	Wylie B R	DC	Subs	BraedonWylie			180.00	14,792.75
07 Aug	K/C KITCHEN LTD	DC	King Country	Kitchens Ltd	sponsorship		100.00	14,892.75
07 Aug	Office Gallie M	DC	GALLIEMILES	SPONSORSHIP			100.00	14,992.75
08 Aug	OTC TIMBER LTD	BP			OTC TIMBER		200.00	15,192.75
08 Aug	OTC TIMBER LTD	BP			OTO ITM		200.00	
08 Aug	PAT PRESCOT LTD	DC	Pat Prescott	sponsorship			200.00	15,592.75
							<b>CLOSING BALANCE</b>	<b>15,592.75</b>

The Bank's base rate is currently 12.150 percent per annum. The interest rate on this account is 0.000 percent p.a above the base rate. There is no required payment applicable to this statement period provided the limit has not been exceeded. These rates are less than the finance rate within the meaning of the Credit Contracts Act 1981. This only applies if you entered into your facility agreement prior to 1 April 2005. If you have any questions please contact your nearest branch or call 0800 800 468.



### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
10 x Steps – purchased via surprise donation from David Letele At \$118.00 each	\$1,180.00
15 x Steps – purchased by ODC Grant At \$118.00	\$1,770
Hall Hire at \$ ? x how many sessions ?	\$1,800
Speaker JBL Party Box	\$998
Microphone	\$119.99



If no, please explain what the funds were used for, and why;

Yes with a few slight changes as the project began to show areas that were not accounted for.

**Speakers, Mics, Steps were purchased as planned, however, these varied in price compared to what had been outlined in the budget (due to deals etc).**

**Speaker:** In my application, I outlined that I intended to purchase a JBL710 speaker, however, realised that the speaker was much larger than expected, and was not cordless (it needed to be plugged into power). The sales assistant recommended I purchase the smaller portable speaker, but due to its sound, would not be big enough to use outdoors alone. We then decided to purchase two of the smaller speakers for slightly over the speaker to have the same sound that a JBL 710 generates.

**Microphones:** The actual price of the product was slightly over the price outlined in the initial budget.

**Steps:** Shipping was not budgeted for, and therefore added more funds onto this purchase.

**Mats, Xin Fee, Hall Hire and cover costs either varied or needed to be factored into the use of funds.**

**Mats:** I found that the surface of the hall slippery and the steps had a tendency to move around. After consulting other instructors, they recommended I purchase yoga mats and place them under steps to act as a non-slip mat. These helped immensely in my class.

**Hire:** Ōtorohanga kindly allowed me to use their gym for free of charge. This saved me \$40 per week. A small amount of that savings was used to provide a light morning tea for Ōtorohanga College staff as a thank you.

**Class Cover (Koha for instructor):** I was unable to take one class due to illness, and therefore asked another instructor to cover class. Koha was given to help with transport costs and time.

**Xin Fees:** At the time of my grant application, I was unaware of a hidden monthly subscription cost that is compulsory for all instructors. This turned out to fluctuate between \$30-\$35USD per month (\$50NZD). I was unable to cover this cost myself and therefore redirected some of the savings of the hall hire to cover this. Note: please note this funding was only used in the months that I was actively instructing classes, and I began to fund this myself when I no longer held community classes.

---

**Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)**

- Social
- Economic





- Environment
- Cultural

This project contributed to all aspects listed.

---

**In 500 words or less tell us how your project went;**

- How did the grant help the development of your organisation?
- How the grant was of benefit to the community?
- The actual (or estimated) number of people involved?
- How do you measure success? How do you know this project was successful?
- Did you hit any snags? Was there any part of the project that you would do differently?

Overall my project went really well, it was well received and had a consistent amount of participant every week in the beginning months.

A few obstacles slightly delayed my classes from starting (the initial hall plans fell through and decided to still run them, but outside (weather dependent). I was fortunate to have Ōtorohanga Colleg reach out and offer their gym). In the Winter months with school sports and gym bookings, I moved my classes to the Otorohanga Girl Guide Hall.

---

**-How was Council acknowledged as the funder?**

Stickers printed acknowledging grants were put on each step, posts thanking Council and encouraging others to apply for community grants were done throughout the whole period of classes.

---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

I still have all the equipment and will relaunch classes when needed.

As outlined in my application, another local instructor initially asked me to take classes in Otorohanga to focus on schools. Unfortunately, her circumstances changed when I began classes, and in order to help her business, after 8 months, I stopped offering classes to support her income.

---

**Please attach any photos, newspaper articles or pamphlets, you can explain what they are here.**

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:



Project Costs	Amount (excluding GST)
JBL speakers	\$1090
Mics	\$148
Steps	\$1405.67
Xin membership \$USD30 (9 months at \$NZD 50permonth)	\$450
Class cover x 3	\$60
Ōtorohanga College thank you morning tea	\$100
Non slip mats (x10 at \$12)	\$120
Total	3373.67

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

---

Due to moving house, all physical receipts (except JB Hifi) were misplaced. All available receipts emailed to Nicky.

### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

### Partial Return of funds

Reason:

As the program wrapped up earlier than expected, \$800 remained unspent. This has been returned to the account provided by Nicky Deely.

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.

---



JB HI-FI - TE AWA  
SHOP R61, TE AWA, THE BASE, 1 Maahanga Drive  
NORTHGATE, 3200  
PHONE - 07 981 4400  
GST NO. 65 671 425

Tax Invoice

RETRIEVE PARKED SALE  
0303289090 11870 018 10 23/11/23 13:02

Number of Items - 3

Items	\$
*JBL PARTYBOX 310 389238	1090.00
qty 2 @ \$545.00 each	
*JBL WIRELESS MIC 2PK 399953	148.00

SUBTOTAL \$ 1238.00

TOTAL PRICE \$ 1238.00

02 EFTPOS-VISA-BC-MC - O \$ 1238.00

#303289090-1

CHANGE \$ 0.00

GST Included \$ 161.48

\* Indicates Taxable items

PDA ORDER NO : PDAMORB5ZI6

0303289090 11870 018 10 23/11/23 13:03

Thankyou for Shopping at  
JB HIFI GROUP (NZ) LIMITED  
Please Retain Receipt as Proof of Purchase  
TAX INVOICE  
GST NO. 65 671 425



303289090-18

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## Staff

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## More Inf

For more inform  
and the Consum  
website:  
<http://www.com>  
guarantees-act

# Receipt from Xtreme Hip Hop with Phil

Receipt #1415-5720

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$30.00	Feb 19, 2024, 3:46:05 PM	<b>MasterCard</b> - [REDACTED]

## SUMMARY

XIN Monthly	\$30.00
-------------	---------

---

<b>Amount charged</b>	<b>\$30.00</b>
-----------------------	----------------

If you have any questions, contact us at [info@xtremefitnesswithphil.com](mailto:info@xtremefitnesswithphil.com) or call at **+1 216-465-2094**.



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:**

Waikato Polocrosse Association on behalf of Otorohanga Polocrosse Club and Te Mata Polocrosse Club

**Name of Project/Activity:**

funding for portaloos and rubbish bins for the 3 carnivals/events we are holding in December, January and March on the Island Reserve Grounds

**Name of Contact Person:**

Julie Woodman-Neill

**Email:**

[REDACTED]

**Postal Address:**

[REDACTED]

Huntly 3772

---

**Did the project/activity take place and have you completed it?**



## No/Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

---

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

Polocrosse is a great fun team sport that is both exciting to play and spectacular to watch. Polocrosse is played by both males and females of all ages. Tournaments offer grades to suit all ages and abilities, it is not uncommon to see three generations playing in the same team. The first polocrosse club in New Zealand formed in 1967 in the King Country and has since spread and developed extensively over the north island.

Polocrosse as a sport achieves the Government initiatives for sports. In 2018 the government invested 12 million into a strategy to encourage women and girls into sport at all levels. Polocrosse has an equal representation of females and male players. Female players play in all the top club/association teams.

Also Sports NZs' strategic direction focus on Tamariki (5-11yrs old) and Rangatahi (12-18yr olds) through play, PE, active recreation and sport. In doing so Sports NZ aspire to reduce the drop off in physical activity levels of Rangatahi throughout their teenage years. Because tamariki are playing from a very young age, being lead around from 2 years old, and it is a family sport that all ages can play, the rangatahi stay playing and participating in sport.

**-How the grant was of benefit to the community?**

- A. To promote Otorohanga District as an appropriate place to visit
- B. To promote an identity of a progressive society
- C. To generally promote the District
- D. To draw people to the area to spend in the area

When people come to the carnivals and stay people spend money in the township, they live in it for the weekend every year for 3- 4 times a years. They see what the town has to offer and how in the future they can look at as a place to move too. As a large majority of our members are farmers, they look at Otorohanga as a place to retire to

---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

**Each year we run 3 to 4 carnival at the Island reserve grounds including NZ Nationals and International games**



Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Te Rōpū Manaaki Aroha Incorporated

**Name of Project/Activity:** TRMAI WHĀNAU CULTURAL DAY

**Name of Contact Person:** Juanita Morgan

**Email**



**Postal Address:** [Redacted], Otorohanga

---

**Did the project/activity take place and have you completed it? Yes  
No/Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



**-Did you hit any snags? Was there any part of the project that you would do differently?**

Coordinating and hosting a 1-day event requires a lot of work. One in particular is choosing a date that all can attend, volunteers, members, whanau and other attendees. Another snag noted was having enough cold storage for food and drinks, and enough bottled drinking water to last a long hot day, that should be considered and included in the budget next time.

Otherwise, the event was a hit with all those who attended.

**-How was Council acknowledged as the funder?**

During the whakatau, as well as after, our chairperson acknowledged Otorohanga District Council for the Community Funding grant that was awarded to the roopu to host this event, as well as on the roopu facebook page.

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

Now we are looking to the future, building networks and connections. Expanding our events to the wider region and what our future events may look like. We are still working on a facility/shop to move our day-to-day operations and use for our wananga/workshops, but in the mean time utilise our community facilities, to support local communities. To keep the momentum going, we would like to host another 2 wananga to learn the histories of our region from local historians such as Tom Roa who has much knowledge of Otorohanga and surrounding whenua. This is something we will work towards in the coming year.

-----

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
Total	\$4000.00

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

See attached summary of expenditure





---

**Which of the wellbeing's did your project/activity contribute towards** (choose as many as applicable)

- Social
- Economic
- Environment
- Cultural

---

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The grant supported our Society Te Rōpū Manaaki Aroha Incorporated develop a community event in the Otorohanga District, as well as supporting day to day operations of the Roopu as indicated in budget. As there was a caveat placed on the funding offered from the grants committee, the funds were not used to cover a printer, laptop or bouncy castle as the committee felt that these items were not crucial to the successful delivery of our project.

Te Rōpū Manaaki Aroha Incorporated's passion for our community and region is strong, with the objectives to provide capacity building throughout the Waikato and Maniapoto region. As a new entity, we are building those connections and networks.

Our project of Whānau Cultural day helped to promote and motivate cultural awareness of Tikanga Maori through preservation, promotion and development of hapu history, culture, fun, whanau, language and Kaupapa.

**-How the grant was of benefit to the community?**

The benefits to the community included social inclusion and whanau unity by combining culture and fun activities. Reigniting those connections with our whanau, as well as creating opportunities to learn and enhance our cultural well-being of the community. Operational costs were also supported and benefited the functioning of the roopu for the community.

A small portable BBQ and accessories was purchased to feed attendees at the event, and the use of a multikai cooker from a local Marae. Fun activities included the donation of a small bouncy castle for free of use from a friend of a member of the roopu. The activity kept the rangatahi entertained for many hours, in between kai, swimming, other games were available and korero tuku iho from cultural speakers. The overall atmosphere was highly enjoyed by all those present for the event.



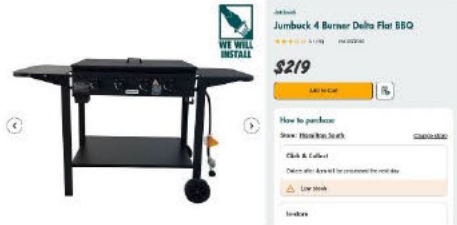
Also attached a couple of receipts

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Print Product: Retractable Banner	1.0	126.09	(15.00%) 18.91	145.00
Shipping	1.0	0.00	(15.00%) 0.00	0.00
<b>Total</b>		<b>126.09</b>	<b>18.91</b>	<b>NZD 145.00</b>

**Provided by:**  
Cerve Pty Ltd  
110 Kipax St  
Surry Hills  
2010 AU  
GST #: 135-411-542

**Provided to:**  
[Redacted]  
NZ





+ gas bottle and tool accessories





**Return to Funds**

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

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Choose one of the following

- The project/activity didn't take place
- In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.

---



TRMAI Whanau Cultural Day Project & Operational costs budget  
**Te Rōpū Manaaki Aroha Incorporated**

This spreadsheet will automatically calculate totals and balances

**Funding request**

*Add grant details here*

**Budgeted amount**

*Amount requested*

**Actual amount**

*Update this column during the year*

Otorohanga Community Fund	7,550
---------------------------	-------

4000.00
---------

**Other income received**

*List all expected and confirmed income towards your operating costs*

**Budgeted amount**

**Actual amount**

Koha (unconfirmed)	500.00
Project Contribution (unconfirmed)	3,000.00

200.00

**TOTAL INCOME** \$11,050.00

**\$4,200.00**

**EXPENDITURE**

*List all confirmed and expected operating expenses*

**Budgeted amount**

*Amount budgeted*

**Actual amount**

*Update the actual columns during the year*

Venue hire (1 day)	250.00
Facilitator koha - Cultural speaker x2	300.00
Project activities	
Photographer	200.00
Face painting	200.00
Other - banner	300.00
Other	
Catering	1000.00
Operational Costs	
Website, domain name and hosting	2500.00
Volunteer gift cards	500.00
Catering - meetings	200.00
Equipment purchase	
Multikai cooker + tools	1200.00
Portable BBQ	900.00

250.00
600.00
145.00
155.00
1329.90
400.00
500.00
500.00
320.10

**TOTAL EXPENDITURE** \$7,550.00

**\$4,200.00**

**Operational Surplus/Deficit**

**\$3,500**

**\$0.00**



Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The grant helped to expand our collection of board games for attendees to use during the event. This help to expand our audience and giving current attendee something new to play.

The grant also contributed to new storage containers for all the board games out side of the event. This helped to protect the board games and give them more longevity.

With the help of the grant, we were able to expand our marketing of Unplugged Arcade through flyers and a website. The flyers are a key way we advertise in a small town. With this, we were able to reach others that wouldn't have heard of us otherwise. The website is still in development, but on release will become a crucial part of Unplugged Arcade.

**-How the grant was of benefit to the community?**

The grant helped to expand Unplugged Arcade, which in turn helped to give the community a free, recurring event for families and friends to get together. Unplugged Arcade also helps to get people to interacting with others in our community with the board games being a ice breaker.

**-Did you hit any snags? Was there any part of the project that you would do differently?**

No. I feel Unplugged Arcade is going well and the grant helped a lot to push it in the right direction.

---

**-How was Council acknowledged as the funder?**

As we are only on Facebook, the council, as well as the museum (Umbrella Organization), were acknowledged through there. There was also word of month to attendee of Unplugged Arcade.





---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

Unplugged Arcade will continue to host our events monthly. Hoping to push and promote further in the future to help get more interest.

-----

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (including GST)
Game Centre - Kings of Tokyo & Dixit	\$154
Mighty Ape - Castle Panic	\$73.99
Mighty Ape - Outfoxed	\$54.19
Paper Plus - Sequence	\$59.99
Mitre 10 - Storage Boxes	\$172.40
Vistaprint - Flyers	\$96.59
Mayhem Labs - Website	\$590.70
Total	\$1201.86

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

---

Choose one of the following

- The project/activity didn't take place
- In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.

---



GAME CENTER  
11 F GARDEN PLACE  
HAMILTON  
PH: 07-838-1141

#084526-1 DR G 08-Aug-2025 12:35:19

DIXIT	\$69.00
KING OF TOKYO 2ND ED	\$85.00

<b>TOTAL</b>	<b>\$154.00</b>
--------------	-----------------

GST Subtotal	\$154.00
GST Amount	\$20.09

<b>EFTPOS</b>	<b>\$154.00</b>
---------------	-----------------

GST NO: 116579650  
THANK YOU

\*\*\* INVOICE GST INCLUSIVE \*\*\*  
GST No. 105-055-153

Kiwitown Mitre 10  
Open Seven Days  
7 Ballance Street Ph. 07 873 7465

01/02/2025 10:24 D#73 Op:SC Reg:A3

-----  
Invoice number A-355869  
-----

To: M10-WEBORD  
Daniel Baker  
52 Haerehuka Street  
Otorohanga  
Otorohanga 3900

Customer Ref: 0037320493  
Pickslip#: 3952  
-----

HEAVY DUTY TOTE YELLOW CLIPS 100L W/LID  
384946 EACH  
5 @ \$34.48 \$172.40

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Total \$172.40  
-----

EFTPOS \$172.40  
-----

Total \$172.40  
-----

Balance \$0.00

This sale includes GST of \$22.49

Thank You For Shopping At  
Kiwitown Mitre 10



# Paper Plus

Paper Plus Otorohanga

Tax Invoice (incl GST) GST# 131-809-492  
Operator NS Tr # 50239451  
Date 07/08/25 14:32 Br # 112 Till 5

Code	Qty	Price	Disc %	Extn
SEQUENCE CLASSIC				
2000055472454	1	59.99		59.99
Total (inc GST of \$ 7.82) \$				59.99
EFTPOS				\$ 59.99

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

## Paper Plus Rewards Terms

Paper Plus Rewards promotions and points offers do not apply to gift cards, Kiwibank products, Lotto products, and N Post Products & Services including accou and bill payment as well as other agenc services and products. Paper Plus Reward may be excluded from specific promotiona activity. For full terms, conditions an exclusions visit [paperplus.co.nz/paper-plus-rewards-terms-and-conditions](http://paperplus.co.nz/paper-plus-rewards-terms-and-conditions)



Invoice  
Original



**Invoice Number:** [REDACTED]  
**Invoice Date:** 2025-02-13  
**Payment Date:** 2025-02-13  
**Dispatch Date:** 2025-02-13  
**Order Number:** VP\_257SCD0V

Vistaprint B.V.  
Hudsonweg 8  
5928 LW  
Venlo  
Netherlands  
NZBN: 122-060-705

**Bill to:**  
Daniel Baker  
Origin Coffee Company  
7 Wahanui Crescent  
Otorohanga  
3900  
New Zealand

**Ship to:**  
Daniel Baker  
Origin Coffee Company  
7 Wahanui Crescent  
Otorohanga  
3900  
New Zealand

Item	Qty	Net Amount
Flyers and Pamphlets	1000	\$83.99
	Subtotal	\$83.99
	Shipping	\$0.00
	15%	\$12.60
	<b>Total</b>	<b>\$96.59</b>

Page 1/1

This information is for your tax records only. Please do not pay against this invoice.

Our products and services are provided by VistaPrint B.V., Hudsonweg 8, 5928 LW Venlo, the Netherlands

**Registry number:** 12051083 | **NL VAT #:** NL812139513B01

a CIMPRESS company

# TAX INVOICE

Daniel Baker  
Origin Coffee Company  
7 Wahanui Crescent  
Otorohanga 3900  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)



Bill to: Daniel Baker  
Customer number: 6176409

Invoice number: 18759169  
Invoice date: 11/08/2025

Order #	SKU	Qty	Unit Price	Discount	GST Rate	Subtotal
EKNAKGJ3	Castle Panic (2nd Edition) Board Games & Puzzles	1	73.99	- 15.00%		73.99
<b>Subtotal</b>						<b>73.99</b>
<b>Freight</b>						<b>0.00</b>
<b>TOTAL</b>						<b>NZ\$73.99</b>
Includes GST of						NZ\$9.65

**PAID - Thanks! Payment received**

# TAX INVOICE

Daniel Baker  
Origin Coffee Company  
7 Wahanui Crescent  
Otorohanga 3900  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Bill to: Daniel Baker  
Customer number: 6176409

Invoice number: 18754499  
Invoice date: 10/08/2025



Order #	SKU	Qty	Unit Price	Discount	GST Rate	Subtotal
EKNAKGJ3	Outfoxed! - Board Game Board Games & Puzzles	1	39.99	- 15.00%		39.99
<b>Subtotal</b>						<b>39.99</b>
<b>Freight</b>						<b>14.20</b>
<b>TOTAL</b>						<b>NZ\$54.19</b>
Includes GST of						NZ\$7.07

**PAID - Thanks! Payment received**



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** TUROTO C2B2B4B1 also known as Turitea Marae

**Name of Project/Activity:** Turitea Marae Matariki 2025

**Name of Contact Person:** Juanita Morgan

**Email**



**Postal Address:** C/- Mellissa Gage (Chairperson), [REDACTED] Otorohanga

---

**Did the project/activity take place and have you completed it?** Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



---

**Which of the wellbeing's did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The grant helped Turitea Marae develop a community event in the Otorohanga District. Our objectives of the Marae are to strive to bring our people back to the district, to the community that our ancestors were a part of. Which we believe was a success with the gathering of our whānau and community for a good purpose. As our Marae develops into a fully function Marae, we help support our fellow people by using their facilities, in which we hosted our event at Taarewanga Marae. The fund supported the functions and logistics needed to hold this event.

**-How the grant was of benefit to the community?**

The benefits to the community included the Matariki 3 core principles: Remembrance, celebrating the present and looking to the future. A time for reflection, connection and looking ahead to the new season.

Our whānau gathered to remember those who had passed away, a time for honouring ancestors and loved ones who were no longer with us. Our small market day provided connection to our community and allowed whānau and friends an opportunity to gather and fundraise for their respective Kaupapa, as well as providing some light local entertainment. We also provided for the sharing of kai in the evening and celebrating the present with whānau and friends. Turitea Marae is always looking forward with hope and anticipation for the new year, planning and setting intentions and opportunities as we develop our Marae and realise our ancestors' aspirations with a fully functioning Marae facility. We believe our community including Ōtorohanga District Council supports us in our endeavours and our Marae Development Plan.

**-Did you hit any snags? Was there any part of the project that you would do differently?**

As with all outdoor events, weather is always a factor. We were worried that with the week leading up to the event the amount of rain would dampen the spirits. But we decided to persevere with the event, which paid off in the end. The day was fine, with sunshine providing much happiness and warmth to the day. However, we did have one accident due to a puddle on the wet concrete in the Atea, that was slippery. One of the kaumatua misstepped and took a tumble. We supported our ruruhi and kept her warm and centred, and



provided first aid as best we could until the paramedics arrived. As with all whānau, she kept her sense of humour throughout the whole ordeal with the sweet sounds of music and comedy relief that helped keep her spirits up and entertained. One thing we would do differently is ensure there are no puddles, lol!

### -How was Council acknowledged as the funder?

On our facebook page posts were made and we acknowledged Otorohanga District Council as a funder, as well as our MC for the day Mellissa Gage (Chairperson) of Turitea Marae, announcing throughout the event that this was all brought together with the help of funding obtained by Ōtorohanga District Council.

We also had a sponsor's board in the Dining Room with acknowledgement and our Funders Page on our website [www.turiteamarae.co.nz](http://www.turiteamarae.co.nz) has been updated.

### -Whats next on your to do list? What are you planning on doing next to keep the momentum going?

Now we are planning for 2026 Matariki, and what if any changes we will make. We also have several wananga in the next few months with Tōkihi framework as well as Mahi Toi before the end of the 2025 year. We look forward to our future, building networks and connections, with our wider community, stakeholders, Hapu and Iwi.

One of the bigger projects we are moving forward with is obtaining funding to help towards the costs of a Technical Feasibility Study, the next phase in our Marae Development Plan.

Due to some changes in funding availability with Oranga Marae/DIA/TPK we have been unsuccessful in the 2023-2025 period. The original proposal with PAUA Architects was \$82K, and the 2<sup>nd</sup> proposal a year later to help getting the project over the line was \$50K, however now we may need to look for other options for co-funding.

The difference being removal of prelim design, reduction in electrical site survey, storm water investigation and surveyor prelim cost.

Consultant	Deliverables	Fee excluding GST	Consultant	Deliverables	Fee excluding GST
Architectural	Architectural Project Establishment	\$6,000	Architectural	Architectural Project Establishment	\$6,000
	Architectural Concept Design	\$12,000		Architectural Concept Design	\$12,000
	Architectural Preliminary Design	\$15,000		Architectural Preliminary Design	\$15,000
Topographic Survey Locate Services	Topographical Site Survey	\$3,750	Topographic Survey Locate Services	Topographical Site Survey	\$3,750
Structural Engineering	Geotechnical Investigation & Geotechnical Assessment	\$7,700*	Structural Engineering	Geotechnical Investigation & Geotechnical Assessment	\$7,700*
Electrical	Electrical including site survey	\$6,090	Electrical	Electrical including site survey	\$3,000
Fire Design	Concept Design	\$2,200	Fire Design	Concept Design	\$2,200
Stormwater & Civil	Stormwater Investigation	\$3,200*	Stormwater & Civil	Stormwater Investigation	\$2,200*
	Civil Works & Stormwater (Concept & Preliminary)	\$5,850*			
Wastewater Design	Wastewater Treatment (feasibility design options) (provisional sum)	\$4,950*	Wastewater Design	Wastewater Treatment (feasibility design options) (provisional sum)	\$4,850*
	Preliminary Cost Estimate (provisional sum)	\$4,500*			
Quantity Surveyor's Cost Estimate					
		<b>Fees sub-total</b>			<b>\$41,700</b>
		GST			\$6,255
		<b>Total for Masterplan &amp; Budget Feasibility Report</b>			<b>\$47955</b>

The plan is to consult with Lotteries, Trust Waikato, ODC (in our next available round), possibly the ODC Ora Fund, Otorohanga Charitable Trust, The Lines Company, Otorohanga





Lions Club etc. Currently unsure if we are eligible for a couple of these funds, however we are always looking and would appreciate any connections moving forward.

Thank you Ōtorohanga District Council, the grants committee for your generosity towards our 2025 project and the future.

### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
<b>Total</b>	<b>\$5755.00</b>

Please see attached summary

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

### Invoices for the retractable banners

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Print Product: Retractable Banner	1.0	126.09	(15.00%) 18.91	145.00
Print Product: Retractable Banner	1.0	126.09	(15.00%) 18.91	145.00
Shipping	1.0	15.22	(15.00%) 2.28	17.50
<b>Total</b>		<b>267.40</b>	<b>40.10</b>	<b>NZD 307.50</b>

Invoice for Retractable signs for Turitea Marae and Matariki sign



Gmail

Order #6970 confirmed

Whatu Creative <info@whatucreative.com> Tue, May 27, 10:02 PM

[Whatu Creative](#) Order #6970

Thank you for your purchase!  
We're getting your order ready to be shipped. We will notify you when it has been sent.

Order summary

	Poutama Package × 1	\$800.00
	Toitū Te Tiriti Mini × 2	<del>\$60.00</del>
	BUY 1 GET 1 HALF PRICE (-\$30.00)	\$30.00
	Te Ira Tangata Mini 3pk × 2	\$140.00
	3pk	
	BUY 1 GET 1 HALF PRICE (-\$0.00)	
	Subtotal	\$970.00
	Shipping	\$25.00
	Taxes	\$129.78
	<b>Total</b>	<b>\$995.00 NZD</b>
		You saved \$30.00

Invoice for Mahi Toi items from Whatu Creative





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

NA
----

Reason:

---

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.

.

---



## Matariki Project costs budget

# TURITEA MARAE (NOT FOR PROFIT ORGANISATION)

This spreadsheet will automatically calculate totals and balances

### Funding request

*Add grant details here*

### Budgeted amount

*Amount requested*

### Actual amount

*Update this column during the year*

Otorohanga Community Fund	5,000
---------------------------	-------

5000.00
---------

### Other income received

*List all expected and confirmed income towards your operating costs*

### Budgeted amount

### Actual amount

Koha (unconfirmed)	250.00
Turitea Marae - Project Contribution (unconfirmed)	500.00

305.00
450.00

**TOTAL INCOME** \$5,750.00

**TOTAL INCOME** \$5,755.00

### EXPENDITURE

*List all confirmed and expected operating expenses*

### Budgeted amount

*Amount budgeted*

### Actual amount

*Update the actual columns during the year*

Facilitator koha - Raranga, Mahi Toi, Kaiwhakahaere/Guest speaker	900.00
Marae Venue koha	300.00
Resource - Equipment koha (PA system, projector, screen etc)	150.00
Resource - Signs/banners	105.00
Resource - pamphlets and booklets	170.00
Advertising and promotion of event	145.00
Resource - \$50 & 20 petrol Gift cards for volunteers for the awahi	350.00
Resource - Mahi Toi	2030.00
Resource - Mahi Toi - Rangatahi colouring in and other	
Catering - Hangi Kai costs	1600.00

850.00
300.00
150.00
145.00
50.00
145.00
400.00
995.00
620.00
2100.00

**TOTAL EXPENDITURE** \$5,750.00

**TOTAL EXPENDITURE** \$5,755.00

**Operational Surplus/Deficit**

\$0

\$0.00

# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:**

Wharepuhunga Playcentre

**Name of Project/Activity:**

Areas of Play

**Name of Contact Person:**

Cynthia Port

**Email:****Postal Address:**

743 Wharepuhunga Rd, RD3 Te Awamutu

---

**Did the project/activity take place and have you completed it?**

No/Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

**Which of the wellbeing’s did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

This purchasing project was well planned and carried out.

**-How did the grant help the development of your organisation?**

Feedback from Playcentre parents regarding the items purchased with this grant:

“Bikes are AMAZING and used every session! We now have enough for the tamariki to use.”

“Our bicultural toys have actually really encouraged more te reo, especially around the puzzles!”

“The swings and obstacle courses have got all our kids moving! The big kids have been learning how to swing themselves and we use the stepping stones for games each week! The floor is lava is their favourite!”

“Family play is more accessible and they can set up shops and cafes, often involving lots of shared play and we see them ‘act out’ what they see at home.”

**-How the grant was of benefit to the community?**

This grant benefitted our community by enabling our Playcentre to have a good variety and enough resources in Family Play, Outdoor Play and BiCultural Areas of Play.

Not having to fundraise for these funds took such a load off this wonderful group of mothers who volunteer so much time anyway in our centre.

**-Did you hit any snags? Was there any part of the project that you would do differently?**

It all went really well!

The purchasing team were organised and had quotes to work off.

**-How was Council acknowledged as the funder?**

On our public Playcentre page on Facebook – please see attached screenshot.

---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

The Playcentre has recently purchased a gorgeous new large wooden garden shed to have all our carpentry gear in. It's a beautiful addition to our Playcentre – and frees up space on our covered deck for eating and other activities.

One of our mothers ran an excellent raffle to purchase further items for the Carpentry area.

You're really welcome to visit our centre to see us in action!

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
Family Play/Outdoor Play / Bi-Cultural Resources	\$3,310
This grant covered the full cost of these purchases.	
Total	\$3,310

**Attach**

- A final summary of expenditure and income report or final budget
  - All relevant invoices pertaining to the funding tagged for this grant by Council.
-

**Return to Funds**

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

---

Choose one of the following

- The project/activity didn't take place
- In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.
- 

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.

