

AGENDA

RĀRANGI TAKE

**Huihuinga O Te Poari O
Te Oneroa-A-Tōhē**
Te Oneroa-a-Tōhe Board
Friday 18 June 2021 at 10.00am



Rārangi Take O Te Poari Te Oneroa-a-Tōhe Board Agenda

Meeting to be held in the Banquet Room, Te Ahu Centre
cnr State Highway 1 & Matthews Ave, Kaitaia
on Friday 18 June 2021, commencing at 10.00am

Recommendations contained in the agenda are NOT decisions of the meeting.
Please refer to minutes for resolutions.

NGĀ MANA WHAKAHAERE MEMBERSHIP OF THE TE ONEROA-A-TŌHE BOARD

Chair: Haami Piripi, Te Rūnanga o Te Rarawa

Deputy Chair, Cr Mate Radich
Far North District Council

Graeme Neho
Ngāti Kuri Trust Board

Waitai Petera, Te Rūnanga
Nui o Te Aupouri Trust

Wallace Rivers
NgaiTakato

Cr Colin (Toss) Kitchen
Northland Regional Council

Cr Marty Robinson
Northland Regional Council

Hon John Carter QSO
Far North District Council Mayor

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7.0 KARAKIA WHAKAMUTUNGA

TITLE: Whakāturanga | Presentations
ID: A1450724
From: Rachael King, Board Secretary
Authorised by: Ben Lee, GM - Strategy, Governance and Engagement, on 10 June 2021

Whakarāpopototanga | Executive Summary

The presentation that will be presented to the Board is listed below.

Ngā mahi tūtohutia | Recommendation

That the presentation Te Araroa – Introduction be received.

Ngā tapirihanga | Attachments

Nil

TITLE: Confirmation of Minutes

ID: A1450131

From: Rachael King, Board Secretary

Authorised by: Ben Lee, GM - Strategy, Governance and Engagement, on 11 June 2021

Tūtohutanga | Recommendation

That the minutes of the Te Oneroa-a-Tōhe Board meeting held on 26 February 2021 be confirmed as a true and correct record.

Ngā tapirihanga | Attachments

Attachment 1: Minutes of Meeting - 26 February 2021

Te Oneroa-a-Tōhe Board
26 February 2021

Ngā Minitī O Te Poari O Te Oneroa-A-Tōhē Te Oneroa-a-Tōhē Board Minutes

Meeting held in the Conference Room, Te Ahu Centre
cnr State Highway 1 & Matthews Ave, Kaitaia
on Friday 26 February 2021, commencing at 10.00am

Present:	Haami Piripi	Te Rūnanga o Te Rarawa	(Chair)
	Cr Mate Radich	Far North District Council	(Dep Chair)
	Graeme Neho	Ngāti Kuri Trust Board	
	Waitai Petera	Te Rūnanga Nui o Te Aupouri Trust	
	Cr Colin Kitchen	Northland Regional Council (<i>via Zoom</i>)	
	Cr Marty Robinson	Northland Regional Council	
	Mayor John Carter	Far North District Council	
I Tae Mai:	Huihuinga i te katoa		
	Ben Lee	NRC – GM, Strategy, Governance & Engagement (<i>Zoom</i>)	
	Auriole Ruka	NRC – Kaiwhakahaere Hononga Māori	
	Sheila Taylor	NRC – Kaiārahi Kaupapa Māori (<i>Zoom</i>)	
	Rachel Ropiha	FNDC – Team Leader, Māori Relationships	
	Rayna Crymble	FNDC – Senior Planner, Māori Relationships	
	Teresa Burkhardt	FNDC – Policy Planner	
	George Riley	Te Rūnanga o Te Rarawa	
	Huihuinga i te wahanga		
	Rachael King	NRC – Planning & Policy/Māori Relationships Admin (<i>Zoom</i>)	

The Chair declared the meeting open at 10.29am

1.0 KARAKIA TIMATANGA ME WHAKATAU

Petera / Piripi / Neho

2.0 NGĀ WHAKAPAHĀ | APOLOGIES

Moved (Neho / Petera)

THAT the apologies from John Carter for needing to leave the meeting early be received.

