



At the completion of a project that received community funding, recipients are required, as stated in the Community Grant Policy, to submit a Project Report to the Community Board. Project Reports are to be received no later than two months after the completion of the project or if the activity is ongoing, within two months of the funding being spent.

Applicants who fail to provide a project report within the required time will not be considered for future funding.

**Please return the completed form to:**

Governance Support  
Far North District Council  
Private Bag 752  
KAIKOHE 0440

or email to: [governance@fndc.govt.nz](mailto:governance@fndc.govt.nz) (PDF attachment via email is preferred)

Name of organisation:

Okaihau Community Association

Name & location of project:

Okaihau 150th community celebration

Date of project/activity:

30/3 - 1/4 2018

Which Community Board did you receive funding from?

☐

Te Hiku

☒

Kaikohe-Hokianga

☐

Bay of Islands-Whangaroa

Amount received from the Community Fund:

\$ 7500

Please give details of how the money was spent:

- Your contribution to the project and the funding you received from the Community Board must be accounted for*
- Attach supplier receipts or bank statements to show proof of expenditure of Community Board funds.*

Supplier/Description	\$amount	Receipt/s attached (please tick)
See attached sheet	\$	
	\$	
	\$	
	\$	
Total:	\$	

Give a brief description of the highlights of your project including numbers participating:

Our event covered 3 days, with an estimated attendance over that period of more than 3000 people. Highlights were the Friday production "Alice-D-in-Puketi", the wonderful parade, awesome performances by local groups, a dance, church service, tree planting & cycle-ride - to name just a few.

Describe the main findings in your evaluation of the project/event; describe how your project/event benefited the community:

enabled  
An important benefit was the event encouraged people, especially those who travelled from around NZ & even Australia, to reconnect with family & friends. It also brought locals together & increased our sense of community.

Please provide details and attach or email photos and/or any marketing collateral that was produced for your event/project acknowledging the Community Board:

See attached flyers, acknowledging the Community Board, which were distributed around the district. There were also two radio interviews during which the KHCB was mentioned. We also displayed banners & posters during the weekend which acknowledged the contribution of the KHCB - also attached.

If you have a Facebook page that we can link to please give details:

Okaihau 150 Years

This report was completed by:

Name: Lindy Mason - Okaihau Community Assoc. Secretary  
Address: 8 Waikeri Ford Rd, RD1, Okaihau OYD  
Phone: 09-4018835 mob: \_\_\_\_\_  
Email: LINRICE@FARMSIDE.CO.NZ  
Date: 26/7/18

Please accept our apologies for the late return of this project report. It has taken a while to finalise our 150<sup>th</sup> accounts & gather all the relevant info. We thank the KHCB once again for the generous funding,<sup>2</sup> which gave us the confidence to move ahead with our plans.

<u>Company</u>	<u>Reason</u>	<u>Price</u>	<u>Cheque Nbr</u>	<u>Invoice provided</u>
Halvo Signs	Billboard signs	\$ 834.90	156241	Y
NZ Post	Courier Fee	\$ 17.00	156242	Y
St Johns	Event Fee	\$ 34.50	156246	Y
Castech	Freight of plaque	\$ 19.00	156249	Y
Castech	Bronze Plaque for Tree-planting	\$ 625.00	156251	Y
FNDC	Liquor licence	\$ 207.00	156250	**
Warehouse Stationary & Canvas Co	Photocopying & Hall decorations	\$ 372.54	156252	Y
Warehouse Stationary	Printer Ink	\$ 59.99	156253	Y
Lens Pies	Food expenses	\$ 1,409.00	156256	Y
NZME	Advertising	\$ 287.50	156261	Y
Okaihau College	Various printing/photocopying & purchases	\$ 323.01	Part of 156268	Y
Keri Hire	Chiller & Trailer	\$ 352.50	156274	Y
Bunnings	Barrier Tape / raffle prize	\$ 45.85	Part of 156276	Y
NZME	Advertising	\$ 230.00	156260	Y
The Warehouse	Treasure hunt Voucher/prizes	\$ 60.00	Part of 156266	Y
Teeny Meeny	Cash Box Replacement	\$ 44.62	156270	Y
Security North Ltd	Security	\$ 940.14	156277	Y
Caltex	Petrol - Grout & Thomas	\$ 41.16	156267	Y
Warehouse/Bunnings	Hall decorations	\$ 254.81	156281	Y
FMG	Insurance	\$ 500.00	156280	Y
Stuff (Northern News)	Advertising (Post event)	\$ 175.95	156282	Y
Okaihau Rugby Club	Thank-you event	\$ 142.00	156283	Y
Kerikeri Plant Production	Tree seedling	\$ 16.00	156297	Y
NZME	Advertising (Post event)	\$ 483.00	156297	Y
		\$ 7,475.47		
** No invoice is available for the FNDC liquor licence as payment was sent in with the application, rather than paying on an invoice.				



# Society Cheque account

Account no 12-3097-0204715-01

Opening date 01 Dec 17

Statement no 8

Page no 1 of 1

Okaihau Community Association  
C/- Karen Campbell  
R D 1  
Okaihau

## Balance summary

Opening balance	\$7,187.00
Total withdrawals	-\$851.90
Total deposits	\$2,438.80
<b>Closing balance</b>	<b>\$8,773.90</b>

## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
01 Dec	Opening Balance			7,187.00
05 Dec	156241 Cheque Payment	834.90 /		6,352.10
07 Dec	Pub Charity RS Tables A Pub Charity Hire of Chai		1,938.80	8,290.90
14 Dec	156242 Cheque Payment	17.00 ✓		8,273.90
20 Dec	Deposit Warmington		500.00	8,773.90
1 Jan	Closing Balance	-\$851.90	\$2,438.80	8,773.90

## Balances other accounts

	\$
00 Society Cheque	4,439.33
51 Savings Plus	13,216.30
72 Term Deposit	8,300.87
<b>Total</b>	<b>25,956.50</b>



# Society Cheque account

Account no 12-3097-0204715-01

Opening date 01 Mar 18

Statement no 11

Page no 1 of 3

Okaihau Community Association  
C/- Karen Campbell  
R D 1  
Okaihau

## Balance summary

Opening balance	\$20,802.90
Total withdrawals	-\$6,760.58
Total deposits	\$16,016.00
<b>Closing balance</b>	<b>\$30,058.32</b>

## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
01 Mar	Opening Balance			20,802.90
05 Mar	From Mr R M King and King Tickets		105.00	20,907.90
05 Mar	Toki, Maureen Maureen Toki 150 Years Play		30.00	20,937.90
05 Mar	Laurensen, Daw 2 Sat Tic/Bo D Laurensen		65.00	21,002.90
05 Mar	From Mr B G Will Gwilliams Danceticketsfive		100.00	21,102.90
06 Mar	From Mr G W Gray and C Gray C Gray		70.00	21,172.90
06 Mar	156247 Cheque Payment	1,938.80 ✓		19,234.10
07 Mar	From Dr T M Quin Sanders Tickets Book		60.00	19,294.10
07 Mar	Alexander CG & L Alexander Adult Dance		40.00	19,334.10
08 Mar	Four Winds Found Fourwinds GRANTPAYMENTGA114732		3,000.00	22,334.10
08 Mar	Pallin Michael Pallin Okaihau Book		25.00	22,359.10
08 Mar	Thomas K M & R Kellythomas 4 Tickets		60.00	22,419.10
09 Mar	Kaitaia Civil Co Syd Moran Changa		70.00	22,489.10
11 Mar	From Mrs S G Lepou Tickets Sandra Lepou		130.00	22,619.10
12 Mar	Laurensen, Daw D Laurensen		95.00	22,714.10
12 Mar	156243 Cheque Payment	477.25 ✓		22,236.85
12 Mar	Candy Barbara F		30.00	22,266.85
12 Mar	Jones C J Farm Stall Crazycritter		20.00	22,286.85
12 Mar	From Mrs S M Ward An Stall Fatcow		20.00	22,306.85
12 Mar	Graham L J L Graham Okaihau 150 Production		60.00	22,366.85
13 Mar	Fastdeposit Bag 7127002		85.00	22,451.85
13 Mar	Fastdeposit Bag 6832374		8,065.00	30,516.85
13 Mar	From Mr H G Lewis An Tickets H J Lewis OKAIHAU150		130.00	30,646.85
14 Mar	Corr F M & M T Fleur Corr		110.00	30,756.85
<b>Carried Forward</b> to next page				

## ASB has proudly supported Starship for 25 years.

Right now we're helping to raise money to upgrade  
Starship's Emergency Department. Please donate \$3  
by texting 'Starship' to 833 or visit [starship.org.nz/asb](http://starship.org.nz/asb).