- Playcentre Shop (\$221.15)
- Creative Classrooms (\$149.73)
- Childspace (\$3.25)
- Carpenter + CO Ltd (\$165)

■ Kiwi Made Toys (\$74.37)

# QUOTE

Wharepuhunga Playcentre  
 743 Wharepuhunga Road  
 RD3  
 Te Awamutu, 3873

DATE: 10.07.2024

Quote for prices to update our Playcentre.  
 Bi-Cultural Area

DESCRIPTION	UNIT PRICE	QTY	TOTAL
NZ Bird Dominoes (Moana Road)	\$24.99	1	\$24.99
Maori Patterned Fabric Poi (Creative Classrooms)	\$10.90	5	\$54.50
* Memory Game - Te Reo Maori (Moana Road - Playcentre Shop)	\$21.85	1	\$21.85
Te Reo Rainbow Blocks (Moana Road - Playcentre Shop)	\$27.55	1	\$27.55
Wooden Maori Village (Large 12 piece Set - Play'n Learn)	\$527.95	1	\$527.95
Tane & Ruby Stamp Kit (Moana Road)	\$44.99	1	\$44.99
Te Reo Rainbow Cushion (Moana Road)	\$24.99	1	\$24.99
Magnetic Maui Catches The Sun (Playcentre Shop)	\$35.20	1	\$35.20
Pele Ryda Minky Blanket (Tan Turtle - Child Space)	\$74.75	1	\$74.75
<del>NZSL &amp; Te Reo - Colours Puzzle</del> (Learn to Sign - Kiwi Made Toys)	\$61.87	1	\$61.87
NZSL Alphabet Blocks (The Carpenter & Co)	\$165	1	\$165
Nestling New Zealand Birds (Creative Classrooms)	\$40	1	\$40
Ahua Shapes Puzzle (Creative Classrooms)	\$51.64	1	\$51.64
* Te Reo Memory Game (Creative Classrooms)	\$26.34	1	\$26.34
Flit the Fantail and the Matariki Map Book (Creative Classrooms)	\$24.04	1	\$24.04
The World Map (Creative Classrooms)	\$9.09	1	\$9.09
Wharewhare - Te Reo Maori and English Bingo (Creative Classrooms)	\$49.34	1	\$49.34

\*double up, only 1x purchased.

**TOTAL \$1,264.09**

Subject: Your Creative Classrooms Order Confirmation  
To: [Redacted]  
From: Creative Classrooms <sales@creativeclassrooms.co.nz>  
Date: Mon, 11 Nov 2024 at 2:11 pm



- INCENTIVES
- DECORATIVES
- TEACHING RESOURCES
- ART & CRAFT

Hello Holly Whitaker,

Thank you for your order. You can check the status of your order by [logging into your account](#).

If you have any questions about your order please email us at [info@creativeclassrooms.co.nz](mailto:info@creativeclassrooms.co.nz) or call us on 0800 257 422 Monday - Friday, 9am - 5pm.

Your order confirmation is below.

Your Order Number Your Order #1000204232 (Placed on 11/11/2024, 2:10:24 pm)

**Billing Information:**  
Holly Whitaker  
[Redacted]  
New Zealand  
T: 0273014848

**Payment Method:**  
Credit Card  
Payment Type: MasterCard

**Shipping Information:**  
Holly Whitaker  
[Redacted]  
New Zealand  
T: 0273014848

**Shipping Method:**  
Best Rate - Rural Delivery

Items	Qty	Price
Maori Patterned Fabric Poi - Red SKU: AI99984	1	\$10.90
Maori Patterned Fabric Poi - Blue SKU: AI97421	2	\$21.80
Maori Patterned Fabric Poi - Green SKU: AI97422	2	\$21.80
Nesting New Zealand Birds SKU: AI7546	1	\$34.90
Flit the Fantail and the Matariki Map Book SKU: SC436355	1	\$20.90
The World Map SKU: ECLMOTWP	1	\$7.90
<b>Subtotal</b>		<b>\$118.20</b>
Shipping & Handling		\$12.00

Shipping & Handling

GST

\$19.53

Grand Total

\$149.73

Thank you for choosing to shop local and support a New Zealand owned business - it means the world to us!

Creative Classrooms

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



100% New Zealand  
owned and operated



CONTACT US



KEEP IT IN TOUCH



EXCELLENT SERVICE



EARN REWARD POINTS



FAST DELIVERY



**Subject** Your Childspace order has been received!  
**To:** [null <hol.simmons@yahoo.co.nz>]  
**From** Childspace <accounts@childspace.nz>  
**Date:** Mon, 11 Nov 2024 at 2:29 pm



*Kia ora from Childspace!*  
**Thanks for your order!**

Your order has been received and is now being processed. Your order details are shown below for your reference.

## Order Details

Order number



Order date: November 11, 2024

Product	Price
Pele Ryda Minky - Tan turtle Quantity: 1	\$74.75
<b>Subtotal:</b>	\$74.75
<b>Shipping:</b>	\$8.50 via Courier
<b>Payment method:</b>	Credit / Debit Card
<b>Total:</b>	<b>\$83.25</b>

## Billing address



## Shipping address



Te Awamutu 3873

Thanks for using childspace.nz!



Copyright © 2023 Childspace, All rights reserved.

**Subject** Order Confirmation (#1238867) from Carpenter & co Ltd  
**To:** [REDACTED]  
**From** Carpenter & co Ltd <messages@rocketsparkmailer.com>  
**Date:** Mon, 11 Nov 2024 at 2:02 pm

## Order Confirmation

Your order has been received by **Carpenter & co Ltd**. You can also check the status of your order. [Verify your account to view order history](#).

Order Number: [REDACTED]  
11th Nov 2024

Thanks for supporting our small NZ business.

(Please refer to our shipping information and terms and conditions for further information)

We will get your item under way :)

### Billing Details:

Holly Whitaker  
[REDACTED]  
New Zealand  
[REDACTED]

### Deliver To:

Holly Whitaker  
[REDACTED]  
New Zealand  
North Island  
[REDACTED]

Thank you for your purchase!

We want to thank you for supporting small NZ business.....

We work hard to create and ship your order in a timely manner. In the meantime, we are here to help if you have any questions.

Don't hesitate to reach out via email, or messaging we are contactable during business hours and more than happy to answer any questions you may have. If you would like us to call you back regards a question please email or message us your number with a question and we will call you back in person during business hours Mon-Fri.

Once your order has been processed you will receive tracking information via the email you provided at check out.

If your product has customisations that are identified as a draft design will be provided, we will be in touch with your design,

Please refer to our shipping information and terms and conditions for further information.

Cheers,

The Carpenter & co team

Product	Qty	Each	Total
Sign language alphabet blocks Type: NZSL Code: 10000-65	1	\$165.00	\$165.00
Subtotal			\$165.00
Shipping			\$0.00

**Total (NZD): \$165.00**

Includes GST of: \$21.52

[Buy this order again](#)

Carpenter & co Ltd  
<https://www.thecarpenterandco.co.nz>

Subject Order #1530 confirmed  
To: [REDACTED]  
From Kiwi Made Toys <store+60681814174@t.shopifyemail.com>  
Date: Mon, 11 Nov 2024 at 3:15 pm

# Kiwi Made Toys

ORDER #1530

## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



Learn to Sign: Colours puzzle × 1

\$61.87

Subtotal	\$61.87
Shipping	\$12.50
Taxes	\$0.00

Total **\$74.37 NZD**

### Customer information

#### Shipping address

Holly Whitaker

[REDACTED]  
RD3

#### Billing address

Holly Whitaker

[REDACTED]  
RD3

WKO

Te Awamutu 3873  
New Zealand

WKO

Te Awamutu 3873  
New Zealand

**Payment**



ending with



**Shipping method**

RURAL NZ Wide Tracked

---

If you have any questions, reply to this email or contact us at  
[admin@kiwimadetoys.co.nz](mailto:admin@kiwimadetoys.co.nz)

KMART TE RAPA WWW.KMART.CO.NZ  
TAX INVOICE GST NO. 64-086-766



Low prices/for life

MANAGER: NIGEL CHETTY PH: (07) 850 0900  
24/02/25 15:56 093 SALES 1052 8219 093

SKATE RAMP 9341107445655 39.00

**TOTAL ITEMS = 1**

**24/02/25 15:56**

TOTAL 39.00  
KMART

TE RAPA NZ  
24/02/25 15:56  
00010061442383 721993  
\*\*\*\*\* 2970 MASTERCARD  
Mastercard AID #000000004:0  
APSN 0002 ATC 0604  
CREDIT ACCOUNT  
PURCHASE NZD\$ 39.00  
RRN 000033105201 (00)APPROVED  
AUTH R84120

NO PIN OR SIGNATURE REQUIRED  
EFT 39.00  
GST AMOUNT 5.09

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)

Your feedback is important to us  
**Tell us about your visit**  
for the chance to win a

 Invoice


Dear Holly,

Please note that for any bank payments our bank account name is Fun 4 Kids (our company name, trading name is Kiwiplay) - otherwise you will get a warning that the bank account name doesn't match the account number.

**TAX INVOICE**

Invoice Number: 4512  
 Order Number: 4512  
 Issue Date: 25/02/2025  
 Payment Due: 25/02/2025  
 Payment Term: Cash  
 GST Number: 132029350

Kiwiplay  
 9/54 Paraone Koikoi Drive  
 Tauriko  
 Tauranga 3110

**BILL TO**

Holly Whitaker

ITEM	CUSTOMER CONTENT	QUANTITY	UNIT PRICE	AMOUNT
Half Bucket Swing - Com				
Half Bucket -Com- with chains		2	\$62.50	\$125.00
Rubber Belt Swing				
Rubber Belt Swing - Galvanised		2	\$39.50	\$79.00
			<b>Subtotal</b>	<b>\$204.00</b>
			<b>Shipping</b>	<b>\$16.69</b>
			<b>GST inc.</b>	<b>\$28.79</b>
			<b>Total</b>	<b>\$220.69</b>

**Payment Amount**

\$220.69

**Bank Account Number****Reference**

More payment options are available at

<https://kiwiplay.nz/invoice>

Yours sincerely,

Kiwiplay

**Phone** 021 783 080**Email** [support@kiwiplay.co.nz](mailto:support@kiwiplay.co.nz)**Website** <https://kiwiplay.nz>

Delete



Reply



Forward



Move



More

# QUOTE

Wharepuhunga Playcentre  
743 Wharepuhunga Road  
RD3  
Te Awamutu, 3873

DATE: 10.07.2024

Quote for prices to update our Playcentre.  
Family Play Area

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Baby Dolls <b>x2</b> (Kindred Folk - Kmart)	\$22	5	\$110
Baby Doll Carrier (Doll Carrier - Kmart)	\$12	1	\$12
Doll Clothes (Doll Maori Dess - Play'n Learn)	\$39.95	2	\$79.90
Dress Ups (Astronaut - Kmart)	\$16	1	\$16
Dress Ups (Construction Worker - Kmart)	\$12	1	\$12
Toy Medical Set (13 Piece Wooden Paramedic Set - Kmart)	\$17	1	\$17
Toy Tool Set (17 Piece Wooden Tool Tray Playset - Kmart)	\$18	1	\$18
Toy Tool Set (Busy Hands Tool Set - Kmart)	\$12	1	\$12
Cookware Set (8 Piece Cookware Playset - Kmart)	\$19	1	\$19
Wooden Food Set (24 Piece Wooden Food - Kmart)	\$35	1	\$35
Shopping Trolley (Metal Shopping Trolley - Toy World)	\$79.99	2	\$159.98
Shopping Basket (Chef Food Basket Playset - Toy World)	\$24.99	2	\$49.98
Baby Stroller (Hape Doll Stroller - Kids Stuff)	\$99.99	2	\$199.98

**TOTAL \$740.84**

Kmart (in store)

# QUOTE

Wharepuhunga Playcentre  
743 Wharepuhunga Road  
RD3  
Te Awamutu, 3873

DATE: 10.07.2024

Quote for prices to update our Playcentre.  
Outdoor Play

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Nest Swing (Swings and Things)	\$255	1	\$255
Trapeze Bar Swing (Trapeze Bar with Rings - Swings and Things)	\$180	1	\$180
Round Nest Swing (Kiwi Play)	\$150	1	\$150
Balance Beam (Curved Balance Beam - Kmart)	\$25	1	\$25
Stepping Stones (Mountain Stepping Stones - Kmart)	\$25	1	\$25
Balance Buckets (6 Pack Balance Buckets - Kmart)	\$25	1	\$25
Cone Markers (Field Markers 10 Pack - Kmart)	\$8	2	\$16
Cone Markers (6 Pack Training Cones)	\$6	2	\$12
Helmets (Devon Helmet - Kmart) *Range of Sizes	\$15	4	\$60
Balance Bikes (Hape Shock Absorbing - Mighty Ape)	\$175	4	\$700

**TOTAL \$1,448.00**



Low prices/for life

MANAGER: NIGEL CHETTY PH: (07) 850 0900  
9/11/24 10:23 093 SALES 1749 8219 093

DOLL CARRIER	9341109715640	12.00
8PC COOKWARE P/SET	9341109399833	19.00
KF BABY S3 - LEILA	9341110387478	22.00
KF DOLL S5 HAZEL	9341110387737	22.00
BALANCE MOUTAN SET	9341109712397	25.00
BALANCE BUCKETS	9341109760862	25.00
WOOD BALANCE BEAM	9341110425798	39.00

TOTAL ITEMS = 7

09/11/24 10:23

TOTAL 164.00  
KMART

TE RAPA NZ  
09/11/24 10:23  
00010061442383 221993  
\*\*\*\*\* 2970 MASTERCARD  
Mastercard AID A000000C04:0  
APSN 0002 ATC 05:4  
CREDIT ACCOUNT  
PURCHASE NZD\$ 164.00  
RRN 000093174901 (00)APPROVED  
AUTH R07840  
NO PIN OR SIGNATURE REQUIRED

EFT 164.00  
EST AMOUNT 21.39

PLEASE RETAIN THIS RECEIPT  
AS PROOF OF PURCHASE

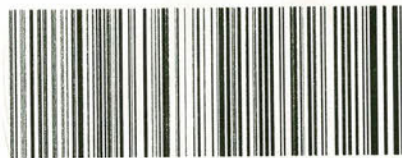
THANK YOU FOR SHOPPING WITH KMART

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)

Your feedback is important to us

Tell us about your visit  
for the chance to win a  
\$100 Gift Card

Take our short survey at [tellkmart.co.nz](http://tellkmart.co.nz)



01232199317492411091023093016400

# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Invoice number: [REDACTED]  
Invoice date: 27/11/2024

Bill to: Holly Whitaker  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Pink & Black Toys	1	69.00	-	15.00%	69.00
Subtotal						69.00
Freight						58.10
<b>TOTAL</b>						<b>NZ\$127.10</b>
Includes GST of						NZ\$16.58

PAID - Thanks! Payment received



# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Bill to: Holly Whitaker  
Customer number: [REDACTED]

Invoice number: 17534653  
Invoice date: 27/11/2024



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Pink & Black Toys	1	69.00	-	15.00%	69.00
Subtotal						69.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$69.00</b>
Includes GST of						NZ\$9.00

PAID - Thanks! Payment received

# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Invoice number: 17534663  
Invoice date: 27/11/2024

Bill to: Holly Whitaker  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Green & Black Toys	1	69.00	-	15.00%	69.00
Subtotal						69.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$69.00</b>
Includes GST of						NZ\$9.00

PAID - Thanks! Payment received



# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

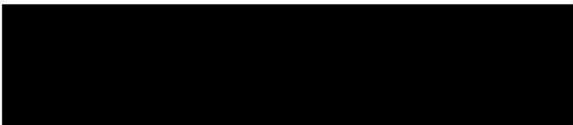
Invoice number: 17534664  
Invoice date: 27/11/2024

Bill to: Holly Whitaker  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Green & Black Toys	1	69.00	-	15.00%	69.00
Subtotal						69.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$69.00</b>
Includes GST of						NZ\$9.00

PAID - Thanks! Payment received



# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

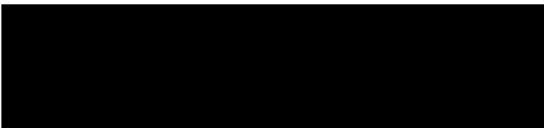
Bill to: Holly Whitaker  
Customer number: 6172046

Invoice number: 17535032  
Invoice date: 27/11/2024



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Baby Stroller Toys	2	83.99	-	15.00%	167.98
Subtotal						167.98
Freight						0.00
<b>TOTAL</b>						<b>NZ\$167.98</b>
Includes GST of						NZ\$21.91

PAID - Thanks! Payment received



# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Bill to: Holly Whitaker  
Customer number: 6172046

Invoice number: 17537054  
Invoice date: 27/11/2024



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Red & Black Toys	1	89.00	-	15.00%	89.00
Subtotal						89.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$89.00</b>
Includes GST of						NZ\$11.61

PAID - Thanks! Payment received



# TAX INVOICE

Holly Whitaker  
[REDACTED]  
Te Awamutu 3800  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Invoice number: 17537080  
Invoice date: 27/11/2024

Bill to: Holly Whitaker  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.U7RDPB77	Hape: Shock-Absorbing Balance Bike - Red & Black Toys	1	89.00	-	15.00%	89.00
Subtotal						89.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$89.00</b>
Includes GST of						NZ\$11.61

PAID - Thanks! Payment received



← Order 452131817 confirmed with ...



## We're preparing your order

Order date  
20/02/2025

Order number

Hi Holly,

Thanks for shopping with us. We'll notify you when your order ships in **3-5 business days**, with delivery tracking details. Availability is confirmed only when we pack your item/s.

Please note, some orders may be sent in more than one parcel and can arrive at different times.

Your order status

### ☆ Give us your feedback

We would like to hear about your recent online shopping experience.

Give us your feedback

### Tax invoice

#### 📦 Order details

Item	Qty	Price	Total
1.5L Clear Kettle #43324095	1	\$39.00 *	\$39.00
Wall Charger USB-C Fast Charging - White #42986911	1	\$14.00 *	\$14.00
Steel Pegs #41479810	1	\$7.00 *	\$7.00
5 Bike Rack #42825470	1	\$55.00 *	\$55.00
Rectangle Checkered Open Weave Basket - Natural #43335954	2	\$19.00 *	\$38.00

#### 💰 Payment summary

Sub Total (includes GST)	\$153.00
Delivery Fee	\$0.00
<b>Order Total (incl. GST)</b>	<b>\$153.00</b>
*Total GST included	\$19.96

#### 💳 Payment details

Payment method: **Credit/Debit Card**

#### 📍 Delivery address

Holly Whitaker

██████████ E AWAMUTU, 3873

[Expected delivery times](#)

### Changed your mind?

Unfortunately we are unable to change your order, but you can! Simply return your item/s to any of our stores within **60 days** of purchase and provide proof of purchase.

OnePass Subscribers receive 365 days. It's that easy! For details visit [kmart.com.au/returns-policy](https://www.kmart.com.au/returns-policy). Thank you for shopping with Kmart.



Delete



Reply



Forward



Move



More



**PLAY 'n' LEARN**  
Developing Creative Minds

**Play'n'Learn Ltd**  
20 Wall Place  
Kenepuru  
Wellington  
New Zealand 5022  
Phone: 0508 111 444  
[REDACTED]

# TAX INVOICE

**Sold To:**  
Holly Whitaker  
[REDACTED]  
Te Awamutu 3873  
Phone: [REDACTED]

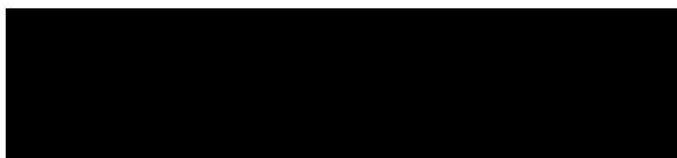
**Deliver To:**  
Holly Whitaker  
[REDACTED]  
Contact: Holly Whitaker

<b>Invoice No:</b>	2015679
<b>Invoice Date:</b>	11-MAR-25
<b>Payment Due</b>	11 MAR 25
<b>Account</b>	[REDACTED]
<b>Ord Ref</b>	[REDACTED]
<b>Our Order No</b>	[REDACTED]

Item Code	Item Description	Shipped	Item Price	Discount	Line Total
118361	Large Wooden Maori Village & Figures Set (12pcs)	1.00	527.95	0.00	527.95
26509	Doll Maori Dress	1.00	39.95	0.00	39.95
Charge	Shipping	1.00			19.90
PAYMENT RECEIVED - THANK YOU.					

**Delivery Instructions:**

All goods are supplied in accordance with our Terms and Conditions



<b>Total Ex</b>	587.80
<b>GST</b>	88.17
<b>Total</b>	675.97

Thank you. Your order has been received.

ORDER NUMBER:

DATE:

March 11, 2025

TOTAL:

\$152.00

PAYMENT METHOD:

Credit / Debit Card

## Order details

Product	Total
<a href="#">Twinkle Twinkle Book &amp; Puppet Combo</a> × 1	\$18.00
<a href="#">The Lion Who Lost His Roar Book &amp; Puppet Combo</a> × 1	\$20.00
<a href="#">See You Later Alligator Book &amp; Puppet Combo</a> × 1	\$20.00
<a href="#">The Extremely Greedy Dragon Book &amp; Puppet Combo</a> × 1	\$20.00
<a href="#">Bears Little Book Of Calm &amp; Deluxe Puppet Combo</a> × 1	\$28.00
<a href="#">Old MacDonald Finger Puppets (set of 10)</a> × 1	\$18.00



# Ōtorohanga District Grants Fund Accountability Form



**Name of Organisation:** I AM Yoga

**Name of Project/Activity:** Otorohanga Senior Women's Yoga & Wellbeing Project

**Name of Contact Person:** Ainslie Speedy

**Email:** [REDACTED]

**Postal Address:** [REDACTED] Te Kuiti 3910

**Did the project/activity take place: yes**

If yes please answer the following questions, if no please go to section titled "**Return of Funds**"

**Were the funds used in the way you outlined in your application:**

Yes, the funds were used for travel, time spent teaching/facilitating, and marketing/organisation time.

**Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)**

Social

Environment

Cultural

## In 500 words or less briefly explain

- **How the grant was of benefit to the community**

The grant benefited the Otorohanga community by providing a consistent and reliable space for members of the Māori Women's Welfare League to come together and take care of themselves. Not only did this support the wellbeing of the women who attended, but it also had a ripple effect through their whānau and the wider community. These women give so much of their time and energy in service to others, and it was a privilege to give back to them - to offer a space where they could rest, recharge, and feel cared for. As many of them shared, "I always put myself last," so this project offered a meaningful opportunity to put their own wellbeing first.

Our project was facilitated by **Holly Koroheke**, one of I AM Yoga's senior teachers, and organised by **Ainslie Speedy**. It ran for six weeks, from **15 July to 19 August 2025**, with one-hour classes held every Tuesday at 3:30 pm in the Library Training Room. The program was originally planned for four weeks, but due to the group's enthusiasm and ongoing benefits, we extended it to six weeks after confirming funding allowed.

Feedback from participants was overwhelmingly positive. Many noticed improvements in their flexibility, balance, and confidence in movement, as well as a greater sense of calm and relaxation. Several women shared that they were sleeping better and feeling less tension in their bodies after class. Just as importantly, the weekly sessions created a sense of connection and belonging - a time to come together, share stories, laugh, and unwind. The consistent rhythm of the classes became something to look forward to each week, supporting both physical and emotional wellbeing. The ripple effect of this project continues to be felt through the whānau and wider Otorohanga community, as these women carry their renewed energy, care, and calm into the many roles they hold in service to others.

- **The actual (or estimated) number of people involved**

5

- **How successful was the project**

I'd say the project was successful because we had 4-5 ladies who showed up every week and kept coming back. The feedback from the women and how it improved their physical and mental wellbeing is a huge success. The ladies absolutely loved chair (or senior) yoga.

"After the first week I slept all night"

"I've never noticed how I breathe before"

"My breath is actually quite shallow"

Always feel revived and refreshed afterwards.

"So much more movement in my neck"

"Loved the laughter and whakawhanaungatanga"

"Beautiful warm space in the library "

"Wish we could have more sessions".

It was amazing to see the mobility improvement over the 6 weeks, their confidence grew and they could also start to move and just feel into the shapes without watching, but just listening to my voice and their own bodies.

One of the ladies had a stroke previously and it was awesome to see the improvement in her left side and the repetition to help re-train and remember.

I had a phone conversation with Yvonne Mita when the project was running and she was so very impressed with how it was impacting her friends and she could see how much it impacted their whanau too. Some things she said:

"Before doing yoga I had a lot of negative rushing energy but it's taught me to slow down and have less stress"

"I didn't know how beautiful it was until I tried it."

"It must bring out an inner beauty in the person practicing it"

"I really want to bring it to our kapa haka group – I see how it would benefit bringing grace back into the performance. After kapa haka our kids are very hyped up and don't know how to regulate to come back down and I think yoga is the key."

"This is such a valuable thing for our ladies – so calming and gentle"

She was also amazed at how much resonated with them and thought it was similar to the 'Te Atarangi' method of teaching Te Reo. Holly Koroheke, the yoga teacher who taught for this project used lots of Te Reo which I think was really special too.

- **Was there any part of the project that could have gone better**

I would have liked to have had a few more ladies there, but the other MWWL ladies were caught up with whanau and other activities.

The plan was to also get other senior women in Otorohanga along so I had contacted Dianne from the Lyceum club thinking they would love to come along. Their response however was a bit of a surprise as they said they didn't want to tell their members because they already had a 'fitness' class of their own running at the Lyceum club.

I also advertised on my Instagram and local Facebook pages (also targeting people that their parents or grandparents might be interested in these classes).

- **How was Council acknowledged as the funder?**

We let the MWWL know when we were organising the project, and it was on the poster/Facebook post that we did to help market the project.

Attach any photos, newspaper articles or pamphlets

Photos and video attached to the email.

## Details of Expenditure

Please show the total expenditure on the project, including your contribution:

<b>Project Costs</b>	<b>Amount (excluding GST)</b>
Travel 6x classes 20km each way	\$360
Class planning, organising, teaching costs	\$600
Hireage/depreciation of yoga equipment	\$200
Advertising, planning, communicating costs	\$300
CPD from arthritis doctor/yoga teacher in Auckland	\$200 (covered by us)
<b>Total</b>	<b>\$1660</b>

Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

## Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.



# INVOICE

Holly Koroheke

**BILL TO**  
IAm Yoga

**INVOICE #** 143  
**INVOICE DATE** 25/08/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Teach chair yoga Oto Tuesdays from 15.07.2025 - 19.08.2025	100.00	600.00
6	Travel 40km round trip @\$1.50 per km.	60.00	360.00
		<b>TOTAL</b>	<b>\$ 960.00</b>

*Thank you*

**TERMS & CONDITIONS**

H S Koroheke  
38 9008 0045247 00



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** [The Roal NZ Society for the Prevention of Cruelty to Animals Inc](#)

**Name of Project/Activity:** [Desexing Animals for Struggling Residents of Ōtorohanga](#)

**Name of Contact Person:** [Kerrie Spicer](#)

**Email:** [REDACTED]

**Postal Address:** [PO Box 15 349, New Lynn, Auckland, 0640](#)

---

**Did the project/activity take place and have you completed it? Yes/No**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

---



## Refer back to your application. Were the funds used in the way you planned?

If no, please explain what the funds were used for, and why;

Yes, we requested a contribution of \$3,000 (exc GST) to assist families in Ōtorohanga with desexing their animals via our Snip n'Chip and Community Desexing voucher initiatives. Council kindly provided us with \$2,000, meaning we were able to assist 13 families in the area with desexing their animals at a reduced cost, or free of charge.

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## Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
- Economic
- Environment
- Cultural

---

## In 500 words or less tell us how your project went;

### -How did the grant help the development of your organisation?

This grant allowed our SPCA Hamilton team to continue our preventative animal welfare work in Ōtorohanga by helping more people desex their animals before problems arise.

Through your support of our Waikato Snip 'n' Chip campaign, we were able to offer low-cost desexing and microchipping to people with cats who might not normally be able to afford it, or who don't have a regular local vet. These campaigns are targeted to portions of the community who need a helping hand. There is generally only one campaign, per area, per year and they always fill quickly, showing just how much demand there is for this support. Registrants have to apply through a booking website, answer some questions and enter their address and animal details. They are then emailed a voucher to redeem at their nearest veterinary clinic. On redemption they pay a minimal amount of \$30 to the vet, who then invoices SPCA for the remainder.



With this grant we were also able to support with our community desexing vouchers, which are used for people who are really struggling financially. These vouchers are carefully allocated by our Centre and Inspectorate staff, who work directly with families in the community and are best placed to identify where help is needed most - particularly where:

- animals are at risk of being surrendered or abandoned;
- animals have had multiple litters already;
- our Inspectors are already working with these families.

By supporting both of these approaches, your grant helped us reach a wide range of people while still prioritising those who needed help the most, making a real difference for animals and their owners.



### **-How the grant was of benefit to the community?**

Thanks to this grant, 13 Ōtorohanga families were able to desex and microchip their animals through VetOra Ōtorohanga (11 cats and 2 dogs) - either free of charge (desexing vouchers) or at a very low cost of \$30 (Snip n'Chip). For many, this removed a real source of stress and worry.

The benefits of desexing go well beyond the individual animals. Desexing improves animal health and behaviour, reduces roaming and unwanted litters, and helps prevent animals from being surrendered or abandoned by owners who wish to keep them but can't afford to. Based on well-established modelling, your support will have prevented an estimated 44 kittens and 5 puppies from being born in the first year, and over 550 animals over the lifetime of those animals. In addition, the owner's animals now have microchips meaning that should they ever become lost or displaced due to disaster, they can be located and returned to their owner.

For the wider Ōtorohanga community, this means fewer stray animals, less pressure on animal welfare services, and positive environmental benefits through reduced impact on native wildlife.

### **-The actual (or estimated) number of people involved?**

The project directly supported 13 households in Ōtorohanga. Using an average household size of 3 people, this equates to around 39 community members, along with local veterinary staff and SPCA Centre and Inspectorate staff involved in delivery. In total, we estimate approximately 50 people were directly involved or positively impacted through this project.

### **-How do you measure success? How do you know this project was successful?**

We know this project was successful because it delivered exactly what it was meant to - practical help to people in Ōtorohanga who needed support with desexing their animal. We can measure this through the number of vouchers redeemed through our targeted campaigns (animals desexed and microchipped), the number of families supported, and the estimated number of future animals prevented (as in 'community' paragraph above).

Just as importantly, we see success in the feedback we receive. Families told us how relieved and grateful they felt, and many shared that, without the voucher, desexing simply would not have been possible for them. Many of the people receiving vouchers do not want to contribute to the over-population of stray animals and the unnecessary suffering that causes, but they are struggling to afford to desex themselves. Knowing that through the vouchers, animals are healthier, unwanted litters have been prevented, and families can feel confident they've done the right thing, tells us this funding has made a genuine difference.

### **-Did you hit any snags? Was there any part of the project that you would do differently?**

We did not encounter any significant challenges. SPCA has been running Community Desexing and Snip 'n' Chip programmes since 2021, and having these systems well established meant the project ran smoothly.

If anything, the main challenge continues to be demand. The number of families needing help regularly exceeds the funding available, which reinforces just how important this kind of support is for the community.

### **-Are there any quotes from participants that you can share with us?**



Yes. However, due to the sensitive nature of the programme (in that people are struggling financially) many don't wish to submit feedback/photos. Because of this, we can only provide you with examples from some of the participants of these campaigns (which may, or may not be owners from the actual vouchers that you have funded).