Carried

3.0 NGĀ WHAKAPUAKANGA | DECLARATIONS OF INTEREST

It was advised that members should make declarations item-by-item as the meeting progressed.

Te Oneroa-a-Tōhe Board
26 February 2021

4.0 WHAKĀE NGĀ MINITI | CONFIRMATION OF MINUTES

4.1 Confirmation of Minutes

ID: A1414486

Report from Rachael King, Board Secretary

Moved (Radich / Robinson)

THAT the minutes of the Te Oneroa-a-Tōhe Board meeting held on 11 December 2020 be confirmed as a true and correct record.

Carried

5.0 NGĀ RIMITI | ITEMS

5.1 Financial Report

ID: A1415159

Report from Rachael King, Board Secretary

Moved (Radich / Carter)

THAT the report 'Financial Report' by Rachael King, Board Secretary and dated 19 February 2021, be received.

Carried

5.2 Workplan - 2021

ID: A1412462

Report from Sheila Taylor, Kaiārahi Kaupapa Māori

Moved (Robinson / Neho)

1. THAT the report 'Workplan - 2021' by Sheila Taylor, Kaiārahi Kaupapa Māori and dated 16 February 2021, be received.
2. THAT the Board approve the priority action items for inclusion in the TOATB 2021 workplan.
3. THAT the Board approve the TOATB 2021 workplan.
4. THAT the Board agree to monthly meetings of the Technical Steering Group.
5. That the Iwi representatives of Te Oneroa-a-Tōhe Beach Board confirm/reconfirm the following Technical Steering Group members:
 - a. Te Aupouri: Waitai Petera
 - b. Ngāti Kuri: Graeme Neho
 - c. Te Rarawa: George Riley (interim)
 - d. NgāiTakoto: TBA
6. THAT the Board delegate to the Chair approval of the Technical Steering Group meeting schedule for 2021.
7. THAT the Board approve Board members on the Technical Steering Group be reimbursed travel and meetings fees.

Carried

Te Oneroa-a-Tōhe Board
26 February 2021

5.3 Level Contract Variation - request two

ID: A1413279

Report from Sheila Taylor, Kaiārahi Kaupapa Māori

Moved (Robinson / Neho)

1. THAT the report 'Level Contract Variation - request two' by Sheila Taylor, Kaiārahi Kaupapa Māori and dated 17 February 2021, be received.
2. THAT Te Oneroa-a-Tōhē Board approve an additional \$2,000 (excluding GST) of budget be assigned to the final stages of design work for Te Oneroa-a-Tōhē Board - Beach Management Plan and associated documents.

Carried

5.4 NZPI Award Nomination - Te Oneroa-a-Tōhe Beach Management Plan

ID: A1413444

Report from Sheila Taylor, Kaiārahi Kaupapa Māori

Moved (Robinson / Neho)

1. THAT the report 'NZPI Award Nomination - Te Oneroa-a-Tōhe Beach Management Plan' by Sheila Taylor, Kaiārahi Kaupapa Māori and dated 18 February 2021, be received.
2. THAT Te Oneroa-a-Tōhe Beach Board approve the NZPI 2021 application form in Attachment 1 as completed by David Badham of Baker and Associates
3. THAT Te Oneroa-a-Tōhe Beach Board:
 - a. give written consent and agree to their project being reproduced, exhibited, published, communicated and/or adapted by NZPI for the purposes of the awards, provided authorship is attributed to the Board
 - b. grant permission for the nomination material to be reproduced, exhibited, published, communicated and/or adapted by NZPI for the purposes of the Awards.
4. THAT in relation to the Reserve Management Plans, the iwi representatives of Te Oneroa-a-Tōhe Beach Board:
 - a. give written consent and agree to their project being reproduced, exhibited, published, communicated and/or adapted by NZPI for the purposes of the awards, provided authorship is attributed to the iwi representatives of the Board.
 - b. grant permission for the nomination material to be reproduced, exhibited, published, communicated and/or adapted by NZPI for the purposes of the Awards.
5. THAT, if the nomination is successful, Te Oneroa-a-Tōhe Beach Board approve the creation of:
 - a. a poster for the purposes of promoting Te Rautaki o Te Oneroa-a-Tōhe
 - b. a video for the purposes of promoting Te Rautaki o Te Oneroa-a-Tōhe.