**ASB**



**Celebrating 25 years**

### Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
<b>Carried Forward</b>				
14 Mar	Beaver Ian Vinc Ticket Ian Beaver Aliced Ticke		15.00	30,771.85
14 Mar	156248 Cheque Payment	1,500.00		29,271.85
15 Mar	Bristow,Simon Simonbristow Simonbristow		170.00	29,441.85
15 Mar	Thomas P D Pamelathomas		25.00	29,466.85
15 Mar	0800 Candyfloss Stu Ward Stall		20.00	29,486.85
16 Mar	Cashflow		405.00	29,891.85
16 Mar	Deposit		87.00	29,978.85
18 Mar	From Mrs Y L Sha Yvonne Sharp Alice D		15.00	29,993.85
19 Mar	JM White Ticket Play Yvonne Sharp		15.00	30,008.85
19 Mar	156246 Cheque Payment	34.50		29,974.35
19 Mar	Lewis NM LJ Linda Lewis Tickets		85.00	30,059.35
20 Mar	Hutchings RM Tickets J Hutchings Production		75.00	30,134.35
20 Mar	Bindon B E & 4 Tickets Be&DG BINDON1 Book		85.00	30,219.35
20 Mar	Crump N Harold Crump Ticket		20.00	30,239.35
20 Mar	M L Rowse Rowse 150th Book Mark		25.00	30,264.35
21 Mar	Blundell Ja & Reunion TKTS D Blundell		60.00	30,324.35
21 Mar	Whittaker S L Whittaker Tickets X3 Sarah		45.00	30,369.35
21 Mar	R E Wilderspin Wilderspin		45.00	30,414.35
21 Mar	Reid,Phillip Cook Sharon		15.00	30,429.35
21 Mar	Smith,JM Janice Smith Okaihau Celebrations		70.00	30,499.35
21 Mar	156251 Cheque Payment	19.00		30,480.35
21 Mar	156249 Cheque Payment	625.00		29,855.35
22 Mar	Albert A Dance Arthur Albert		40.00	29,895.35
22 Mar	Jones,Trevor Way Trevor Jones 96 Settlers		60.00	29,955.35
22 Mar	Haynes Shaun Megan Haynes Production Tickets		30.00	29,985.35
22 Mar	Philip Ar & E		30.00	30,015.35
23 Mar	Cartwright,Ju Tickets Rawene Dance Club		260.00	30,275.35
23 Mar	Frost K A Karenfrost Fridaynight Ticket		15.00	30,290.35
23 Mar	Fastdeposit Bag 6953842		185.00	30,475.35
23 Mar	From Ms A Anders A Anderson Puketi Produ		30.00	30,505.35
23 Mar	From Mr B G Williams Williams Gwilliams Alicetickets		45.00	30,550.35
23 Mar	156250 Cheque Payment	207.00		30,343.35
23 Mar	156252 Cheque Payment	372.54		29,970.81
25 Mar	From Mr B H Jobe and Pip Jobe Alice X 9		135.00	30,105.81
26 Mar	Oliver,Lance Oliver Lance Steph		55.00	30,160.81
26 Mar	Harrison N & M Mharrison		90.00	30,250.81

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## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
<b>Carried Forward</b>				
26 Mar	Shephard L La Shephard		45.00	30,295.81
26 Mar	From Mrs R J MacMill Alice D ROZMACMILLAN4TICKETS		60.00	30,355.81
26 Mar	From Mr K W Hingston Sue Hingston		30.00	30,385.81
26 Mar	Hudson&Cocker Stall Coffee Girl 150th		20.00	30,405.81
27 Mar	ATM Deposit C Cooper		40.00	30,445.81
27 Mar	Flood DP&CM Daniel Flood		60.00	30,505.81
27 Mar	Transfer Colin Hannah		30.00	30,535.81
27 Mar	Cook J E Jo Cook		60.00	30,595.81
27 Mar	From Dr T M Quin Tanya Quin Tanya Quin Tickets		30.00	30,625.81
27 Mar	From Mr D L Winikere Brenda Winikerei		30.00	30,655.81
27 Mar	From Dr T M Quin Lions Tanya Quin		20.00	30,675.81
27 Mar	Ah Sam K R Kaye AHSAM2 Tickets		30.00	30,705.81
27 Mar	B C Beachman C Beachman Tickets/Book		45.00	30,750.81
27 Mar	K Davies, G B Jo 3 Tickets Kate and Gareth		45.00	30,795.81
27 Mar	L A Davis OKAIHAU150 Lisa Davis 3XBOOKS		75.00	30,870.81
27 Mar	Flood P R Paula Flood Paula Flood Meet Greet		15.00	30,885.81
27 Mar	From Mr G S Giltrap Alice D L Giltrap 3 Tickets		45.00	30,930.81
27 Mar	From Mr D L Winikere Show Brenda Winikerei		15.00	30,945.81
27 Mar	Mathieson C W Mathieson Okaihau Booklouse		50.00	30,995.81
28 Mar	B C Beachman Book		10.00	31,005.81
28 Mar	Deposit Miahallsworth		20.00	31,025.81
28 Mar	Hayward Ryan TH Ryanhayward 150BOOK		25.00	31,050.81
28 Mar	M C & T Dale-Tay Dale-Taylor		75.00	31,125.81
28 Mar	Deposit Esther' Cafe\$ Tickets		80.00	31,205.81
28 Mar	Saward W F Brian SAWARDX2		30.00	31,235.81
28 Mar	Cook J E Jo Cook		45.00	31,280.81
28 Mar	Pomare, L Lydia Pomare		20.00	31,300.81
28 Mar	Campbell Ra &KT B Campbell		15.00	31,315.81
29 Mar	From Mrs S G Lepou Sat X2 Sandra Lepou		40.00	31,355.81
29 Mar	Fastdeposit Bag 6953840		289.00	31,644.81
29 Mar	156253 Cheque Payment	59.99		31,584.82
29 Mar	156255 Cheque Payment	117.50		31,467.32
29 Mar	156256 Cheque Payment	1,409.00		30,058.32
1 Apr	Closing Balance	-\$6,760.58	\$16,016.00	30,058.32

## Balances other accounts

		\$
00	Society Cheque	5,220.45
51	Savings Plus	13,289.65
72	Term Deposit	8,336.69
Total		26,846.79



# Society Cheque account

Account no 12-3097-0204715-01

Opening date 01 Apr 18

Statement no 12

Page no 1 of 2

Okaihau Community Association  
Incorporated  
C/- Karen Campbell  
R D 1  
Okaihau

## Balance summary

Opening balance	\$30,058.32
Total withdrawals	-\$11,173.55
Total deposits	\$7,893.50
<b>Closing balance</b>	<b>\$26,778.27</b>

## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
01 Apr	Opening Balance			30,058.32
03 Apr	Sheard S F Sheard Okaihau 150th Book		30.00 ✓	30,088.32
03 Apr	Fastdeposit Bag 6953838		3,908.40	33,996.72
03 Apr	Kaitaia Civil Constr Balance of Ticket		10.00 ✓	34,006.72
04 Apr	Error In Banking Bag 6953838		20.30	34,027.02
05 Apr	M C & T Dale-Tay Dale-Taylor Donation		25.00 ✓	34,052.02
05 Apr	Deposit 150th		147.90	34,199.92
05 Apr	156257 Cheque Payment	18.26 ✓		34,181.66
09 Apr	Transfer 29/03/2018 Correction <del>36</del>		195.00	34,376.66
09 Apr	Ace,D P Ace Pat Flower		25.00 ✓	34,401.66
13 Apr	Deposit Lou		25.00 ✓	34,426.66
16 Apr	Fastdeposit Bag 1951358		3,429.90	37,856.56
16 Apr	156261 Cheque Payment	287.50 ✓		37,569.06
16 Apr	156263 Cheque Payment	40.00 ✓		37,529.06
16 Apr	156258 Cheque Payment	1,500.00 ✓		36,029.06
17 Apr	156268 Cheque Payment <i>\$323-01 include in</i>	328.61 ✓		35,700.45
17 Apr	Error In Banking Bag 1951358		2.00 ✓	35,702.45
17 Apr	156275 Cheque Payment	52.00 ✓		35,650.45
17 Apr	156274 Cheque Payment	352.50 ✓		35,297.95
17 Apr	156278 Cheque Payment	1,500.00 ✓		33,797.95
17 Apr	156276 Cheque Payment <i>\$45-85 included in</i>	159.36 ✓		33,638.59
17 Apr	156273 Cheque Payment	1,200.00 ✓		32,438.59
17 Apr	156272 Cheque Payment	1,181.39 ✓		31,257.20
17 Apr	156260 Cheque Payment	230.00 ✓		31,027.20
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7787450 02499 01 03691

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Starship's Emergency Department. Please donate \$3  
by texting 'Starship' to 833 or visit [starship.org.nz/asb](http://starship.org.nz/asb).



### Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
<b>Carried Forward</b>				
18 Apr	156266 Cheque Payment	135.49 ✓		30,891.71
18 Apr	156254 Cheque Payment	120.50 ✓		30,771.21
18 Apr	156279 Cheque Payment	2,175.00 ✓		28,596.21
18 Apr	156270 Cheque Payment	44.62 ✓		28,551.59
18 Apr	156264 Cheque Payment	429.07 ✓		28,122.52
20 Apr	156265 Cheque Payment	19.05 ✓		28,103.47
20 Apr	156271 Cheque Payment	418.90 ✓		27,684.57
23 Apr	Ace, D P      Ace		75.00 ✓	27,759.57
24 Apr	156277 Cheque Payment	940.14 ✓		26,819.43
01 May	156267 Cheque Payment	41.16 ✓		26,778.27
1 May	<b>Closing Balance</b>	<b>-\$11,173.55</b>	<b>\$7,893.50</b>	<b>26,778.27</b>

### Balances other accounts

	\$
00 Society Cheque	4,711.25
51 Savings Plus	13,292.38
72 Term Deposit	8,336.69
<b>Total</b>	<b>26,340.32</b>

# Society Cheque account

Account no 12-3097-0204715-01

Opening date 01 May 18

Statement no 13

Page no 1 of 1

Okaihau Community Association  
Incorporated  
C/- Karen Campbell  
R D 1  
Okaihau

## Balance summary

Opening balance	\$26,778.27
Total withdrawals	-\$6,117.76
Total deposits	\$250.00
<b>Closing balance</b>	<b>\$20,910.51</b>

## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
01 May	Opening Balance			26,778.27
07 May	156281 Cheque Payment	254.81		26,523.46
09 May	Deposit		50.00	26,573.46
15 May	156280 Cheque Payment	500.00		26,073.46
16 May	The Coffee Gi Donation Coffee Girl		200.00	26,273.46
16 May	156282 Cheque Payment	175.95		26,097.51
25 May	156286 Cheque Payment	1,737.00		24,360.51
29 May	156292 Cheque Payment	250.00		24,110.51
29 May	156287 Cheque Payment	1,000.00		23,110.51
29 May	156284 Cheque Payment	500.00		22,610.51
29 May	156289 Cheque Payment	1,600.00		21,010.51
30 May	156290 Cheque Payment	100.00		20,910.51
1 Jun	Closing Balance	-\$6,117.76	\$250.00	20,910.51

## Balances other accounts

	\$
00 Society Cheque	5,452.04
51 Savings Plus	13,295.20
72 Term Deposit	8,372.66
<b>Total</b>	<b>27,119.90</b>



# Society Cheque account

Account no 12-3097-0204715-01

Opening date 01 Jun 18

Statement no 14

Page no 1 of 1

Okaihau Community Association  
Incorporated  
C/- Karen Campbell  
R D 1  
Okaihau

## Balance summary

Opening balance	\$20,910.51
Total withdrawals	-\$3,752.90
Total deposits	\$0.00
<b>Closing balance</b>	<b>\$17,157.61</b>

## Transaction details

Date	Transaction	Debit/Withdrawal \$	Deposit \$	Balance \$
01 Jun	Opening Balance			20,910.51
05 Jun	156294 Cheque Payment	400.00		20,510.51
12 Jun	156285 Cheque Payment	2,000.00		18,510.51
12 Jun	156283 Cheque Payment	142.00		18,368.51
12 Jun	156295 Cheque Payment	211.90		18,156.61
14 Jun	156296 Cheque Payment	16.00		18,140.61
18 Jun	156297 Cheque Payment	483.00		17,657.61
21 Jun	156288 Cheque Payment	500.00		17,157.61
<b>1 Jul</b>	<b>Closing Balance</b>	<b>-\$3,752.90</b>	<b>\$0.00</b>	<b>17,157.61</b>

## Balances other accounts

		\$
00	Society Cheque	5,105.49
51	Savings Plus	13,364.21
72	Term Deposit	8,372.66
<b>Total</b>		<b>26,842.36</b>



## TAX INVOICE

Cash Sale - Jenny Couchman

**Invoice Date**

18 Sep 2017

**Account Number****Invoice Number**

INV-2807

**Reference**

Okaihau 150th Celebrations

**Halvo Signs Limited**

PO Box 451  
Kerikeri 0245  
NEW ZEALAND

Phone: 09 407 5350

Email: info@halvosigns.co.nz

**GST Number**

116-397-366

Description	Quantity	Unit Price	GST	Amount
Okaihau 150th Celebrations - Supply 2x printed & U/V laminated PVC skins @ 2400 x 1200mm	2.00	363.00	15%	726.00
Cash Sale - As Per Quote				
			Subtotal	726.00
			Total GST 15%	108.90
			Invoice Total	834.90

*Paid 4/12/17  
156241*

For direct credit payments ASB 12-3102-0002668-00

Please note that this invoice is due for payment in 7 days: 25 Sep 2017

## PAYMENT ADVICE

To: Halvo Signs Limited  
PO Box 451  
Kerikeri 0245  
NEW ZEALAND

**Customer**

Cash Sale - Jenny Couchman

**Invoice Number**

INV-2807

**Amount Due**

834.90

**Due Date**

25 Sep 2017

**Account Number**

TCNSURG

New Zealand Post

CUSTOMER YOUR  
COPY REF:

LV 131 914 200 NZ

**COURIER NON SIGNATURE UPGRADE**

- Delivery target: next working day between major towns and cities (this is a guide only).
- Compensation for loss or damage up to \$2,000, subject to New Zealand Post's Public Contract.
- For full terms and conditions, go to [www.nzpost.co.nz](http://www.nzpost.co.nz)

06 -2017

14:06:16

TXN NO. : W1231020 31728  
Teller Id : WORK2

Receipt For New Zealand Post  
Products Or Services  
TAX INVOICE GST #27-351-767

PRODUCT	QTY	\$ AMOUNT
BAF 11 C4 FLAT	1	11.00
COUR NS UPG TKT	2	5.00
SUBTOTAL		\$17.00

ALL PRICES GST INCLUSIVE  
GST DOES NOT APPLY TO ITEMS MARKED \*

pd 4/12/17  
156242

EFTPOS

TERMINAL 68037403  
TIME 06NOV 14:06  
TRAN 014242 CHEQUE  
EFTPOS  
CARD ....0100

PURCHASE NZ\$17.00  
TOTAL NZ\$17.00

ACCEPTED

TRANSACTION TOTAL \$17.00

Eftpos ( 1) \$17.00

NEW ZEALAND POST  
PLEASE RETAIN AS PROOF OF PURCHASE

*Liddy Merson*



## Summary of Charges

This summary shows the total costs, discounts and charitable rebates that apply to your event(s).

Total Cost of Resources:	
Total Charitable Rebate Applied:	\$490.00
Subtotal:	\$490.00
Administration Fee:	\$0.00
Total Cost (excluding GST) for your event(s):	\$30.00
GST:	\$30.00
Amount to pay (including GST) for your event(s):	\$4.50
	<b>\$34.50</b>

This quotation is valid for 30 days from the day of issue and must be confirmed at least 10 working days prior to the event, otherwise we may not be able to organise cover for your event. Extra charges may apply if your event runs over time, or if additional resources are used on the day. Please note that St John shall not be liable for failure to perform or delay in performing the services as outlined in this quote if the cause of such failure or delay is outside or beyond the reasonable control of St John.

This quote uses a GST figure of 15%.

Thank you for supporting St John

pd 26/2  
156 246



**St John**

Here for Life

## Quotation for Event Cover

Neil MacMillian  
Okaihau Community Association  
1056 Horeke Road  
Okaihau 0475

Customer No: C113893  
Quote No: Q230471  
Dated: 31 January 2018

Fax:

Dear Neil,

Thank you for contacting us about your event. Below is a summary of the event booking(s) that are included in this quote. This quote is forwarded on the basis that the services will be provided in accordance with the specifications contained in this quote and subject to the terms and conditions attached. The following page(s) provide a detailed description of what resources have been requested for your event(s).

