

Community Funding Committee Agenda

Date: Tuesday, 29 August, 2017

Time: 10:30 am

Location: Council Chamber
Forum North, Rust Avenue
Whangarei

Elected Members: Cr Crichton Christie (Chairperson)
Her Worship the Mayor Sheryl Mai
Cr Tricia Cutforth
Cr Jayne Golightly
Cr Sue Glen
Cr Greg Innes
Cr Greg Martin

For any queries regarding this meeting please contact
the Whangarei District Council on (09) 430-4200.

1. Declarations of Interest

2. Apologies

3. Decision Reports

- 3.1 Kamo Community Inc Annual Operating Fund application reassessment 3

4. Public Excluded Business

5. Closure of Meeting

Community Funding Committee – Terms of Reference

Membership

| | |
|---------------------|---|
| Chairperson: | Councillor Crichton Christie |
| Members: | Her Worship the Mayor Sheryl Mai Councillors Tricia Cutforth, Sue Glen, Jayne Golightly, Greg Innes and Greg Martin |
| Meetings: | As required. |
| Quorum: | 4 |

Purpose

To disburse funds as determined by the Whangarei District Council Grants, Concessions and Loans Policy.

Key responsibilities include:

- To carry out the funding process in accordance with the Whangarei District Council Grants, Concessions and Loans Policy in an objective, fair and transparent way.
- To make recommendations on grants, concessions and loans over \$15,000 to Council.

Delegations

- Financial delegation to approve the payment of grants, concessions and loans to the value of \$20,000 or less.

Kamo Community Inc Annual Operating Fund application reassessment

Meeting: Community Funding Committee
Date of meeting: 29 August 2017
Reporting officer: Sandra Boardman

1 Purpose

To reassess the Annual Operating Fund application made by Kamo Community Incorporated.

2 Recommendations

That the Community Funding Committee revokes the following resolution of the Community Funding Committee of 8 March 2017:

*“That the Community Funding Committee recommends to Council the allocation of the Annual Operating Fund for 2017-2018, as follows:
 Xxvii. Kamo Community Incorporated (Kamo Christmas Parade) \$0”*

And resolves:

To approve the allocation of the Annual Operating Fund for 2017-2018, as follows:
 Xxvii. Kamo Community Incorporated (Kamo Christmas Parade) \$3,500.

3 Background

At their 8 March 2017 meeting, the Community Funding Committee resolved to grant Kamo Community Inc \$0 for 2017-18 and gave an indicative grant figure of \$3,500 for 2018-19. The Committee’s decisions on this fund was further ratified by Council on 30 March 2017.

An error has been found in the rationale for not granting funding to the organisation.

4 Discussion

Applications to the 2017-18 Annual Operating Fund were assessed in February by staff and considered by the Community Funding Committee on 8 March 2017. This was Kamo Community Inc’s first application to this Fund, having transferred from the Transition Fund. Their application was for \$4,000 for the Kamo Christmas Parade.

4.1 Original assessment of application

Initial analysis indicated a cash surplus of \$2,620.

4.2 Reassessment

On review of the accounts provided by Kamo Community Incorporated the surplus was found to be \$174.

The attachment to this report includes Kamo Community Inc's grant application, accountability report, and correspondence on the matter.

4.3 Options and Recommendation

The Committee can grant funding or partial funding or decline the request.

It is recommended that the resolution of the 8 March is revoked and grant funding of \$3,500 for 2017-18 and 2018-19, as this is a significant community event which will not otherwise proceed.

5 Significance and engagement

The decisions or matters of this Agenda do not trigger the significance criteria outlined in Council's Significance and Engagement Policy, and the public will be informed via agenda publication on the website.

6 Attachments

1. 2017-18 Annual Operating Fund application by Kamo Community Inc
2. 2016-17 Transition Fund Event Report by Kamo Community Inc
3. Correspondence between Kamo Community Inc and WDC



Annual Operating Fund

Application form ex-Transition Fund 2017/18

Section 1: Your Details

Please add any missing information, and cross out and replace any information that has changed.

Full name of group **Kamo Community Incorporated**

Activity funded **Xmas parade**

Postal address **PO Box 4234**

Kamo

WHANGAREI

Postcode **0148**

Street address

Email **reb.reynolds@xtra.co.nz**

Daytime phone number(s) **~~09 430 8498~~ or 027 5135076**

Website address

Who is your group's main contact for this application?

Contact name **Rebecca Reynolds**

Position in group **Treasurer**

Email

(if different from above)

reb.reynolds@xtra.co.nz

Daytime phone number(s)

(if different from above)

0275135076

Section 2: Governance/Management Details

Provide contact details for the following governance/management positions

**Chairperson/
President**

LINDSAY CALEY

Phone

Email

lindsay.caley@hug.co.nz

**Manager/
Director/CEO**

Phone

Email

Secretary

PAULETTE CROWTHER

Phone

0272324478

Email

onlineassistant
info@copygirl.co.nz
co.nz

Treasurer

REBECCA REYNOLDS.

Phone

0275135076

Email

reb.reynolds@extra.co.nz

Accountant

Phone

Email

List the names of the remaining governance members

COLIN TWYMAN

LEOLEY ELEY.ELEY.

Please include both the number and the FTE of paid and volunteer workers. FTE is Full Time Equivalent – a person who works 20 hours a week is 0.5 FTE, 40 hours is 1.0 FTE (total FTE 1.5).

| | Number | FTE |
|---|----------------|-----|
| How many paid workers does your group employ? | 0. | 0. |
| How many volunteer workers does your group have? | 10 | 10 |
| What is the average total number of volunteer hours per week? | MONTHLY 3 HRS. | |

Section 3: Funding Request

How much money are you requesting from the 2017-2018 Annual Operating Fund?