Carried

Te Oneroa-a-Tōhe Board
26 February 2021

6.0 GENERAL BUSINESS

6.1 Climate Change

- Discussion took place regarding the impacts of climate change and changes ahead for local government; and the Coastal Hazard Maps.
- Request for Climate Change and Coastal Hazard Maps to be an agenda item for the next Board meeting.

11.10am - John Carter left the meeting

6.2 Bylaws

- **Speed limits on beaches**
 - Far North District Council had started work on the bylaw speed limits and will bring a paper to the next Board meeting.
- **Dog Bylaw**
 - Discussion as to why an action wasn't recorded in the plan pertaining to control of dogs on the beach.
 - In the meantime there was a request for Far North District Council to bring a paper to the next Board meeting and consider how it might work with the Board on this issue.

11.26am - Mate Radich left the meeting

6.3 Schnapper Bonanza Fishing Competition

- Cr Kitchen raised the issue of the upcoming Schnapper Bonanza Fishing Competition and the possibility of raising the awareness of the Board and the Plan via the event, by having collateral in their welcome packs and someone speak at the event opening.

Moved (Kitchen / Neho)

1. THAT the Board approve up to \$2,000 for the development of collateral to be included in the starter packs, on the proviso that consent is sought from the event organisers.

Carried

6.4 Launch for the Beach Management Plan

- Discussion took place regarding whether or not to have some form of ceremony to bless / launch Te Rautaki o Te Oneroa-a-Tōhe.
- It was agreed, given the need to make cosmetic changes to the document, that an event recognising the Plan be held at Korau Kore Marae in the morning prior to the April Board meeting.

AGREED ACTIONS

- | | |
|---|---------------------|
| 1. Northland District Council be corrected to Northland Regional Council in the NZPI Award Nomination | NRC |
| 2. Climate Change and Coastal Hazard Maps to be an agenda item for the next Board meeting | Ben Lee, NRC |
| 3. Paper on speed limits on beaches to be brought to the next Board meeting | Rayna Crymble, FNDC |

Te Oneroa-a-Tōhe Board
26 February 2021

- | | | |
|----|--|--|
| 4. | Paper on dog bylaws to be brought to the next Board meeting | Rayna Crymble, FNDC |
| 5. | Speak with Schnapper Bonanza Fishing Competition event organisers and seek permission for the inclusion of collateral in starter packs and determine whether there is a chance for the Chair to speak at the welcome ceremony. | Cr Colin Kitchen, NRC |
| 6. | Develop the information for a leaflet (to be included in the starter packs). | Haami Piripi
Auriole / Rachel to assist |
| 7. | Arrange event for the launch of the beach management plan at Korau Kore Marae - Iwi Board members to lead this kaupapa. | George Riley as key
contact |

KARAKIA WHAKAMUTUNGA

Petera

The meeting closed at 11.55am

UNCONFIRMED

TITLE: Implementing Te Rautaki o Te Oneroa-a-Tōhe Action A38 setting speed limits, A40 signage

ID: A1450734

From: Shawn Baker, Speed Limits Project Manager – Northland Transport Alliance

Authorised by: Darren Edwards, GM - Strategic Planning & Policy, FNDC on 04 June 2021

Whakarāpopototanga | Executive Summary

Te Rautaki o Te Oneroa-a-Tōhe articulates the desired outcomes, objectives and actions for Te Oneroa-a-Tōhe (the beach). These outcomes, objectives and actions were developed by Te Oneroa-a-Tōhe Board (the Board) to realise the need to protect and care for the beach now and into the future.