**IMPORTANT NOTE:** Your event booking can only be confirmed once you have signed and returned this quotation to us (return this page only). We need to receive this confirmation back within 10 days of issuing this quote, otherwise we may not have sufficient time to organise resources for your event. Late notice bookings or last-minute changes may incur additional charges, and we may be unable to preconfirm our ability to attend in such cases. Please carefully check the dates, timings, venues, and resources listed and notify us as soon as possible if any details are incorrect.

## Events Included in this Quotation (price excludes GST)

E247360 : Okaihau 150 Years Celebrations - Saturday, 31 March 2018 - \$30.00 (excl. GST)

Event details are on the following page(s).

34-56  
pd 26/2  
RL



For excellence in CASTING & MACHINING

Castech Ltd  
P O Box 10004  
25 Euclid Ave, Te Rapa  
Hamilton 3241  
Ph: +64 7 849 3814  
Email: sales@castech.co.nz  
Web: www.castech.co.nz

Invoice To:

OKAIHAU COMMUNITY ASSOCIATION  
C/- BPS LTD  
P.O. BOX 99  
WAIPAPA 0230

### Tax Invoice

Tax Invoice No. 00016726

Date : 9/03/2018

GST No. 023 - 044 - 512

Customer	Your Order No.	Ordered	Invoice/Credit Number
*None		9/03/2018	*00016726*

QTY.	DESCRIPTION	PRICE	EXTENDED PRICE
1	300 x 150 mm PLAQUE - SETTLEMENT OF OKAIHAU	\$543.48	\$543.48
1	FREIGHT	\$16.52	\$16.52
<p>PA 8/3 \$625.00 - 156249 19.00 156251 \$19.00 GST inclusive</p>			

For Payment by Internet Banking/Direct Credit  
ANZ 06 - 0459 - 0029907 - 00  
Please use invoice number as reference

Delivered To:

OKAIHAU COMMUNITY ASSOCIATION  
C/- BPS LTD  
P.O. BOX 99  
WAIPAPA 0230

SUBTOTAL: \$560.00

GST: \$84.00

TOTAL DUE: \$644.00

Okunhai 150m  
poster

156252



warehouse  
stationery

work study create connect

Warehouse Stationery Ltd  
Kerikeri, 3 Cobham Rd  
Kerikeri  
Phone: (09)407-9199

Till: 36412

ax Invoice GST # 68-458-811  
K: 25019 SP:Jasmin 22-Mar-18 3:45pm

Product	Unit	Qty	Total
100994177848 Copy Centre Pho	\$2.00	1	\$2.00
100994478723 Copy Centre Ip	\$12.00 a	10	\$120.00
100994476798 Copy Centre Ip	\$4.75 a	2	\$9.50

Total \$131.50  
includes GST of \$17.15  
EFTPOS \$131.50 ✓

WSL Kerikeri  
3 Cobham Road  
Kerikeri

\*-----EFTPOS-----\*

TERMINAL	0002
22 Mar 18 15:45	CHEQUE
SWIPE EFTPOS	
CARD	*****5448
AUTHORISATION	
REFERENCE	086210
PURCHASE	NZD131.50
TOTAL	NZD131.50

APPROVED

PIN VERIFIED

\*-----\*

CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



\*\*\*\*\*  
Be in to win 1 of 4 \$500 Warehouse  
Stationery giftcards.  
Give us your feedback today at  
www.warehousestationery.co.nz/feedback  
This code 3641225019 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
Total units sold: 13

pd 22/3/18  
156252



warehouse  
stationery

work study create connect

Warehouse Stationery Ltd  
Kerikeri, 3 Cobham Rd  
Kerikeri  
Phone: (09)407-9199

Till: 36411

Tax Invoice GST # 68-458-811  
DK: 17193 SP:Jasmin 19-Mar-18 3:18pm

Product	Unit	Qty	Total
9400994459319 Copy Centre A4	\$1.29	1	\$1.29
9400994480634 Copy Centre Can	\$21.50 a	5	\$107.50

Total \$108.79  
includes GST of \$14.19  
EFTPOS \$108.79 ✓

WSL Kerikeri  
3 Cobham Road  
Kerikeri

\*-----EFTPOS-----\*

TERMINAL	0001
19 Mar 18 15:18	CHEQUE
SWIPE EFTPOS	
CARD	*****5448
AUTHORISATION	
REFERENCE	062401
PURCHASE	NZD108.79
TOTAL	NZD108.79

APPROVED

PIN VERIFIED

\*-----\*

CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



0001008E3B913835C3C0

\*\*\*\*\*  
Be in to win 1 of 4 \$500 Warehouse  
Stationery giftcards.  
Give us your feedback today at  
www.warehousestationery.co.nz/feedback  
This code 3641117193 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
Total units sold: 6

Okunhai 150m  
Drawing poster  
156252



warehouse  
stationery

work study create

Warehouse Stationery Ltd  
Kerikeri, 3 Cobham Rd  
Kerikeri  
Phone: (09)407-9199

Till

Tax Invoice GST # 68-458-811  
DK: 23199 SP:Jessica 07-Mar-1

Product	Unit
9400994178098 PCC Labour Char	\$6.00
9400994476262 Copy Centre Ip	\$5.00
9400994475913 Copy Centre Ip	\$3.75

Total  
includes GST of  
EFTPOS

WSL Kerikeri  
3 Cobham Road  
Kerikeri

92.25

\*-----EFTPOS-----\*

TERMINAL	0
07 Mar 18 13:38	CHE
SWIPE EFTPOS	
CARD	*****5
AUTHORISATION	
REFERENCE	080
PURCHASE	NZD92
TOTAL	NZD92

APPROVED

PIN VERIFIED

\*-----\*

CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



\*\*\*\*\*  
Be in to win 1 of 4 \$500 Warehouse  
Stationery giftcards.  
Give us your feedback today at  
www.warehousestationery.co.nz/fe  
This code 3641223199 expires 30/  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF I  
Total units



*Okaihau 150th  
Jute for banner in hall.**Chq 156252*

SALES@CANVASCOMPANY.CO.NZ

[HOME](#) [ABOUT US](#)  
[GALLERY](#) [CONTACT US](#)

0800 66 88 47

[LOGIN](#)[CART](#)[Home](#) > [Artist Canvas](#) > [Hessian & Jute](#) > [Jute 91cm](#) > [Receipt](#)**Order Confirmation**

GST No: 13-094-527

**The Canvas Company**68B Paul Matthews Drive, Albany 0632  
AucklandEmail: [sales@canvascompany.co.nz](mailto:sales@canvascompany.co.nz)

Ph: 09 441 7123

Fax: 09 441 7123

Thank You For Your Order!

<b>Order Number</b>	ORD0002837
<b>Name</b>	Carmel Taylor
<b>Email Address</b>	<a href="mailto:carmel.taylor@fndc.govt.nz">carmel.taylor@fndc.govt.nz</a>
<b>Address</b>	247 Mangataraire Road RD1 Utakura
<b>City, State, Zip</b>	Okaihau, Northland 0475
<b>Country</b>	NZ
<b>Phone Number</b>	0276494140

3220JUS Jute 91cm

\$10.00 Quantity 4

\$40.00

**Total**

NZ \$40.00 ✓



warehouse  
stationery

● work ● study ● create ● connect

Warehouse Stationery Ltd  
Kerikeri, 3 Cobham Rd  
Kerikeri  
Phone: (09)407-9199

Till: 36412

Tax Invoice GST # 68-458-811

DK: 24494 SP:Jeremy 19-Mar-18 11:30am

Buy 2 Canon, HP, Epson & Brother Ink or Toners, get 1  
Ink or Toner for FREE

Product	Unit	Qty	Total
886111493593 HP Ink 61/61 Co	\$59.99	1	\$59.99
886111493593 HP Ink 61/61 Co	\$59.99	1	\$59.99
886111493593 HP Ink 61/61 Co	\$59.99	1	Free

Total \$119.98  
includes GST of \$15.65  
EFTPOS \$119.98

WSL Kerikeri  
3 Cobham Road  
Kerikeri

\*-----EFTPOS-----\*  
TERMINAL 0002  
19 Mar 18 11:29 SAVING  
SWIPE EFTPOS  
CARD \*\*\*\*\*0100  
AUTHORISATION 007784  
REFERENCE 084637  
PURCHASE NZD119.98  
TOTAL NZD119.98