Transition Grant amount received from WDC for 2016-2017

\$3500

Grant amount requested

\$4000

Reason for any variance:

COSTS INCREASE EACH YEAR
THERE ARE ALWAYS ADDITIONAL COSTS
WHICH COME UP ORGANISING THE
PARADE WHICH HAVE NOT BEEN
ALLOWED FOR.

How much money are you requesting from the 2018-2019 Annual Operating Fund?

Grant amount requested

\$4500.

Reason for any difference to 2017-2018 figure:

EACH YEAR WE FIND THAT COSTS
INCREASE. - COUNCIL COVERS PART OF
THE COST BUT WE ARE NOT GUARANTEED
THIS OF OTHER FUNDING (WHICH IN
2015 & 2016 WERE PROVIDED BY
OXFORD SPORTS TRUST).

Section 4: Funding Received During 2016-2017

Tell us about any grants your group has received or will receive from 1 July 2016 to 30 June 2017.

[illegible]

Tell us about any other income your group has received or will receive from 1 July 2016 to 30 June 2017.

[illegible]

Section 5: Performance Measures Reporting

Attach your completed 2016-2017 Transition Fund Report for the organisation, including all requested information.

Section 6: Declaration

I declare that the information supplied here is correct.

I consent to the Whangarei District Council recording the personal contact details provided in this application, retaining and using this information to send me relevant Council information. I undertake that I have obtained the consent of the group/organisation to provide these details. I understand that my name and/or the name of my group/organisation and brief details about the Annual Operating Grant may be released to the media or appear in publicity material. I am aware that I have the right to have access to this information held by Council. This consent is given under the Privacy Act 1993.

Name

REBECCA REYNOLDS

Signature

Reynolds

Position in Group

TREASURER.

Date

27/1/17



Annual Operating Fund (ex-Transition Fund) Feedback Form

To assist us in ensuring our application process to Whangarei District Council's Annual Operating Fund is appropriate, we would appreciate your feedback by answering the following questions. Please do not attach this to your application.

Organisation

KAMO COMMUNITY INC.

1. Did you find this application form easy to understand and complete?

☒

Yes

☐

No

If No, what could we change or do better?

2. Have you visited the Funding and Grant's page on Council's website?

☒

Yes

☐

No

If Yes:

a) why did you visit the page, what information were you looking for?

b) how user friendly was it?

Poor 1 2 3 4 5 Great

☐ ☐ ☐ ☒ ☐

Any Comments?

3. Any other comments or suggestions for improvement for this application process?

Community Funding Event Report

Transition Fund – 2016-2017 (for events 1 July 2016- 30 June 2017)

To be completed within two months of the completion of your project or event. Please note that failure to complete this form will affect your eligibility for future funding from Whangarei District Council.

Please return your completed form to **Community Funding, Whangarei District Council, Private Bag 9023, Whangarei 0148** or mailroom@wdc.govt.nz

| | |
|-------------------------|-----------------------|
| Name of grant recipient | KAMO COMMUNITY INC. |
| Event name | KAMO CHRISTMAS PARADE |
| Date(s) of event | 26 NOVEMBER 2016 |
| Location of event | KAMO VILLAGE |

How much did you receive from the 2016-2017 Transition Fund?

3500-

(PLUS GST)

Give details of how this funding was spent on eligible expenses.

Attach copies of invoices / receipts. For paid staff, provide the number of hours and wage rate.

Amount

| | |
|-------------------------------------|-----------|
| ST JOHN AMBULANCE | \$307.50 |
| TEMPORARY FENCING | \$600.00 |
| ADAMS TRIMMER (INSURANCE) | \$295.00 |
| FAIRFAX MEDIA (ADVERTISING) | \$142.80 |
| SOUNDGAVE | \$203.62 |
| OXFORD SHORTFALL | \$900.00 |
| PLYWOOD FOR FLOAT | \$152.46 |
| LOLLIES FOR PARADE | \$272.59 |
| MISCELLANEOUS FLYERS & CERTIFICATES | \$170.43 |
| | \$143.75 |
| | \$8251.96 |
| | \$1174 |
| TOTAL \$ 2877.99. | |

PLEASE NOTE OXFORD WERE CLOSED OVER
 CHRISTMAS SO THERE MAY BE MORE
 SHORTFALL FROM THEM

How many people were involved in running your event (volunteers and staff)?

~~8~~ 10

Total volunteer hours (approximate)?

HARD TO ESTIMATE.

How many people attended your event (approx)?

3500.

Please provide details about the project/event. Explain what was successful, and what didn't work so well.

Attach any other information that you would like us to know about your project/event e.g. photos, media releases, letters of thanks etc

PLEASE NOTE WE ARE UNDER BUDGET DUE TO REDUCED BILL FROM KA TUPATO.

CREATIVE NORTHLAND RAN THE STREET ENTERTAINMENT PART OF THE EVENT THIS YEAR.

THE WEATHER WAS FINE WHICH ALWAYS HELPS.

I HAVE ATTACHED A COPY OF THE CONNECT WITH SOME PHOTOS.