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The following is in relation to the Snip n' Chip vouchers (cats only)

*"I can rest knowing my beautiful girl isn't going to have unwanted kittens."*

*"I had a stray kitten that I took in as my own and he was desexed through Snip n' Chip. The service was easy and he was treated as soon as the vet was available. I believe desexing is incredibly important as there are so many unwanted kittens and puppies wandering the streets due to irresponsible ownership. Those animals grow up and reproduce very quickly."*

*"It was absolutely wonderful to be able to access the Snip n' Chip vouchers. Being on a pension, it's a great saving. Our cat was looked after wonderfully by the vet - thank you so much."*

*"Amazing service. I used it on a kitten I saved. It helped improve her health and she is such a happy cat now. Thank you for helping me make sure we're not overrun by kittens in my home."*

*"It was great! Cats don't seem any different, and I can rest knowing my beautiful girl isn't going to have unwanted kittens. Thanks so much for the voucher."*

*"We were incredibly grateful to be able to use 3 snip vouchers recently. It was never our intention to end up with 3 additional kittens. They were strays who found us and you know how it goes we fell in love so kept them. While we can afford general day to day care and feeding the normal cost of 3 snips was out of reach so we applied and easy as they were booked in. Just in time as our 3 boys were showing signs of spraying and wandering. It's great to know snipping helps with keeping them closer to home. Our town has a huge problem with stray cats it breaks my heart. I also contacted the lady who rescued them and she was able to trap and snip all of her strays; our kittens older family members. This breaks the cycle and we now have far less breeding from this family group. Thank you for this programme."*

Some examples from the Community Desexing Voucher campaign:

*"I can't afford to desex my dog but am scared of her having puppies I can't look after."*

*"This has helped me with multiple stray animals on my property I have been trying to desex."*

*"I'm a single parent, trying to care for multiple stray cats."*

These comments reflect the relief and peace of mind this support provides. Feedback is still coming through.

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### **-How was Council acknowledged as the funder?**

Yes, Ōtorohanga District Council was acknowledged in SPCA's **Annual Year in Review**, which is published on our website and shared with supporters and stakeholders (separate page below). This ensured Council's support was publicly recognised as helping families and animals in the Ōtorohanga community.



# Grant funders

In 2024-2025 the following foundations, trusts and councils have generously supported SPCA. We would like to acknowledge and thank these organisations for helping make our work possible throughout the year.

- > Acorn Charitable Trust, managed by Public Trust
- > Air Rescue Services Limited
- > Auckland City Council
- > B A Lewis Charitable Trust, managed by Perpetual Guardian
- > BlueSky Community Trust
- > Brian Whiteacre Charitable Trust, managed by Public Trust
- > Carterton District Council
- > Companion Animals NZ Trust
- > Crawshaw-Milligan Animal Welfare Trust
- > Cyclone Appeal Fund
- > Department of Corrections
- > Dr Marjorie Barclay Trust
- > Dragon Community Trust
- > Dunedin City Council
- > Elaine Gurr Endowment Trust, managed by Perpetual Guardian
- > First Light Foundation
- > Four Winds Foundation
- > Freda Sutherland Memorial Trust
- > Gallagher Charitable Trust
- > Glenice & John Gallagher Foundation
- > Grassroots Trust
- > Grey District Council
- > Grummitt Sisters Charitable Trust, managed by Perpetual Guardian
- > Hamilton City Council
- > Harcourts Foundation
- > Hilda Curtis Charitable Trust, managed by Public Trust
- > Hutt Mana Charitable Trust
- > International Fund for Animal Welfare
- > Invercargill Licensing Foundation
- > Invercargill Licensing Trust
- > Joyce Fisher Charitable Trust
- > Katoatoa Ministry of Pacific Peoples
- > Kiwi Gaming Foundation
- > Lake Memorial Charitable Trust, managed by Perpetual Guardian
- > Lottery Minister's Discretionary fund
- > Mainland Foundation
- > Margaret Olive Russell Charitable Trust, managed by Perpetual Guardian
- > Masterton District Council
- > Milestone Community Foundation
- > New Plymouth District Council
- > New Zealand Community Trust
- > Nikau Foundation
- > North & South Trust
- > New Zealand Community Trust
- > One Foundation
- > **Otorohanga District Council**
- > Oxford Sports Trust
- > Pamela Webb Charitable Trust, managed by Perpetual Guardian
- > Pelorus Trust
- > Rano Community Trust
- > Redwood Trust
- > Reed Charitable Trust, managed by Perpetual Guardian
- > Room Simmonds Charitable Trust, managed by Perpetual Guardian
- > Rotorua Trust
- > Roy Owen Dixie Charitable Trust, managed by Public Trust
- > Simplicity Foundation
- > South Taranaki District Council
- > South Wairarapa District Council
- > Taupo District Council
- > Tauranga City Council
- > The Darcy Christopher Foundation
- > The Lion Foundation
- > The Sunrise Foundation
- > The Trusts Community Foundation
- > Toi Foundation
- > Trillian Trust
- > Trust House Foundation
- > We Care Community Trust
- > West Coast Community Trust
- > Whakatane District Council
- > William Downie Stewart Charitable Trust
- > Zelda Roberts, managed by Public Trust



**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

We realise that funding is limited and there are many deserving charities doing great things, so we hope to be able to apply *every other* round, so we can try and stay on top of animal over-population and help those in the community who are struggling.

**Please attach any photos, newspaper articles or online links to the project that you are happy for us to use to promote the positive impact of the grant.**

You can explain what they are here.

Below is a comment from an owner about the Waikato Snip n'Chip service and pictures are the two cats she received vouchers for. [REDACTED]

[REDACTED] This is to reduce the likelihood of any fall-out with the neighbour she mentions (cats names have been changed)!

### *Coco Cat & Minky Mo*

*Thank you so very much for offering this affordable DESEXING Service, enabling me to offer a permanent home to two females who had moved onto my rural property, July 2025, from a neighboring property that has [REDACTED] cats. [Cats choose their people!] One of these cats [cream] 'Coco ♡Cat' ..., had had kittens. The grey cat, 'Minky ♡Mo' was found it be early in kitten at the time of her spaying. I am sure more people would Desex their cats if they knew how affordable and easy these wonderful vouchers made the process, saving in so many unwanted, therefore unloved, cats that live miserable lives and continuously breed, adding to this sad cycle. My two girls continue to improve in health and are showing more and more signs of happiness and contentment ... The love is mutual, and they have filled a hole in my heart. My two girls and I will forever more be forever grateful x*



### **Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
VetOra Otorohanga invoices paid by SPCA	\$2,400.02
<b>(Please see Tracker for individual invoice/voucher numbers)</b>	
SPCA also provided free food from our pet pantry, and flea and worm treatments to families who needed them at the time of issuing community desexing vouchers.	FOC
<b>Total</b>	<b>\$2,400.02</b>

### **Attach**

- A final summary of expenditure and income report or final budget ([Invoice tracker sheet attached](#))
- All relevant invoices pertaining to the funding tagged for this grant by Council.





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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OR

- The estimated and actual cost differed.

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Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

### NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI

### WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



Te Kaunihera ā-Rohe o  
**Ōtorohanga**  
 District Council  
 Where kiwi can fly



# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 1 of 3  
Date To: 31 Jul 25  
Client Code: SNIPNPO

Current	1,305.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. 10-985-889

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
1 Jul 25			Balance Brought Forward		229.90		229.90
2 Jul 25	KP		Invoice No. [REDACTED] Spay [REDACTED]				
		1	Hospitalisation Day	Dog Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Dog Spay	90.00		
		0.93	Methadone Inj 1ml Vial	Dog Spay	42.10		
		0.15	Ketamine Inj 100mg Per Ml 20ml Bottle	Dog Spay	11.00		
		0.31	Medetate Injection 1mg 10ml	Dog Spay	16.60		
		20	Fresofol 1% Amp Per Ml (20ml Or 50ml Vial)	Dog Spay	25.00		
		1	Fluid Surgery	Dog Spay	81.30		
		45	Anaesthetic Gas Isoflurane	Dog Spay	139.50		
		1	Theatre Fee Surgery	Dog Spay	40.50		
		0.75	Nurse Fee Per Hour	Dog Spay	82.50		
		1	S A Sterile Kit Fee	Dog Spay	30.00		
		1	Suture Vicryl Per Sachet (Vilet)	Dog Spay	40.60		
		30	Surgery	Dog Spay	258.00		
		2.5	Rimadyl Injection 50mg Per Ml	Dog Spay	37.50		
		4	Rimadyl Chewable 100mg Tab	Dog Spay	41.60		
		1	Consumables Small Animals 2	Dog Spay	40.00		
		1	Dog Spay >31kg - Inc Community Discount	Dog Spay	-371.20		
		195	Discount Given - S A Fees Only - SPCA	Dog Spay	-195.00		
			Total for Invoice		455.00		684.90
17 Jul 25	KTP		Invoice No. [REDACTED] Cat Spay - Mumma #185916221, Cat Spay				
		1	Hospitalisation Day	Cat Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Cat Spay	90.00		
		1	Fluid Surgery	Cat Spay	81.30		
		0.5	Theatre Fee Surgery	Cat Spay	20.30		
		30	Surgery	Cat Spay	258.00		
		30	Anaesthetic Gas Isoflurane	Cat Spay	93.00		
		1	S A Sterile Kit Fee	Cat Spay	30.00		
		0.13	Medetate Injection 1mg 10ml	Cat Spay	12.80		
		0.13	Vetergesic Injection 0.3mg	Cat Spay	20.80		
		0.13	Ketamine Inj 100mg Per Ml 20ml Bottle	Cat Spay	0.80		
		0.13	Midazolam Injection 15mg Per Ml (3ml X5)	Cat Spay	20.70		
		1.55	Metacam Oral Cat 30ml Per Ml	Cat Spay	23.20		
		0.5	Nurse Fee Per Hour	Cat Spay	55.00		

TE AWAMUTU  
Mahoe St  
07 872 0004

HAMILTON  
Collins Rd  
07 843 8822

OTOROHANGA  
Wahanui Cres  
07 873 7089

PUTARURU  
Kensington St  
07 883 7392

CAMBRIDGE  
Shakespeare St  
07 823 0037

TOKOROA  
Campbell St  
07 886 6119

WHAKAMARU  
Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433

# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 2 of 3  
Date To: 31 Jul 25  
Client Code: SNIPNPO

Current	1,305.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. 10-985-889

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
		1	Consumables Small Animals 2	Cat Spay	40.00		
		1	Cat Spay - Inc Community Discount	Cat Spay	-540.90		
		85	Discount Given - SNC #186916221	Cat Spay	-85.00		
			Total for Invoice		165.00		849.90
21 Jul 25	DH		Invoice No. 4329218 cat spay - [REDACTED]				
		1	Hospitalisation Day	Cat Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Cat Spay	90.00		
		1	Fluid Surgery	Cat Spay	81.30		
		0.5	Theatre Fee Surgery	Cat Spay	20.30		
		30	Surgery	Cat Spay	258.00		
		30	Anaesthetic Gas Isoflurane	Cat Spay	93.00		
		1	S A Sterile Kit Fee	Cat Spay	30.00		
		0.1	Medetate Injection 1mg 10ml	Cat Spay	12.10		
		0.1	Ketamine Inj 100mg Per MI 20ml Bottle	Cat Spay	0.60		
		0.1	Midazolam Injection 15mg Per MI (3ml X5)	Cat Spay	0.50		
		0.1	Methadone Inj 1ml Vial	Cat Spay	22.40		
		1	Metacam Oral Cat 30ml Per MI	Cat Spay	22.10		
		0.5	Nurse Fee Per Hour	Cat Spay	55.00		
		1	Consumables Small Animals 2	Cat Spay	40.00		
		1	Cat Spay - Inc Community Discount	Cat Spay	-519.40		
		85	Discount Given - Snip and chip	Cat Spay	-85.00		
			Total for Invoice		165.90		1,015.80
22 Jul 25	KP		Invoice No. 4330073 Cat Castrate [REDACTED] #133419404, Cat Castrate				
		1	S.P.C.A. Subsidy - Cat Neuter	Cat Castrate	65.00		
			Total for Invoice		65.00		1,080.80
23 Jul 25	KP		Invoice No. 4331223 Cat Spay - [REDACTED] #113314240, Cat Spay				
		1.182	S.P.C.A Subsidy - Cat Spay	Cat Spay	195.00		
			Total for Invoice		195.00		1,275.80
24 Jul 25	KTP		Invoice No. 4331897 Cat Spay - Frosty #193611458, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spay	Cat Spay	165.00		
			Total for Invoice		165.00		1,440.80
28 Jul 25	DH		Invoice No. 4333859 Cat Spay - [REDACTED] 130508626				

TE AWAMUTU  
Mahoe St  
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Campbell St  
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Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433

# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 3 of 3  
Date To: 31 Jul 25  
Client Code: SNIPNPO

Current	1,305.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. 10-985-889

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
		1	S.P.C.A Subsidy - Cat Spey	Cat Spey	165.00		
				Total for Invoice	165.00		1,605.80
28 Jul 25	DH		Invoice No. 4333893 Cat Spey - [REDACTED] #136326535				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spey	165.00		
				Total for Invoice	165.00		1,770.80
29 Jul 25	KP		Invoice No. 4334696 Cat Castrate - [REDACTED] #168286887, Cat Castrate				
		1	S.P.C.A. Subsidy - Cat Neuter	Cat Castrate	65.00		
				Total for Invoice	65.00		1,835.80
29 Jul 25	KP		Invoice No. 4334724 Cat Spey - [REDACTED] #111897595, Cat Spey				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spey	165.00		
				Total for Invoice	165.00		2,000.80
31 Jul 25			Direct Credit payment received thank you			695.00	1,305.80

Thank you for your business.

All prices include GST.	<b>Balance Due:</b>
Total GST included 230.96	<b>1,305.80</b>

Please detach this portion and return with your payment to:

Option 1: **DIRECT CREDIT**  
Bank: **BNZ**

Option 2: **PAY BY CREDIT / DEBIT CARD**

Account Name: Te Awamutu Veterinary Assoc Inc

Please call the clinic to pay by  
credit / debit card over the phone

**R N Z S P C A Inc.**  
**Otorohanga Charging Snip N Chip**  
A/c SNIPNPO  
**Balance Due: 1,305.80**

[REDACTED] [REDACTED]

Please include Client Code  
**SNIPNPO** as a reference.

TE AWAMUTU  
Mahoe St  
07 872 0004

HAMILTON  
Collins Rd  
07 843 8822

OTOROHANGA  
Wahanui Cres  
07 873 7089

PUTARURU  
Kensington St  
07 883 7392

CAMBRIDGE  
Shakespeare St  
07 823 0037

TOKOROA  
Campbell St  
07 886 6119

WHAKAMARU  
Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433



## Supplier Remittance Advice

**Supplier:** VetOra Otorohanga

**Phone:** 07 873 7089

**Address:** 9 Wahanui Crescent, Otorohanga, Otorohanga, New Zealand

**Bank Account:** [REDACTED]

**Bulk Payment No:** [REDACTED]

**Payment Date:** 28/08/2025

Supplier Invoice	Invoice	Invoice Date	Invoice Amount	Payment Amount
SnC310725VO SNIPNPO	[REDACTED]	01/08/2025	\$1,770.00	\$1,770.00
<i>Reference Number</i>	111897495, 113314240, 130508626, 132673378, 133419404, 136326535, 167789203, 168286887, 185916221, 193611458			
<b>Total for WNAT280825C2:</b>			\$1,770.00	\$1,770.00

**Direct Credit Bulk Payment – Detail**

Client ID: [REDACTED]

Payment Number -15303  
Withdrawal Account [REDACTED]  
Due Date -28 Aug 2025

Payment Name [REDACTED]  
Payment Total -137329.32  
Status -Fully processed

Particulars Code [REDACTED]  
Reference -

Debit Type -Bulk  
Date Created -28 Aug 2025  
Date Modified -

Authorised By -wendy001,jasonc01

Payment Check Total [REDACTED]  
Import File Check Total [REDACTED]

Payee Description	Account Number	Amount	Particulars	Code	Reference	Due Date	Internal Ref
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[REDACTED]							
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VetOra Otorohanga 02-0440-0049000-00\_ \$1,770.00\_SnC310725VO\_ SPCA SnC\_ SPCA SnC\_ 28 Aug 2025 -



# Transaction History Report

Printed 10:46 PM 21 Oct 2025

Account Number

Account Name  
RNZSPCA - Operations

Page 1 of 2

Transactions from 28 Aug 2025 to 28 Aug 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
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28 Aug 2025	15303 WNAT280825C2	SINS00997295	SBPD00105472	WNAT280825C2	137,329.32		
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# Transaction History Report

Printed 10:46 PM 21 Oct 2025

Account Number

Account Name  
RNZSPCA - Operations

Page 2 of 2

Transactions from 28 Aug 2025 to 28 Aug 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
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# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 1 of 3  
Date To: 30 Sep 25  
Client Code: SNIPNPO

Current	1,280.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. [REDACTED]

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
1 Sep 25			Balance Brought Forward		2,720.80		2,720.80
1 Sep 25	DH		Invoice No. 4359617 Dog Spay - [REDACTED] #168399058, Dog Spay				
		1	Hospitalisation Day	Dog Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Dog Spay	90.00		
		0.37	Morphine Sulphate Inj 30mg - 1ml Vial	Dog Spay	12.00		
		0.15	Ketamine Inj 100mg Per MI 20ml Bottle	Dog Spay	11.00		
		0.25	Medetate Injection 1mg 10ml	Dog Spay	15.30		
		20	Fresofol 1% Amp Per MI (20ml Or 50ml Vial)	Dog Spay	25.00		
		0.25	Antisedan 5mg Inj Per MI	Dog Spay	20.90		
		2.5	Prevomax Injectable 20ml	Dog Spay	73.50		
		1	Fluid Surgery	Dog Spay	81.30		
		45	Anaesthetic Gas Isoflurane	Dog Spay	139.50		
		1	Theatre Fee Surgery	Dog Spay	40.50		
		0.75	Nurse Fee Per Hour	Dog Spay	82.50		
		1	S A Sterile Kit Fee	Dog Spay	30.00		
		1	Suture P D O Cassette Per Metre Asst Size	Dog Spay	18.50		
		30	Surgery	Dog Spay	258.00		
		1	Metacam 0.5% Inj Per MI	Dog Spay	15.10		
		2	Rimadyl Injection 50mg Per MI	Dog Spay	34.00		
		5	Rimadyl Chewable 75mg Tablet	Dog Spay	43.00		
		1	Consumables Small Animals 2	Dog Spay	40.00		
		1	Dog Spay <30kg - Inc Community Discount	Dog Spay	-495.10		
		50	Discount Given - SPCA Desexing Voucher	Dog Spay	-50.00		
			Total for Invoice		530.00		3,250.80
1 Sep 25			Direct Credit payment received thank you			1,770.00	1,480.80
4 Sep 25	KTP		Invoice No. 4362039 Cat Spay - [REDACTED] #165928408, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spay	Cat Spay	165.00		
			Total for Invoice		165.00		1,645.80
4 Sep 25	OW		Invoice No. 4362067 Dog Spay - [REDACTED] #158813988, Dog Spay				
		1	Hospitalisation Day	Dog Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Dog Spay	90.00		
		0.22	Medetate Injection 1mg 10ml	Dog Spay	14.70		

TE AWAMUTU  
Mahoe St  
07 872 0004

HAMILTON  
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07 843 8822

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Kensington St  
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CAMBRIDGE  
Shakespeare St  
07 823 0037

TOKOROA  
Campbell St  
07 886 6119

WHAKAMARU  
Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433

# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 2 of 3  
Date To: 30 Sep 25  
Client Code: [REDACTED]

Current	1,280.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. [REDACTED]

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
		0.22	Ketamine Inj 100mg Per MI 20ml Bottle	Dog Spay	11.50		
		0.66	Methadyne Inj 10mg	Dog Spay	29.80		
		2.2	Alfaxan Multidose Anaesthetic Injection (20ml Bottle)	Dog Spay	35.60		
		1	Fluid Surgery	Dog Spay	81.30		
		45	Anaesthetic Gas Isoflurane	Dog Spay	139.50		
		1	Theatre Fee Surgery	Dog Spay	40.50		
		0.75	Nurse Fee Per Hour	Dog Spay	82.50		
		1	S A Sterile Kit Fee	Dog Spay	30.00		
		1	Suture Vicryl Per Sachet (Vilet)	Dog Spay	40.60		
		30	Surgery	Dog Spay	258.00		
		0.88	Metacam 0.5% Inj Per MI	Dog Spay	13.30		
		3	Metacam Chewable 2.5mg	Dog Spay	30.20		
		1	Consumables Small Animals 2	Dog Spay	40.00		
		1	Dog Spay <30kg - Inc Community Discount	Dog Spay	-402.50		
		125	Discount Given - SPCA Desexing #158813988	Dog Spay	-125.00		
			Total for Invoice		455.00		2,100.80
11 Sep 25	KTP		Invoice No. 4366445 Dog Spay - [REDACTED] #149586304, Dog Spay				
		1	Hospitalisation Day	Dog Spay	45.00		
		1	Anaesthetic Induction Cat/Dog	Dog Spay	90.00		
		0.24	Ketamine Inj 100mg Per MI 20ml Bottle	Dog Spay	11.60		
		0.74	Methadyne Inj 10mg	Dog Spay	31.00		
		0.25	Medetate Injection 1mg 10ml	Dog Spay	15.30		
		5	Alfaxan Multidose Anaesthetic Injection (20ml Bottle)	Dog Spay	68.30		
		1	Fluid Surgery	Dog Spay	81.30		
		45	Anaesthetic Gas Isoflurane	Dog Spay	139.50		
		1	Theatre Fee Surgery	Dog Spay	40.50		
		0.75	Nurse Fee Per Hour	Dog Spay	82.50		
		1	S A Sterile Kit Fee	Dog Spay	30.00		
		1	Suture Vicryl Per Sachet (Vilet)	Dog Spay	40.60		
		30	Surgery	Dog Spay	258.00		
		0.95	Metacam 0.5% Inj Per MI	Dog Spay	14.30		
		4	Metacam Chewable 2.5mg	Dog Spay	33.60		
		1	Consumables Small Animals 2	Dog Spay	40.00		
		1	Dog Spay <30kg - Inc Community Discount	Dog Spay	-441.50		

TE AWAMUTU  
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TOKOROA  
Campbell St  
07 886 6119

WHAKAMARU  
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07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433

# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 3 of 3  
Date To: 30 Sep 25  
Client Code: [REDACTED]

Current	1,280.80
One month	0.00
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. [REDACTED]

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
		50	Discount Given - SPCA Desexing voucher	Dog Spay	-50.00		
				Total for Invoice	530.00		2,630.80
11 Sep 25			Direct Credit payment received thank you			1,415.00	1,215.80
22 Sep 25	DH		Invoice No. 4372451 [REDACTED] #150567292				
		1	S.P.C.A. Subsidy - Cat Neuter	Cat Castrate	65.00		
				Total for Invoice	65.00		1,280.80

Thank you for your business.

All prices include GST.	<b>Balance Due:</b>
Total GST included 227.61	<b>1,280.80</b>

Please detach this portion and return with your payment to:

Option 1: **DIRECT CREDIT**  
Bank: **BNZ**

Option 2: **PAY BY CREDIT / DEBIT CARD**

**R N Z S P C A Inc.**  
**Otorohanga Charging Snip N Chip**

Account Name: Te Awamutu Veterinary Assoc Inc

Please call the clinic to pay by credit / debit card over the phone

**Balance Due: 1,280.80**

Account: [REDACTED]  
Please include Client Code  
**SNIPNPO** as a reference.

TE AWAMUTU  
Mahoe St  
07 872 0004

HAMILTON  
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Tihoi Rd  
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TAUPO VET CENTRE  
Spa Rd  
07 378 5433



## Supplier Remittance Advice

**Supplier:** VetOra Otorohanga

**Phone:** 07 873 7089

**Address:** 9 Wahanui Crescent, Otorohanga, Otorohanga, New Zealand

**Bank Account:** [REDACTED]

**Bulk Payment No:** WNAT091025CR

**Payment Date:** 09/10/2025

Supplier Invoice	Invoice	Invoice Date	Invoice Amount	Payment Amount
[REDACTED]	[REDACTED]	30/09/2025	\$1,745.00	\$1,745.00
<i>Reference Number</i>	[REDACTED]			
		<b>Total for</b>	\$1,745.00	\$1,745.00

**Direct Credit Bulk Payment – Detail**

Client ID: 203109

Payment Number  
Withdrawal Account  
Due Date

[Redacted]  
-09 Oct 2025

Payment Name  
Payment Total  
Status

[Redacted]  
-Fully processed

Particulars  
Code  
Reference

[Redacted]

Debit Type  
Date Created  
Date Modified

-Bulk  
-09 Oct 2025  
-

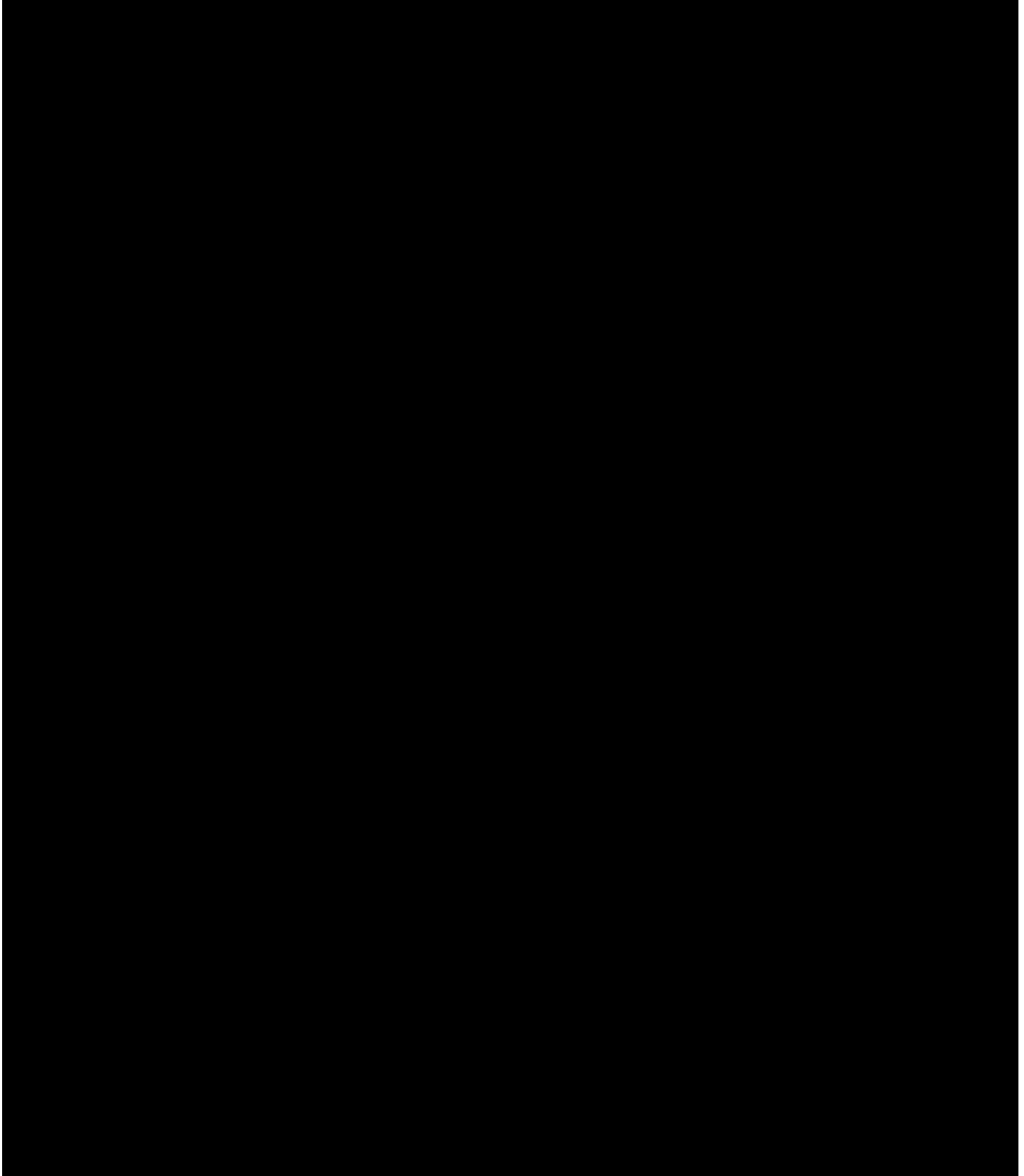
Authorised By

-wendy001,jasonc01

Payment Check Total  
Import File Check Total

[Redacted]

Payee Description\_ Account Number\_ Amount Particulars\_ Code\_ Reference\_ Due Date Internal Ref\_



VetOra Otorohanga

\$1,745.00\_SnC300925VO\_

SPCA SnC\_

SPCA SnC\_

09 Oct 2025

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# Transaction History Report

Printed 10:47 PM 21 Oct 2025

Account Number

Account Name  
RNZSPCA - Operations

Page 1 of 2

Transactions from 09 Oct 2025 to 09 Oct 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
09 Oct 2025	15414 WNAT091025CR	SINS00997411	SBPD00106663	WNAT091025CR	176,950.50		



# Transaction History Report

Printed 10:47 PM 21 Oct 2025

Account Number

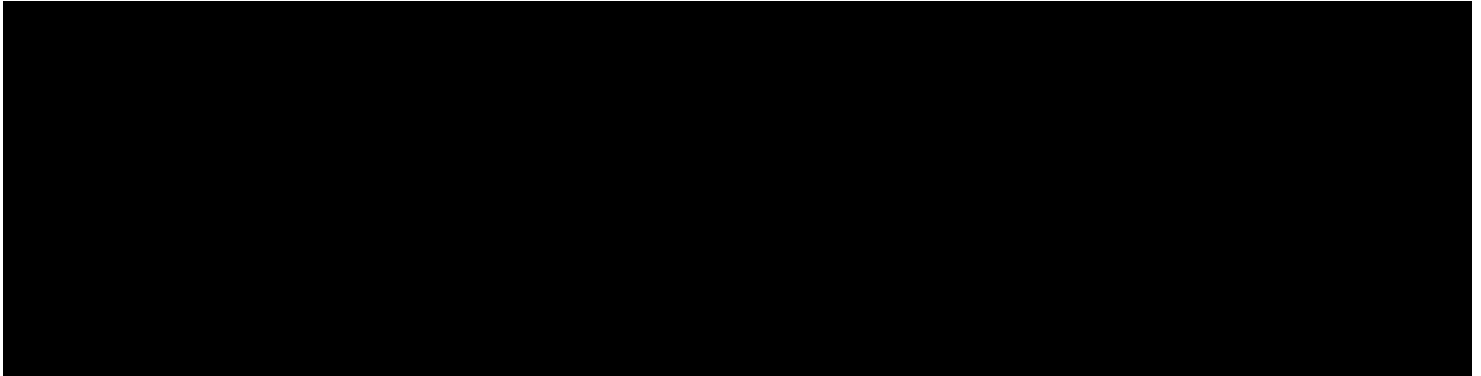


Account Name  
RNZSPCA - Operations

Page 2 of 2

Transactions from 09 Oct 2025 to 09 Oct 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
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# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 1 of 2  
Date To: 31 Aug 25  
Client Code: SNIPNPO

Current	1,415.00
One month	1,305.80
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No. [REDACTED]

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
1 Aug 25			Balance Brought Forward		1,305.80		1,305.80
7 Aug 25	KTP		Invoice No. 4341887 Cat Spay [REDACTED] 132797406, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
			Total for Invoice		165.00		1,470.80
7 Aug 25	KTP		Invoice No. 4342055 Cat Spay - [REDACTED] #141256632, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
			Total for Invoice		165.00		1,635.80
7 Aug 25	KTP		Invoice No. 4342211 Cat Spay - [REDACTED] 198266120, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
			Total for Invoice		165.00		1,800.80
8 Aug 25	KP		Invoice No. 4343325 Cat Spay - [REDACTED] 194218732, Cat Spay				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
			Total for Invoice		165.00		1,965.80
14 Aug 25	KTP		Invoice No. 4347604 [REDACTED] castrate #163532969				
		1	S.P.C.A. Subsidy - Cat Neuter		65.00		
			Total for Invoice		65.00		2,030.80
18 Aug 25	DH		Invoice No. 4349975 [REDACTED] #112817428				
		1	S.P.C.A Subsidy - Cat Spey		165.00		
			Total for Invoice		165.00		2,195.80
26 Aug 25	KP		Invoice No. 4355701 Cat Spay - [REDACTED] #154946299, Cat Spay				
		1.182	S.P.C.A Subsidy - Cat Spey	Cat Spay	195.00		
			Total for Invoice		195.00		2,390.80
27 Aug 25	KP		Invoice No. 4356482 Cat Spay # 1820099808 Wallace				
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
			Total for Invoice		165.00		2,555.80
27 Aug 25	KP		Invoice No. 4356738 Cat Spay - [REDACTED] #198836643, Cat Spa				

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07 886 6119

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Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433

# Te Awamutu Veterinary Association Inc.

565 Mahoe Street  
TE AWAMUTU 3840  
07 872 0004

R N Z S P C A Inc.  
Otorohanga Charging Snip N Chip  
P O Box 15349  
New Lynn  
WAITAKERE 0640

Page No: 2 of 2  
Date To: 31 Aug 25  
Client Code: [REDACTED]

Current	1,415.00
One month	1,305.80
Two months	0.00
Three months	0.00

## Tax Invoice/Statement

GST No [REDACTED]

Date	Vet	Qty	Description	Animal	Invoice	Payment	Balance
		1	S.P.C.A Subsidy - Cat Spey	Cat Spay	165.00		
				Total for Invoice	165.00		2,720.80

\*\*\*\*\*WE MISSED YOUR FULL PAYMENT \*\*\*\* last month.  
Please forward as soon as possible.