APPROVED

PIN VERIFIED

\*-----\*  
CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



\*\*\*\*\*  
Be in to win 1 of 4 \$500 Warehouse  
Stationery giftcards.  
Give us your feedback today at  
[www.warehousestationery.co.nz/feedback](http://www.warehousestationery.co.nz/feedback)  
This code 3641224494 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE

Total units sold: 3

pd 22/3  
156253



## Lens Pies (1996)

153 Broadway

PO Box 357

Kaikohe 0440

Phone : 09 401 0018

Fax : 09 283 5500

Email : [info@lenspies.co.nz](mailto:info@lenspies.co.nz)

## Tax Invoice 143895

Page No. : 1

### Invoice To:

Okaihau 150th Celebrations  
C/- Karen Campbell  
Okaihau College

### Deliver To :

GST No. 66-780-414

Okaihau 150th Celebrations

C/- Karen Campbell

Okaihau College

Order No :

Date : 29/03/2018

Account : 1211

Ref :

Rep :

Product Code	Description	Supplied	Rate	Total
LEANNE TO PICK UP AT APPROX 3PM ON THURSDAY 29/03				
SLICE	Slices-GINGER	150.00	1.70	255.00
SLICE	Slices-CHOCOLATE FUDGE	150.00	1.70	255.00
SLICE	Slices-LOUISE	150.00	2.00	300.00
BESLA	Bacon & Egg Slab-Single layer - CUT EACH SLAB INTO 50's	2.00	59.37	118.74
SP	Savouries Party Pack-12 mince,12 savouries -boxed, not on trays (ie.408 of each)	34.00	8.72	296.48

pd 28/3/18  
156256

DUE TO INCREASES WE HAVE HAD TO ALTER SOME OF OUR PRICES.  
THANK YOU FOR YOUR ORDER, WE APPRECIATE YOUR BUSINESS.  
D/CREDIT: BNZ 020332 0117547 00. 2.5% INTEREST ON OVERDUE A/C'S

Freight	0.00
GST Exclusive	1225.22
GST	183.78
Rounding	0.00
GST Inclusive	1409.00

Please note that this invoice is due for payment on or before the 20/04/2018

Okaihau 150 Year Event, Lindy Mason  
8 Waikerikeri Ford Road  
RD 1  
OKAIHAU 0475

## Tax Invoice/Statement

### ACCOUNT ENQUIRIES

**0800 110 579**

clientservices@nzme.co.nz

## ACCOUNT SUMMARY

Account Number 74761048

Tax Invoice/Statement No. 29900205

Tax Invoice/Statement Date 31/03/18

Current Amount Due By 10/04/18

**TOTAL DUE \$287.50**

## ACCOUNT ACTIVITY

Previous Balance \$0.00

Payments Received \$0.00

Credit relating to previous charges \$0.00

Subtotal / Overdue \$0.00

Current Charges \$287.50

**TOTAL \$287.50**

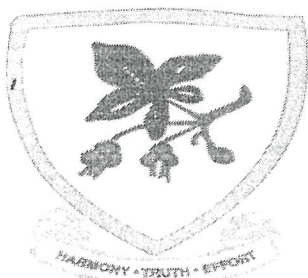
Current charges / credits include GST of: \$37.50  
PLEASE NOTE: All mailed accounts now incur a \$5 + GST fee per month.  
Alternatively, to avoid this fee you can receive your invoice via email. To set this up please contact our Customer Services team on 0800 110 579.

rd 9/4/18  
156261

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Find out more by calling **0800 100 888**





# Okaihau College

58 Settlers Way  
RD 1  
Okaihau 0475

Ph (09) 401 9030  
Fax( 09) 401 9793

Okaihau Community Association  
RD 1  
Okaihau 0475

Invoice Number INV201835  
Invoice Date 6/04/2018  
GST Number 13-755-612

## Tax Invoice

Description	Quantity	Units	Unit Price	Price
re; Okaihau Community Association - 150th Celebration				
Paper Cups - sleeve of 25	1		3.96	3.96
Cup Lids	1		1.64	1.64
A4 reams of coloured paper	5		14.95	74.75
A4 copies - First pamphlet drop	950		0.06	57.00
A4 copies - Second pamphlet drop	1000		0.06	60.00
A4 copies - Programme for weekend	500		0.06	30.00
A4 copies - Scavenger Hunt	250		0.06	15.00
A5 copies - Production programme	280		0.03	8.40
A3 copies - Posters/Advertising	50		0.10	5.00
A4 copies - Miscellaneous	200		0.06	12.00
A4 copies - Church Service Sheet	300		0.06	18.00
Total Before GST				285.75
GST				42.86
TOTAL				\$328.61

Bank account details 12-3097-0206657-00

Please detach and return with your payment

Okaihau College

58 Settlers Way  
RD 1  
Okaihau 0475

6/04/2018

Okaihau Community Association, INV201835

TOTAL DUE \$328.61

Amount Being Paid \_\_\_\_\_

156268  
pd 9/4/18  
328.61  
5-60  
\$323.01



# Kerikeri Hire

# Tax Invoice

117-418-383  
 1A Skippers Lane Waipapa  
 0295  
 Phone: 09 407 3020 Fax: 09 407 3020

**Invoice #:** 62300  
**Invoice Date:** 3/04/2018  
**Customer PO#:** Okaihau 150 yr anniv

## Invoice To:

**Neil Macmillan**

Okaihau 150yr Anniversary - Easter 1056 Horeke Rd RD1  
 Okaihau 0475

**Phone:** 4019232

**Estimated Date/Time From:** 29/03/2018 9:24AM

**Estimated Date/Time To:** 3/04/2018 11:59PM

**Actual Date/Time From:** 29/03/2018 9:24AM

**Actual Date/Time To:** 3/04/2018 11:59PM

**Staff:** Shirley Millar

**Staff:** Shirley Millar

*Account customers: Payment due 20th day of the month following or before this statement date.*

*Bank Account Details*

*ANZ 06-0350-0158318-00*

## Description

Chiller Trailer No 3 (Small - Backup)

**Item Code**

**Quantity**

**Unit**

**Unit Price  
(inc GST)**

**Total  
(inc GST)**

406

1

Each

\$287.50

\$287.50 \*

pd 13/4  
 156274.  
 \$35250 total.

\* indicates items with GST

Payment #	Payment Date	Amount	Method	Type
11917	29/03/2018 12:01PM	\$299.00	EFTPOS	Payment Received
11953	3/04/2018 9:35AM	-\$11.50	Cash	Refund Deposit

<b>Subtotal (ex GST):</b>	\$250.00
<b>GST:</b>	\$37.50
<b>Total (inc GST):</b>	<b>\$287.50</b>
<b>Amount Paid:</b>	<b>\$287.50</b>
<b>Balance Due:</b>	<b>\$0.00</b>

I HAVE READ AND UNDERSTOOD ALL CONDITIONS ON THE REVERSE OF THIS AGREEMENT

FOR AND BEHALF OF: Customer's Signature

DEPOSIT RETURNED: \$

Customer's Signature

*Thank you very much for your custom  
 Kerikeri Hire 2015 LTD*

# KIRIKERI HIRE

EST 117-418-383  
41A Skippers Lane Waipapa  
0295  
Phone: 09 407 3020 Fax: 09 407 3020

## Contract/Tax Invoice

Invoice #: 62763

Invoice Date: 31/03/2018

Customer PO#:

**Invoice To:**

**Neil Macmillan**

Okaihau 150yr Anniversary - Easter 1056 Horeke Rd RD1  
Okaihau 0475

Phone: 4019232\*

Estimated Date/Time From: 31/03/2018 8:00AM

Estimated Date/Time To: 31/03/2018 5:00PM

Actual Date/Time From: 31/03/2018 8:00AM

Account customers: Payment due 20th day of the month following or before this statement date.