This report was completed by:

Name

REBECCA REYNOLDS

Signature

REYNOLDS

Position in group

TREASURER

Date

20/1/17

KAMO CHRISTMAS PARADE

13

26/11/2016

| | | excl GST | incl GST | Actual |
|----------------------------|-----------------------------|-------------|-------------|-------------|
| Traffic Management | Kia Tupato | \$ 1,203.00 | \$ 1,383.45 | 935.53 |
| Public Liability Insurance | Adams Trimmer | \$ 295.00 | \$ 339.25 | 339.25 |
| First Aid Seviles | St John | \$ 307.50 | \$ 353.63 | 353.63 |
| Sound System | Soundcave | \$ 900.00 | \$ 1,035.00 | \$ 1,035.00 |
| Crowd Control Barriers | Northland Temporary fencing | \$ 600.00 | \$ 690.00 | \$ 690.00 |
| Photography | Sam DoubleC | | | |
| Advertising | Fairfax | \$ 1,245.44 | \$ 1,432.26 | \$ 1,537.50 |
| Banner Ad | Fairfax | | \$ 164.22 | 164.22 |
| Thank you Ad | Fairfax | | | |
| Lollies | L & S Caley | | | \$ 74.93 |
| Repairs to Santa Float | L & S Caley | | | \$ 196.00 |
| | TOTAL | \$ 4,550.94 | \$ 5,397.81 | |
| | | \$ 682.64 | | |
| | | \$ 5,233.58 | | \$ 5,326.06 |

KAMO CHRISTMAS PARADE

28/11/2016

| | | excl GST | incl GST | |
|----------------------------|-----------------------------|-------------|----------------|------|
| Traffic Management | Kia Tupato | \$ 813.50 | 935.53 | paid |
| Public Liability Insurance | Adams Trimmer | \$ 295.00 | 339.25 | paid |
| First Aid Seviles | St John | \$ 307.50 | 353.63 | |
| Sound System | Soundcave | \$ 900.00 | \$ 1,035.00 | |
| Crowd Control Barriers | Northland Temporary fencing | \$ 600.00 | \$ 690.00 | |
| Photography | Sam DoubleC | \$ - | | |
| Advertising | Fairfax | \$ 1,336.96 | \$ 1,537.50 | paid |
| Banner Ad | Fairfax | \$ 142.80 | 164.22 | paid |
| Thank you Ad | Fairfax | \$ 203.62 | 234.16 | |
| Lollies | L & S Caley | \$ 65.16 | \$ 74.93 | paid |
| Repairs to Santa Float | L & S Caley | \$ 170.43 | \$ 196.00 | paid |
| Sign Writing | Dudley and Dennis | | | |
| | TOTAL | \$ 4,834.97 | 5560.22 | |
| | | \$ 725.25 | | |
| | | \$ 5,560.22 | | |

| | | |
|--------------------|------------|-------------|
| Traffic Management | Kia Tupato | \$ 813.50 |
| Advertising | Fairfax | \$ 1,186.50 |

Oxord Trusts \$ 2,000.00 exc GST

| | | oxford | oxford | |
|----------------------------|-----------------------------|-------------|-------------|-----|
| Traffic Management | Kia Tupato | | | |
| Public Liability Insurance | Adams Trimmer | \$ 295.00 | 339.25 | |
| First Aid Seviles | St John | \$ 307.50 | 353.63 | |
| Sound System | Soundcave | \$ 900.00 | \$ 1,035.00 | |
| Crowd Control Barriers | Northland Temporary fencing | \$ 600.00 | \$ 690.00 | |
| Photography | Sam DoubleC | \$ - | | |
| Advertising | Fairfax | \$ 150.46 | \$ 173.03 | |
| Banner Ad | Fairfax | \$ 142.80 | \$ 164.22 | |
| Thank you Ad | Fairfax | \$ 203.62 | \$ 234.16 | |
| Lollies | L & S Caley | \$ 96.44 | \$ 110.91 | |
| Repairs to Santa Float | L & S Caley | \$ 170.43 | \$ 195.99 | |
| Sign Writing | Dudley and Dennis | | | |
| Certificates and Letters | Online Assistant | \$ 11.74 | \$ 13.50 | |
| | | \$ 2,877.99 | \$ 3,296.19 | WDC |

St John Northern Region
Private Bag 14902
Panmure
Auckland 1741
New Zealand
Telephone 09 5791015

**TAX INVOICE**

GST Number: 10-686-539
Customer No: 3213031
Invoice No: 17186908
Date: 30/11/2016

Kamo Community Inc
11 Kaiaua Lane
Kamo 0112

| Description | Amount |
|------------------------------|-------------------------|
| Event: Kamo Christmas Parade | Event Date : 26/11/2016 |
| Event No : 236511 | Amount to Pay 307.50 |

The invoice amount below, and any donation you may choose to make, can be paid using one of the payment options listed below.

pd 14/12/16.

St John is concerned with protecting the privacy of your personal information. Information provided to us will be used in accordance with our privacy policy and may be used to contact you for feedback and research purposes. You can review our privacy policy at www.stjohn.org.nz/privacy.

| | |
|--------------|-----------------|
| Fee | 307.50 |
| GST | 46.13 |
| Total | \$353.63 |

REMITTANCE ADVICE

St John Northern Region
Private Bag 14902, Panmure
Auckland 1741, New Zealand

Name : **Kamo Community Inc**

Customer No: **3213031**

Invoice No: **17186908**

Payment Due : **\$353.63 AK-S**

Payment enclosed for :

Invoice Payment \$.....

My Donation is \$.....

Total Payment Enclosed \$.....