If full payment has been made since the date of this Tax Invoice/Statement, please ignore this message.

All prices include GST.	<b>Balance Due:</b>
Total GST included 184.55	<b>2,720.80</b>

Please detach this portion and return with your payment to:

Option 1: **DIRECT CREDIT**  
Bank: **BNZ**

Option 2: **PAY BY CREDIT / DEBIT CARD**

**R N Z S P C A Inc.**  
**Otorohanga Charging Snip N Chip**

Account Name: Te Awamutu Veterinary Assoc Inc

Please call the clinic to pay by credit / debit card over the phone

**Balance Due: 2,720.80**

Account: [REDACTED]  
Please include Client Code  
**SNIPNPO** as a reference.

TE AWAMUTU  
Mahoe St  
07 872 0004

HAMILTON  
Collins Rd  
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Kensington St  
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Campbell St  
07 886 6119

WHAKAMARU  
Tihoi Rd  
07 882 8094

TAUPO VET CENTRE  
Spa Rd  
07 378 5433



## Supplier Remittance Advice

**Supplier:** VetOra Otorohanga

**Phone:** 07 873 7089

**Address:** 9 Wahanui Crescent, Otorohanga, Otorohanga, New Zealand

**Bank Account:** [REDACTED]

**Bulk Payment No:** WNAT110925CR

**Payment Date:** 11/09/2025

Supplier Invoice	Invoice	Invoice Date	Invoice Amount	Payment Amount
	[REDACTED]	31/08/2025	\$1,415.00	\$1,415.00
<i>Reference Number</i>	4341887, 4342055, 4342211, 4343325, 4347604, 4349975, 4355701, 4356482, 4356738			
<b>Total for WNAT110925CR:</b>			\$1,415.00	\$1,415.00

**Direct Credit Bulk Payment – Detail**

Client ID: 203109

Payment Number [Redacted]  
Withdrawal Account [Redacted]  
Due Date -11 Sep 2025

Payment Name [Redacted]  
Payment Total -162397.13  
Status -Fully processed

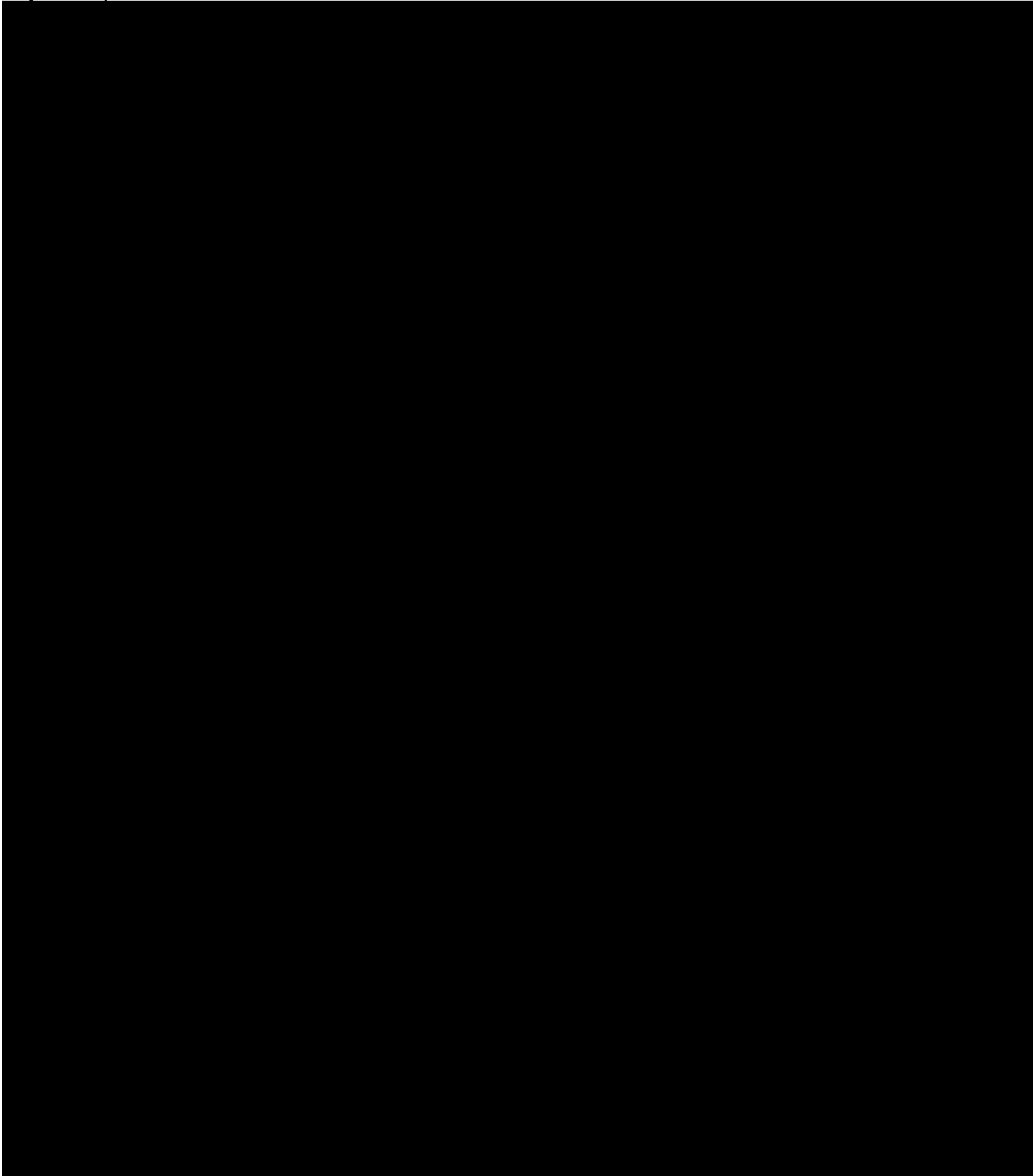
Particulars Code [Redacted]  
Reference -

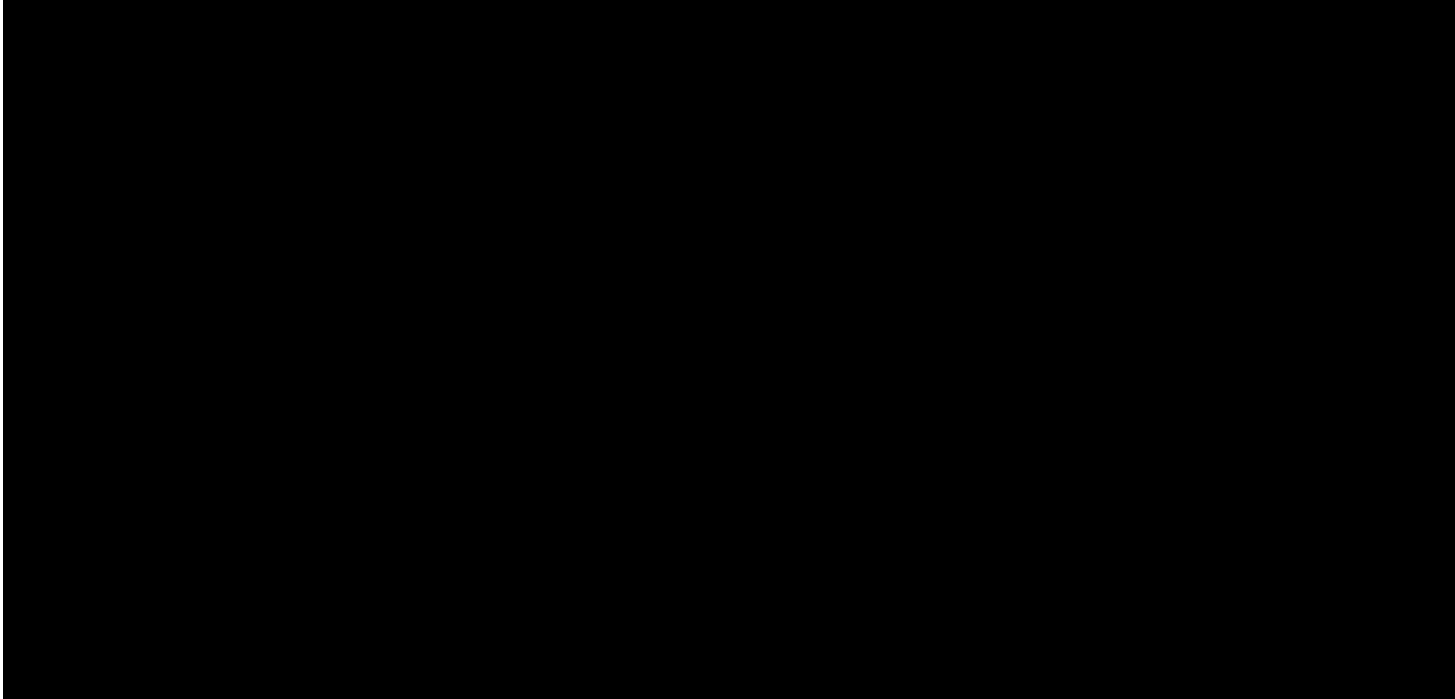
Debit Type -Bulk  
Date Created -11 Sep 2025  
Date Modified -

Authorised By -katepa75,jasonc01

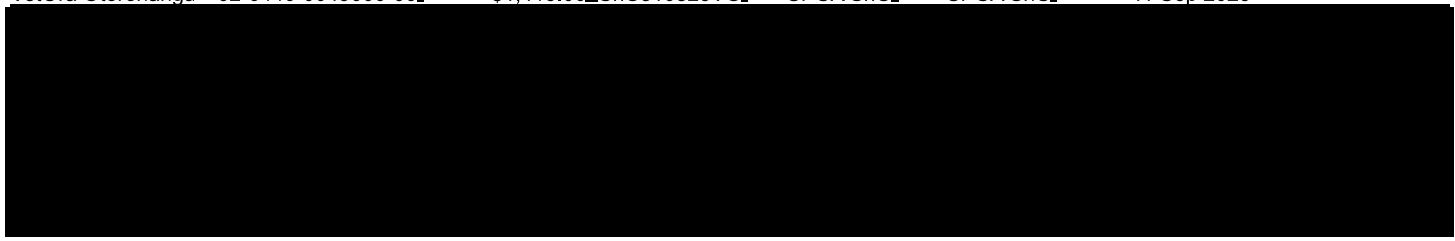
Payment Check Total [Redacted]  
Import File Check Total [Redacted]

**Payee Description\_ Account Number\_ Amount Particulars\_ Code\_ Reference\_ Due Date Internal Ref\_**





VetOra Otorohanga 02-0440-0049000-00\_ \$1,415.00\_SnC310825VO\_ SPCA SnC\_ SPCA SnC\_ 11 Sep 2025 -





# Transaction History Report

Printed 02:53 PM 22 Dec 2025

Account Number

Account Name  
RNZSPCA - Operations

Page 1 of 2

Transactions from 11 Sep 2025 to 11 Sep 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
11 Sep 2025	15334 WNAT110925CR	SINS00997371	SBPD00105678	WNAT110925CR	162,397.13		



# Transaction History Report

Printed 02:53 PM 22 Dec 2025

Account Number



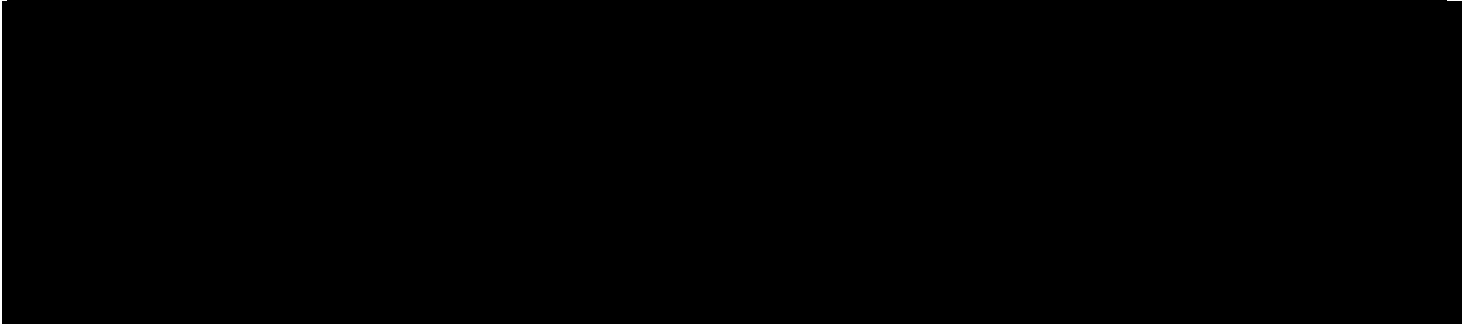
Account Name

RNZSPCA - Operations

Page 2 of 2

Transactions from 11 Sep 2025 to 11 Sep 2025

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
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# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** [ELEVATE Ōtorohanga](#)

**Name of Project/Activity:** [INCITE 2025 and People's Choice Business Awards](#)

**Name of Contact Person:** [Marain Hurley](#)

**Email**



**Postal Address:** [ELEVATE Ōtorohanga, PO Box 152, Ōtorohanga 3900](#)

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**Did the project/activity take place and have you completed it?**

**No/Yes** [YES](#)

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



---

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
- Economic
- Environment
- Cultural

---

**In 500 words or less tell us how your project went;**

ELEVATE Ōtorohanga are overwhelmed with the messages we have been receiving for the that includes many “Congratulations” Well done” and “Thank You” for organising the event.

INCITE 2025 and the People’s Choice Business Awards were successfully delivered, with strong community engagement and positive feedback. The event brought together nearly 200 attendees from widespread and various sectors, including industry, trades, retail, hospitality, non-profits, tourism, community agencies, charitable trusts, professional services and sponsors. The evening fostered networking, collaboration, and the celebration of local achievements.

**How the grant was of benefit to the community? Community Benefits – Specific Examples**

The event promoted social, economic, and cultural wellbeing by encouraging collaboration, sharing success stories, and supporting local enterprises. It provided a platform for community members to connect, learn, and celebrate together. This was evident as we organised tables of 10, where businesses, community organisation and local people shared conversations.

- **Business Recognition:** Local businesses were acknowledged for their achievements, boosting morale and encouraging continued excellence.
- **Networking Opportunities:** Attendees reported making new business connections, leading to collaborations and shared projects.
- **Promotion of Local Enterprises:** The event highlighted local products and services, increasing community awareness and supporting the local economy.
- **Inclusive Participation:** Representatives from various cultural and community groups attended, fostering a sense of unity and shared purpose.

**-Did you hit any snags? Was there any part of the project that you would do differently?**

No real snags.

**What we would do differently, Encourage Youth Engagement:** Invite young entrepreneurs and students at no cost, providing them with exposure to local business leaders and potential mentors. We are grateful to the Ōtorohanga College students who did a brilliant job as waiters/waitresses serving uninterrupted meals throughout the evening

**-How was Council acknowledged as the funder?**



Ōtorohanga District Council were acknowledged as a funder in all the event promotional and marketing materials on FB, website: [otorohanga.co.nz](http://otorohanga.co.nz). the printed menu on the 20 tables as well rotating video reel displayed on the night.

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

ELEVATE Ōtorohanga continues to plan and build on this momentum by organising further networking opportunities and community initiatives to continue supporting local growth and engagement. The next being the Business Breakfast at 7:00am, Ōtorohanga College, 28 November.

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

<b>INCITE EVENT 15/10/2025</b>			
<b>Budget, Expenses and Actuals</b>			
<b>200 max capacity</b>	<b>10 FOC so based on 200 pax</b>		
		<b><u>2025 Budget</u></b>	<b><u>Actuals</u></b>
Club & Kitchen hire	Oto Club	\$ 357.00	\$ 600.00
Catering	Fat Kiwi @\$85	\$ 17,000.00	\$ 16,725.00
Wine	Oto Club	\$ 2,000.00	\$ 1,717.00
Wait staff	College	\$ 660.00	\$ 660.00
Sound & Lighting		\$ 9,704.49	\$ 9,704.69
Guest speakers contract/deposit		\$ 13,800.00	\$ 13,940.40
Furniture for stage	Murray Hunt	\$ -	
Hire tables table cloths cutlery & plates	Good guys hire	\$ 2,300.00	\$ 2,305.00
Health & Saftey Plan		\$ -	
speakers/MC		\$ 250.00	\$ 191.55
miscellaneous		\$ 1,000.00	\$ 1,373.06
Business Awards	Oto Club	\$ 1,000.00	\$ 443.35
Bio for Speakers/ slideshow		-	-
<b>Total Expenses</b>		<b>\$ 48,071.49</b>	<b>\$ 47,660.05</b>



INCOME SPONSORS, DONORS, GRANT AND TICKET SALES			
INCOME	Description	BUDGET 2025	ACTUAL
ODC Community Grant	Application		\$ 2,500.00
Otorohanga Lions Trust	Fund Request		\$ 2,000.00
Otorohanga Charitable Trust	Application		\$ 3,000.00
Xero	Fund Request		\$ 3,000.00
Otorohanga Club	Application		\$ 1,000.00
Sub Total Sponsorship/Donations			\$11,500.00
Ticket Sales	200 including complimentary sponsors at N/C	\$21,000.00	\$24,750.00
<b>TOTAL INCOME</b>			<b>\$36,250.00</b>

INCITE 2025 EVENT EXPENSES LESS INCOME			
EXPENSES			\$ 47,660.05
INCOME			-\$36,250.00
Elevate's Contribution	Gold sponsors funding from Inframax Construction and The Lines company		\$ 11,410.05

#### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

In conclusion, Elevate are grateful and appreciative of the funding assistance from ODC Comm Grant Fund, companies, organisations and sponsors/donors for their contributions as listed above.

Please note that the statement of all INCITE Expenses and Income as described above is detailed in our bank account records. Payment of invoices and transactions are recorded in our bank account and can be provided upon request.

Ngā mihi,  
 Marain Hurley  
 Board Member  
 ELEVATE – ODDDB Inc.  
 Ph: 027 473 6101  
 Email: marayns@xtra.co.nz





**Return to Funds**

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.

---





Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Korakonui School

**Name of Project/Activity:** Composting Bins

**Name of Contact Person:** Cynthia Port

**Email:** [REDACTED]

**Postal Address:** 734 Wharepuhunga Rd, RD3 Te Awamutu

---

**Did the project/activity take place and have you completed it? Yes/No**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

---

**Refer back to your application. Were the funds used in the way you planned?**



If no, please explain what the funds were used for, and why;

Yes!

---

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

**-How the grant was of benefit to the community?**

**-The actual (or estimated) number of people involved?**

**-How do you measure success? How do you know this project was successful?**

**-Did you hit any snags? Was there any part of the project that you would do differently?**

**-Are there any quotes from participants that you can share with us?**

We were thrilled to finally get our compost bins for our school! They have been on our wishlist for a number of years. We now have a set of 4 bins for our school. We had children from a number of classes helping to install the compost bins and then an educational talk with our students from CarbonCycle Company who manufactured them. These bins will have ongoing benefits for our students, our gardens and our school. We have scrap buckets for the children around the school that are then collected and put into the compost bins. Also our garden waste from weeding/pruning are now kept out of the landfill bins. The addition of a chipper helps to break down branches to add to the bins.

---

**-How was Council acknowledged as the funder?**

The Council was acknowledged in our community newsletter, and verbally at our End of Year Prizegiving.

---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

This year our school has also started the 'Garden to Plate' programme, as well as having a lovely vegetable garden already. Happily we have a good group of staff that are keen gardeners which contributes to the longevity of these programmes in school.

---



Please attach any photos, newspaper articles or online links to the project that you are happy for us to use to promote the positive impact of the grant.

-You can explain what they are here.

Copy of Community newsletter, and Thankyou Collage

-----

### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
4 x compost bins	\$4953.00
Shredder and tools	\$2007.84
Freight/Installation/Workshop	\$780
Total	7740.84 +GST

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

---

### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

\_\_\_\_\_

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





OR

- The estimated and actual cost differed.
- 

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".  
Thank you sincerely for all the mahi (work) you do to uplift our district, and our people.  
Ngā mihi nui.

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*Te Kaunihera ā-Rohe o*  
**Ōtorohanga**  
*District Council*  
*Where kiwi can fly*



# Korakonui School – Composting System

2024

<b>INCOME</b>	<b>Inc GST</b>
Otorohanga District Community Grants Fund	\$1,899.80
Rabobank	\$5,000.00
Otorohanga Charitable Trust	\$2,000.00
<b>TOTAL INCOME</b>	<b>\$8,899.80</b>

<b>EXPENDITURE</b>	
Composting System	\$8,901.97
4 x bins, Chipper, Tools, Travel/Installation	
<b>TOTAL EXPENDITURE</b>	<b>\$8,901.97</b>

<b>Operational Surplus/Deficit</b>	<b>\$2.17</b>
------------------------------------	---------------



# Korakonui School Community Newsletter

734 Wharepuhunga Road, R D 3, Te Awamutu

Ph: 07 8722762 Email: office@korakonui.school.nz

Website: www.korakonui.school.nz

**KORAKONUI SCHOOL**

Welcome to our Korakonui Community Newsletter for Term 4, 2024

Our highlights so far this term ...



Winners of the Group Day 'Shield' for Team of 3 Leading:  
Gemma Honeyfield, Kayla Cole-Baker, Evie Milne



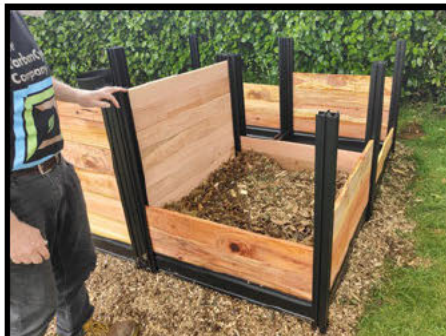
Book Character Day & Kiwi House Visit



Christmas Tree Trail 2024  
Destined for Main Street Te Awamutu



2024 Athletics Champions Sam Ryan & Stan Wing  
Junior Athletics at Ngahinapouri



Rabo Community Fund

Our kura has taken a significant leap towards sustainability with the launch of an innovative composting system. Students played a vital role in its construction, gaining hands-on experience.

We extend our deepest gratitude to Rabo Community Fund, Otorohanga Charitable Trust and Otorohanga District Council Community Grants Fund for making this dream turn in to reality. Thank you to the team at The Carbon Company for the installation





# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

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If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Otorohanga Toy Library

**Name of Project/Activity:** Purchasing toys

**Name of Contact Person:** Alice Tasker

**Email:** [REDACTED]

**Postal Address:** [REDACTED] Otorohanga

---

**Did the project/activity take place and have you completed it? Yes/No**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

---

**Refer back to your application. Were the funds used in the way you planned? Yes**



If no, please explain what the funds were used for, and why;

---

**Which of the wellbeing's did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

As a toy library committee we are committed to providing a really valuable services to our members. We know that toys, when used regularly by our tamariki, do get damages and need replacing, but also that our long term members want to see new toys that they haven't had out before. We want to fill the gap for people so they are not needing to purchase new toys themselves, which we know saves them money and reduces excess waste to our environment, but that does mean we need to be offering the toys that kids actually want to play with.

The grant helped to give a real boost to the library's spending capacity so we could do a really good spree of new purchases. It was so nice especially when opening again in the new year to have members walk in and exclaim how full the shelves looked and to have our little members excited about the new different things they could play with.

In the last year we've grown our membership by ten additional children, we now have 68 children from the 55 families who are members.

---

**-How was Council acknowledged as the funder?**

Facebook posts, notice board to members

---

**-What's next on your to do list? What are you planning on doing next to keep the momentum going?**

After a big top up of our toy collection we build a fence around the Library which will help keep our little people safe when they come to the Library to play, hopefully letting their parents be a little more relaxed too!

---

**Please attach any photos, newspaper articles or online links to the project that you are happy for us to use to promote the positive impact of the grant.**

Here are some of our happy children with new purchases! Also a shot of our kitchen full to

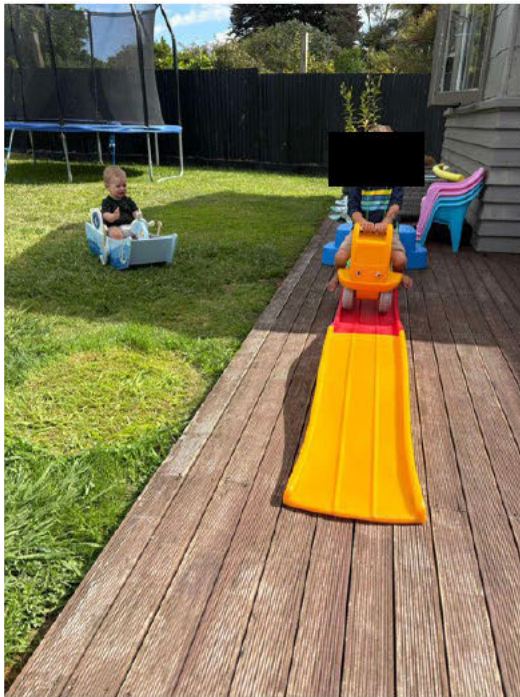




brim when we tried to fit all the toys in after getting everything in for a stocktake at the end of the year. Ball pit all over lounge is the absolute beauty of the toy library, sometimes its lovely to be able to return a very fun but very messy toy!







### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Income for project

Funding received from	Amount
Lotteries	\$349.90
Otorohanga District Council	\$450
Otorohanga Charitable Trust	\$600
Additional funds	\$792

Project Costs	Amount (excluding GST)
Toy purchases	\$2191
Total	\$2191

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.



Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.

---

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# TAX INVOICE

Maria Bosson  
[REDACTED]  
Otorohanga 3900  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: 72-289-200



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Invoice number: [REDACTED]  
Invoice date: 25/11/2024

Bill to: Maria Bosson  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.AUMPE_9TVXP33P	Our Generation: Styling Hair Doll Bust - Blonde Toys	1	59.00	-	15.00%	59.00
<b>Subtotal</b>						<b>59.00</b>
<b>Freight</b>						<b>0.00</b>
<b>TOTAL</b>						<b>NZ\$59.00</b>
Includes GST of						NZ\$7.70

PAID - Thanks! Payment received

## Your Order is Confirmed

---

From: Baby Bunting (enquiries@babybunting.co.nz)

To: ototoylibrary@yahoo.co.nz

Date: Friday, 22 November 2024 at 08:54 pm NZDT

---



Thank you for your order, Steph!

**Order Number** [REDACTED]

**Order Date** 22/11/2024 19:53pm NZST

**Payment Method** Visa

**Delivery Details** Maria Bossor [REDACTED] Street OTOROHANGA 3900,  
OTOROHANGA New Zealand

**Billing Details** Steph Hughes [REDACTED]  
OTOROHANGA New Zealand

[View Baby Bunting tax invoice](#)

## Delivery from Baby Bunting



Baby Einstein Curiosity Table 110793

Qty: 1

Subtotal: \$152.15

Subtotal (1 items)	\$152.15
--------------------	----------

---

Delivery from Baby Bunting Delivery estimated 5-12 business days	\$7.50
---	--------

---

Delivery Discount	-\$7.50
-------------------	---------

**TOTAL** **\$152.15**  
GST included

**Need assistance? We're here to help.**  
Please feel free to contact our customer care team.

 **0800 700 703**  
9.00am - 5.00pm NZT, Monday - Saturday

 [enquiries@babybunting.co.nz](mailto:enquiries@babybunting.co.nz)

**Baby Bunting NZ Limited**



0800 700 703

# TAX INVOICE

Maria Bosson  
[REDACTED] Street  
Otorohanga 3900  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
[REDACTED]



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

Bill to: Maria Bosson  
Customer number: [REDACTED]

Invoice number: 17505688  
Invoice date: 23/11/2024



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.AUMPE_9TVXP33P	Ball Pit with 200 Play Balls - Grey Toys	1	74.00	-	15.00%	74.00
Subtotal						74.00
Freight						0.00
<b>TOTAL</b>						<b>NZ\$74.00</b>
Includes GST of						NZ\$9.65

PAID - Thanks! Payment received

## Order #2415 confirmed

From: Logical Toys (store+48157687964@t.shopifyemail.com)

To: ototoylibrary@yahoo.co.nz

Date: Friday, 22 November 2024 at 09:00 pm NZDT



## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

### Order summary



**24 PCS BEADS AND ACCESSORIES × 1**

**\$24.95**

Subtotal **\$24.95**

Shipping **\$7.50**

Taxes **\$4.23**

---

Total **\$32.45 NZD**

## Customer information

### Shipping address

Maria Bosson  
[REDACTED] Street  
WKO  
Otorohanga 3900  
New Zealand

### Billing address

Maria Bosson  
[REDACTED] Street  
WKO  
Otorohanga 3900  
New Zealand

### Payment



### Shipping method

Flat Rate

---

If you have any questions, reply to this email or contact us at [sales@logicaltoys.co.nz](mailto:sales@logicaltoys.co.nz)

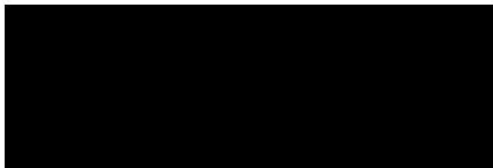
## Order SO-68497 confirmed

From: The Toybox NZ Ltd (info@thetoybox.co.nz)

To: ototoylibrary@yahoo.co.nz

Date: Friday, 22 November 2024 at 08:36 pm NZDT

# the**toy**box



## Thank you for your purchase!

Hi Maria, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

### Order summary



**VTech Singing Sounds Microphone × 1**

**\$27.96**



**Hape Highchair × 1**

**\$74.95**



**VTech Kidi DJ Drums × 1**

**\$107.96**



**VTech Kidi DJ Mix × 1**

**\$95.96**



**Hape High Seas Rocker × 1**

**\$159.96**

---

Subtotal	<b>\$466.79</b>
Shipping	<b>\$0.00</b>
GST	<b>\$60.89</b>

---

**Total** **\$466.79 NZD**

### Customer information

Shipping address

Maria Bosson

[Redacted] Street

WKO

Otorohanga 3900

New Zealand

Billing address

Maria Bosson

[Redacted] Street

WKO

Otorohanga 3900

New Zealand

Shipping method

Shipping

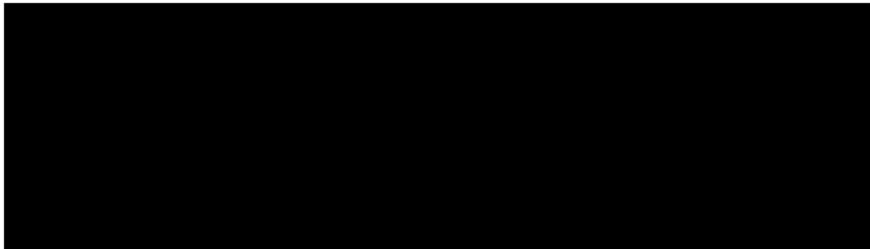
Payment method

 Payment method

---

If you have any questions, reply to this email or contact us at [info@thetoybox.co.nz](mailto:info@thetoybox.co.nz)

If you have chosen to pay by Bank Transfer, our account details are:



## Order SO-68497 confirmed

---

From: The Toybox NZ Ltd (info@thetoybox.co.nz)

To: ototoylibrary@yahoo.co.nz

Date: Friday, 22 November 2024 at 08:36 pm NZDT

---



ORDER SO-68497

## Thank you for your purchase!

Hi Maria, we're getting your order ready to be shipped. We will notify you when it has been sent.