During consultation to develop the Te Rautaki o Te Oneroa-a-Tōhe, safety pertaining to vehicles on the beach was one of the main issues identified. This became one of the key areas that the plan looked to address. In particular, Action A38 is designed to manage vehicle use on the beach – both where you can drive and speed limits.

This report provides the process the Far North District Council is required to follow under the setting of Speed Limits Rule 2017 to implement control measures pertaining to speed limits on the beach.

Ngā mahi tūtohutia | Recommendation

That the report 'Implementing Te Rautaki o Te Oneroa-a-Tōhe Action A38 setting speed limits, A40 signage' by Shawn Baker, Speed Limits Project Manager – Northland Transport Alliance; and dated 31 May 2021 be received.

Tuhinga | Background

Far North District Council (Council) is a Road Controlling Authority (RCA) within the Far North District and has a statutory role in managing the district's local roads (except State Highways), including the setting of speed limits. This statutory role as an RCA is set out under the Land Transport Act 1998, which also enables Council to make a bylaw that fixes the maximum speed of vehicles on any road for the safety of the public, or for the better preservation of any road (*Section 22AB(1)(d)*).

As part of the National Road Safety Strategy: *Road to Zero: A Road Safety Strategy for New Zealand 2020-2030*, Northland Transportation Alliance (NTA), in partnership with Far North District (FNDC) is undertaking a rolling review of speed limits across the District.

The 'Setting of Speed Limits Rule 2017' provides the legal framework for setting speed limits including, but not limited to:

- The types of speed limits that may be set.
- The matters that must be considered by the RCA when setting speed limits.
- Community consultation.
- Signage.

The speed limit review and implementation process being undertaken by Council through NTA ensures that the resulting speed limits and the implementation of those speed limits are legal and enforceable.

As noted, Te Rautaki o Te Oneroa-a-Tōhe (the plan) identifies the desired outcomes, objectives, and actions for the management of Te Oneroa-a-Tōhe. In total, there are seven objectives identified in the plan. Under the heading **Kaupapa whakahirahira | Recreation** is the following objective:

- E pai ana tō whakamahi i te takutai, engari me tiaki – We enjoy using the beach, but respect it.

It is this objective that provides the avenue for the following desired outcomes which lead to actions pertaining to vehicles on the beach and safety:

- People are able to safely access and enjoy Te Oneroa-a-Tōhe for recreational activities in a manner that respects and preserves the mauri of the beach.
- Te Oneroa-a-Tōhe can be accessed safely and all drivers respect the beach.

To achieve these desired outcomes, the plan identifies the following specific actions:

A38: Undertake changes to the FNDC Bylaw(s) specifying safe speed limits and other measures along Te Oneroa-a-Tōhe including:

1. 30km/per hour speed limit within 200m of any beach accessway or any activity (e.g. boat launching, people fishing etc) on the beach;
2. 60km/per hour speed limit for the remainder of the beach;
3. No driving vehicles along the beach in the sea except when launching boats.
4. Prohibiting vehicles on sand dunes

A40: Provide signage to identify speed restrictions on the beach.

Both actions (A38 and A40) have a timeframe (for implementing) of 'short term' assigned to them, meaning that the Board would like to see control measures introduced within a 1-2-year timeframe of the plan becoming operative.

Rīpota | Report

The Board has previously received reports on the legal status of the beach and are aware that the beach is considered a road under the Land Transport Act 1998. This means that the Council, in its capacity as RCA, can set a speed limit on the beach via a Speed Limits Bylaw.