PAYMENT MADE EASY

- Credit Card** - Pay on line by going to www.stjohn.org.nz/pay or call 0800 ST JOHN (0800 785 646)
- Internet Banking** - your bank should already have St John set up as a bill payee option; if not our bank details are **12-3244-0025048-000**. If you are paying for more than one invoice please send your Remittance Advice to RemittanceAdvice@StJohn.org.nz. Otherwise please ensure your customer number and invoice number are marked in the payer reference fields.
- New Zealand Post** - present this invoice at any New Zealand Post retail outlet for an easy payment option
- Cheque** - please make cheque payable to St John Northern Region and return with this remittance advice

Please tick if receipt required ☐

New Zealand Post



STJAC 100171869080000035363



S000042



Northland Temporary Fencing Ltd

40 Waipapa Road
R D 6
Whangarei, 0176

Tax Invoice

| GST Number | Tax Date | Invoice No. |
|-------------|------------|-------------|
| 112-155-740 | 18/11/2016 | 1350 |

| Invoice To |
|--|
| Kamo Community Inc. reb.reynolds@xtra.co.nz |

| Location | | P.O. Number | Terms |
|---|-----|-----------------|----------|
| KAMO ROAD | | Xmas Parade | |
| Description | Qty | Price | Amount |
| NOVEMBER HIRE Crowd Control Barrier | 200 | 3.00 | 600.00 |
| Thank you for using Northland Temporary Fencing Ltd Direct Credit payment may be made to: 12-3093-0338361-00 PLEASE PUT INVOICE NUMBER ON BANK REFERENCE | | Subtotal | \$600.00 |
| | | Tax | \$90.00 |
| | | Total | \$690.00 |



Adams Trimmer
INSURANCE BROKERS AND CONSULTANTS

— Locally owned since 1988 —



TEL 09 470 2244
FAX 09 438 4524
FREEPHONE 0800 100 633
2 James Street, PO Box 1144, Whangarei 0140
www.adamstrimmer.co.nz

CLIENT STATEMENT AS AT 13/09/2016

Kamo Community Incorporated
PO Box 4234
Kamo
Whangarei
0141

| | |
|---------------|---------------|
| CLIENT NUMBER | 15405 |
| YOUR BROKER | Alvin Johnson |
| PAGE NUMBER | 1 |

| Eff Date | Inv No | Inv Date | Details | Debit | Credit |
|--------------|-----------|------------|-------------------------------|----------|--------|
| 13.09.2016 | I00085031 | 13.09.2016 | Renewal: Broadform Liability. | \$339.25 | - |
| pd. 28/9/16. | | | | | |

| | | | | | |
|----------------|-----------------|----------------|---------------|------------------|-----------------|
| CURRENT | \$339.25 | OVERDUE | \$0.00 | TOTAL DUE | \$339.25 |
|----------------|-----------------|----------------|---------------|------------------|-----------------|

Please detach along perforation

Please return with your payment to : -

Adams Trimmer Insurance 1992 Ltd
PO Box 1144
Whangarei 0140

Pay by direct credit to our bank - Details as follows:
ASB 12-3106-0062609-00
Please quote client number as bank reference

See reverse for Credit Card Payment Advice

CLIENT NAME: Kamo Community
Incorporated
CLIENT NUMBER: 15405

| | |
|------------------|-----------------|
| TOTAL DUE | \$339.25 |
|------------------|-----------------|

CREDIT CARD PAYMENT ADVICE

Please do not send your card. Your signature on this form is sufficient authority for us to debit your account

Please debit my:

☐ Visa ☐ Mastercard

Expiry date: ____ / ____ Amount \$ ____

Card No.: _____

Cardholder's Name: _____
(As shown on card)

Cardholder's Signature: _____
(As shown on card)



NOTICE FOR PREPAID ADVERTISING/SERVICE REQUEST

Your booking request will be confirmed when we receive payment

This is NOT A TAX INVOICE

A Tax Invoice will be issued if the advertising/service request is confirmed by payment

| | | | |
|------------------------|--------------------|----------------------------------|------------------|
| Account Number: | T1068557 | Booking: | 7452470 |
| Customer Name: | Kamo Community Inc | Publication: | Whangarei Leader |
| Address: | PO BOX 4234, KAMO | Booking Price (Excl GST): | \$1,336.96 |
| | 0176 | GST: | \$200.54 |
| Country: | New Zealand | Total: | \$1,537.50 |
| Phone: | 4352576 | | |

BOOKING SUMMARY

| Date | Source Ref | Publication | Classification | Caption | Ad Size | Net Amount | GST Amount | Total Amount (inc. GST) |
|-----------------------------|------------|------------------|----------------|-----------------------|---------|-------------------|-----------------|-------------------------|
| Wednesday, 9 November 2016 | 7452470AA | Whangarei Leader | Run of Press | WL 16 x 4 Full Colour | 16x4 | \$380.00 | \$57.00 | \$437.00 ✓ pd 28/10 |
| Wednesday, 23 November 2016 | 7452470AA | Whangarei Leader | Run of Press | WL 16 x 4 Full Colour | 16x4 | \$380.00 | \$57.00 | \$437.00 ✓ pd 28/10 |
| Wednesday, 26 October 2016 | 7452470AB | Whangarei Leader | Run of Press | WL 16 x 3 Full Colour | 16x3 | \$288.48 | \$43.27 | \$331.75 ✓ pd 18/10 |
| Wednesday, 2 November 2016 | 7452470AB | Whangarei Leader | Run of Press | WL 16 x 3 Full Colour | 16x3 | \$288.48 | \$43.27 | \$331.75 pd 20/10 |
| Booking Totals | | | | | | \$1,336.96 | \$200.54 | \$1,537.50 |

PAYMENT OPTIONS Fairfax Media provides two main payment options (listed below) should you proceed with this advertising request. Payment processing must be completed within the publication booking deadlines.

Credit/Debit Cards

Credit/Debit card payment is our preferred and most efficient method for payment. Credit/Debit card payments (Visa, MasterCard and American Express) are subject to a 2% surcharge.

POLi - Internet Banking

Payment can be made via POLi, a secure online payment option. A current online bank account with any of the major trading banks is required to use this service. Upon request, an email link can be sent to you to make payment this way. Note: Payment must be made 30 minutes prior to the booking deadline. Some business accounts may not be authorised for POLi payments - please check with your bank.