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### Order summary



**VTech Singing Sounds Microphone × 1**

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---



**Hape Highchair × 1**

**\$74.95**

---



**VTech Kidi DJ Drums × 1**

**\$107.96**

---



**VTech Kidi DJ Mix × 1**

**\$95.96**

---



**Hape High Seas Rocker × 1**

**\$159.96**

---

Subtotal	<b>\$466.79</b>
Shipping	<b>\$0.00</b>
GST	<b>\$60.89</b>

---

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### Customer information

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[Redacted] Street

WKO

Otorohanga 3900

New Zealand

Billing address

Maria Bosson

[Redacted] Street

WKO

Otorohanga 3900

New Zealand

Shipping method

Shipping

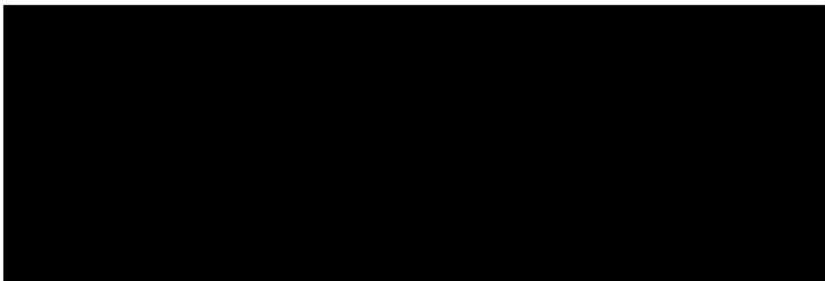
Payment method

 Payment method

---

If you have any questions, reply to this email or contact us at [info@thetoybox.co.nz](mailto:info@thetoybox.co.nz)

If you have chosen to pay by Bank Transfer, our account details are:



Please make payment within 3 business days and reference with your order number.

Thank you for shopping with The Toybox. If you have any queries relating to your order, please email us at [info@thetoybox.co.nz](mailto:info@thetoybox.co.nz).

## Thanks for your order

From: Baby Factory (customerservices@babyfactory.co.nz)  
 To: ototoylibrary@yahoo.co.nz  
 Date: Friday, 22 November 2024 at 07:58 pm NZDT



 FREE SHIPPING OVER \$100\*

 BUY NOW PAY LATER WITH AFTERPAY

 NO FUSS RETURNS

# Thanks for your order, Maria

As soon as your order has been dispatched you will receive an email with your Tracking Details.

If you need any assistance you can email us at [customerservices@babyfactory.co.nz](mailto:customerservices@babyfactory.co.nz)

Order Date 22 November 2024

Order Number 100647440

GST Number 39-757-327

### Delivery Address

Maria Bosson

Otorohanga  
Waikato 3900

0278216167

### Payment Method

Credit Card

\$ 798.00

## YOUR ITEMS



Step2 Pump & Splash Discovery Pond

QTY : 1

\$ 499.00

Colour: multi  
Product ID: 4016235



Step2 Car Wash Splash Center

QTY : 1

~~\$ 499.00~~

Colour: multi  
Product ID: 4016239

**\$ 299.00**

Sub Total	\$ 798.00
Shipping	\$ 0.00
GST	\$ 104.09
<b>Grand Total</b>	<b>\$ 798.00</b>

**Now available  
online & in-store.**

afterpay ↻



  
Find a store near  
you with our store  
finder

This email is a communication from The Baby Factory sent to ototoylibrary@yahoo.co.nz  
If you received this email in error please forward it to customerservices@babyfactory.co.nz and delete this email.  
For all enquiries regarding email communications from The Baby Factory, please email  
customerservices@babyfactory.co.nz

©2024 The Baby Factory

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Maria Bosson  
[REDACTED] Street  
Otorohanga 3900  
New Zealand

**Mighty Ape Limited**  
PO Box 347, Silverdale 0944, New Zealand  
GST Number: [REDACTED]



[www.mightyape.co.nz](http://www.mightyape.co.nz)  
[www.mightyape.com.au](http://www.mightyape.com.au)

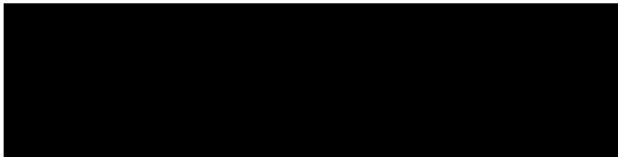
Invoice number: 17505095  
Invoice date: 23/11/2024

Bill to: Maria Bosson  
Customer number: [REDACTED]



Order #	Product	Qty	Unit Price	Discount	GST Rate	Subtotal
KMA.AUMPE_9TVXP33P	Kinderfeets - Tent (Natural) Toys	1	179.99	-	15.00%	179.99
Subtotal						179.99
Freight						39.40
<b>TOTAL</b>						<b>NZ\$219.39</b>
Includes GST of						NZ\$28.62

PAID - Thanks! Payment received





# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

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Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

Name of your Organisation: KAWHIA FIREWORKS


Name of Project/Activity: 31st DECEMBER MIDNIGHT FIREWORKS DISPLAY

Name of Contact Person: ANNE LAWS

Email:



Postal Address:

PO BOX  KAWHIA

~~Did the project/activity take place and have you completed it?~~

~~No/Yes~~

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
- Economic
- Environment
- Cultural

In 500 words or less tell us how your project went;

-How did the grant help the development of your organisation?

-How the grant was of benefit to the community?

The event would not have happened if we had not received the generous grant.

This has been an annual event for many years & has become more expensive. The local community have contributed the rest of the funds. I have had 2 raffles & collection boxes are placed around the community great round

-Whats next on your to do list? What are you planning on doing next to keep the momentum going?

I hope to organise another raffle & keep putting information on Face-Book re the progress of the fund raising

Please show the total expenditure on the project, including your contribution:

Project Costs Amount (excluding GST)

\$12,000 in total with the community  
contributing \$8,000

Total

Attach

A final summary of expenditure and income report or final budget  
All relevant invoices pertaining to the funding tagged for this grant by Council.

#### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section.  
Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

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Ngā mihi nui.

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THRIVE**

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It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL

*Mary Innes  
Anne Lewis*

*10.3.26*







If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

Which of the wellbeing’s did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

Our annual fireworks night and gala was yet again an amazing success, and continues to grow into a fun filled family night for the local community. We saw record numbers in attendance again this year, with over 1000 people counted. The grant went towards our firework display, which we chose to spend a little more on this year owing to the increase in people attending. It is one of the largest public firework events in the area and is an awesome family night.

**-How the grant was of benefit to the community?**

Over the years we have seen the numbers attending the event grow. School families no longer make up the majority of the numbers, as we see many other families in our community through the gates. As mentioned, the gala is one of the largest firework nights in the area, as we are able to provide a high quality display thanks to help from your grant.





---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

We will continue to look for ways to support the growing popularity of our fireworks night and gala, through improved fireworks displays, varied fun games for the families who come and by providing high quality food. We are extremely proud that our small school is able to bring together such a large number of our community for this event, both for the money we are able to contribute back to the school and by providing a night that brings about inclusivity and social interaction.





### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
<b>Expenses - Fireworks Display</b>	<b>\$7820.00</b>
Funded by:	
ODC grant	\$1750.00
Funds contributed from Supporters Committee	\$6070.00
<b>Total Expenses</b>	<b>\$7820.00</b>

### Attach

- A final summary of expenditure and income report or final budget
  - All relevant invoices pertaining to the funding tagged for this grant by Council.
- 





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

OR

- The estimated and actual cost differed.

---





Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

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TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL



A vibrant display of colorful fireworks in shades of blue, green, purple, and red exploding against a dark night sky filled with small white stars. The fireworks are arranged in a semi-circle at the top of the page.

**KIO KIO SCHOOL SUPPORTERS COMMITTEE**  
**FIREWORKS**  
**GALA**

THANK YOU!

3 December 2025

Ōtorohanga District Council  
17 Maniapoto Street  
Otorohanga 3900

Tēnā koutou,

On behalf of Kio Kio School and our Gala & Fireworks Committee, I would like to extend our sincere gratitude to the Ōtorohanga District Council for your generous contribution of \$1,750 toward our community fireworks display.

Your support played a significant role in making this year's Gala and Fireworks Evening a truly memorable event for our school and wider community. With attendance now exceeding 1,000 people, the fireworks display has become a highlight of the night — a moment where families and friends gather together to share excitement, joy, and community spirit. Your funding helped make this special experience possible.

Our event was bursting with colour, fun, and family-friendly activities — from face painting, hair wraps, crazy hair-dos, balloon sculptures, bouncy castles, games, train rides, and under-5 activities, right through to the spectacular fireworks finale reaching up to 140 metres in the air. The Council's contribution ensured that our fireworks show remained a safe, high-quality, and accessible experience for everyone.

As a rural school, we deeply value opportunities that bring our community together. Your investment is not only appreciated — it directly enriches the experiences of our tamariki and supports the ongoing success of our major annual fundraiser.

Thank you for continuing to support our school and for recognising the importance of community events that foster connection, celebration, and local pride.

Ngā mihi nui,

Emma Telfer  
Chairperson - Kio Kio School Supporters' Committee



# TAX INVOICE

Kio Kio School Supporters Committee  
Attention: Emma  
1701 Otorohanga Road  
Otorohanga  
Otorohanga 3974  
NEW ZEALAND

**Invoice Date**  
7 Nov 2025

**Invoice Number**  
INV-0059

**Reference**  
Kio Kio Gala 25

**GST Number**  
[REDACTED]

Black Powder Fireworks  
Limited  
PO Box 316007  
Wairau Valley  
Auckland 0760  
NEW ZEALAND  
Phone:021 822 149

Description	Quantity	Unit Price	Amount NZD
Commercial Fireworks Display	1.00	6,800.00	6,800.00
		Subtotal	6,800.00
		TOTAL GST 15%	1,020.00
		<b>TOTAL NZD</b>	<b>7,820.00</b>

## Due Date: 11 Nov 2025

Thank you for choosing Black Powder Fireworks Limited

All transactions are governed by the Black Powder Fireworks Limited standard terms of trade.

Direct Credit to: Black Powder Fireworks Limited

06-0145-0829813-00

# PAYMENT ADVICE

To: Black Powder Fireworks Limited  
PO Box 316007  
Wairau Valley  
Auckland 0760  
NEW ZEALAND  
Phone:021 822 149

**Customer** Kio Kio School Supporters  
Committe

**Invoice Number** [REDACTED]

**Amount Due** 7,820.00

**Due Date** 11 Nov 2025

**Amount Enclosed**

Enter the amount you are paying above



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** CommSafe

**Name of Project/Activity:** To support local communities by endeavouring to make them safe places to live, work & play through developing and administering Neighbourhood Support.

**Name of Contact Person:** Chris Smith (Trustee)

**Email:**



**Postal Address:** 19 Lyon Street, Kihikihi

---

**Did the project/activity take place and have you completed it?**

Yes - ongoing



If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

**Which of the wellbeing’s did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The grant has been extremely useful enabling the CommSafe trustees to contract a second person doing administrative duties, freeing our Community Safety Officer (Mandy Merson) to deal with community matters while supporting NZ Police. Mandy has developed a number of Neighbourhood Support group throughout Otorohanga District as well as being a member of the committee established to consider CCTV in Otorohanga.

**-How the grant was of benefit to the community?**

The hours of work and support Mandy has provided over the past month following the recent flooding in the Otorohanga District has been an excellent example of how the benefit to your community. The additional administration person left her available to support the community as required without any thoughts of unfinished work in the office.

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

The task of CommSafe is never ending and we are extremely fortunate to have someone of Mandy’s skills and dedication working with CommSafe.

The trustees will look to role over the contract for the administrative position when the current contract ends in several months.

The trustees are always looking at other options available / suitable to benefit community safety and wellness.





### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
Contract for administrative support	\$7,131.52
Total	\$7,131.52

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

---

### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

N/A

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.





Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

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TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL

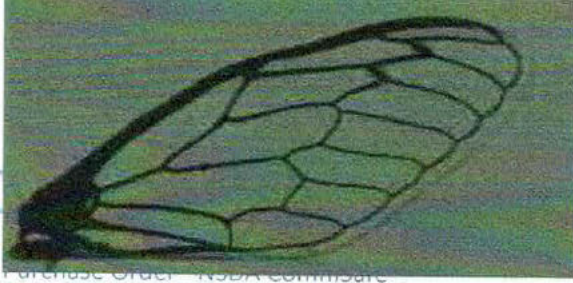


### NS Development Administrator

Month	Hours	Amount
May-25	5	
Jun-25	16	
Jul-25	23	\$ 1,370.25
Aug-25	18	
Sep-25	22	
Oct-25	26	\$ 2,055.37
Nov-25	28	\$ 871.98
Dec-25	37	\$ 1,152.25
Jan-26	38	\$ 1,183.40
Feb-26	16	\$ 498.27
Mar-26		
Apr-26		
<b>Total</b>	<b>229</b>	<b>\$ 7,131.52</b>
<b>Full Contract</b>	<b>480</b>	<b>\$ 13,000.00</b>

**Cicada Consulting Limited**

GST Reg. 127840628



Purchase Order - NZCA administrator

**INVOICE**

10/08/2025

Date:

Invoice #:

For:

Bill To:

Professional services

Two Country Bunkins Ltd

3a Ballance Street

Kihikihi

Te Awamutu

e: c.smith@xtra.co.nz

DESCRIPTION			AMOUNT
Neighbourhood Support Development Administrator - May	5	\$	135.40
Neighbourhood Support Development Administrator - June	16	\$	433.28
Neighbourhood Support Development Administrator - July	23	\$	622.84
		\$	-
		\$	-
		\$	-
		\$	-
	<b>SUBTOTAL</b>	\$	<b>1,191.52</b>
	<b>GST</b>		15%
	<b>SALES TAX</b>	\$	178.73
	<b>OTHER</b>	\$	-
	<b>TOTAL</b>	\$	<b>1,370.25</b>

Payment can be made to Kiwibank Account: 38 -

Please use company name as reference and

**THANK YOU FOR YOUR BUSINESS!**













# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** [Kiwiana Group – Elevate Ōtorohanga](#)

**Name of Project/Activity:** [Ōtorohanga Christmas Parade 2025](#)

**Name of Contact Person:** [Marain Hurley](#)

**Email:** [REDACTED]

**Postal Address:** [Project Kiwiana C/- Elevate Office, PO Box 152, Otorohanga 3900](#)

---

**Did the project/activity take place and have you completed it?**

**No/Yes**



If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

Which of the wellbeing’s did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment Festive atmosphere
  - Cultural
- 

In 500 words or less tell us how your project went;

**-How did the grant help the development of your organisation?**

*Santa Parade, 6<sup>th</sup> December 2025:* The Kiwiana group, part of Elevate Ōtorohanga, organised the Ōtorohanga Christmas Parade 2025. The group was overwhelmed by the turnout of spectators, participants, and floats entered. The biggest number recorded in recent years. Each side of Maniapoto Street was packed with local community well-wishers as well as our neighbouring town enthusiasts.

**-How the grant was of benefit to the community?**

The float entries far exceeded our expectations. We thank the amazing groups who dedicated their time to creating floats and taking part in the parade, bringing festive cheer to Ōtorohanga. From schools to community groups, businesses to car enthusiasts, we had over 80 floats participate in the competition. It was a treat to hand out over 450 popsicle vouchers to tamariki on floats with their parents in tow.

**Santa’s Grotto:**

The festive spirit continued from the annual *Santa Parade*. Next day and every Saturday leading up to Christmas, Kiwiana organised the Ōtorohanga *Santa’s Grotto*, located at *Elevate’s Office, 10am-12pm*. We had two volunteer Santas present. There were heartwarming and tearful joyful moments for both the Santas and the children. As organisers, it truly was a joy to spread cheer throughout our community.

**Warm Fuzzy:**

As the lead organiser, I would like to share with the ŌDC Community Grants Committee that during the Santa’s Grotto days. A local person choosing to remain anonymous, saw that the Elevate doors were open, Christmas music playing, and he entered and donated \$500 worth of Woolworths gift cards. He simply shared that he couldn’t imagine what it would be like for anyone to go without food or gifts at Christmas. His kindness truly reflects the caring spirit of our community. The vouchers were passed on to the Ōtorohanga Support House for distribution.



**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

**Kiwiana Group Plan 2026**

1. Christmas Parade 2026 – Friday, 4<sup>th</sup> December. Preparation usually starts in September. Request for consent from ODC, preparing TMP application and submission well in advance of the event.
2. Purchase 2 new Santa suits
3. The Kiwiana group are planning the installation of 6 “ready to go” replacement Kiwiana icons on the lampposts. Connect with Rachael Stubbs at ODC
4. Kiwiana Asset Clean – completed
5. Henshaw Wall – Seek Quotes to redo Cartoon images
6. Henshaw wall - Seek Quotes to repaint background mural
7. Kiwiana School Quiz – Review, revise and update
8. Connect with ODC – JB Playground – R&M entrance signs x2
9. Kiwiana costumes – Stocktake and Competition Design Wearable Kiwiana. Propose final judging of 5-6 entrants to be selected by Judges Christmas parade 2026.

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:

Please note that the Budget versus Actual costs are detailed in a separate attachment. This falls in line with what was included in the budget submitted at the time of application to the ODC’s Community Grants Fund in 2025.

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

The dedicated Kiwiana Bank account - Christmas Parade is attached, showing all transactions as reported in Budget v Actual attachment.





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

The actual costs of the parade were lower than budgeted, mainly because Inframax Construction did not charge for their assistance in preparing the Traffic Management Plan (TMP). Additionally, there were no service charges for the eight staff members who were on-site during the setup and clearing of various intersections and street closures on Maniapoto Street. This was originally budgeted at \$7,000.

---

Choose one of the following

- The project/activity didn't take place
- In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.

---





Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

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TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL

# Ōtorohanga District Community Grants Fund

## Budget Versus Actual cost – Ōtorohanga Christmas Parade 2025

ITEM	DESCRIPTION	BUDGET	ACTUAL COST	COMMENT
TMP + Management Estimated	<b>Inframax</b> Closure of Maniapoto Street, 5:00pm – 8:00pm. Staff and cones.	\$7,000.00	\$0.00	This was the 3 <sup>rd</sup> year in a row that Inframax did not charge for their services and assistance with preparing TMP.
Te Kuiti Pipe Band	Te Kuiti Group Parade Start, Return Trip on Maniapoto Street	\$200.00	-\$200.00	Parade Start and Participation
Float Cash Prizes	<b>1<sup>st</sup></b> , \$500, <b>2<sup>nd</sup></b> \$300, <b>3<sup>rd</sup></b> \$200, Most Creative, \$100, Most Interactive \$100.	\$1,200.00	-\$1,200.00	Cash Prize money to the 5 Placegetters
Ice Blocks (after parade)	Parade Participating children	\$240.00	-\$242.00	Ice blocks 240 participating children. Michael's Milk Bar
XMAS Decorations	Gist basket to Ōto Christmas Club, Christmas decorations and installation of Santa's chair - Sir Ed Hillary Walkway and Santa's Grotto in the Elevate office	\$120.00	-\$120.00	Morning tea shout. <b>Yet to be paid</b>
Advertising KC News	2 Public Notices – Maniapoto Street closure	\$ 170.00	-\$258.75	KC News
Admin and promotion	Administration - Float registrations. Print Guidelines, Waiver doc. Deliver posters to businesses and social media promotions.	\$ 200.00	\$0.00	Elevate's contribution
Parade co-ordination	Prepare TMP, update float entry forms, guidelines, waiver doc route map. Attendance at pre-meetings	\$ 200.00	\$0.00	Kiwiana's contribution
Wardens, Marshalls	Donation	\$ 100.00	\$0.00	Oto Lion's Contribution

Santa's Grotto	Santa's Goodie bags 120+children – Reindeer cookies + candy sticks		-\$35.88	Goodie bags
Santa's Grotto	Kiwiana Mini buzzy bees – Children	\$ 700.00	-\$114.64	Goodie bags
Santa's Grotto	Paper Bags		-\$55.03	Goodie bags
Gifts for Judges	Flowers x2	\$ 160.00	-\$160.00	Moss & Co
Entertainment	Jans Music before and after the parade. 5:15PM-7:45 - 8:00PM	\$ 470.00	-\$345.00	Cully Trade
Contingency	Santa hat, 2 elves costumes	\$ 200.00	\$0.00	Donated
<b>TOTAL</b>		<b>\$10,760.00</b>	<b>-\$2,611.30</b>	<b>\$8,148.70 Overestimated</b>

Tell us about any other funding you received for this project.

Income Received	Received GST Inc.	Comment
ŌDC Comm Grant Fund Application Request successful. There was no other funding received for the 2025 parade.	\$5,002.50	Received 23/10/2025. Grant money minus the Actual Cost. TBC, Partial Return of unspent money to ŌDC Community Grants Fund
Grant Received minus the actual cost. The amount to be returned \$2,391.20	\$5,002.50	-\$2,611.30 Actual Cost <b>\$2,391.20 Unspent</b>

### **In Conclusion:**

The actual costs of the parade were lower than budgeted, mainly because Inframax Construction did not charge for their assistance in preparing the Traffic Management Plan (TMP). Additionally, there were no service charges for the eight staff members who were on-site during the setup and clearing of various intersections and street closures on Maniapoto Street. This was originally budgeted at \$7,000.

As previously mentioned, there were no costs associated with volunteers and Elevate staff, who generously contributed their time to ensure the smooth running of the parade. The Kiwiana Group is grateful for the incredible support and help received from the local community.

The Kiwiana Group would also like to express their gratitude to the Ōtorohanga District Council's Community Grant Fund committee and wish to return the unspent portion of the grant received for the parade. Furthermore, we confirm that we do not intend to request funds for the 2026 Christmas Parade.

Please note that the statement of all the Ōtorohanga Christmas Parade Expenses and Income are reported here. Payment of invoices and transactions is recorded in our bank account and can be provided upon request.

**Ngā mihi,**  
**Marain Hurley**  
**Kiwiana Lead & Board Member**  
**ELEVATE – ŌDDB Inc.**  
**Ph: 027 473 6101**  
**Email: marayns@xtra.co.nz**







# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

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Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Otorohanga Squash Club

**Name of Project/Activity:** Club bathroom facelift

**Name of Contact Person:** Cheryl Clark

**Email:** [REDACTED]

**Postal Address:** [REDACTED] RD3 Otorohanga

---

**Did the project/activity take place and have you completed it? Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

The funding provided by the Otorohanga District Council has funded the replacement flooring in the female changing rooms.

---



**Refer back to your application. Were the funds used in the way you planned? Yes**  
If no, please explain what the funds were used for, and why;

---

**Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)**

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

**-How the grant was of benefit to the community?**

**-The actual (or estimated) number of people involved?**

**-How do you measure success? How do you know this project was successful?**

**-Did you hit any snags? Was there any part of the project that you would do differently?**

**-Are there any quotes from participants that you can share with us?**

---

The project aimed to enhance the Otorohanga Squash Club and Otorohanga Sports Club Facilities and work towards the council enhancement of the Island Reserve facilities.

The installation of new flooring, double vanity and partition wall and doors to the showers has enabled a safer more modern environment under the Child Protection Act and be a draw card for the facilities as utilised by other community groups.

The use of repurposed materials for the vanity and shower partitions and vanities were cost saving and an environmentally friendly recycling of products no longer required at the Otorohanga College Hostel buildings which are due for removal.

It is envisaged that this opportunity will generate new membership for the Otorohanga Squash Club and Otorohanga Womens Rugby parent organisation the Otorohanga Sports Club thereby increasing services available to the community.

There are community benefits from persons becoming engaged in sporting, club and community events which is good for health, community connections and self development.





We did hit some roadblocks in terms of funding available to undertake parts of the project which caused delays in project completion which we are continuing to work through to enable project completion.

We are delighted to date with how the project has progressed towards the outcomes desired and proud of the space being created to support an inclusive and safe environment.

The project would not be able to be completed without the assistance of the Otorohanga District Council.

**-How was Council acknowledged as the funder?**

Acknowledgement through facebook, signage at the Otorohanga Squash Club.

---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

We are planning to install the required fixed seating and shelving to complete the project. We will remove a large double vanity in the men’s changing room and create more seating space through utilisation of a smaller recycled vanity from the Otorohanga College Hostel buildings.

We would like to replace the old curtains upstairs near the squash courts with modern sun block blinds to prevent sun strike on court.

---

Please attach any photos, newspaper articles or online links to the project that you are happy for us to use to promote the positive impact of the grant.

## Otorohanga Squash Club Facelift Project Update

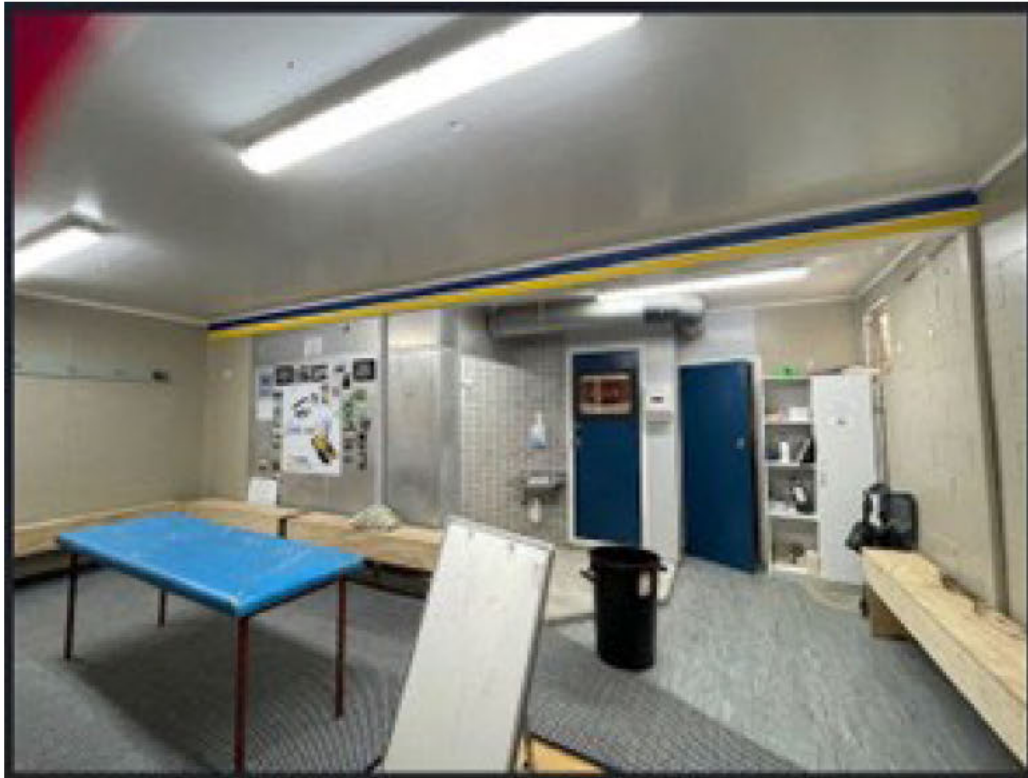


A sneak preview of the hard work that has been happening at the Otorohanga Sports Club working in partnership. Acknowledgment to our club volunteers, Brooks Flooring, Otorohanga College for hostel shower partitions and vanities, and our generous support from Otorohanga Charitable Trust, Otorohanga District Council and the Lines Company for all your support

### Otorohanga Squash Club Grant Support

Otorohanga Squash Club acknowledges the valued grant support in enabling players to engage in squash in our local community





Before project started photo



After photo

Overall view of the new room wall and ceiling freshly painted, new non slip vinyl installed in front of showers and tough carpet to soften the space.

Repurposed shower cubicles from the Otorohanga College Hostel buildings provide privacy.

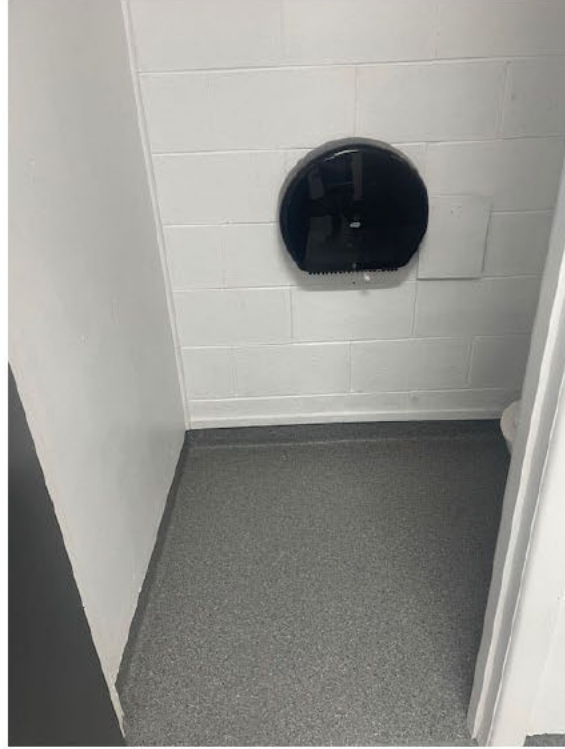




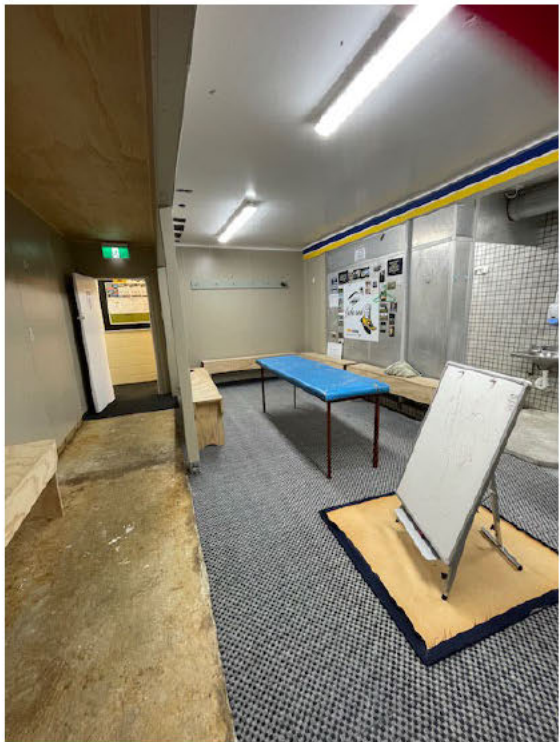
New nonslip hard wearing commercial grade vinyl in wet areas to prevent slips



Before



After



Before



After



Before



After

### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
Installation of carpet and vinyl to female change room	\$5010.00
Installation of vanity (Sports Club)	
Removal of supporting pole (sports Club)	
Installation of replacement supporting pole (sports club)	
Total incl GST	\$5761.50

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.