Bank Account Details

ANZ 06-0350-0158318-00

**Description**

Trailer Tandem Axle #19 Reg:U959Y

**Item Code**

381

**Quantity Unit**

1 Day

**Unit Price  
(inc GST)**

\$65.00

**Total  
(inc GST)**

\$65.00 \*

chg: 156274

\* indicates items with GST

Payment #	Payment Date	Amount	Method	Type
11916	29/03/2018 12:01PM	\$65.00	EFTPOS	Payment Received

Subtotal (ex GST):	\$56.52
GST:	\$8.48
<b>Total (inc GST):</b>	<b>\$65.00</b>
Amount Paid:	\$65.00
<b>Balance Due:</b>	<b>\$0.00</b>

I HAVE READ AND UNDERSTOOD ALL CONDITIONS ON THE REVERSE OF THIS AGREEMENT

FOR AND BEHALF OF: Customer's Signature \_\_\_\_\_

DEPOSIT RETURNED: \$ \_\_\_\_\_

Customer's Signature \_\_\_\_\_

Thank you very much for your custom  
Kerikeri Hire 2015 LTD



# BUNNINGS

KAIKOHE  
BUNNINGS LIMITED  
GST REG 24 882 403  
Ph: (09)4015089

23/03/2018 12:28:00 p.m.  
FRONT END REGISTERS R02

*Part of  
cheque no.  
156276*

## \*\* TAX INVOICE \*\*

9417509006975 PLANT CLEMATIS PANICULATA 2L

\$17.89

9328968025585 TAPE BARRIER 100MMX3  
00M P/GRAM RED/WHIT  
2 @ \$13.98

\$27.96

### Total

\$45.85

GST INCLUDED IN THE TOTAL  
EFT

\$5.97  
\$45.85

CARD NO: 503646-56-  
CHEQUE

Rounding

\$0.00

Change

\$0.00

"\*" Indicates non taxable item(s)

S9411 R02 P375 C21194 #002-84385-9411-2018-03-23



Thank you for shopping with Bunnings

You were served by Matthew

Please retain receipt for proof of purchase

\*-----EFTPOS-----\*  
TERMINAL 60473602  
TIME 23MAR18 12:27  
TRAN 027338 CHEQUE  
EFTPOS  
CARD 9564  
PURCHASE NZ\$45.85  
TOTAL NZ\$45.85  
ACCEPTED

\*-----\*  
CUSTOMER COPY

CASHIER NAME: JACKIE E

23/03/2018 12:28:00 04149 002 5789 0042

\*\*\*\*\* INVOICE \*\*\*\*\*

\*\*\* GST No. 110 307-633 \*\*\*

All items GST inclusive

unless otherwise specified by (i)

All promotions exclude tobacco, gift

card, Christmas card purchases and

payments on account. Please

retain receipt as proof of purchase

THANK YOU FOR SHOPPING AT NEW WORLD

www.newworld.co.nz

All promotions exclude tobacco, gift  
card, Christmas card purchases and  
payments on account. Please

retain receipt as proof of purchase

THANK YOU FOR SHOPPING AT NEW WORLD

www.newworld.co.nz

Okaihau 150 Year Event  
8 Waikerikeri Ford R  
RD 1  
Okaihau 0475  
0475

## GST Tax Invoice

GST Number 66-443-590  
Date 31/03/18  
Debtor ID OKA150\_53141  
Invoice Number WHA49378-1  
Advertiser Okaihau 150 Year Event  
Adv Product  
Your Reference  
Booked by  
Our Reference WHA49378-1

Qty	Description	Gross	Amount
5	Breakfast The Hits 30 Sec Starting 19/03/18	33.35	33.35
5	Morning The Hits 30 Sec Starting 19/03/18	33.35	33.35
5	Afternoon The Hits 30 Sec Starting 19/03/18	33.30	33.30
5	Breakfast The Hits 30 Sec Starting 26/03/18	33.35	33.35
5	Morning The Hits 30 Sec Starting 26/03/18	33.35	33.35
5	Afternoon The Hits 30 Sec Starting 26/03/18	33.30	33.30



OK 9/A  
156260

Totals 200.00 200.00

Terms of payment are as clause (7) in your credit application/contract.

Direct Credit to 03-0291-0181410-26

For all payment/account enquires, please phone 0800 800 074 or email: [TRNAR@NZME.CO.NZ](mailto:TRNAR@NZME.CO.NZ)

Total spots	30	Gross	200.00
		Less Discounts	
		Net	200.00
		Plus GST	30.00
		<b>Total Invoice</b>	<b>\$230.00</b>



Treasure Hunt vouchers  
- part of payment on  
cheque 156264

**the warehouse**  
where everyone gets a bargain

**The Warehouse**

Waipapa, Loop Road  
Waipapa, Kerikeri  
Phone: (09)401-7430

Till: 169XF

Tax Invoice GST # 41-482-354

DK: 77711 SP:Odette 28-Mar-18 6:30pm

Product	Unit	Qty	Total
9400070889382 Twl Gc 16 For Y	\$30.00	1	\$30.00
GC: 9400070889382CT1254446SGHK	\$30.00		
9400070889382 Twl Gc 16 For Y	\$30.00	1	\$30.00
GC: 9400070889382CT1254447JIUR	\$30.00		

<b>Total</b>	<b>\$60.00</b>
includes GST of	\$0.00
EFTPOS MASTERCARD	\$60.00

\*-----EFTPOS-----\*

TERMINAL	0007
28 Mar 18 18:29	CREDIT
MASTERCARD ICC	
AID	A0000000041010
APP LABEL	MasterCard
CARD	*****5642
PAN SEQ Number	02
AUTHORISATION	R35720
REFERENCE	833691
PURCHASE	NZD60.00
TOTAL	NZD60.00

APPROVED

PIN VERIFIED

\*-----\*

CUSTOMER COPY

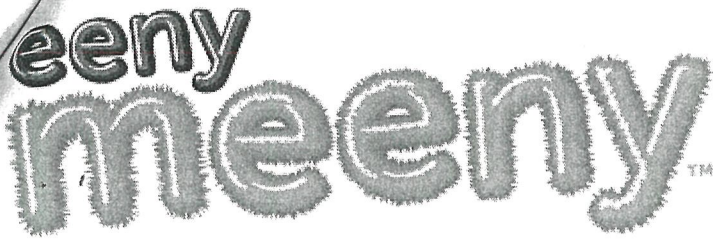
PLEASE RETAIN  
FOR YOUR RECORDS



00010042329150410881

\*\*\*\*\*  
Buy online at [www.thewarehouse.co.nz](http://www.thewarehouse.co.nz)  
\*\*\*\*\*  
Be in to win a weekly \$200 The Warehouse  
giftcard. Give us your feedback today  
at [www.thewarehouse.co.nz/feedback](http://www.thewarehouse.co.nz/feedback)  
This code 169XF77711 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
Total units sold: 2





# Tax Invoice 595634

PO Box 6197  
Upper Riccarton  
Christchurch 8442  
Freephone 0800 600 123  
FreeFax 0800 600 456  
[accounts@eenymeeny.co.nz](mailto:accounts@eenymeeny.co.nz)  
GST # 98-559-965

## Invoice To :

OKAIHAU COLLEGE  
58 SETTLERS WAY  
RD 1  
OKAIHAU

0475

Attention : Jenny Couchman

## Deliver To :

OKAIHAU COLLEGE  
58 SETTLERS WAY  
RD 1,  
OKAIHAU  
0475

Attention : Jenny Couchman  
Administration

Invoice Date:

Customer No.

Sales Order #

Order #

09-Apr-2018

247588

10278699

Page 1 of 1

Notes: PAID - CREDIT CARD/EWAY

Stock code	Description	Quantity	Unit price	Line total
308710002	CASH BOX 10 INCH (BLUE)	1	\$38.80	\$38.80
35281	N Z POST KIWI STAMPS, BOX100	2	\$86.90	\$173.80
88742	EENY MEENY REWARD POINTS	8		
88903	WHITTAKERS CHOCOLATE KIWI	1		

pd 13/4/18  
156270

+GST  
= \$440.62

Bank account for direct debit payment of accounts is Westpac 03-0866-0489484-00

Terms: Payment by 20th of month following date of invoice. Credits will not be passed unless goods are returned within 14 days and Invoice No. quoted. Interest at current rates may be charged on overdue accounts. All goods remain the property of Officeplan Limited (T/A Eeny Meeny) until paid in full.

SubTotal	\$212.60
GST	\$31.89
<b>TOTAL</b>	<b>\$244.49</b>

# TAX INVOICE



**To** Lindy Mason  
**Invoice Number** INV-9877  
**Reference** Okaihau Easter Event  
**GST Number** 093-526-260  
**Issued** 31 March 2018  
**Due** 20 April 2018, Due in 4 days

**From** Security North Limited  
PO Box 16  
Paihia 0247  
Phone: 09 402 7926

Description	Amount NZD
30/03/18 - Guards - 1900 - 2400: 5 hours @ \$45.00 per hour	225.00
31/03/18 - Guards - 0001 - 0700: 7 hours @ \$27.50 per hour	192.50
31/03/18 - Guards - 1900 - 2400: 5 hours @ \$27.50 per hour	137.50
01/04/18 - Guards - 0001 - 0700: 7 hours @ \$27.50 per hour	192.50
Administration	70.00
Subtotal	817.50
Total GST 15%	122.64
<b>Amount Due NZD</b>	<b>940.14</b>

Please make payment by internet banking to:  
ASB 12-3102-0078945-00

pd 16/4  
156277



CALTEX

Number 8 Caltex Limited t/a

CALTEX KERIKERI

Kerikeri Road, Kerikeri

Ph. 09-407-8416

GST: 101-650-510

\*\*\* GST Included \*\*\*

08 Techron 91 19.990L @ 2.059 \$ 41.16

Total \$ 41.16

StarCard CRD \$ 41.16

\*\*\* This is not a TAX receipt \*\*\*

\*-----EFTPOS-----\*

TERMINAL 80202052

TIME 03APR 13:30

TRAN 102796 CREDIT

CALTEX STARCARD

CARD s600509....2157

AUTH 265119 EXP.