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Oxford Paid. for.
1186.50 → 1061.37.
shortfall 272.59.
\$150.46



TAX INVOICE

Kamo Community Inc
Attention: Rebecca Reynolds
Treasurer
Private Bag 9027
Whangarei 0148

Invoice Date
30 Nov 2016

Invoice Number
INV-5152

Reference
Colin Twyman

GST Number
083 392 428

Kia Tupato Limited
Security & Traffic NZ Wide
Phone 021 734 477
Fax 09 437 6986
wayne@kiatupato.co.nz

| Description | Quantity | Unit Price | Discount | Amount NZD |
|--|----------|------------|----------|------------|
| Traffic Management Plan - Plan drawn up to meet the needs of the client and the requirements of roading authorities | 1.00 | 260.00 | 50.00% | 130.00 |
| Traffic - STMS L1 | 5.00 | 28.50 | | 142.50 |
| Traffic Controller x 3 | 15.00 | 24.40 | | 366.00 |
| Full days charge. Truck signs T1 w/ STMS | 0.50 | 350.00 | | 175.00 |
| We have reduced the actual invoice down from pre GST quote of \$1203 to \$935.53 a reduction of \$267.47 - We love the work you do - keep it up. From the team at Kia Tupato Ltd | | | | |
| Subtotal (includes a discount of 130.00) | | | | 813.50 |
| TOTAL GST 15% | | | | 122.03 |
| TOTAL NZD | | | | 935.53 |

Due Date: 20 Dec 2016

A LATE PAYMENT PENALTY of 15 % will be added to the attached - should the invoice remain unpaid by the 20th of the following month. After 60 days the invoice will be sent to Marshall Freeman Debt Collections.

Please send cheques to:
Kia Tupato Limited
136G Mill Road
Mairtown
Whangarei 0112

Or deposit into account:
Bank Details: Kiwibank, Business Banking Wellington
Account No: 38-9006-0193393-000
Account Name: Kia Tupato Limited
Reference: Your name and invoice number

pd.

Oxford. \$2000 funding

Kia Tupato 813.50

\$935.53 Traffic

1064.37 Advert

\$1186.50

From: **Rida Ashby** rida.ashby@fairfaxmedia.co.nz
 Subject: **Tax Invoice for booking: 7488262, Customer: KAMO COMMUNITY INC**
 Date: **16 November 2016 3:05 pm**
 To: **lindsaycaley@ihug.co.nz**

banner ad.



TAX INVOICE

Fairfax New Zealand Ltd

GST Number: 85-180-517

Date: 16/11/2016
Account Number: T1068557
Booking Number: 7488262
Customer Name: Kamo Community Inc
Address: PO BOX 4234 KAMO 0176

*pd to reimburse
Lindsay 24/11/16*

DESCRIPTION

| Date | Source Ref | Publication | Classification | Caption | Ad Size | Net Amount | GST Amount | Total Amount (inc. GST) |
|--------------------------------------|------------|------------------|------------------|---------------|---------|-----------------|----------------|----------------------------|
| Wednesday 23 November 2016 | 7488262AA | Whangarei Leader | Theme Event 1_IN | WL 3x7 banner | 3x7 | \$140.00 | \$21.00 | \$161.00 |
| Booking Totals | | | | | | \$140.00 | \$21.00 | \$161.00 |
| Credit Card Payment Surcharge | | | | | | \$2.80 | \$0.42 | \$3.22 |
| Total Payment | | | | | | \$142.80 | \$21.42 | \$164.22 |

If you receive two Tax Invoices (either by mail or electronically) for the same transaction the second is a copy of the Tax Invoice for the purposes of the Goods and Services Tax Act 1985. A copy of a tax invoice can be used for claiming input tax credits however an input tax credit can only be claimed once in relation to the same transaction/charge.

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GST : \$30.54
 Total Price(Incl GST) : \$234.16
 Paid Amount : \$0.00
 Sales Rep : MJ.Rodriguez
ON HOLD

Address : PO BOX 4234
 : KAMO 0176
 Phone : 09 4352576
 Amount Owing : \$234.16

Schedule

WHL:1x 7Dec2016;

| Ad Size | Classification | Sort Caption | Colour | Style |
|---------|----------------|---------------------|-------------|------------|
| 8x2 | Public Notices | Kamo Inc would like | Full Colour | 3pt Border |

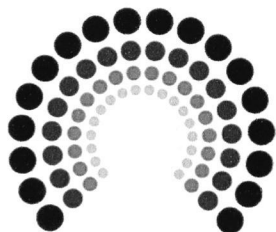
Insertions:

| Content | Key Number | Runs | Publication | Classification | Base Cost | Colour Cost | Discount | Commission | Loadings | Net Total |
|-----------|------------|-----------|------------------|----------------|-----------|-------------|----------|------------|----------|-----------|
| 7506134AA | | 7/12/2016 | Whangarei Leader | Public Notices | \$145.44 | \$58.18 | \$0.00 | \$0.00 | \$0.00 | \$203.62 |

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to sponsors*



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soundcave
Expert sound with vision.

www.thesoundcave.com

Tax Invoice

Kamo Community Inc
PO Box 4234
Kamo
Whangarei 0141

| | |
|-------------|-----------|
| GST No. | Date |
| 66-328-740 | 1/12/2016 |
| Invoice No. | Terms |
| 4227 | 7 Days |

| QTY | DESCRIPTION | PRICE | GST | AMOUNT |
|---|---|--------|-----------------|------------|
| | Christmas Parade Saturday November 2016 | | | |
| 1 | TOA mixer Toa 2x 250w digital amplifier 8x 30 100v line Horns 2x Shure Roving microphone | 400.00 | 60.00 | 400.00 |
| | Set Up/Pack Down Technical support | 500.00 | 75.00 | 500.00 |
| | | | Subtotal | \$900.00 |
| Unpaid accounts will incur late payment fees and collection costs Payment can be made to ANZ Account: 01-0487-0091409-00 Please e-mail remittance advice to selen@thesoundcave.com Card present transactions are available however an additional surcharge fee of 3% or minimum \$3 applies to each transaction made by Visa, MasterCard credit or EFTPOS. | | | Tax | \$135.00 |
| | | | Total | \$1,035.00 |