# QUOTE

Otorohanga Squash Club  
Orahiri Terrace  
Otorohanga  
Otorohanga 3900  
NEW ZEALAND

Date  
18 Feb 2026

Expiry  
25 Feb 2026

Brooks Flooring  
1 Maniapoto Street  
Otorohanga  
Ph:(07)873 6917  
brooksflooring@hotmail.co  
m

Reference  
Locker room

Description	Quantity	Unit Price	Amount NZD
To supply and install Garage carpet 7x3.2m . This price includes light sand of concrete floor.	1.00	1,430.00	1,430.00
To supply and install vinyl - Armstrong Foot hold Sand Grey. toilet and in front of shower area. this price includes Uplift and dump of old viny, sanding and coat floor and trims	1.00	3,580.00	3,580.00

If you would like to accept this quote please click accept and pay a 50% deposit into Brooks Flooring bank account ( bank account details on bottom of quote). once received, we will then order product and be in touch to book an install date. thanks Brooks Flooring Team

Subtotal	5,010.00
TOTAL GST 15%	751.50
<b>TOTAL NZD</b>	<b>5,761.50</b>

## Terms

### Terms and Conditions

#### Acceptance of work and payment Terms

Upon acceptance of quote a 50% deposit of proof of acceptance is required and the remaining balance to be paid within 7 days of completion of work required.

Ownership of floorcoverings belongs to Brooks flooring until full payment of work has been paid and receipted: PLEASE NOTE WE ONLY HAVE ONE BANK ACCOUNT THE DETAILS ARE BELOW

[REDACTED] PLEASE REFERENCE THE QUOTE NUMBER.

#### Uplift and existing floor coverings

Prior to the installation of the new flooring, any existing floor coverings need to be removed prior to installation. If you choose to uplift the existing floorcoverings, please ensure all old flooring, staples and nails have been removed (existing smooth edge can be left in place where new carpet is going to be fitted). Uplift and removal of existing floorings can be included in the quote at a minimal charge, please advise your sale representatives at the time of acceptance to arrange for this.

Moving furniture





## Deposit of funding received from the Otorohanga District Council

The screenshot shows a bank transaction details page. The transaction is a deposit of \$3,500.00 from Otorohanga District, dated Friday, 30 May 2025 at 11:59 PM. The transaction details are as follows:

Field	Value
From Account	Otorohanga District
To Account	Non Profit Organisation
Other details	
Type	Direct credit
Status	Processed Friday, 30 May 2025 (NZST)
Details	Comin Grant 2

## Evidence of payment made utilising funding

The screenshot shows a bank transaction details page. The transaction is a payment of \$2,880.75 to B190Cole L Brooks, dated Monday, 16 Mar 2026 at 11:58 PM. The transaction details are as follows:

Field	Value
From Account	Non Profit Organisation
To Account	B190Cole L Brooks
Other details	
Type	Bill payment
Status	Processed Monday, 16 Mar 2026 (NZDT)
Details	Squash floor Inv0389 12445-116018

The screenshot shows a bank transaction details page. The transaction is a payment of \$2,880.75 to B190Cole L Brooks, dated Friday, 30 Feb 2026 at 11:59 PM. The transaction details are as follows:

Field	Value
From Account	Non Profit Organisation
To Account	B190Cole L Brooks
Other details	
Type	Bill payment
Status	Processed Friday, 30 Feb 2026 (NZDT)
Details	Squash floor deposit 1032 84384



---

### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

OR

- The estimated and actual cost differed.
- 

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



Te Kaunihera ū-Rohe o  
**Ōtorohanga**  
District Council  
Where kiwi can fly



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users. Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

Name of your Organisation:

*Kawhia Rowing Regatta Club*

Name of Project/Activity:

*Kawhia Rowing Regatta Club Annual New Years Regatta*  
*01/01/2026*

Name of Contact Person:

*Kelly Dooleery*

Email:

[Redacted]

[Redacted] *Kawhia, 3843*

Did the project/activity take place and have you completed it?

No/Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



---

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

In 500 words or less tell us how your project went;

**-How did the grant help the development of your organisation?**

By providing the funds to cover the event road closure, KRRC are able to use saved funds for other projects such as property + boat / oas maintenance + to subsidise the purchase of uniforms for those club members who are struggling financially.

**-How the grant was of benefit to the community?**

It allowed the whole event to go ahead, as it paid for our road closure, a key factor in allowing our event to go ahead.

Keeps our spectators + club members safe!





-Whats next on your to do list? What are you planning on doing next to keep the momentum going?

- Hosting the annual long row in Nov
- Hosting our 2027 New Years Day Regatta (117th)
  - road closure
  - uniforms
  - medals + trophies
  - boat + oar maintenance

#### Details of Expenditure

Please show the total expenditure on the project, including your contribution:





Project Costs	Amount (excluding GST)
road closure ( <del>ODC \$2,204.75</del> )	\$ 3,011.67
uniforms	\$654.81 + \$563.96
public liability insurance	\$304.75
medals + trophies	\$813.05
traffic management plan	\$57.50
Total	\$5,405.74

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.

**Return to Funds**

N/A





If you didn't spend the grant or only partially spent the grant please complete this section.  
Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

*N/A.*

Reason:

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

*N/A.*

---

---

---

---

OR

- The estimated and actual cost differed.

*N/A. - cost a lot more than the grant given by ODC*



Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".  
Thank you sincerely for all the mahi (work) you do to uplift our district, and our people.  
Ngā mihi nui.

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TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL



**Final Summary Report of 2026 New Years Regatta**

	Expenditure:	Income:	
Road Closure + TMP (Traffic Safe NZ)	\$3,069.17	\$2,204.75	ODC Grant for Road Closure
Uniforms	\$1,218.77	\$1,359.76	Uniform + Medals/Trophy Grant Pub Charity
Medals + Trophies	\$813.05	\$4,973.00	Event Profits (gate takings, stall fees, subs and uniform sales)
Public Liability Insurance	\$304.75		
<b>Total Expenditure for Event</b>	<b>\$5,405.74</b>	<b>\$8,537.51</b>	<b>Total Income for Event</b>

This event is our main earner and covers the clubs bills for the rest of the year (power, rates, repairs, insurance etc.)



## Tax Invoice

Kawhia Rowing Regatta Club Inc.  
 PO Box 100  
 Kawhia 2843

Invoice Date  
 01-Jan-2026

Purchase Order No  
 KELLY DOCKERY

GST Number

Description	Quantity	Unit Price	Amount
Job name: Kawhia Rowing Regatta Club - 136 Jerois Street, Kawhia 3889, New Zealand Address: 136 Jerois Street, Kawhia 3889 Project Manager: Kelly Dockery TMP name: Kawhia Rowing Regatta Club Inc. - Annual Kawhia Whaleboat Rowing Regatta - 136 Jerois Street, Kawh... TMP no: 020724006.1/E1110685 CAR #: E1110685 Expected closure types: Active Closure type: Road closure Work Description: Event			
01 January: 4:00 AM to 4:45 PM STMS/TTM Truck and STMS	12.75	\$162.15	\$2,067.41
01 January: 4:00 AM to 4:45 PM TTM Worker/TMO	12.75	\$71.55	\$912.26
Night Rate Surcharge per hour per person will be charged for work between 6pm and 6am	4.00	\$8.00	\$32.00
<b>Sub Total:</b>			<b>\$3,011.67</b>

*Automatic  
 payment set for  
 19/1/26*

**Due Date: 20-Feb-2026**

For Payment by Internet Banking please use:

Traffic Safe NZ Ltd, ASB Bank

SubTotal \$3,011.67  
 GST \$451.75  
 Amount \$3,463.42

This invoice is a payment claim made under Section 20 of the Construction Contracts Act 2002 (for more detail refer to accompanying Important Notice in the email this payment claim was attached to)

## Statement

Kawhia Rowing Regatta Club Inc.  
 PO Box 100  
 Kawhia 2843

GST Number [REDACTED]  
 Statement Date  
 31-Jul-2025

Date	Transaction	InvNo	Order No	Amount	Allocated	Outstanding
10.07.2025	Invoice	66871	Kawhia Rowing	57.50	0.00	57.50

*pd 7/8/25 - date invoice was received*

### Remittance Advice

3+ Months	2 Months	1 Months	Current
\$0.00	\$0.00	\$0.00	\$57.50

Statement Date July 31, 2025  
 Credit Terms 20th of Month

Total Balance	\$57.50
Overdue Balance	\$0.00

Bank account no for payment of accounts is [REDACTED]

Remit To:  
 Traffic Safe NZ Ltd  
 70 Spartan Road  
 Takanini  
 Auckland 2105

[REDACTED]  
 Kawhia Rowing Regatta Club Inc.  
 PO Box 100  
 Kawhia 2843



# ✓ Payment complete

Your payment of \$57.50 has been set up and we've withdrawn the funds. We'll send your money today.

## Your receipt

From **KRRC Spending**  
[Redacted]

To **Traffic Safe NZ Ltd**  
[Redacted]

Amount **\$57.50**

Payment date **Thu 07 Aug 2025**

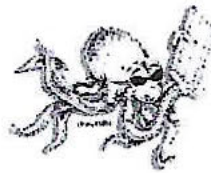
Your details	<b>Particulars</b>	<b>Code</b>	<b>Reference</b>
	Inv #66871		Acc #2605

Their details	<b>Particulars</b>	<b>Code</b>	<b>Reference</b>
	Inv #66871		Acc #2605

You can also view these payment details from your [KRRC Spending account](#) page.

### Things you need to know

- Your payment has been set up and we've withdrawn the funds.



# INKFISH SCREENPRINT & EMBROIDERY

## TAX INVOICE

Kawhia Rowing Regatta Club  
P O Box 100  
Kawhia 3843

**Invoice Date**  
12 Dec 2025

**Invoice Number**  
[REDACTED]

**Reference**  
January 2026 Regatta

**GST Number**  
[REDACTED]

Inkfish Screenprint and  
Embroidery LTD  
2/8 Jolly Street  
Frankton  
Hamilton 3204  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Supply & Print Adult Singlets	20.00	24.52	490.40
REF: January 2026 Regatta			
		Subtotal	490.40
		TOTAL GST 15%	73.56
		<b>TOTAL NZD</b>	<b>563.96</b>

**Due Date: 12 Dec 2025**

Thank you for your continued support, we appreciate your business.

Payment is required on completion of order.

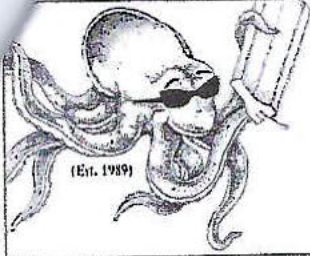
We accept EFTPOS & Debit Cards only - Please no Credit Cards

If you are paying by direct credit, our account details are as follows:

ACCOUNT NAME: Inkfish Screenprint and Embroidery Ltd

ACCOUNT NUMBER [REDACTED]

Please use your invoice number and name as reference.



# INKFISH SCREENPRINTING

AND  
EMBROIDERY

25 LAKE ROAD - P: 07 847 0220 - E: info@inkfish.co.nz  
Frankton  
HAMILTON 3204

# tax invoice

GST No: 70 334 933

**KAWHIA ROWING REGATTA CLUB  
P O BOX 100  
KAWHIA 3843**

Date	15/07/2025
Order #	
Invoice #	9480

Stock Code	Description	Quantity	Rate	Amount
SUPP/PRT	Supply & print black caps with Kawhia Rowing Regatta logos	20	17.10	342.00
SUPP/PRT	Supply & print 6 x black/ 6 x white bucket hats with Kawhia Rowing Regatta logos	12	18.95	227.40

**TERMS: Payment on completion of order  
EFTPOS ( no credit cards )**

Subtotal	\$569.40
GST Total	\$85.41
<b>Total</b>	<b>\$654.81</b>

Unpaid accounts will incur late payment fees and collection costs.

**\*\* Please return with payment to \*\***

**From:** KAWHIA ROWING  
REGATTA CLUB  
P O BOX 100  
KAWHIA 3843

*pd by Kei  
4/08/25*

Inkfish Screenprinting  
25 Lake Road  
Frankton  
HAMILTON 3204

Date :	15/07/2025
Invoice #	
<b>Total</b>	<b>\$654.81</b>



## ✓ Payment complete

✓ **Inkfish** has been added to your saved payees. You can easily pay them again in the future.

Your payment of **\$654.81** has been sent.

### Your receipt

From **KRRC Spending**  
[Redacted]

To **Inkfish**  
**Inkfish Screenprinting**  
[Redacted]

Amount **\$654.81**

Payment date **Mon 04 Aug 2025**

Your details	<b>Particulars</b>	<b>Code</b>	<b>Reference</b>
	Kawhia	Rowing	INV# 9480

Their details	<b>Particulars</b>	<b>Code</b>	<b>Reference</b>
	Kawhia	Rowing	INV# 9480

You can also view these payment details from your [KRRC Spending account](#) page.

#### Things you need to know

- Your payment has been sent.

**Premium Advice**

State, a business division of IAG New Zealand Limited  
PO Box 3233 Wellington 6140  
Phone 0800 80 24 24  
From overseas call +64 9 969 1150  
Email [info@state.co.nz](mailto:info@state.co.nz)  
Visit [www.state.co.nz](http://www.state.co.nz)

Kawhia Rowing Regatta Club

16 September 2025

Kawhia 3843



Policy Reference [Redacted]

**Policy renewal**

Thanks for choosing to insure with State. Your insurance is due for renewal on 31 October 2025.

Tax invoice when paid. GST number [Redacted]

**Broadform Liability - State**

**The Premium is made up of:**

Broadform Liability - State	\$304.75	State's Premium	\$265.00
		GST	\$39.75
<b>Total</b>	<b>\$304.75</b>		<b>\$304.75</b>

**Please remember**

1. Check these documents carefully as they form the insurance contract you have with us, and if you need to change or add anything call us on 0800 80 24 24.
2. Ensure you pay your premium of \$304.75 by 31 October 2025.
3. Keep your documents in a safe place.

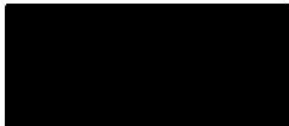
**Things you need to know**

You need to tell us if there is anything that may affect this policy that we don't already know about. If you don't tell us, then your insurance may not be valid and you may not be covered if you ever need to make a claim.

**State Payment Advice**

Kawhia Rowing Regatta Club  
Att: Mrs Sandra Drummond  
P O Box 100  
Kawhia 3843

Customer Reference  
Policy Reference  
Agency Number  
Department



16 September 2025

**Total Due**  
**\$304.75**



Amount Paid

\$ .....

There are many ways to pay your Insurance premium. Call us on 0800 80 24 24 or visit [state.co.nz/pay](http://state.co.nz/pay) for more information. If you prefer to pay in person, take this slip with you to pay at any NZ PostShop offering the pay a bill service.



SN551 L000324



7B Somerset Street, Frankton  
HAMILTON 3240

Ph: 07 8394254  
Email: admin@davyengravers.co.nz

Kawhia Rowing Club  
P.O. Box 100  
Kawhia 3843

# Tax Invoice

Work Done For  
Invoice Number [REDACTED]  
Invoice Date 18/09/2025  
GST Number 40-995-207

Sandra Drummond

Description	Quantity	Units	Unit Price	Disc	Price
Regatta Medals	57		9.00	0%	513.00
plates engraved 5812	3		14.50	0%	43.50
shields	4		18.50	0%	74.00
Title Plate	1		18.50	0%	18.50
Full Name & Dates	4		14.50	0%	58.00
<b>Total Before GST</b>					<b>707.00</b>
<b>GST</b>					<b>106.05</b>
<b>TOTAL</b>					<b>\$813.05</b>

Terms strictly 20th month following

Should you wish to pay this account directly into our bank account the Number is: 12 3492 0021708 00 ASB  
Hamilton Thank you.

*pd via online  
banking 29/9/25*

Please detach and return with your payment to

Davy Engravers (1987) Ltd  
7B Somerset Street, Frankton  
HAMILTON 3240

Ph: 07 8394254  
Email: admin@davyengravers.co.nz

18/09/2025  
Kawhia Rowing Club, [REDACTED]  
**TOTAL DUE** **\$813.05**  
Amount Being Paid \_\_\_\_\_



# ✓ Payment complete

Your payment of **\$813.05** has been set up and we've withdrawn the funds. We'll send your money today.

## Your receipt

From **KRRC Spending**  
[Redacted]  
Available

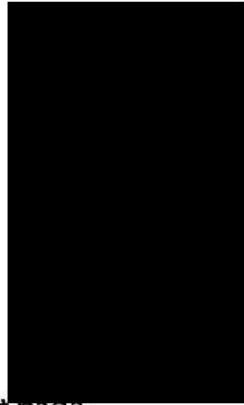
To **Davy Engravers**  
[Redacted]

Amount **\$813.05**

Payment date **Mon 29 Sep 2025**

Your details	<b>Particulars</b>	<b>Code</b>
	Kawhia	Rowing

Their details	<b>Particulars</b>	<b>Code</b>
	Kawhia	Rowing



You can also view these payment details from your [KRRC Spending account page](#).

### Things you need to know

- Your payment has been set up and we've withdrawn the funds.



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Tārewanga Marae

**Name of Project/Activity:** Matariki 2025

**Name of Contact Person:** Robbie Neha

**Email**



**Postal Address:**



Hamilton 3200





**Did the project/activity take place and have you completed it?**

**No/Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

**Which of the wellbeing’s did your project/activity contribute towards** (choose as many as applicable)

- Social
- Economic
- Environment
- Cultural

---

**In 500 words or less tell us how your project went;**

Our Program for Matariki @ Tārewanga Marae on Sunday the 22<sup>nd</sup> of June was as follows:

6.30am: Hautū Karakia

7.30am: Breakfast

8.30am: Book Launch: ‘E Paa Too Hau’

9am: Te Reo Strategy launch

10am: Mirimiri in Wharenuī

11am: Burial of deceased Taonga from Kiwihouse on Mātaiata Puku

The Matariki 2025 project was a significant milestone for our Marae’s kaupapa, of bringing together whānau, hapū, and wider community members to celebrate renewal, learning, and connection, that honoured the meaning of Matariki. For the second year running, we delivered a well-attended event, intergenerational learning karakia, and cultural activities that encouraged participants to reflect on the past year, set intentions for the year ahead, and deepen their understanding of Matariki. The engagement exceeded expectations, with strong participation from tamariki, rangatahi, and pakeke alike.

One of the standout outcomes from the weekend was the sense of unity and pride that emerged throughout our Matariki celebrations. Kaumātua shared kōrero that enriched the learning environment, and participants valued the safe, inclusive space created by our Marae-based approach.

Overall, our 2025 Matariki celebrations laid a strong foundation for ongoing reo revitalisation and community-led learning. The momentum generated continues to influence our mahi, supporting long-term sustainability and reinforcing the importance of Marae-centred Matariki celebrations.





### **-How did the grant help the development of your organisation?**

Tārewanga Marae has strengthened its role as a cultural, educational, and spiritual centre. Your ODC Community Grant has enabled our Marae to:

- **Deepen Tikanga practice** through Karakia-led gatherings and collective reflection
- **Expand our Community engagement** with events that bring whānu, Tamariki, rangatahi, and Kaumātua together
- **Grow our capacity** to host kaupapa that uplift Ngāti Hinewai history, Reo, and Mātauranga Māori
- **Strengthen our Mana Motuhake** by leading initiatives grounded in our own narratives and values

**These developments show that Tārewanga Marae is not just delivering events – it is becoming a hub of renewal, learning, and healing.**

### **-How the grant was of benefit to the community?**

The ODC Community Grant has allowed Tārewanga Marae to host kaupapa that have deepened cultural confidence across generations. Karakia-led gatherings, mirimiri in our whare, and the respectful burial of the Kiwi House's deceased wildlife all reinforced tikanga as a living, everyday practice. These activities helped our whānau and community reconnect with values of remembrance, renewal, and Kaitiakitanga that sit at the heart of Matariki. Our community breakfast created a welcoming space where whānau from across the rohe could gather, share kai, and strengthen relationships. This intergenerational engagement builds social cohesion and has helped our Marae remain a central hub of community life. The ODC community grant supported the resources, coordination, and hosting needed to make this possible.

Offering mirimiri inside the wharenuī provided a safe, spiritually aligned form of healing for community members. This supported physical, emotional, and spiritual wellbeing, and reinforced our Marae as a place where people can come for restoration and care. Without the grant, providing this level of service and resourcing would have been far more difficult. The burial of deceased wildlife from the Kiwi House showed our Marae's commitment to caring for the natural world. This act strengthens our relationship with not only the Kiwi House, but with local organisations and models environmental responsibility for our tamariki and rangatahi. The ODC grant supported the capacity and coordination needed to uphold these responsibilities.

Delivering a multi-layered Matariki programme helped build organisational skills, leadership capacity, and community trust. Our Marae has demonstrated it can host culturally rich, well-





**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

Our Matariki kaupapa run events uplift our whānau and honour our tikanga Māori. This kaupapa has deepened relationships with local schools, community groups, kaumātua, and organisations like the Kiwi House. These partnerships create long-term pathways for collaboration and future projects.

**Momentum for Future Kaupapa**

The success of Tārewanga Marae’s 2025 Matariki celebrations has created enthusiasm and expectation for ongoing initiatives. The ODC grant didn’t just fund one event — it helped set a foundation for sustained cultural revitalisation and community development moving forward.

**Details of Expenditure**

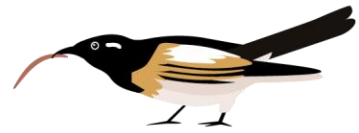
Please show the total expenditure on the project, including your contribution:

<b>Project Costs - Income</b>	<b>Detail</b>	<b>Amount (excl GST)</b>
Tārewanga Marae	In Kind	\$ 1,000
MyKaitiaki™ Media ltd	In Kind	\$ 1,000
Professor Tom Roa	In Kind	\$ 500
<b>ODC Community Grant</b>	<b>Community Grant</b>	<b>\$ 2,000</b>
ODC Ora Fund	Kaupapa Māori Fund	\$ 7,500
Ōtorohanga Charitable Trust	Community Grant	\$ 1,500
<b>Total Project INCOME</b>		<b>\$14,000</b>
<b>Project Costs - Expenditure</b>	<b>Detail</b>	<b>Amount [excl GST]</b>
Reo Strategy Launch	Wānanga	\$ 4,000
Party Box Wireless Speaker	Wānanga/Karakia	\$ 1,500
Book Launch	E Pā Too Hau printing	\$ 2,500
Matariki Breakfast	Kai	\$ 2,500
Karakia	5 x Matariki Tohunga	\$ 500
Mirimiri	Elderly Massages	\$ 2,500
Māori Wardens	Parking/crowd	\$ 500
<b>Total Project EXPENDITURE</b>		<b>\$14,000</b>

**Attach**

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.





Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

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It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



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**ŌTOROHANGA**  
DISTRICT COUNCIL











# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

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Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:**

Maihihi Playcentre

**Name of Project/Activity:**

Native Garden Sensory Area

**Name of Contact Person:**

Karyn Martin / Diane O'Keeffe CA on behalf of Maihihi Playcentre

**Email:**

[REDACTED]

**Postal Address:**

748 Maihihi Road, Maihihi 3972

---

**Did the project/activity take place and have you completed it?**

**No/Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



Yes completed – please see attached photo documentation.

---

**Which of the wellbeing's did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The reason we are so committed to offering a natural and cultural setting is because they are very important in supporting children's health, fitness and wellbeing, it also is beneficial for children's language development to have a well-resourced outside area, we are committed to building a solid space for their development growth.

Spending time outside and in nature promotes a sense of connection to the natural world and we have created a place that links both nature and play together. Over years of planning, we have cooperated activities that stimulate children's sense of touch, smell, taste, hearing and sight, this links to te whaariki. It's hard to break down what nature, physical and sensory play links to but here are a few examples.

- Providing satisfying experiences to stimulate emotional well-being (Mana Atua)
- Sensory play is openminded, it can encourage curiosity and experimenting in young children's play (Exploration - Mana Aotuuoroa)
- Links children together in their play by sharing and learning alongside each other. (Contribution – Mana Tangata)

**-How the grant was of benefit to the community?**

As a centre we strive to provide a learning atmosphere that links to Te Whaariki at all times and where children have a high standard of equipment, opportunities and connection to further their learning. We provide a place that includes anyone and everyone that would like to join our ECE community centre. Playcentre helps you to be involved with your child's learning and encourages you to learn and play along side your child. By creating more amazing areas around our centre parents and whanau can interact even more with their tamariki.

Maihihi Playcentre caters for rural families and this grant has enabled us to enhance the visual appeal of our centre to potential new families who have moved into the area.







---

Maihihi Playcentre finances are now managed within national operations. Initially when this grant application was processed- the current centre Treasurer had been a volunteer for several years.

Te Whānau Tupu Ngatahi o Aotearoa now have the management of finances for each individual centre.

I have attached a document which verifies that claims have been made for reimbursement of allocated grant funds spent. Receipt attached for the Interlock framing, ande table and chairs purchased.

I have also attached for your records, photographic record of the resources and upgraded outdoor area.

Maihihi Playcentre would like to thank the Ōtorohanga District Council for the funding to complete their native garden area project.

Ngā mihi maioha

### **Return to Funds**

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

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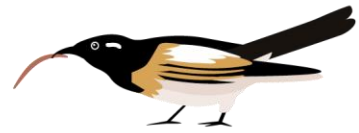
---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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---

---

OR

- The estimated and actual cost differed.

---

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

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DISTRICT COUNCIL



## Maihihi Playcentre 'Native Garden Area'



Completed Project - March 2026



Completed Gravel pit for tamariki to role play construction/transport.



table and chairs



whareni (interlok framing) assemble in various formats.



Indoor mural completed by an ex Playcentre member.

## **Maihihi Playcentre – Grant from Otorohanga District Council**

**- \$3,030 Received 28 November 2024**

We will likely be hiring a local handy man for any big jobs.

- Diggers for the digging pit – Courtney Dyson claim – 27 Jan'25 - \$472.00
- Wharenui
- Fairy gardens – K Martin claim 4 April'25 - \$75.21
- Gravel pit – Landscape Supply Ltd 22 July'25 - \$190
  - Warehouse Stationery 24 March'25 - \$71.05 (cars, trucks for gravel pit?)
  - K Martin claim 4 April'25 - \$90.00 (vehicles for gravel pit?)
- Table and chairs – Courtney Dyson claim 22 July'25 - \$1,605.30
- Tunnel to link to sensory path
- Music – EC Thompson claim 27 Jan'25 - \$107.00 (Maori Language resources)?
  - C Crow claim 11 June'25 - \$200.00 (new poi)?
- Mural

---

Total Project/Activity? \$4225.54

Applied for? \$3,591.71



**PLAY 'n' LEARN**  
Developing Creative Minds

**Play'n'Learn Ltd**

20 Wall Place  
Kenepuru  
Wellington  
New Zealand 5022  
Phone: 0508 111 444

**TAX INVOICE**

**Sold To:**

Maihihi Playcentre  
748 Maihihi Road  
RD 2  
Otorohanga 3972  
Phone: 07 873 2947

**Deliver To:**

Maihihi Playcentre  
748 Maihihi road  
Contact: Courtney dyson

**Invoice No:** 2019075

**Invoice Date:** 23-JUL-25

**Payment Due:** 23 JUL 25

**Account:** [REDACTED]

**Ord Ref:** [REDACTED]

**Our Order No:** [REDACTED]

Item Code	Item Description	Shipped	Item Price	Discount	Line Total
15161	Wooden Square Table & Stools Set (5pcs)	1.00	464.50	0.00	464.50
12037	Timberloc Edubuild Set (120pcs)	1.00	853.95	0.00	853.95
Charge	Shipping	1.00			44.50
Charge	Surcharge	1.00			32.96

**PAYMENT RECEIVED - THANK YOU.**

**Delivery Instructions:**

All goods are supplied in accordance with our Terms and Conditions

**Total Ex** 1,395.91

**GST** 209.39

Bank Account [REDACTED]  
Please reference Inv [REDACTED]

**Total** 1,605.30



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

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---

**Name of your Organisation:** Maihihi School

**Name of Project/Activity:** New playground equipment - Swings

**Name of Contact Person:** Lisa Smith

**Email**



**Postal Address:** 775 Maihihi Road, RD2, Ōtorohanga

---

**Did the project/activity take place and have you completed it?**

Yes





If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

Which of the wellbeing’s did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

In 500 words or less tell us how your project went;

**-How did the grant help the development of your organisation?**

The grant from Ōtorohanga District Council was so gratefully received. We had removed some old playground equipment that was no longer safe. Our students identified a desire for swings. We recognised too that swinging is an excellent way to regulate bodies.

Our students consistently tell us that having excellent play options supports their enjoyment of school. Students who enjoy school, have a much higher likelihood of attending more often and engaging in learning more consistently.

Our school has worked steadily over the last 18 months to shift our student culture – supporting students to share, take turns, work together, and resolve conflict safely. The installation of the swings and the learning that came following this enabled us to develop this further. School pride is also further enhanced as students proudly show families and community members our new swings. Our students absolutely LOVE the swings.

**-How the grant was of benefit to the community?**

Our students have have learned to take turns fairly, to take part safely, and to work together to push each other. This learning within our school supports students in earning how to engage with others as they participate in activities throughout the community.

After hours, our school families and wider community have accessed and enjoyed the swings regularly. It is wonderful to see younger children working together with their older siblings to have fun. The nearest playground is at least 15 minutes away for most families, so this opportunity to enjoy swinging closer to home is appreciated.





---

**-What's next on your to do list? What are you planning on doing next to keep the momentum going?**

Aside from the swings, the two most loved parts of our playground are the sandpit and the scooter track.

For the scooter track, we have an aspiration to get scooters and helmets on site for use by those who do not own them.

For the sandpit, we have aspiration to raise up the sides (to prevent loss of sand), remove an old shade sail, get additional play equipment, and install a cover to prevent possible contamination by pets, etc.

Inside the building, we are aware of a need to support our students with growing their ability to Reduce, Reuse, Recycle. We are looking at options for tidy recycling bins in classrooms.





### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
Creo	\$17,037.25
(30th May 20205 - Received \$4600 - Otorohoanga Community Grant) (Difference was covered by other grants)	
Total	\$17,037.25

### Attach

- A final summary of expenditure and income report or final budget
  - All relevant invoices pertaining to the funding tagged for this grant by Council.
- 





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.