Speed bylaws are limited to controlling speed, and only in relation to a specified geographical area. This means Council is constrained in implementing in full, Action A38 of the beach management plan. In particular, Council cannot introduce speed restrictions around beach users as this is not a defined geographical area, nor can a speed bylaw control where vehicles may be driven, such as in the water or on dunes. Council can, however, introduce speed restrictions to the beach as a whole, and at access points as follows:

- 30kph within 200m of identified access points, and
- 60kph on other parts of the beach.

In order to implement Action A38.1 and A38.2, Council has included Te Oneroa-a-Tōhe / Ninety Mile as part of its current tranche of speed limit reviews, as part of the Road to Zero campaign. The areas currently being reviewed are:

- Kaitaia-Awaroa catchment,
- Broadwood-Kohukohu catchment,
- Moerewa urban, and
- Te Oneroa-a-Tōhe / Ninety Mile Beach

Although the Speed Limits Bylaw is made under Section 22AB(1)(d) of the Land Transport Act 1998 and the Setting of Speed Limits Rule 2017, consultation is undertaken in accordance with the Local Government Act 2002. Consultation must also be 'specific' to the proposed Speed Limit Bylaw.

This means that, while Council recognises that the Board consulted on the Beach Management Plan, it was not specific to speed limits. This means Council is required to consult again on this particular matter in order to satisfy legal requirements and to ensure the bylaw is enforceable.

With regard to Action A40, speed limit signage is governed by the Setting of Speed Limits Rule and national standards. The signage standards restrict the design and sizing of speed limit signage; but does allow for bi-lingual signs.

To be legally enforceable, compliant speed limit signs must be placed within 20 metres (plus or minus) of the legal change in speed limit. Whilst this is not an issue for beach access areas, it will be challenging where the speed limit transitions between 30kph and 60kph. It is expected that the transitional signage will also be placed at beach entry points.

Process

As part of the community engagement process for setting speed bylaws, a Statement of Proposal must be produced and set out proposed speed limits and the reason for those proposals. A Statement of Proposal has been drafted for the proposed changes in the four areas currently under review. This will be notified for community feedback and submissions from 29th June until 10th August 2021. Similar to the consultation process followed by the Board, feedback will be collated, and submitters will have the opportunity to present their views to Council at a Hearing. Once all the requirements in the setting of the speed limits rule, including community feedback, have been considered, Council will make changes to the current speed limit bylaw to include the speed limits for the beach. Further to this, council staff will make the necessary arrangements to secure the appropriate signage as required by the national guidelines.

It is expected that this will take a minimum of one year to get to the implementation of signage to allow for the enforcement of speed limit rules on the beach. This means that the earliest that signage will be in place for speed limits will be June 2022.

Ngā tapirihanga | Attachments

Nil

TITLE: Approval of Ongoing Costs for Website Hosting
ID: A1437716
From: Sheila Taylor, Kaiārahi Kaupapa Māori
Authorised by: Ben Lee, GM - Strategy, Governance and Engagement, on 10 June 2021

Whakarāpopototanga | Executive Summary

Te Oneroa-a-Tōhē Board currently has a website that is hosted through a Wix server. At the August 2020 meeting, the Board approved future invoices for website hosting be sent directly to Northland Regional Council, as administrators of the Board's accounts, for payment.

The annual cost for 2021 website hosting is \$264 + GST. This paper seeks Board approval of the 2021 website hosting fees for <https://www.teoneroa-a-tohe.nz/>

Tūtohutanga | Recommendations

1. That the report 'Approval of Ongoing Costs for Website Hosting' by Sheila Taylor, Kaiārahi Kaupapa Māori and dated 27 April 2021, be received.
 2. That Te Oneroa-a-Tōhē Board approve the ongoing website hosting costs of \$264 + GST per year.
-