Thank you for choosing The Soundcave - We appreciate your custom

PO Box 1399, Whangarei 0140. Ph: (09) 459 7674

Renovation Warehouse
 28 Kioreroa Road
 Port Whangarei
 Phone: 09 438 2887
 Fax: 09 430 0811
 sales@demo.net.nz

Tax Invoice 150039

Tax Invoice # : **150039**
 Invoice Date : **22/09/2016**
 Customer Code : **CASH**
 Our Int Ref# : **8505515**
 Your Reference :
 Date Required : **22/09/2016**
 GST : **84-308-730**

Customer O/N:

Salesperson: Douglas

Description

2400x1200x18 H3.2 CCA CASE WET Ply

| Qty | Price | Extended |
|-----|-------|----------|
| 4 | 49.00 | 196.00 |

Subtotal 196.00

Total 196.00

Total Units 4
 Total Transaction Lines 1
 (This Invoice Contains Tax Of \$25.56)
 Payment Method Eftpos/Visa/BankCard

"All products labelled seconds, downgrade, reject and budget grade may have faults including delamination, out of dimension or other inherent flaws. No warranty is given, expressed or implied with these products"

PAYMENTS BY DIRECT CREDIT TO: 03 0498 0610104 00

Deliver To

Cash Sale

Xmas. Flat.

pd.

22/11/16.

RENOVATION WAREHOUSE
 28 KIOREROA ROAD
 PORT WHANGAREI

---EFTPOS---*
 RMINAL 60321401
 ME 22SEP16 14:14
 AN 002696 CREDIT
 SA
 RD1201

Visa
 : A0000000003
 : 1010
 A72F1C21FB969B3A
 : 0080048000
 : 008E
 : F800
 H 084543
 CHASE NZ\$196.00
 AL NZ\$196.00
 ACCEPTED

---*
 CUSTOMER COPY

Whangarei core

Phone: +64 9 283 9432

Renovation Warehouse
28 Kioreroa Road
Port Whangarei
Phone: 09 438 2887
Fax: 09 430 0811
sales@demo.net.nz

520083

Invoice # : 150039
Invoice Date : 22/09/2016
Customer Code : CASH
Int Ref# : 8505515
Reference :
Date Required : 22/09/2016
T : 84-308-730

on: Douglas

| Qty | Price | Extended |
|-----|-------|----------|
| 4 | 49.00 | 196.00 |
| | | ===== |
| | | 196.00 |
| | | ===== |
| | | 196.00 |

Item may have faults including
type is given, expressed or implied

Invoice (incl GST) GST # 92-363-147
229863010 Operator 1098
te 22/11/16 Time 15:01

Basic Sale
Qty Price Disc \$ Ext

BREAK ORIGINAL 750ML
939 1 1.99 0.00 1.99
BRELL LEA B/BERRY POM LICORICE 200G
310 1 0.99 0.00 0.99
MINTIES DEAL 2/\$21
Item 1 21.00 0.00 21.00
CALL MINTIES 2KG
88 1 0.49
CALL ITIES 2KG
38 1 0.49
(incl GST of \$ 3.13) 23.98
ing 0.00

ed to Clear
are 0110
aland
32670200
326702000002
2NOV16 14:59
13228 CREDIT
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NZD23.98
NZD23.98
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isa 23.98

\$21.00.

ank you for shopping at
XUCED TO CLEAR
ROCERY CLEARANCE STORE

Exchange & Refund Policy

Refunds Will Not Be Accepted
Final Receipt, 30 days right of

reducedtoclear.co.nz

| Unit Price | \$ | c |
|------------------------|--------|---|
| | 196.00 | |
| | 104.22 | |
| | 74.93 | |
| | 135.15 | |
| TOTAL EXCLUSIVE GST | | |
| PLUS % GST \$ | | |
| TOTAL INCLUSIVE GST \$ | | |

21.00
55.93
76.93
74.93 charged
35.98
110.91

96.44 + GST
82.51 GST
125.81
135.15
135.15

24/11/16

LOTTIES
35.98
23.98
34.93
55.88
135.81

The Warehouse

Whangarei, Port Road

Whangarei

Phone: (09)438-8346

Till: 116x5

Tax Invoice GST # 41-482-354

OK: 20292 SP:GLENIS

23-Nov-16 12:14pm

| Product | Unit | Qty | Total |
|-------------------------------|---------|-----|---------|
| 9403050000753 Carousel Maxi H | \$17.99 | 2 | \$35.98 |
| 58490785323 Whiskes Seafood | \$0.00 | 2 | \$0.00 |

Total \$55.88
includes GST of \$7.29
EFTPOS VISA \$55.88

TERMINAL *****1228
23 Nov 16 12:13
VISA Contactless
AID A0000000031010
APP LABEL ASB Visa
CARD *****1201
PAN SEQ Number 02
AUTHORISATION 020963
REFERENCE 210959
PURCHASE NZD55.88
TOTAL NZD55.88

APPROVED

NO CARDHOLDER VERIFICATION

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PLEASE RETAIN

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Customer Support 0800 422 274

www.thewarehouse.co.nz

PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE

Total units sold: 4

Whangarei Store

Phone: +64 9 283 9432

Renovation Warehouse
28 Kioreroa Road
Port Whangarei
Phone: 09 438 2887
Fax: 09 430 0811
sales@demo.net.nz

520083

ax Invoice # : 150039
voice Date : 22/09/2016
ustomer Code : CASH
ir Int Ref# : 8505515
ur Reference :
e Required : 22/09/2016
T : 84-308-730

mn: Douglas

| Qty | Price | Extended |
|-----|-------|----------|
| | 49.00 | 196.00 |
| | | 196.00 |
| | | 196.00 |

may have faults including
is given, expressed or implied

pd.