REF NO 102796

PURCHASE NZ\$41.16

TOTAL NZ\$41.16

ACCEPTED

\*-----\*

CUSTOMER COPY

Date Time Num POS CNo Shift  
03/04/18 13:30 91237 01 0007 637

Tell us about your visit at Caltex  
Kerikeri and you could win a \$1000 star  
cash gift card (drawn monthly)  
visit our survey website at  
telcaltex.co.nz  
Your Code is 315496321777

*Refuel for  
Grant Vehicle  
- Lindy Mason*

*pd 9/4/18  
156267*



repe paper  
Okunhan 150th

**the warehouse**  
where everyone gets a bargain

**The Warehouse**  
Waipapa, Loop Road  
Waipapa, Kerikeri  
Phone: (09)401-7430

Invoice GST # 41-482-354  
77666 SP:Odette 28-Mar-18 5:36pm

ST	Unit	Qty	Total
115267 Unique Crepe Pa	\$1.00	1	\$1.00
115021 Unique Crepe Pa	\$1.00	6	\$6.00

Total **\$7.00**  
includes GST of \$0.91  
EFTPOS \$7.00

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 0007  
28 Mar 18 17:35 CHEQUE  
EFTPOS SWIPE  
CARD \*\*\*\*\*5448  
AUTHORISATION  
REFERENCE 833594  
PURCHASE NZD7.00  
TOTAL NZD7.00

APPROVED

PIN VERIFIED

\*\*\*\*\*  
CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



0001004232915C3DD80

\*\*\*\*\*  
online at [www.thewarehouse.co.nz](http://www.thewarehouse.co.nz)  
\*\*\*\*\*  
to win a weekly \$200 The Warehouse  
ard. Give us your feedback today  
[www.thewarehouse.co.nz/feedback](http://www.thewarehouse.co.nz/feedback)  
code 169KF77666 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
Total units sold: 7

pd 1/5/18  
156281



USB photos.  
Okunhan 150  
**warehouse  
stationery**

work study create connect

Warehouse Stationery Ltd  
Kerikeri, 3 Cobham Rd  
Kerikeri  
Phone: (09)407-8199

Till: 36412  
Tax Invoice GST # 68-458-811  
DK: 23517 SP:Adrian 10-Mar-18 9:04am

Product	Unit	Qty	Total
4547608804615 Toshiba 608 U20	\$7.99 a	1	\$7.99

Total **\$7.99**  
includes GST of \$1.04  
EFTPOS **\$7.99**

WSL Kerikeri  
3 Cobham Road  
Kerikeri

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 0002  
10 Mar 18 09:04 CHEQUE  
SWIPE EFTPOS  
CARD \*\*\*\*\*5448  
AUTHORISATION  
REFERENCE 081596  
PURCHASE NZD7.99  
TOTAL NZD7.99

APPROVED

PIN VERIFIED

\*\*\*\*\*  
CUSTOMER COPY

PLEASE RETAIN  
FOR YOUR RECORDS



0001008E3C91141FD F C O

\*\*\*\*\*  
Be in to win 1 of 4 \$500 Warehouse  
Stationery giftcards.  
Give us your feedback today at  
[www.warehousestationery.co.nz/feedback](http://www.warehousestationery.co.nz/feedback)  
This code 3641223517 expires 30/04/2018  
\*\*\*\*\*  
PLEASE KEEP THIS DOCKET AS PROOF OF PURCHASE  
Total units sold: 1

Hall Decorations

Okunhan 150th  
fairy lights

**BUNNINGS**

KERIKERI  
BUNNINGS LIMITED  
GST REG 24 862 403  
Ph. (09) 407 7420

16/03/2018 04:54:26 p.m.  
FRONT END REGISTERS R01

**Sale  
\*\* TAX INVOICE \*\***

9311192572019 SOLAR LED  
1V200X WMT 400PK  
6 @ \$39.97

\$239.8

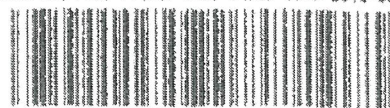
Total **\$239.82**  
GST INCLUDED IN THE TOTAL \$31.3  
EFT \$239.8

CARD NO: 503646-44-  
CHEQUE

Rounding \$0.0  
Change **\$0.00**

"x" Indicates non taxable item(s)

59503 R01 P503 (91551 N001-34809-9503-2018-03 18



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

\*\*\*\*\*EFTPOS\*\*\*\*\*  
TERMINAL 89930561  
TIME 16MAR18 16:54  
TRAC 040745 CHEQUE  
EFTPOS  
CARD \*\*\*\*\*5448  
PURCHASE NZ\$239.82  
TOTAL NZ\$239.82  
ACCEPTED  
\*\*\*\*\*  
CUSTOMER COPY

The Members  
Okaihau Community Association  
1056 Horeke Road  
Okaihau 0475

## ACCOUNT SUMMARY

STATEMENT ISSUE DATE:  
**31 March 2018**  
ACCOUNT NUMBER:  
**20136437**  
POLICY NUMBER:  
**1081278**

PAYMENT DUE  
**\$500.00**

## Tax invoice for your new policy

For the insurance period up to 01 April 2018

Please take the time to read through this document carefully as it forms part of the insurance contract you have with us. Remember to let us know if your circumstances change.

Payments received	\$0.00
FMG premium	\$434.78
 Government charges*	\$65.22
<b>CLOSING BALANCE</b>	<b>\$500.00</b>
<b>PAYMENT DUE</b>	<b>\$500.00</b>

\* Comprises Earthquake Commission premium \$0.00, Fire and Emergency Levy \$0.00 and GST \$65.22.

### Upcoming payments:

23 Apr 2018 \$500.00

PA 1/5  
156280

Guess who's  
won the ANZIF  
Direct Insurer of  
the Year again?

A huge thank you to  
all our clients for your  
continued support.

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Email us  
**contact@fmg.co.nz**

Visit us  
**www.fmg.co.nz**

Fairfax Media

Natalie Leith &lt;natalie.leith@fairfaxmedia.co.nz&gt;

**Tax Invoice for booking: 8065730, Customer: Okaihau Community Association**

1 message

Natalie Leith &lt;Natalie.Leith@waikatotimes.co.nz&gt;

3 May 2018 at 13:32

To: natalie.leith@stuff.co.nz

**stuff****TAX INVOICE**

Stuff Limited

GST Number: 85-180-517

Date: 3/05/2018

Account Number: T1747776

Booking Number: 8065730

Customer Name: Okaihau Community Association

Address: 8 Waikerikeri Ford Road Okaihau 0475

pd 14/5  
156282**DESCRIPTION**

Date	Source Ref	Publication	Classification	Caption	Ad Size	Net Amount	GST Amount	Total Amount (inc. GST)
Wednesday 9 May 2018	8065730AA	Northern News 2018	Run of Press	Okaihau 150 Years	M3x3	\$150.00	\$22.50	\$172.50
Booking Totals						\$150.00	\$22.50	\$172.50
Credit Card Payment Surcharge						\$3.00	\$0.45	\$3.45
Total Payment						\$153.00	\$22.95	\$175.95

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.

For advertising terms and conditions please refer to <https://advertise.stuff.co.nz/advertising-terms-and-conditions>

alfkbb@yahoo.com  
To rkcampbell@xtra.co.nz

1 attachment View Open

Hi Karen,

please find attached invoice.  
feel free to change the descripti

Regards

Alfred

Sent from Windows Mail

PO Box 27  
Okaihau

GST No. 11-364-396

7<sup>th</sup> May 2018

Okaihau 150<sup>th</sup> Reunion Committee

For Club hire and refreshments at the closing dinner

This includes GST of

Invoice

Details

51

Name Okaihau 150th reunion.docx  
Size 16 KB  
Modified -  
rkcampbell@xtra.co.nz

Invoice Number 00716

142.00

18.52

For Direct Credit payments please deposit into account number  
The Okaihau Rugby Union Football and Sports Club Inc.  
ANZ 06-0333-0074198-00

14/5  
pd 156283



KERIKERI PLANT PRODUCTION LTD  
RIDDELL ROAD, KERIKERI 0230

DATE: 29/5/18

ORDER No.