---





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**ŌTOROHANGA**  
DISTRICT COUNCIL



# Tax Invoice

Invoice Date: 18.6.2025  
Sales Order#: [REDACTED]  
Purchase Order#: [REDACTED]  
Store Card:  
Sales Rep: BW

Creospace Limited | Unit 2, 68 Mclaughlins Road, Wiri,  
Auckland 2104 | Contact | 0800 000 334  
accounts@creospace.co.nz | GST# 107 775 803

## BILL TO:

Maihihi School  
775 Maihihi Road RD 2  
Maihihi  
New Zealand

Code	Description	Units	Qty	Unit Price	Amount
Install_Surf acingRec_A cc	40% deposit invoice for NOP11242 Maihihi School  CS09 swing, supply and install	m2	0.4	\$18,500.00	\$7,400.00

**Sale Amount** \$7,400.00  
**Tax Total (%)** \$1,110.00  
**Total** \$8,510.00  
**Amount Paid** \$0.00  
**Amount Due** \$8,510.00

**PAYMENT DUE:** 21.7.2025

**BANK ACCOUNT:** [REDACTED] Group Ltd; please use the invoice number as your reference

**Creo T&Cs:** Interest will be charged on overdue accounts and all costs incurred in the collection of overdue accounts are payable by the debtor.  
For full terms and conditions please refer to: <http://www.creospace.co.nz/terms>



# Tax Invoice

Invoice Date: 15.8.2025  
Sales Order#: [REDACTED]  
Purchase Order#: [REDACTED]  
Store Card: [REDACTED]  
Sales Rep: BW

Creospace Limited | 6b T Y Duncan Road, Oamaru,  
9400 New Zealand | Contact | 0800 000 334  
accounts@creospace.co.nz | GST# 107 775 803

## BILL TO:

Maihihi School  
775 Maihihi Road RD 2  
Maihihi  
New Zealand

Code	Description	Units	Qty	Unit Price	Amount
Install_SurfacingRec_Acc	Final invoice for NOP11242 CS09 swing, supply and install Variation (\$3,685.00)	m2	1	\$7,415.00	\$7,415.00

**Sale Amount** \$7,415.00  
**Tax Total (%)** \$1,112.25  
**Total** \$8,527.25  
**Amount Paid** \$0.00  
**Amount Due** \$8,527.25

**PAYMENT DUE:** 22.9.2025

**BANK ACCOUNT:** [REDACTED] Numat Group Ltd; please use the invoice number as your reference

**Creo T&Cs:** Interest will be charged on overdue accounts and all costs incurred in the collection of overdue accounts are payable by the debtor.  
For full terms and conditions please refer to: <http://www.creospace.co.nz/terms>



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---

**Name of your Organisation:** Otorohanga Support House Whare Awhina

**Name of Project/Activity:** Christmas Wrap

**Name of Contact Person:** Shelley Wilson

**Email**



**Postal Address:** 120 Maniapoto Street, Otorohanga

---

**Did the project/activity take place and have you completed it?**



## Yes

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled “Return of Funds”

---

**Which of the wellbeing’s did your project/activity contribute towards** (choose as many as applicable)

- Social
  - Economic
  - 
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

The grant enabled us to meet a growing level of need during a period when many whānau were experiencing financial stress, isolation, and hardship. By supplementing community donations, we were able to ensure that every child referred to us received a meaningful gift and that whānau had access to kai during a time of heightened pressure. This helped reduce stress for families and reinforced OSHWA as a reliable, compassionate support hub.

Importantly, the grant eased pressure on our core operational budget. Without this support, we would have needed to divert funds away from essential services such as counselling, social work, and crisis response. The grant allowed us to maintain stability in these areas while still meeting urgent community needs. This contributed to stronger service continuity and improved our ability to plan and allocate resources effectively.

The grant also strengthened engagement with whānau. Providing gifts and food created a natural point of connection with Whānau /Families. This early engagement has led to improved outcomes in safety, stability, and overall wellbeing.

From an organisational perspective, the grant enhanced our visibility and credibility within the community. Our ability to respond quickly and consistently during a high-demand period reinforced trust with whānau, partner agencies, and community groups. This has contributed to stronger referral pathways and deeper collaboration with schools, health providers, and iwi-based services.

Overall, the grant not only met an immediate need but also strengthened OSHWA’s capacity, relationships, and service delivery. It supported our commitment to manaakitanga and ensured that vulnerable children and whānau across Ōtorohanga felt valued, supported, and connected at a time when it mattered most.





### **-How the grant was of benefit to the community?**

The grant provided significant benefit to the Ōtorohanga community by ensuring that children and whānau experiencing hardship were supported with dignity during a time of heightened financial pressure. By enabling us to purchase gifts and essential kai, the grant ensured that families who were struggling could still experience connection, celebration, and relief from stress. This helped reduce feelings of isolation and reinforced a sense of belonging for whānau who often face multiple barriers to wellbeing.

The support also strengthened community cohesion. Many families who received assistance expressed that the gesture made them feel seen, valued, and cared for by their community. For children, receiving a gift had a positive emotional impact, helping to create moments of joy during a difficult period.

In addition, the grant reduced pressure on local support systems. By supplementing community donations, OSHWA was able to meet demand without diverting resources away from essential services such as counselling, social work, and crisis support. This ensured that vulnerable whānau continued to receive consistent, high-quality support across multiple areas of need.

The grant also helped us build stronger relationships with whānau, creating opportunities for early engagement and connection to wider services such as budgeting support, housing navigation, and wellbeing programmes. This has contributed to improved safety, stability, and long-term outcomes for families.

Overall, the grant strengthened community wellbeing, reduced hardship, and supported a more connected, resilient Ōtorohanga.



---

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

Our next step is to build on the strong connections made through this support and continue engaging whānau throughout the year. We plan to strengthen early-help pathways by linking families who received gifts and kai into wider services such as budgeting support, counselling, and housing assistance. We will also keep working closely with schools, health providers, and iwi partners to identify need earlier and coordinate support more effectively. Internally, we're focusing on improving our systems and planning so we can respond quickly and consistently as demand grows. Our goal is to maintain this momentum and keep strengthening wellbeing and resilience across the Ōtorohanga community. To support the journey of the people in our community.

**Details of Expenditure**

Please show the total expenditure on the project, including your contribution:





Project Costs	Income	Expenditured	Amount (excluding GST)
<b>ODC Grant</b>	<b>\$5000.00</b>		<b>\$5000.00</b>
G Wilshier Christmas Wrap - Donation	\$1000		\$1000.00
K McKenzie Christmas Wrap/Foodbank- Donation	\$5000.00		\$5000.00
Lions Club – Otorohanga –Woolworths Grocery Items to top up Xmas Wrap food parcels and foodbank	\$2000		2000.00
<b>Total</b>			<b>\$13,000</b>
306 Gifts x \$15.00		4590.00	
Food parcels x 179		8410.00	
			NIL

#### Attach

- A final summary of expenditure and income report or final budget, as above.
- All relevant invoices pertaining to the funding tagged for this grant by Council.

#### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.



Choose one of the following

- Fully Spent the Grant
- 

Reason:

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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---

OR

- The estimated and actual cost differed.

---



# Profit and Loss

## Ōtorohanga Support House Whare Āwhina Trust For the year ended 30 June 2026

2026

### Trading Income

Community Organisation Grant Scheme (Cogs)	4,000.00
Donations Received	8,726.00
Grants Received	2,608.70
Integrated Safety Response contract - WSW	122,062.50
Interest Income	1,394.78
King Country Lines Company	1,000.00
Ministry of Housing and Urban Development	65,217.39
Ministry of Social Development (Food Bank)	10,000.00
Oranga Tamariki (counselling)	49,427.79
Oranga Tamariki (family support)	62,440.62
Otorohanga District Council	8,833.20
Rental Receipts - Meeting Room	3,156.56
Rental Receipts - Office	4,965.24
Te Whatu Ora - Health New Zealand	8,623.20
The Tindall Foundation	2,608.70
TNN-Waihikurangi Trust	15,000.00
Trust Waikato	40,000.00
<b>Total Trading Income</b>	<b>410,064.68</b>

### Gross Profit

410,064.68

### Operating Expenses

ACC Levy	1,476.01
Advertising	667.00
Auditor Fee	3,000.00
Bank Fees	84.67
Cabin Expenses	6,405.71
Community Health Transport	8,936.63
Donations	(100.00)
Food Purchases - Foodbank	9,637.10
Foodbank - Christmas Wrap	(864.68)
General Expenses	1,909.38
Insurance	3,547.44
Kitchen Supplies	144.17
Light, Power, Heating	5,704.33
Mileage - WSW	2,408.33
Office Expenses	1,010.23
Payroll Costs	1,170.00
Printing & Stationery	843.81
Recruitment/Legal HR Services	1,968.75
Rent Ōtorohanga	27,000.00

Rent Te Kuiti office	3,600.00
Repairs and Maintenance	2,006.96
Security	2,784.20
Staff Training & Development	3,666.49
Subscriptions	2,700.96
Supervision	5,747.10
Telephone & Internet	14,099.91
Wages	542,744.55
Water Rates	132.00
Wheelie Bin & Cleaning	2,373.44
Xero Subscription	360.71
<b>Total Operating Expenses</b>	<b>655,165.20</b>
<b>Net Profit</b>	<b>(245,100.52)</b>



Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document "Being an Umbrella Frequently asked Questions".

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

I would like to add that OSHWA was well supported this year via generous people in our community donating towards the Christmas Wrap. This enabled us to reach a good number of people in the Community and help to lighten the load for many experiencing hardship not only at this time but in the time after. Thank you for your very generous support. We are truly so appreciative.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL





# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

---

**Name of your Organisation:** Otorohanga Riding for the Disabled

**Name of Project/Activity:** Enabling Riding Therapy Programmes to Otorohanga's Vulnerable Youth with Disability Challenges

**Name of Contact Person:** Nickie Mouncey

**Email:** [REDACTED]

**Postal Address:** [REDACTED]

---

**[REDACTED] the project/activity take place and have you completed it?**

**No/Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"



---

Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went;**

**-How did the grant help the development of your organisation?**

Otorohanga Riding for the Disabled is sincerely grateful to the Otorohang District Council for approving our application for funding.

Your generous grant of \$5000 towards our Operating Expenses has enabled us to optimise the provision of our therapeutic and educational riding programmes to our most vulnerable youth from throughout the King Country region.

Your grant was used towards horse, volunteer and operating expenses as well as new equipment for our programmes. Your support has helped our vulnerable riders to not only build their physical skills and coordination, but also improves their self-worth and confidence, helping them to positively impact their families and participate more in their community.

Below are quotes from our Coaches regarding the difference your grant has made to our riders and to the community:

“This term we’ve introduced a big selection of new games and activities, each with different learning focuses including fine motor skills, hand–eye coordination, literacy, and numeracy. The riders have really enjoyed trying these out, and it has been great to see how these fun tasks support their development while keeping sessions engaging.” Jess

“We can all agree Jess was very successful in her shopping to upgrade our equipment. The new games and activities are a hit for both riders and volunteers. She’s done a super job of finding equipment that adapts to the level of the rider, a must with our diverse range of riders.” Jenny

Below is review on the difference RDA is making to our riders:

“A particular highlight has been watching one rider’s remarkable progress — from being afraid to go anywhere near the horse on their first visit, to now confidently mounting independently and genuinely seeming to enjoy their time in the saddle. Moments like these remind us why we do what we do. Several riders have also been working towards riding off the lead through an obstacle course, showing growing confidence and communication with their horses. It has been exciting to support them as they take these next steps.” Jess





“We have had a couple of new riders start who are coming along in leaps and bounds. I think we can all agree that without a doubt seeing our riders progress, makes it all worth it. Whether it’s them finding their confidence to speak up, going off the lead for the first time, saying hello, or just following an instruction with no arguments. The more time I spend in this role the more I have come to see just what magic RDA brings. I have also loved being able to see how RDA provides benefits from a “teachers perspective”, and they tell have told me it makes a difference in class too.” Jenny

#### **-How the grant was of benefit to the community?**

The cost of investing in ORDA programmes has significant social value to the community. Each programme provides significant benefits to the rider and as above, in turn to their family and boosts their ability to participate in their community.

Additionally, our team of over 30 volunteers benefit as it is proven that volunteering reduces stress and increases dopamine producing a positive sense of purpose and connection to community.

Thank you again, with your support we have been able to continue to provide quality programmes and build on the difference our programmes make for our riders. We believe together we have collectively made a significant impact towards better outcomes for our young people and the community.

#### **-Did you hit any snags? Was there any part of the project that you would do differently?**

ORDA are continually looking for volunteers to assist our riders as well as complete our administrative tasks. We recently had volunteers retire and have started an advertising programme to find new volunteers.

---

#### **-How was Council acknowledged as the funder?**

Your contribution was acknowledged in our annual accounts, Facebook Page and to all of our volunteers and committee members in our meetings and will also be acknowledged at our AGM in May 2026.

We also have signs displayed at our riding sessions listing Otorohanga District Council has a supporter, visible to all riders, their families and caregivers.

---

#### **-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

We continue to work diligently to provide expert sessions to our riders, as such we will be sending three members of our team to the NZRDA conference and programme training





workshop later this year. We continually aim to provide the latest development techniques to our riders to ensure they get the maximum benefit possible.

We also continue to work towards the long term goal of a covered riding facility which will enable us to help more disabled youth in our community in a quality and safe location.

-----

### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
New Equipment	\$262.36
Christmas Celebration	\$416.35
Horse Expenses	\$3165.81
Sponsor Morning Tea	\$69.03
Volunteer Expenses	\$1042.85
Operating Expenses – Xero	\$119.89
Total	\$5076.29

### Attach

- A final summary of expenditure and income report or final budget
- All relevant invoices pertaining to the funding tagged for this grant by Council.





---

Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI  
WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

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TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL



## Otorohanga District Council Funding Expenditure

<b>Date:</b>	<b>Supplier:</b>	<b>Description:</b>	<b>Amount:</b>	<b>Invoice:</b>
28/08/2025	KS Design	Volunteer Uniform	\$150.65	54257
2/09/2025	Invicta Forge Limited	Horse Expense	\$68.40	11080
26/09/2025	PGG Wrightsons	Horse Expense	\$65.98	CINV80642633
30/09/2025	Bailey Ingham Limited	Xero subscription	\$119.89	36337
8/10/2025	PGG Wrightsons	Horse Expense	\$86.98	CINV80694384
9/10/2025	Tack Shop	Horse Expense	\$419.81	21197
13/10/2025	Saddlery Warehouse	Horse Expense	\$872.82	906001882
19/10/2025	Kmart	Shed equipment	\$42.00	22658230084
20/10/2025	Saddlery Warehouse	Horse Expense	\$8.99	906001897
29/10/2025	Animal Muscle Release Therapy	Horse Expense	\$345.00	5122
29/10/2025	Woolworths	Sponsor Morning tea	\$69.03	9430
29/10/2025	Mitre 10	Shed equipment	\$50.23	370224/370674
30/10/2025	Paper Plus	Equipment	\$148.63	40229424/50241721/40229487/50242108/40229749/40229965
31/10/2025	VetEnt	Horse Expense	\$379.83	6872590
4/11/2025	Downs Equine Services	Horse Expense	\$390.00	18705
6/11/2025	Otorohanga Tyre Service	Horse Expense	\$138.00	T204616
10/11/2025	Kmart	Games/Christmas party	\$416.35	81058219081
10/11/2025	Cracker Jack	Equipment	\$21.50	50805548
14/11/2025	Peter Burtons	Volunteer Uniform	\$892.20	29825
9/12/2025	Downs Equine Services	Horse Expense	\$390.00	18875
			<b>\$5,076.29</b>	

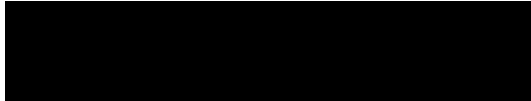


# STATEMENT

Otorohanga NZRDA  
455 Mangawhero Road  
Otorohanga 3975  
NEW ZEALAND

KSDESIGN  
40 Main North Road  
Otorohanga  
3900 3600  
Waikato  
NEW ZEALAND

**Statement Date**  
26 Sep 2025



Payment is due within 14 days of the invoice date.

Date					
		Dianna Jan...	10 Sep 25	150.65	150.65

**BALANCE DUE NZD 150.65**

## PAYMENT ADVICE

KSDESIGN  
40 Main North Road  
Otorohanga  
3900 3600  
Waikato  
NEW ZEALAND

<b>Customer</b>	Otorohanga NZRDA	
<b>Overdue</b>	<b>Current</b>	<b>Total NZD Due</b>
150.65	0.00	150.65
<b>Amount Enclosed</b>		

Please enter the amount you are paying above. Thank You!

Please use the invoice number as a reference when making payment.

For any further information please contact David Wild | [david@ksdesign.co.nz](mailto:david@ksdesign.co.nz) | 021 036 0219 | 40 Main North Road, Otorohanga 3900, New Zealand

Invicta Forge Ltd  
 31 Harpers Ave  
 Otorohanga 3900

Office: 021 0489 877  
 Mobile: 021 404 764  
 Email: geegsx7@outlook.com

GST Reg. Number: 131-739-192  
 Bill To:

GST Invoice No.: [REDACTED]

Riding for the Disabled Otorohanga

		TERMS	DATE	PG.
		Net 20th after EOM	2/09/2025	1
QTY.	DESCRIPTION	PRICE	EXTENDED PRICE	
1 10	Trim - Ruby at Claire Morgan's, Pirongia 2/9/25 Shared Travelling	\$43.48 \$1.60	\$43.48 \$16.00	
COMMENT		SALE AMOUNT	\$59.48	
OUR NEW BANK ACCOUNT DETAILS Payments to: [REDACTED] Please include Invoice number and Name		GST	\$8.92	
		TOTAL AMOUNT	\$68.40	
		PAID TODAY	\$0.00	
		BALANCE DUE	\$68.40	

# Tax Invoice



PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
**Customer Contact Centre**  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

Disabled Riding  
[Redacted]

Otorohanga 3972

GST Reg Number: [Redacted]

Customer Number [Redacted]

Invoice Number [Redacted]

## Retail Transactions invoice date **26 September 2025**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (Incl GST)
<b>Supplied by Te Kuiti Rural Supplies</b>					
105864 Urea N Rich 20kg	2.00	\$28.69	\$57.37	\$8.61	\$65.98
			<b>\$57.37</b>	<b>\$8.61</b>	<b>\$65.98</b>

Total (incl GST) due 20 October 2025: **\$65.98**

103801 1 02748

000000-001-002-00000000-2000-1000-000000

Please settle all amounts by their due date to avoid interest being charged on the overdue and late paid transactions and your account being placed on STOP in accordance with PGG Wrightson's Terms of Trade. Our Terms of Trade apply. Total price includes rounding of unit price. We update our Terms of Trade from time to time. A current copy is available online at [www.pggwrightson.co.nz](http://www.pggwrightson.co.nz) > Our Company > Terms and Conditions. Some of the transactions in this invoice may be covered by their own particular contract terms, and in these cases when the proceeds are credited or the cost is debited to your monthly PGG Wrightson account then PGG Wrightson's Terms of Trade also apply to the extent PGG Wrightson deems relevant.

**INTERNET/PHONE BANKING:** [Redacted] 02-090-240050-000  
Reference: 644481  
Code: CINV80642633





# TAX INVOICE

Otorohanga Riding for the Disabled  
Attention: Cathrine Hurley  
[REDACTED]  
[REDACTED]  
NEW ZEALAND

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
[REDACTED]

**Reference**  
xero fee

**GST Number**  
[REDACTED]

Bailey Ingham Ltd  
PO Box 225  
Otorohanga 3940  
PH: 0800 482 928  
info@baileyingham.co.nz

Description	Amount NZD
To Professional Services Rendered.	0.00
To Xero Subscription charges paid on your behalf: July 2025 to September 2025.	
Xero Subscription Charge	139.00
Less discount	(34.75)
	Subtotal 104.25
	TOTAL GST 15% 15.64
	<b>TOTAL NZD 119.89</b>

**Due Date: 20 Oct 2025**

Please use the following account to Direct Credit payments and use your invoice number as the identifying reference:

BNZ: [REDACTED] BAILEY INGHAM LIMITED

# Tax Invoice



PGG Wrightson Limited  
149 Vogel Street, Private Bag 1961  
Dunedin 9054, New Zealand  
**Customer Contact Centre**  
T 0800 10 22 76  
E enquiries@pggwrightson.co.nz

Disabled Riding  
Emma Cook  
[Redacted]  
Otorohanga 3972

GST [Redacted]

[Redacted]  
[Redacted]

## Retail Transactions invoice date **08 October 2025**

Description	Quantity	Unit Price	Total (excl GST)	GST	Total (Incl GST)
<b>Supplied by Otorohanga Rural Supplies</b>					
137022	FiberProtect 20kg	1.00	\$33.03	\$4.96	\$37.99
109718	Coolfeed 20kg Dunstan	1.00	\$42.60	\$6.39	\$48.99
			<b>\$75.63</b>	<b>\$11.35</b>	<b>\$86.98</b>

Total (incl GST) due 20 November 2025: **\$86.98**

103801 1 01580

000000-001-0002-00000000-00000000

Please settle all amounts by their due date to avoid interest being charged on the overdue and late paid transactions and your account being placed on STOP in accordance with PGG Wrightson's Terms of Trade. Our Terms of Trade apply. Total price includes rounding of unit price. We update our Terms of Trade from time to time. A current copy is available online at [www.pggwrightson.co.nz](http://www.pggwrightson.co.nz) > Our Company > Terms and Conditions. Some of the transactions in this invoice may be covered by their own particular contract terms, and in these cases when the proceeds are credited or the cost is debited to your monthly PGG Wrightson account then PGG Wrightson's Terms of Trade also apply to the extent PGG Wrightson deems relevant.

INTERNET/PHONE BANKING: [Redacted]

<https://www.tackshop.co.nz/>

www.saddlerywarehouse.co.nz

## The Saddlery Warehouse Ltd

LMA Developments Ltd - Cambridge  
53 Allwill Drive  
Hautapu Road  
Cambridge

Phone: 07 823 9436 Fax: 07 823 9428

### Quote Only



Quote #906001897 Operator LA  
Date 20/10/25 Time 15:24

Purchaser:

Code	Qty		Price
LUSTRAP PNK	1	9.99	8.99
Enzo Lunging Strap (Neon Pink)			
Disc Reason: Managers Discretion			
Total Quote			8.99

Reason For Quote

### Quote Policy

Quote is valid for 3 days. Items not picked up by that date will be returned to stock

The price and product as quoted will stand, irrespective of any price changes or promotions in the interim.

Only the actual item quoted will be supplied. If an alternative is required this must be confirmed in writing. Purchase Order/Authorisation

KMART 8230 HAMILTON WWW.KMART.CO.NZ  
TAX INVOICE GST NO. 73 004 700 485



Low prices/for life

MANAGER: CARLOS PH: (07) 837 0600  
19/10/25 16:41 084 SALES 2265 8230 084

2MAG FRIDGE BOARD		
6 @ 7.00	9341104576840	42.00
	TOTAL	42.00
CASH TENDER		50.00
	CHANGE	8.00
	GST AMOUNT	5.48

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)

**DOWNLOAD THE FREE KMART APP**

Create a wishlist, track orders, shop our huge range & more.

Your feedback is important to us

**Tell us about your visit  
for the chance to win a  
\$100 Gift Card**

Take our short survey at [tellkmart.co.nz](http://tellkmart.co.nz)

Returns must be made within 14 days.

www.saddlerywarehouse.co.nz  
The Saddlery Warehouse Ltd

LMA Developments Ltd - Cambridge  
53 Allwill Drive  
Hautapu Road  
Cambridge

Phone: 07 823 9436 Fax: 07 823 9428

### Quote Only



Quote #906001882 Operator LA  
Date 13/10/25 Time 16:34

Purchaser:

Code	Qty	Price	
BKFBBAH	7	32.99	207.84
12L D Shaped Bucket w/Bracket (Asst)			
VFFBJP-1.5KG		174.99	157.49
Fourflax Bone & Joint Powder (1.5kg)			
RNERLCOL	1	29.99	26.99
Enzo Rub Grip Reins Leather (Multi)			
RNEASCHMUL	1	26.99	24.29
Enzo Rubber Grip Reins Lthr (Pony Multi)			
RNEASADPAS PBLK		26.99	24.29
Enzo Rubber Grip Reins Lthr(PonyBlk Pst			
HAPHLCRBL	2	9.99	17.98
Prima Halter & Lead Set (Cob Rbl)			
HAPHLGRN	1	9.99	8.99
Prima Halter & Lead Set (Cob Green)			
CVCLKSBR4.3	1	89.99	80.99
Kiwi 600 Summer Rug (4.3)			
CVCLKSBR4.6	1	89.99	80.99
Kiwi 600 Summer Rug (4.6)			
CVCLKSBR4.9	3	89.99	242.97
Kiwi 600 Summer Rug (4.9)			

Total Quote 872.82

Reason For Quote



# TAX INVOICE

Rebecca Hurley

Invoice Date  
29 Oct 2025

Invoice Number  
[REDACTED]

GST Number  
[REDACTED]

Animal Muscle Release  
Therapy Limited  
472 Bruntwood Rd  
Cambridge 3493  
Waikato  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
King 29.10.25	1.00	150.00	150.00
Ruby 29.10.25	1.00	150.00	150.00
		Subtotal	300.00
		TOTAL GST 15%	45.00
		<b>TOTAL NZD</b>	<b>345.00</b>

Due Date: 29 Oct 2025

## PAYMENT ADVICE

To: Animal Muscle Release Therapy Limited  
472 Bruntwood Rd  
Cambridge 3493  
Waikato  
NEW ZEALAND

Customer Rebecca Hurley

Invoice Number [REDACTED]

Amount Due **345.00**

Due Date 29 Oct 2025

Amount Enclosed

Enter the amount you are paying above

Pay Hilary please

Woolworths 

9430 Uturohanga PH: 07 873 4007  
119-123 Maniapoto Street  
Tax Invoice/Credit Note - GST No. 44-833-938

				\$
- Kleenex FacialTiss Regular Uht 250pk				4.00
WW Cookies Choc Fudge 325g				2.50
WW Cookies Shortbread 325g				2.50
* Arnotts Mint Slice Bisc Fan Pk 365g				5.70
Arnotts Biscuits Kingston Creams 200g				3.99
- Griffins Biscuits Melting Moments 250g				3.50
- Griffins Thins Caramel 180g				3.50
- Griffin's Thins Jaffe 180g				3.50
- Meadowfresh Uht Milk Standard 1l				9.90
Qty 3 @ \$3.30 each				
Meadow Fresh Original UHT 250ml				8.94
Qty 6 @ \$1.49 each				
Cancer Society Sun Lotion SPF50+ 400ml				20.00
IB SUBTOTAL				\$69.03
<b>TOTAL</b>				<b>\$69.03</b>
Cash				\$4.00

WOOLWORTHS NZ 9430 UTUROHANGA NZ  
 MERCH ID:611000609009430 TERM ID: N9430002  
 DEBIT CARD CHEQUE CARD:.....8310 S  
 PURCHASE NZ\$65.03  
 -----  
 TOTAL NZ\$65.03

Kiwitown Mitre 10  
 GST No. [REDACTED]  
 7 Ballance St  
 Otorohanga  
 Ph:07 873 7465 Fax:07 873 7468



www.mitre10.co.nz

Kiwitown Mitre 10  
 7 Ballance St  
 Otorohanga

REMITTANCE ADVICE

OTOROHANGA RDA  
 [REDACTED]  
 R D 2  
 OTOROHANGA 3972

OTOROHANGA RDA

DATE	CUSTOMER CODE	STATEMENT		
31/10/2025	OTRDA	PAGE No: 1		
DATE	REFERENCE	DEBIT	CREDIT	TOTAL
20/10/2025	ARI A-370224	36.01		36.01
29/10/2025	ARI A-370674	14.22		50.23
90 DAYS & O'OVER	60 DAYS	30 DAYS	CURRENT	TOTAL
0.00	0.00	0.00	50.23	50.23

DATE	CUSTOMER CODE	INVOICE.	
31/10/2025	[REDACTED]	AMOUNT	
		A-370224	36.01
		A-370674	14.22

Internet Banking [REDACTED]

PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE TO THE ABOVE ADDRESS. PLEASE ✓ ITEMS BEING PAID.

Any remittance received after the end of the month will be credited on next statement. No receipts issued unless requested.

2

**AMOUNT DUE \$** 50.23

**AMOUNT DUE \$** 50.23

[REDACTED]



Otorohanga RDA <rdaoto@gmail.com>

# Fwd: Thanks for shopping with us (#21197)

1 message

**Rebecca Hurley**  
To: Otorohanga



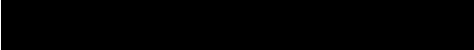
Thu, Oct 9, 2025 at 4:21 PM

----- Forwarded message -----

From: [Tackshop.co.nz](https://tackshop.co.nz) <[no-reply@my.store-emails.com](mailto:no-reply@my.store-emails.com)>

Date: Thu, 9 Oct 2025, 3:54 pm

Subject: Thanks for shopping with us (#21197)

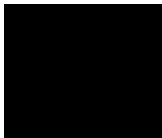


[Tackshop.co.nz](https://tackshop.co.nz)

We've received your order.

We'll let you know when your items have been shipped.

Order



Placed on Oct 9, 2025

### Billing Information

Paid with Credit/Debit Cards

Rebecca Hurley



[Te Kūiti](#), Waikato, 3910

New Zealand

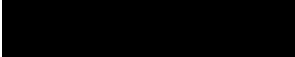


### Shipping Information

Flat Rate - Anything/Anywhere - Non

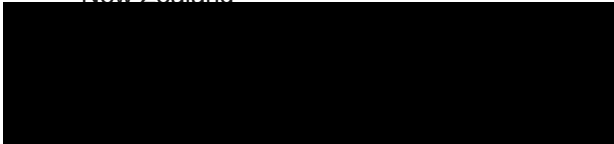
Signature

Rebecca Hurley






[Te Kūiti](#), Waikato, 3910

New Zealand



## Order Summary

	Wintec Slimline Heavy Duty Stirrup Leathers	Qty: 3	\$299.85
	SKU: WB900064		
	Colour: Black		
	Size: 140cm		
	Price: \$99.95		
	Korsteel Polymer Toe Cages	Qty: 2	\$79.98
	SKU: WB880005		
	Size: Small		
	Price: \$39.99		
	Wintec Slimline Heavy Duty Stirrup Leathers	Qty: 1	\$99.95
	SKU: WB900063		
	Colour: Black		
	Size: 120cm		
	Price: \$99.95		

Subtotal	\$426.59
Shipping	\$10.43
Coupon	- \$71.97
Tax	\$54.76
Total	\$419.81

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.