24/11/16.

TOTAL EXCLUSIVE GST
PLUS % GST
TOTAL INCLUSIVE GST

21
21
34.93
76.93

Visa 55.93

ote:

Thank you for shopping at
REDUCED TO CLEAR
NZ's GROCERY CLEARANCE STORE

Exchange & Refund Policy

changes/Refunds Will Not Be Accepted
ithout Original Receipt, 30 days right of
eturn.

www.reducedtoclear.co.nz



OnLine ASSISTANT
 GST # 34 364 443
 446 Kamo Road
 KAMO 0112
 Phone: (09) 435 5353
 Mobile: 027 232 4478

Invoice

Date: 16/06/2016
 Invoice No.: 325
 Due Date: 23/06/2016
 Customer PO No.: KCI Committee

Bill To:
Kamo Community Inc

| Qty | Description | Unit Price | Total |
|-----|---|--------------------|----------------|
| 104 | Copies - Security Camera Survey | | |
| 30 | Copies - letter to residents re road closure for Christmas Parade | \$0.20 | \$20.80 |
| 3 | Print certificates for Christmas Parade | \$0.20 | \$6.00 |
| | | \$2.50 | \$7.50 |
| | | | 15.5 |
| | | | \$13.50 |
| | | | 11,744 GST |
| | | Subtotal | \$29.83 |
| | | GST | \$4.47 |
| | | Total Amt | \$34.30 |
| | | Balance Due | \$34.30 |

Please pay on invoice no statement issued:
 This account is payable within 7 days from the date hereof:
 Payment may be made directly to our bank account as ASB Bank 12 3093 0329027 00
 PLEASE NOTE: ALL unpaid accounts will incur late payment fees of 1.5% per month and any debt collection costs. Cheques should be posted to OnLine ASSISTANT, 446 Kamo Road, Kamo 0112

Kamo Christmas Parade

You know it's summer when the sound of a hundred Harleys with teddy bears strapped to the handlebars heading down main street rings out heralding the start of the parade for the More FM Kamo Christmas Carnival.

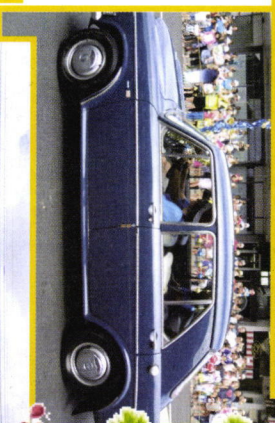
The street lined with people, Kamo was bursting at the seams as the parade made it's way down through the village. At least 3,000 turned out to watch the parade which was filled with plenty of great floats - thank you Kamo for your community spirit!

The winner this year was the Allan Family with their poignant nod to the anniversary of the Paschendale Campaign which involved some of their own family members. Second prize went to Rock n Roll Live displaying their fabulous dance moves to the rhythm of the beat and the Creative prize went to the Kamo Scouts with the very first model car ever built ... yes the Flintstones tricked up ride, fantastic!

No parade takes place without a lot of hard work behind the scenes. From float decoration to crowd control and marshals our thanks must go to the Lions Club, Mens Shed and Kamo Club motor racing section members, also Rouse Motorcycles and the Maori Wardens indeed, thank you one and all.

To MoreFM, Creative Northland, ARC Security, Hi-Tech Automotive, Steve Taylor Tyres, MGE Engineering, Whangarei District Council and TeenAg from Kamo High School (who set up the community carnival in the High School grounds) without your sponsorship and support community events like this would not take place.

Editor's special mention goes to Colin Twyman who put in a massive effort after suffering ill health this year; Colin passed the mantle of parade controller on to Arlene Carter from Tiaho Trust great job Arlene those were some big shoes to fill!



Keeping it Kamo with Dr Shane Reti

This quarter has been very busy working hard as your MP and making sure your voice is heard in Wellington. At a local level I challenged **Kamo banks to please explain** the branch closures and asked if they had spoken older people, staff and the community into consideration. Their reply was that internet banking had made their branches very quiet, all staff are to be redeployed, and smart ATM machines will be installed. This month I am also challenging **Air NZ flight delays and schedule changes** which are unsatisfactory.

I enjoyed the **Kamo Volunteer Fire Brigade Honours Night** recently and thanked them for the contribution and companionship they bring to the community. In the theme of companionship and as the Christmas/New Year season approaches, my hope is that we will all have a safe and happy summer and look after each other and our environment.

Dr Shane Reti QSM | MP for Whangarei



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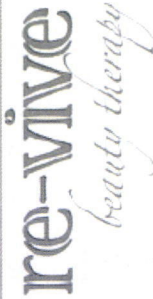
Ph: (09) 436 0508
Mob: 021 992 974



Kamo Happenings!