No.A 578322

M

TAX INVOICE

PURCHASE ORDER

STATEMENT

DESCRIPTION

QTY

RATE

AMOUNT

Puree

16 00

PD

G.S.T. Reg. No.

SPECIAL INSTRUCTIONS

SUB TOTAL

G.S.T.

TOTAL

\$16.00

REDIFORM®

RE-ORDER REF. R/MULTIBK2 9813

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pd 11/6 156296



NEW ZEALAND  
MEDIA AND  
ENTERTAINMENT

NZME Publishing Limited  
GST No 11-429-157

Page 1 of 2

Okaihau 150 Year Event, Lindy Mason  
8 Waikerikeri Ford Road  
RD 1  
OKAIHAU 0475

### Tax Invoice/Statement

### ACCOUNT ENQUIRIES

0800 110 579

clientservices@nzme.co.nz

### ACCOUNT SUMMARY

Account Number 74761048

Tax Invoice/Statement No. 30134601

Tax Invoice/Statement Date 31/05/18

Current Amount Due By 10/06/18

**TOTAL DUE \$483.00**

### ACCOUNT ACTIVITY

Previous Balance \$0.00


Payments Received \$0.00

Credit relating to previous charges \$0.00

Subtotal / Overdue \$0.00

Current Charges \$483.00

**TOTAL \$483.00**

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great gift.**

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Current charges / credits include GST of: \$63.00  
PLEASE NOTE: All mailed accounts now incur a \$5 + GST fee per month.  
Alternatively, to avoid this fee you can receive your invoice via email. To set  
this up please contact our Customer Services team on 0800 110 579.

*PAID 156297  
11/6*



# **OKAIHAU CELEBRATES 150 YEARS OF SETTLEMENT EASTER WEEKEND 2018**

## **Friday 30 March**

6.00pm - 9.30pm

***Meet and Greet*** at the Okaihau College Hall followed by  
***Alice D in Puketi Theatre Production\****

## **Saturday 31 March**

10.00am - 4.00pm

***Outside Displays and Food Stalls*** at the Memorial Grounds  
***Historic Displays and Slide Show*** in the Okaihau Community Hall  
***Children's Treasure Hunt***  
***Thomas the Tank Engine Rides***  
***Cake Cutting***

11.00am

***Grand Parade*** along Settlers Way and onto the Memorial Grounds

7.00pm - late

***Okaihau Lions Country Dance*** at the Okaihau College Hall\*

## **Sunday 1 April**

10.00am

***Interdenominational Church Service*** at the Okaihau College Hall

11.30am

***Tree Planting Ceremony***

12.00pm

***Casual Cycle Ride*** from Okaihau to Harrisons' Property, Utakura

\*These are both limited ticket events.

## ***Other Important Information:***

Apart from the theatre production and country dance, all other events and activities are free. Food will be available for purchase on the Saturday, both at the Memorial Grounds and in the Okaihau Community Hall (tea and coffee).

**To purchase event tickets or books** email Karen at [okaihau150tickets@gmail.com](mailto:okaihau150tickets@gmail.com)

**To book a stall site** email Leanne at [leanne@okaihau-college.school.nz](mailto:leanne@okaihau-college.school.nz)

**For general enquiries** email Lindy at [linric@farmside.co.nz](mailto:linric@farmside.co.nz)

We welcome volunteers who might like to help out on the day, even if it's only for an hour. Contact Lindy at the above email address.

## **Many thanks to our sponsors:**

**Kaikohe - Hokianga Community Board \* Okaihau Lions Club  
Pub Charity \* Far North District Council Mayoral Fund \* Lenny Johnson**

**We also wish to acknowledge numerous private donations,  
Including local dairy farmers who reared and donated calves.**



# **OKAIHAU CELEBRATES 150 YEARS OF SETTLEMENT EASTER WEEKEND 2018**

## **Friday 30 March**

6.00pm-9.30pm

**Meet and Greet at the Okaihau College Hall followed by  
Alice D in Puketi Theatre Production (\*)**

## **Saturday 31 March**

10.00am-4.00pm

**Outside displays and Food stalls at the Memorial Grounds  
Pit-saw, Blade shearing, Dog-trial demonstrations and more  
Historic Displays, Raffles, Celebration Book sales and Slideshow in the  
Okaihau Community Hall**

11.00am

**Children's Treasure Hunt, Thomas the Tank Engine Rides**

1.30pm

**Bands & performances on stage at the Memorial Grounds**

**Grand parade along Settlers Way and onto the Memorial Grounds**

**Cake Cutting & time-capsule ceremony in the Okaihau  
Community Hall**

7.00pm till late

**Okaihau Lions Country Dance at the Okaihau College Hall (\*)**

## **Sunday 1<sup>st</sup> April (Don't forget Daylight Savings ends today)**

10.00am-11.00am

**Interdenominational Church Service at the Okaihau College Hall**

11.30am-12.00pm

**Tree-planting ceremony at the Primary School grounds**

12.00pm-1.00pm

**Cup of Tea at the Okaihau College Hall**

12.30pm onwards

**Cycle Ride, starting from Two Ponga Park and travelling down the Harrison's  
property in the Utakura Valley.**

**Cycle-ride pickups for return to Okaihau: 2.00pm & 3.00pm**

\* These are both limited ticket events.

## ***Other Important information:***

*One side of Settlers Way will be closed off for the Grand Parade, from 8am-1.00pm.*

*Apart from the theatre production and the country dance, all other events and activities are free.*

*Food will be available for purchase on the Saturday, both at the Memorial Grounds and in the Okaihau Community Hall (tea and coffee).*

**To purchase event tickets or books email Karen at [okaihau150tickets@gmail.com](mailto:okaihau150tickets@gmail.com)**

**For general inquiries email Lindy at [linric@farmside.co.nz](mailto:linric@farmside.co.nz)**

**Facebook: Okaihau150Years**

*We welcome all volunteers to might like to help out on any day, even if it's only for an hour. Contact Lindy at the above email address.*

## ***Many thanks to our sponsors:***

***Kaikohe-Hokianga Community Board \* Pub Charities Limited \* Okaihau Lions Club \* Far North District Council  
Mayoral Fund \* Lenny Johnson (DJ) \* Army Cadets \* ATC \* Okaihau Fire Brigade \* The Warehouse – Kaikohe &  
Waipapa \* Bunnings – Kerikeri \* Kaikohe \* Briscoes – Kerikeri \* Cherry Blossom Florist \* PGG-Wrightson – Waipapa  
\* Farm Source – Kaikohe \* Living Nature \* Makana Confectionary \* NZMCA \* PaperPlus – Kerikeri***

***We also wish to acknowledge numerous private donations, including local Dairy farmers who reared and donated  
calves***



*Poster displayed around the grounds at the event.*

# **Okaihau 150<sup>th</sup> Celebration**

We wish to acknowledge and thank our sponsors:

**Pub Charities Limited**  
**Far North District Council – Mayoral Fund**  
**Kaikohe-Hokianga Community Board**  
**Four Winds Foundation**  
**St John Ambulance**  
**Lenny Johnson (DJ)**  
**Bunnings – Kerikeri**  
**Bunnings – Kaikohe**  
**The Warehouse Waipapa**  
**The Warehouse – Kaikohe**  
**Living Nature**  
**PGG – Wrightson – Waipapa**  
**Army Cadets**  
**Makana Confections**  
**Waste Management**  
**Okaihau Transport**  
**Pioneer Village – Kaikohe**  
**PaperPlus – Kerikeri**  
**PaperPlus – Kaikohe**  
**Cherry Blossom Florist**  
**Briscoes – Kerikeri**  
**Farm Source – Kaikohe**  
**NZMCA**  
**Matt Lewis Contracting**  
**Forest Management NZ Ltd**  
**Okaihau Fire Brigade**  
**Rintoul Civil Ltd**  
**Loren Thomas**  
**Local farmers who donated calves**  
**All those who gave donations**

And to thank the following for their efforts:

**Volunteers (too numerous to mention individually)**  
**All those individuals who worked so hard to make this event happen**