Call us: 0800 Tackshop (822574)

Email us: [sales@tackshop.co.nz](mailto:sales@tackshop.co.nz)

This email was sent by [Tackshop.co.nz](https://www.tackshop.co.nz)

RD 3

Customer Ref:

-----

BOLT ENGINEER + NUT M8X30 ZP PC  
 -12151 EACH  
 2 @ \$0.36 - 5.0 \$0.68

CONTAINER RECT 2.2L KLIP IT PLUS 3PK  
 369668 EACH  
 2 @ \$12.13 \*P \$24.26

BOLT ENGINEER + NUT M12X40 GALV PC  
 -12222 EACH  
 2 @ \$1.16 - 5.0 \$2.20

BOLT ENGINEER + NUT M10X30 ZP PC  
 -12185 EACH  
 2 @ \$0.51 - 5.0 \$0.97

PICK UP TOOL MEDALIST 1000MM  
 276791 EACH  
 1 @ \$15.98 - 5.0 \$15.18

BOLT ENGINEER + NUT M16X130 GALV PC  
 -12472 EACH  
 1 @ \$3.75 - 5.0 \$3.56

WASHER FLAT ROUND M8X21 GALV PC  
 -12376 EACH  
 2 @ \$0.28 - 5.0 \$0.53

WASHER FLAT ROUND M10X24 GALV PC  
 -12378 EACH  
 2 @ \$0.39 - 5.0 \$0.74

WASHER FLAT ROUND M12X28 GALV PC  
 -12379 EACH  
 2 @ \$0.44 - 5.0 \$0.84

WASHER FLAT ROUND M16X34 GALV PC  
 -12381 EACH  
 1 @ \$0.50 - 5.0 \$0.48

Auth: A450..5973 - B Mudge

MINI TONGS 180MM S/S DI ANTONIO BLUE  
 2060600 EACH M  
 3 @ \$3.33 [Reg 5.68] \$9.99

-----  
 (Discount \$1.33 ) Total \$59.43  
 -----

E-VISA [432742....5010] \$59.43  
 -----

Tendered \$59.43  
 -----

Balance \$0.00

Your MultiBuy Savings Today:

HG0226 ASST MINI TONGS DI \$7.05

12 November 2025. T&Cs apply.  
Mitre 10 account purchases excluded.  
See mitre10.co.nz/win10k to enter.

\*\*\* DELIVERY DOCKET \*\*\*

Mitre 10 MEGA Te Rapa  
The Base, Te Rapa  
Phone 07 850 8700

10/11/2025 18:17 D#4462 Op:027 Reg:02

Reference number A-700277 Paid in Full

Brendon Mudge  
To: M10-NC0102553  
BRENDON MUDGE  
133 Te Kawa Road  
RD 3

Customer Ref:

BOLT ENGINEER + NUT M8X30 ZP PC			
-12151	EACH		
2 @	\$0.36 - 5.0		\$0.68
CONTAINER RECT 2.2L KLIP IT PLUS 3PK			
369668	EACH		
2 @	\$12.13 *P		\$24.26
BOLT ENGINEER + NUT M12X40 GALV PC			
-12222	EACH		
2 @	\$1.16 - 5.0		\$2.20
BOLT ENGINEER + NUT M10X30 ZP PC			
-12185	EACH		
2 @	\$0.51 - 5.0		\$0.97
PICK UP TOOL MEDALIST 1000MM			
276791	EACH		
1 @	\$15.98 - 5.0		\$15.18
BOLT ENGINEER + NUT M16X130 GALV PC			
-12472	EACH		
1 @	\$3.75 - 5.0		\$3.56
WASHER FLAT ROUND M8X21 GALV PC			
-12376	EACH		
2 @	\$0.28 - 5.0		\$0.53
WASHER FLAT ROUND M10X24 GALV PC			
-12378	EACH		
2 @	\$0.39 - 5.0		\$0.74
WASHER FLAT ROUND M12X28 GALV PC			
-12379	EACH		
2 @	\$0.44 - 5.0		\$0.84
WASHER FLAT ROUND M16X34 GALV PC			
-12381	EACH		



**Paper Plus Otorohanga**

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

OTO RDA ( RIDING FOR THE DISABLED )

[REDACTED]

RD7

OTOROHANGA

**Tax Invoice**

GST# [REDACTED]

Branch: 112  
POS: 4  
Invoice No: [REDACTED]  
Date: 07/10/2025  
Operator: AT

Debtor No: [REDACTED]

PO #: sheila

Item Code	Description	Qty	Price	Discount	Total
2000000520957	NAME TAG HOLDER DIXON PIN & CLIP BOX 50	1	24.99		24.99

GST Included	\$3.26	
<b>Total</b>		<b>\$24.99</b>

**Payments:**

[REDACTED]

\$24.99

Thank you for supporting your local business. We appreciate your trade with us. SHOP LOCAL GROW LOCAL SUPPORT LOCAL

Bank Account

[REDACTED]



**Tax Invoice**

GST# [REDACTED]

Branch: 112  
POS: 5  
Invoice No: [REDACTED]  
Date: 07/10/2025  
Operator: AT

Debtor No: [REDACTED]

PO #: shelia

**Paper Plus Otorohanga**

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

OTO RDA ( RIDING FOR THE DISABLED )

[REDACTED]  
RD7  
OTOROHANGA

Item Code	Description	Qty	Price	Discount	Total
2000000520957	NAME TAG HOLDER DIXON PIN & CLIP BOX 50	-1	24.99		-24.99
Orig Tr#: 40229424	Orig Branch#: 112				
Credit/recharge					

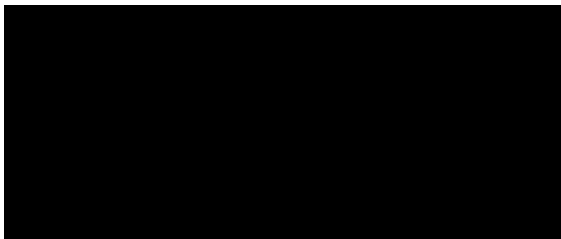
GST Included	-\$3.26	
<b>Total</b>		<b>-\$24.99</b>

**Payments:**

Charge (112001048) -\$24.99

Thank you for supporting your local business. We appreciate your trade with us. SHOP LOCAL GROW LOCAL SUPPORT LOCAL

Bank Account





**Tax Invoice**  
GST# 131-809-492

**Paper Plus Otorohanga**

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

Branch: 112  
POS: 4  
Invoice No: 40229487  
Date: 09/10/2025  
Operator: gm

OTO RDA ( RIDING FOR THE DISABLED )

RD7  
OTOROHANGA

Debtor No: [REDACTED]  
PO #: JESS

Item Code	Description	Qty	Price	Discount	Total
2000004847128	CLEANER QUARTET WHITEBOARD 500ML	1	20.99		20.99
2000059835545	STICKY HOOK&LOOP PADS S/TAPE 20MM 24PK	1	9.99		9.99
2000078030761	COPY PAPER MPH A4 80GSM WHITE REAM	1	9.99		9.99

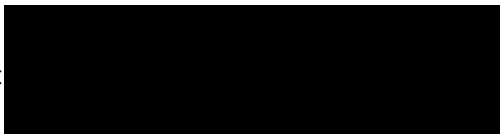
GST Included \$5.34  
**Total \$40.97**

**Payments:**

\$40.97

Thank you for supporting your local business. We appreciate your trade with us. SHOP LOCAL GROW LOCAL SUPPORT LOCAL

Bank Account



# paperplus

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

RD7  
OTOROHANGA

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2000059835545	STICKY HOOK&LOOP PADS S/TAPE 20MM 24PK	1	9.99		9.99
2000008506779	L SHAPE POCKETS GBP/OKIN CLEAR A4 PK12	1	8.99		8.99

GST Included \$2.47  
**Total \$18.98**

Payments:

[REDACTED]

\$18.98

Thank you for [REDACTED]

[REDACTED]



**Paper Plus Otorohanga**

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

OTO RDA ( RIDING FOR THE DISABLED )

RD7  
OTOROHANGA

**Tax Invoice**

Branch: 112  
POS: 4  
Invoice No: 40229749  
Date: 21/10/2025  
Operator: gm

Debtor No:  
PO #: Jess

Item Code	Description	Qty	Price	Discount	Total
2000000487137	MARKER W BOARD STAED BULLET BLACK	1	4.59	10.00%	4.13
2000059835491	STICKY HOOKNLOOP PADS SELLO PERM 24PK	1	9.99	10.00%	8.99
2000000437125	LAMINATING POUCH FELL A4 80 MIC PK 100	1	54.99	10.00%	49.49

GST Included \$8.17  
**Total \$62.61**

**Payments:**

\$62.61

Thank you for supporting your local business. We appreciate your trade with us. SHOP LOCAL GROW LOCAL SUPPORT LOCAL

Bank Account



**Paper Plus Otorohanga**

39 Maniapoto Street  
Otorohanga 3900  
Phone: 07 873 8816

OTO RDA ( RIDING FOR THE DISABLED )

RD7  
OTOROHANGA

**Tax Invoice**

Branch: 112  
POS: 4  
Invoice No: [REDACTED]  
Date: 30/10/2025  
Operator: gm

Debtor No: [REDACTED]  
PO #: Jess

Item Code	Description	Qty	Price	Discount	Total
2000059835545	STICKY HOOK&LOOP PADS S/TAPE 20MM 24PK	1	9.99	10.00%	8.99
2000059835545	STICKY HOOK&LOOP PADS S/TAPE 20MM 24PK	1	9.99	10.00%	8.99
2000008506779	L SHAPE POCKETS GBP/OKIN CLEAR A4 PK12	1	8.99	10.00%	8.09

GST Included \$3.40  
**Total \$26.07**

**Payments:**  
[REDACTED] \$26.07

Thank you for supporting your local business. We appreciate your trade with us. SHOP LOCAL GROW LOCAL SUPPORT LOCAL

Bank Account: [REDACTED]





# TAX INVOICE

Otorohanga Riding for the disabled  
C/- Gwen Buckley

**Invoice Date**  
4 Nov 2025

**Invoice Number**  
[REDACTED]

**GST Number**  
[REDACTED]

Downs Equine Services  
Limited  
141B Andrews Road  
RD2  
Onewhero 2697  
Waikato  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Hoof trimming	6.00	56.5217	339.13
		Subtotal	339.13
		TOTAL GST 15%	50.87
		<b>TOTAL NZD</b>	<b>390.00</b>

## Due Date: 4 Nov 2025

Payment Terms: Strictly 7 days from date of invoice.

Payable to: Downs Equine Services Ltd [REDACTED]

Please be sure to use our invoice number as a reference.

Please note: You will be liable for any collection fees for late payment

## PAYMENT ADVICE

To: Downs Equine Services Limited  
141B Andrews Road  
RD2  
Onewhero 2697  
Waikato  
NEW ZEALAND

**Customer** Otorohanga Riding for the disabled  
**Invoice Number** [REDACTED]  
**Amount Due** **390.00**  
**Due Date** 4 Nov 2025  
**Amount Enclosed**

Enter the amount you are paying above

# Advantage Tyres Otorohanga

119 Maniapoto Street  
 Otorohanga NZ 3900  
 Ph: 07 873 7007  
 Fax: 07 873 7530  
 E-mail: cody@otorohangatyres.co.nz  
 Otorohanga Tyre Service (2018) LTD  
 ABN: 125 286 216

## Tax Invoice T204616

Date: 06 Nov 25

Customer: BANK Terms: 30 Days from Statement  
 BANK  
 OTOROHANGA TYRE SERVICE (2018) LTD  
 [REDACTED]  
 OTOROHANGA NZ 3900  
 Written By: Jimi Toa  
 Salesperson:  
 Contact: [REDACTED] Deliver To: BANK  
 Mobile: [REDACTED] Home Ph: OTOROHANGA TYRE SERVICE (2018) LT  
 Bus Ph: [REDACTED] Fax: OTOROHANGA NZ 3900  
 Email: No Customer PO#: RDA  
 Odometer In: 0 Out: 0  
 Vehicle Details: HORSEFLOAT HORSEFLOAT

Item	Description	QTY	Unit Price (Excl GST)	Unit Price (Incl GST)	Total (Incl GST)
WR80439554	CATHERINE HURLEY rdaoto@gmail.com				
FITSUV	WARRIOR 165R13C 94/92R CR19	1	87.26	100.35	100.35
TR413	FITTING - SUV/4WD	1			27.00
TSF665	VALV TR413 TUBELESS VALVE STEM	1	2.61	3.00	3.00
	TYRE STEWARDSHIP FEE - \$6.65 + GST	1	6.65	7.65	7.65
	JOB CARD: 772615				
	<b>SUBTOTAL BEFORE TAX:</b>				<b>120.00</b>
	<b>Payment Method: OnAccount=138.00</b>				
	<b>BANK A/C NO: 02 0392 0024342 000</b>				

From 1st March 2024 tyres sold in New Zealand will be a regulated product under Waste Minimisation (Tyres) Regulation 2023. Please be aware and prepared for the mandatory NZ Tyrewise Stewardship Fee to be applied to all new tyres invoiced from the 1st March 2024. For more information please visit [www.tyrewise.co.nz](http://www.tyrewise.co.nz)

Total includes GST of 18.00 Totals Items 2 Total \$ 138.00

### Terms and Conditions of Trade

These goods are sold in accordance with the manufacturer's terms and conditions of sale as published from time to time. All payments are to be made in full, without any deduction of any nature, including by way of set-off. Acceptance of these goods implies acceptance of such conditions.

Received by: Name \_\_\_\_\_ Signature \_\_\_\_\_ Date: / /



Low prices/for life

MANAGER: NIGEL CHETTY PH: (07) 850 0900  
10/11/25 16:01 081 SALES 8105 8219 081

120ML BUBBLE WAND		
3 @ .70	9341110378421	2.10
2L RIBBON		
4 @ 2.50	9341108205708	10.00
WISH BALLS	9341110182325	3.00
NT MAZE FAV	9341111294577	3.00
MAIN FAVOURS		
2 @ 3.00	9341111294621	6.00
TINSEL		
3 @ 3.00	9341111338233	9.00
CMAS MAGNET HRT		
8 @ 3.50	9341110751538	28.00
WINE COTTON 50M	9341107404973	3.75
SQUISHY CHICKS	840148214163	4.00
STNCL BRSH SET 8PK	9341108209331	4.00
FRUITS ICE TRAY	9341111037648	4.00
3D FIDGET CONE		
2 @ 4.00	9341111219457	8.00
BAUBLE FILLER	9341111353632	4.00
BAUBLE FILLER	9341111394048	4.00
CMAS MINI BELLS		
2 @ 4.50	9341111391085	9.00
MAGIC CUBE ASSTD	840148212367	4.75
POP TUBES 7PK	9341109689958	4.75
DUCK OF DUCKS	5061047351215	5.00
FOAM SPORTS BALL	9341110450547	5.00
LRG HI BOUNCE BALL	9341110755024	5.00
BRUSH SET QUOTES	9341110749887	5.50
PAINT BRUSH WASHER	9341111462914	5.50
SENSORY BOARD	840148218536	6.00
CAT TOY BALLS 12PK	9341110435445	6.00
WASHI TAPE ANIMALS	9341110926714	6.00
4PK CLEAN PADS	9341111087643	6.00
STICKER CMAS PUFFY		
2 @ 6.00	9341111388566	12.00
CMAS CARDSTOCK	9341111390798	6.00
PASTEL OIL 24PK	9341109082520	8.00
SHAPE SORTER 10P	9341110386532	8.00
POPPING MULTIPLY	9341110777286	8.00
PLSH PPY ASST 2PK	9341111146326	8.00
NI BBALL S3	9311876210532	10.00
UFFIN PAN	9341110374508	10.00
SPACESHIP	9341111140133	10.00
IDGET 15P	9341110081932	12.00
PK	9341110867611	12.00
HE PZZL	9341111126137	12.00
47PK 6CM LUX BBLs	9341111328159	12.00
CLAY AIR DRY WHITE	9341111174121	14.00

STYLISH CHAIRS	9341111229457	8.00
STYLISH BRUSH SET 8PK	9341111229457	4.00
FRUITS ICE TRAY	9341111229457	4.00
30 FIDGET CONE		
2 @ 4.00	9341111229457	8.00
HAIRIE FILLER	9341111229457	4.00
HAIRIE FILLER	9341111229457	4.00
CMAS MINI BELLS		
2 @ 4.50	9341111229457	9.00
MAGIC CURE ASSTD	840148212267	4.75
PIP TUBES 7PK	9341109689558	4.75
DUCK OF DUCKS	5061047351215	5.00
FOAM SPORTS BALL	9341110450547	5.00
LRG HI BOUNCE BALL	9341110755024	5.00
BRUSH SET QUOTES	93411110749887	5.50
PAINT BRUSH WASHER	93411111462914	5.50
SENSORY BOARD	840148218536	6.00
CAT TOY BALLS 12PK	93411110435445	6.00
WASHI TAPE ANIMALS	93411110926714	6.00
4PK CLEAN PADS	93411111087643	6.00
STICKER CMAS PUFFY		
2 @ 6.00	93411111388566	12.00
CMAS CARDSTOCK	93411111390798	6.00
PASTEL OIL 24PK	93411109082520	8.00
SHAPE SORTER 10P	93411110386532	8.00
POPPING MULTIPLY	93411110777286	8.00
PLSH PPY ASST 2PK	9341111146326	8.00
MINI BBALL S3	9311876210532	10.00
SIL MUFFIN PAN	93411110374508	10.00
PULL/POP SPACESHIP	9341111140133	10.00
SECTION FIDGET 15P	93411110081932	12.00
TWISTERS 2PK	93411110867611	12.00
WDN LRG SHPE PZZL	9341111126137	12.00
47PK 6CM LUX BBLS	93411111328159	12.00
CLAY AIR DRY WHITE	9341111174121	14.00
CRAFTERS COLOUR PK	93411110751279	16.00
PAINT MARKER 36PK	93411110237148	22.00
LOWER UPPER PUZZLE	9341109683130	25.00
SNSRY TILE ANMAL B	9341111283120	25.00
SNSRY TILE ANIML P	9341111283489	25.00
TOTAL		416.35

KMART

TE RAPA NZ  
 10/11/25 16:01  
 00010061442383 Z21981  
 \*\*\*\*\* 5010 VISA  
 Visa Credit AID A00000000310  
 APSN 0000 ATC 0020  
 CREDIT ACCOUNT  
 PURCHASE NZD\$ 416.35  
 RRN 000081810501 (CO)APPROVED  
 AUTH 155674  
 EFT 416.35  
 GST AMOUNT 54.31

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

CRACKERJACK  
Te Rapa

52 Formation Drive, The Base, Te Rapa, Hamilton

Phone 07 849 4310

You were served by Nadine W.

GST# 116-566-516

Docket #050805548

10/11/2025 5:31 pm

Item		Total
clothes Pegs Heavy Duty		
3635		
326243133635		
\$3.50ea	1	\$3.50
		\$3.50

Squeeze Ball Mesh		
RBS7543		
9414740075432		
\$4.00ea	2	\$8.00
		\$8.00

Clock Round Black 30cm		
DC0000004		
30727991		
\$15.00ea	1	\$15.00
Price Drop 16 Oct-12 Nov 2025R		
Savings		\$5.00
		\$10.00

**Sale Total** \$21.50

Includes GST of	\$2.80
Total Savings Today	\$5.00
Balance Due	\$21.50
Eftpos *****5010	
Purchase	\$21.50

Crackerjack Hamilton  
Formation Drive

Peter Burton Ltd  
41 Maniapoto Street  
Otorohanga, Waikato 3900  
+648737295  
peterburtons7295@gmail.com  
www.peterburtons.co.nz



# INVOICE

**BILL TO**  
Otorohanga RDA

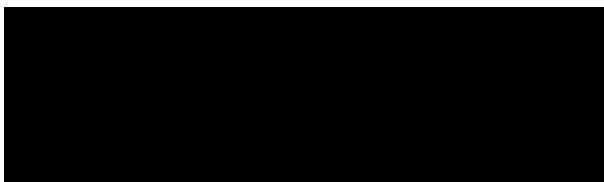
**INVOICE NO.** [REDACTED]  
**DATE** 14/11/2025  
**DUE DATE** 14/12/2025  
**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
14/11/2025	UNIFORMS (order Ref: Shelia)			
	Dri-Gear - Zenith Spliced Polo - navy/sky. Size: SM x 4, M x 4, XL x 4	12	39.95	479.40
	PET Sandwich Peak Cap- navy/white. Embroidery Charges	12	16.95	203.40
	To embroid caps with the NZRDA logo on the front centre.	12	8.55	102.60
	To embroid OTOROHANGA NZRDA monogram on the left chest of the polo's.	12	8.90	106.80

Payments can be made to:  
Peter Burton Ltd

**BALANCE DUE**

**NZ\$892.20**





# TAX INVOICE

Otorohanga Riding for the disabled  
C/- Gwen Buckley

**Invoice Date**  
9 Dec 2025

**Invoice Number**  
[REDACTED]

**GST Number**  
92-178-951

Downs Equine Services  
Limited  
141B Andrews Road  
RD2  
Onewhero 2697  
Waikato  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Hoof trimming	6.00	56.5217	339.13
		Subtotal	339.13
		TOTAL GST 15%	50.87
		<b>TOTAL NZD</b>	<b>390.00</b>

## Due Date: 9 Dec 2025

Payment Terms: Strictly 7 days from date of invoice.

Payable to: Downs Equine Services Ltd [REDACTED]

[REDACTED] sure to use our invoice number as a reference.

Please note: You will be liable for any collection fees for late payment

## PAYMENT ADVICE

To: Downs Equine Services Limited  
141B Andrews Road  
RD2  
Onewhero 2697  
Waikato  
NEW ZEALAND

**Customer** Otorohanga Riding for the disabled  
**Invoice Number** [REDACTED]  
**Amount Due** **390.00**  
**Due Date** 9 Dec 2025  
**Amount Enclosed**

Enter the amount you are paying above



# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community. All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users. Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

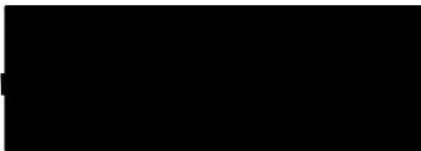
---

**Name of your Organisation:** Ōtorohanga Primary

**Name of Project/Activity:** Hot Composting system

**Name of Contact Person:** Jenny Whitehead

**Email:**



**Postal Address:** 95 Phillips Ave  
Ōtorohanga





**Did the project/activity take place and have you completed it?**

**No/Yes**

If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

---

**Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)**

- Social
  - Economic
  - Environment
  - Cultural
- 

**In 500 words or less tell us how your project went; The project was going really well until school flooded, we had harvested our first lot of usable compost and put it in our Māra kai. It was perfect for keeping on top of our fruit scraps and garden waste from the school. We are hoping in the future the Marae across the road and Community driven projects will also make use of our bins. I am not sure how they will be when we get back on site.**

**-How did the grant help the development of your organisation?**

**It allowed us to solve fruit scrap/garden waste problem and has provided a source of enriching the soil in Māra kai without costing the school anything.**

**-How the grant was of benefit to the community?**

**We are hoping to get to that next term**

**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

**Due to the flood, we will have other priorities once we are back on site. This project and other projects will be put on hold until students learning and school is back up and running at full capacity.**





### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
<b>Composter Home 3 boc</b>	<b>\$5,065.00</b>
<b>Total</b>	<b>\$5,065.00</b>

### Attach

- A final summary of expenditure and income report or final budget
  - All relevant invoices pertaining to the funding tagged for this grant by Council.
-



**Return to Funds**

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

---

---

Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

---

---

---

---

OR

- The estimated and actual cost differed.

---



**5,824.75** NZD

PAID

[Options](#) ▾

PAID

**TAX INVOICE**

**To** Otorohanga Primary School  
95 Phillips Avenue, Otorohanga  
Otorohanga 3900  
New Zealand

**Invoice number** [REDACTED]

**Reference** [REDACTED] SS Otorohanga Primary School

**Issue date** Oct 13, 2025

**From** The CarbonCycle Company Limited  
2 Taylors Road, Morningside  
Auckland 1025  
New Zealand

**GST Number** [REDACTED]

Description	Quantity	Unit Price	Discount	Amount
Composter-Home-3 Box	1.00	4,150.00		<b>4,150.00</b>
Drag Fork (Long Handled)	1.00	210.00		<b>210.00</b>
Compost Thermometer	1.00	35.00		<b>35.00</b>
Mileage (km)	370.00	1.00		<b>370.00</b>
Composting Workshop	1.00	300.00		<b>300.00</b>

# 5,824.75 NZD

✔ PAID

Subtotal <i>(includes a discount of 250.00)</i>	5,065.00
Total GST 15%	759.75
<b>Total</b>	<b>NZD 5,824.75</b>
Less amount paid	5,824.75
<b>Amount due</b>	<b>NZD 0.00</b>

### Terms

Pay to :

The CarbonCycle Company Limited : Westpac



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# ŌTOROHANGA DISTRICT COUNCIL COMMUNITY GRANT

## ACCOUNTABILITY REPORT- PROJECT COMPLETION

Tell us how your work went!

This form is a chance to tell the story of your project. Shout about your success, tell us what you might do differently next time, let us know how you impacted our community.

All the feedback you include here is viewed by our Grants staff and our Grants and Awards Committee. It helps us understand what type of work is being led by our people and can help council to support you in other ways too.

If you can, include quotes from those who benefit from your project- these might be attendees, staff, volunteers, audience, or users.

Photos can also help convey what you achieved. If you built something you could include a 'before and after' photo, if you ran an event you could show us the people who attended, if you bought tools or materials or created something, you could show us a picture of it being used or displayed.

Please note; quotes and photos you include may be used in our marketing to advertise the funds so we can encourage other members of community to apply.

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**Name of your Organisation:**

Te Tamawai Trust T/A Taku Wairua

**Name of Project/Activity:**

Taku Wairua Kura Programme – Ōtorohanga Primary School (Term 2, 2025)

**Name of Contact Person:**

Hamish Kinnaird

**Email:****Postal Address:**

NZ Post Waikato Mail Centre  
PO Box 1326, Hamilton, 3204

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**Did the project/activity take place and have you completed it?**

No/Yes





If you wrote yes please answer the following questions, if you wrote no please skip ahead to the section titled "Return of Funds"

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Which of the wellbeing's did your project/activity contribute towards (choose as many as applicable)

- Social
  - Economic
  - Environment
  - Cultural
- 

In 500 words or less tell us how your project went;

**-How did the grant help the development of your organisation?**

The Ōtorohanga District Council grant was important for Te Tamawai Trust, allowing us to facilitate our 10-week Kura Programme at Ōtorohanga Primary.

We successfully wove together multiple wellbeings:

- **Social/Cultural:** Providing a structured space for tamariki to explore Whakapapa and Pepeha, building a deep sense of identity.
- **Economic:** Implementing the "3MIQ" (Three Most Important Questions) framework to help students visualise career pathways in sports, trades, and education.
- **Environmental:** Partnering with the Kaitiakitanga Trust to integrate conservation education.

Ultimately, this support allowed us to demonstrate a measurable, positive impact for the youth of Ōtorohanga.

**-How the grant was of benefit to the community?**

The programme directly strengthened the sense of identity and belonging among our tamariki.

- **Cultural Connection:** Students discovered new connections to Ngāti Maniapoto and Tainui. As one student noted, "Pepeha is about connecting to others."
- **Future Aspirations:** We moved students from abstract ideas to concrete goals, helping them bridge the gap between schooling and their future contribution to the district's economy.
- **Environmental Stewardship:** By engaging with native plant "taonga," we fostered a generation of "Kaitiaki" committed to protecting the local environment.





**-Whats next on your to do list? What are you planning on doing next to keep the momentum going?**

The Term 2, 2025 Kura Programme at Ōtorohanga Primary School has successfully concluded, and we are proud of the impact made during that time. Our focus now is simply on maintaining connections. We aim to keep the lines of communication open with the school and our various community partners who were involved in the 10-week journey. We are also currently delivering the Kura Program throughout the wider Waikato in Primary, Intermediate and Secondary schools.

### Details of Expenditure

Please show the total expenditure on the project, including your contribution:

Project Costs	Amount (excluding GST)
	\$3,300.00
<b>Otorohanga Primary School Programme costs for 1 class</b>	
Total	\$3,300.00

### Attach

- A final summary of expenditure and income report or final budget
  - All relevant invoices pertaining to the funding tagged for this grant by Council.
- 





### Return to Funds

If you didn't spend the grant or only partially spent the grant please complete this section. Staff will be in contact to explain how to return the funds.

Choose one of the following

- Full Return of funds
- Partial Return of funds

Reason:

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Choose one of the following

- The project/activity didn't take place

In 50 words or less please explain the why the project/activity did not take place

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OR

- The estimated and actual cost differed.

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Thank you for your time filling in this form. Do keep in touch about the development of your work and remember to pay the good vibes forward. You can do this by telling others about the Council Funds available, and by offering to be an Umbrella for future applicants- see the document “Being an Umbrella Frequently asked Questions”.

Thank you sincerely for all the mahi (work) you do to uplift our district, and our people. Ngā mihi nui.

**NĀU TE ROUROU, NĀKU TE ROUROU, KA ORA AI TE IWI**

**WITH YOUR FOOD BASKET, AND MY FOOD BASKET, THE PEOPLE WILL THRIVE**

This whakatauki (proverb) talks to community, to collaboration and a strengths-based approach.

It acknowledges that everybody has something to offer, a piece of the puzzle, and by working together we can all flourish.



TE KAUNIHERA Ā-ROHE O  
**ŌTOROHANGA**  
DISTRICT COUNCIL

# Taku Wairua in Schools Transactions

Te Tamawai Trust

For the period 1 April 2025 to 31 March 2026

Initiative is 1. Taku Wairua Kura.

Recipient / School / Programme is 1. Otorohanga Primary School (Kura Programme).

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
<b>Taku Wairua in Schools</b>								
12 May 2025	Receivable Invoice	Otorohanga Primary School - Taku Wairua Kura Programme Term 2 (Otorohanga Primary School) 1 x 1st Class (\$3850) Sponsorship of one class from Otorohanga Council = \$3850 Total on invoice = \$3300 +GST	TWKP - Otorohanga Primary	-	3,850.00	3,850.00	4,427.50	577.50
12 May 2025	Receivable Invoice	Otorohanga Primary School - Taku Wairua Kura Programme Term 2 (Otorohanga Primary School) 1 x 2nd Class (\$3300) Sponsorship of one class from Otorohanga Council = \$3850 Total on invoice = \$3300 +GST	TWKP - Otorohanga Primary	-	3,300.00	7,150.00	3,795.00	495.00
12 May 2025	Receivable Invoice	Otorohanga Primary School - Sponsorship of one class from Otorohanga Council = 1x1st class \$3850	TWKP - Otorohanga Primary	3,850.00	-	3,300.00	(4,427.50)	(577.50)
<b>Total Taku Wairua in Schools</b>				<b>3,850.00</b>	<b>7,150.00</b>	<b>3,300.00</b>	<b>3,795.00</b>	<b>495.00</b>
<b>Total</b>				<b>3,850.00</b>	<b>7,150.00</b>	<b>(3,300.00)</b>	<b>3,795.00</b>	<b>495.00</b>

# Profit and Loss

## Te Tamawai Trust

### For the year ended 31 March 2026

Initiative is 1. Taku Wairua Kura.

2026

#### Trading Income

General Donations - Event Proceeds	577.50
General Donations - Individuals/Companies/Trusts	350.00
Grant Funding - MYD	62,499.99
Grant Funding - Other	119,234.31
Initiative Sponsorship	12,512.68
Taku Wairua in Schools	17,472.50
<b>Total Trading Income</b>	<b>212,646.98</b>

#### Cost of Sales

Contractor Expenses	6,770.00
Excursion Costs (Kura Only)	3,628.66
Food	11.62
Guest Speakers	461.58
Initiative Supplies (non-food)	481.97
Printing of Book & Training Materials	3,861.00
Transport (Fuel)	2,164.31
<b>Total Cost of Sales</b>	<b>17,379.14</b>

#### Gross Profit

**195,267.84**

#### Operating Expenses

Advertising	131.32
Audit Fees	120.00
Bank Fees	19.23
Child Protection	222.00
Consulting & Accounting	(350.00)
Depreciation	4,909.18
Design and Content Creation	1,620.00
General Expenses	30.00
Gifts/Thanks	897.31
Health & Safety	218.00
Insurance	4,005.93
KiwiSaver Employer Contributions	3,676.55
Motor Vehicle Expenses	3,316.09
Motor Vehicle Lease	95.30
Office Expenses	1,494.69
Professional Development	1,738.41
Rent	1,109.41
Salaries	125,847.64

2026

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Subscriptions	3,207.26
Telephone & Internet	1,412.38
<b>Total Operating Expenses</b>	<b>153,720.70</b>

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<b>Net Profit</b>	<b>41,547.14</b>
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## The Voice of the Tamariki - Taku Wairua Kura Programme Term 2 2025, Otorohanga Primary School

### On Identity & Belonging (Whakapapa/Pepeha):

- *"Pepeha is about connecting to others."*
- *"It's so you know who you are, and so others know where you're from."*
- *"It [Whakapapa] bonds you to your family."*
- *"I'm from Tainui waka too! Oh, my whānau is from Kawhia as well!"* - (Student making a connection during the collage session).

### On Self-Discovery & Strengths:

- *"I'm a meerkat. It says I'm gentle, moralistic, and sensitive."* - **Student**, reflecting on his personality quiz.
- *"If you weren't doing what you love, what else would you do?"* - (Student questioning a guest speaker about passion-led careers).

### On Future Aspirations & Citizenship:

- *"I want to represent my country and make my whānau and community proud."* - (Student discussing their dream of becoming an All Black).
- *"So, if we care for nature, we are actually taking care of ourselves?"* - (Student reflecting on the Kaitiakitanga session).