- Charlotte Dawn have moved premises from their previous location to across the road at 561 Kamo Road. Same great smiles and wonderful service.
- Petra's Raw Cakes have moved into 561b Kamo Road. Check out their menu board!
- Subway has a new outlet located at 485 Kamo Road - welcome to our village.
- Hammer Hardware has had a change of ownership - bit it's still your local!
- Insight Tattoo is operating at 428 Kamo Road, by appointment only.
- Something Beautiful has rebranded as Raor - still at 575 Kamo Road—www.raorstudio.co.nz
- London Barber at 561a Kamo Road is now The Chop Shop Barbers.
- Compass Computers have moved into 1a Grant Street.
- Kamo Retro has opened at shop 3, 1 Grant Street check out their Facebook page for open hours.
- Pimarn Thai Restaurant 392 Kamo Road - new restaurant open for lunch and dinner.
- Variety Discounter on Kamo Road has closed its doors

The ASB and Westpac banks have moved on. ATM machines available at both those sites



We are closing on 22nd December 2016 for the Christmas break and will re-open on 4th January 2017. For a full list of our January 2017 open hours go to:

www.whangareischooluniforms.co.nz

or visit our Facebook page:

www.facebook/northlandschoolwear

Merry Christmas everyone

Merry Christmas!

Paulette Crowther

✓ Personal Assistant

✓ Office Support

✓ Email and online support

Ph: 027 232 4478

E: info@onlineassistant.co.nz



www.onlineassistant.co.nz

Cindy Velthuisen

From: Cindy Velthuisen
Sent: Tuesday, 14 February 2017 1:42 PM
To: Shane & Rebecca Reynolds
Subject: Re: Grant application - question
Attachments: image001.jpg

Okay thanks. We'll see what comes back from the committee.

Re the heritage trail, this would be better under the Community Fund than Creative Communities Fund. Also open now - forms are on the website. But I would check with your village planner at council (Tony Horton?) to see if there is budget with the plan for this.

Regards
 Cindy

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Shane & Rebecca Reynolds <reb.reynolds@xtra.co.nz>
 Date: 14/02/2017 1:07 pm (GMT+12:00)
 To: Cindy Velthuisen <cindy.velthuisen@wdc.govt.nz>
 Subject: Re: Grant application - question

Hi Cindy

The subs do not go towards the parade I thought the question was what other income does our organisation receive - the subs are used for our running costs - holding the agm etc.

You are correct we received \$2,000 gst exclusive from the oxfords trust -

The \$150.46 is the shortfall in advertising costs that oxford did not cover..

We actually came in under budget but only because of the generosity of Kia Tupato and the fact that they discounted what they charged us.

I had a meeting last week and we would like to utilise the surplus funds to have another couple of signs made to better advertise the event if this was acceptable to yourself. We could then use these for the next event with a sign at springs flat and another couple of locations.

On another note we are looking to develop a heritage trail as part of the village plan. Trish Cutforth suggested that we apply to the creative communities fund. Would this fit within this funds criteria?

Regards
 Rebecca

[Sent from Yahoo Mail for iPhone](#)

On Tuesday, February 14, 2017, 12:45 PM, Cindy Velthuisen <cindy.velthuisen@wdc.govt.nz> wrote:

Hi Rebecca

Thanks for your application and report on the Kamo xmas parade. I'm a bit confused about your report budget though. Can you clarify on the below?

What I see is that you received \$2,000 from Oxford Trust, \$855 from subs, plus the \$3,500 from us, totalling \$6,355 income for the 2016 xmas parade.

Your expenses for the 2016 parade were \$2,878, which includes \$150.46 returned to Oxford Trust. That leaves a surplus of \$3,477.

Regardless of your GST status, grants are expected to be used for the full cost of an item (ie including gst) – it looks as though you may have calculated the non-gst cost for both ourselves and Oxford Trust. This will account for some of the surplus, but certainly not all.

Please get back to me by Friday with a revised budget and/or comment, otherwise I will run with what you've provided.

Regards

Cindy Velthuisen

Community Funding Officer - Community Services | Whangarei District Council

Private Bag 9023 | Whangarei 0148 | www.wdc.govt.nz

P: [09 430 4200](tel:094304200) | M: [021 710 260](tel:021710260) | E: cindyv@wdc.govt.nz

WHANGAREI: LOVE IT HERE!

Funding rounds now open: Creative Communities Scheme (Round 2) and Community Fund (Round 2).

See <http://www.wdc.govt.nz/CommunitySafetyandSupport/FundingandGrants> for application forms.

RESOLUTION TO EXCLUDE THE PUBLIC

That the public be excluded from the following parts of proceedings of this meeting.

The general subject of each matter to be considered while the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under Section 48(1) of the Local Government Official Information and Meetings Act 1987 for the passing of this resolution are as follows:

| | |
|----|---|
| 1. | The making available of information would be likely to unreasonably prejudice the commercial position of persons who are the subject of the |
| 2. | To enable the council (the committee) to carry on without prejudice or disadvantage commercial negotiations. {(Section 7(2)(i))}. |
| 3. | To protect the privacy of natural persons. {Section 7(2)(a)}. |
| 4. | Publicity prior to successful prosecution of the individuals named would be contrary to the laws of natural justice and may constitute contempt of court. |
| 5. | To protect information which is the subject to an obligation of confidence, the publication of such information would be likely to prejudice the supply of information from the same source and it is in the public interest that such information should continue to be supplied. |
| 6. | In order to maintain legal professional privilege. {Section 2(g)}. |
| 7. | To enable the council to carry on without prejudice or disadvantage, negotiations {Section 7(2)(i)}. |

Resolution to allow members of the public to remain

If the council/committee wishes members of the public to remain during discussion of confidential items the following additional recommendation will need to be passed:

Move/Second

permitted to remain at this meeting, after the public has been excluded, because of his/her/their knowledge of _____

This knowledge, which will be of assistance in relation to the matter to be discussed, is relevant to that matter because _____

Note:

Every resolution to exclude the public shall be put at a time when the meeting is open to the public.