Tuhinga | Background

Refer to Executive Summary above

Ngā tapirihanga | Attachments

Attachment 1: Web hosting invoice INV-0367



TAX INVOICE

Northland Regional Council
Private Bag 9021
Whangārei Mail Centre
Whangārei 0148
Northland
NEW ZEALAND

Invoice Date
24 Apr 2021

Invoice Number
INV-0367

Reference
Website hosting

Description	Quantity	Unit Price	GST	Amount NZD
1 Year hosting (12 months) - Te Oneroa-a-Tōhē From 23-5-2021 – 23-5-2022	12.00	22.00	15%	264.00
Subtotal				264.00
Total GST 15%				39.60
Invoice Total NZD				303.60
Total Net Payments NZD				0.00
Amount Due NZD				303.60

Due Date: 20 May 2021

Please direct credit to: **Kiwi Bank: 38-9009-0624662-00**
GST 102977033

Chetham Consulting Ltd trading as Besselink Creative Studio.

New Zealand Business Number (NZBN): 9429032016895. Registered Office: 120 Abbey Caves Road, RD 5, Whangarei, 0175, New Zealand

TITLE: Financial Report

ID: A1450132

From: Rachael King, Board Secretary

Authorised by: Ben Lee, GM - Strategy, Governance and Engagement, on 11 June 2021

Whakarāpopototanga | Executive Summary

The purpose of this report is to provide the financial statement of the Te Oneroa-a-Tōhe Board for the period ending 31 May 2021.

Tūtohutanga | Recommendation

That the report 'Financial Report' by Rachael King, Planning and Policy/Maori Relationships Administrator and dated 19 February 2021, be received.

Tuhinga | Background

A detailed Financial Report is provided as Attachment 1.

In summary, to date the Board has expended \$231,864.40 from the following funds:

- | | | |
|---------------------------|-----------|-----------------------|
| 1. Board Operational Fund | \$150,000 | \$97,157.69 remaining |
| 2. Plan Development Fund | \$250,000 | \$70,977.51 remaining |

Ngā tapirihanga | Attachments

Attachment 1: Financial Report - as at 31 May 2021

Period	Actual Income and Expenditure as at 31 May 2021 (NZ\$ GST exclusive)			TOTAL (A/c 00-6259)			OPERATIONS (CC4701)			PLAN DEVELOPMENT (CC4702)		
				Income	Expenditure	Fund Balance	Income	Expenditure	Fund Balance	Income	Expenditure	Fund Balance
	OPENING BALANCE - 1 JULY 2020					230,238.22			107,372.16			122,866.06
	Income											
1	Interest July 20			29.33			13.68			15.65		
2	Interest August 20			29.34			13.68			15.65		
3	Interest September 20			26.82			13.24			13.58		
4	Interest October 20			27.04			13.48			13.56		
5	Interest November 20			25.07			12.90			12.16		
6	Interest December 20			25.34			13.22			12.12		
7	Interest January 21			27.16			13.17			14.00		
8	Interest February 21			24.23			11.84			12.40		
9	Interest March 21			27.71			13.25			14.46		
10	Interest April 21			25.32			12.39			12.92		
11	Interest May 21			26.32			12.38			13.95		
						293.68			143.23			150.45
	Less Payments											
3	Barker & Associates	July 2020			2,093.05						2,093.05	
3	Barker & Associates	August 2020			10,693.13						10,693.13	
4	Barker & Associates	September 2020			2,640.00						2,640.00	
4	Fuel Agency Ltd	Public Notice - TOATB consultations			593.18						593.18	
4	Te Ahu Charitable Trust	Room Hire - consultations			86.96						86.96	
4	Ahipara Bay Motel	Accommodation - consultations			234.78						234.78	
4	Kaitaia Motor Lodge	Accommodation - consultations			130.44						130.44	
4	TOAT Board	Meeting allowances			1,100.00			1,100.00				
4	Air New Zealand	Flights - Haami Piripi			1,024.17			1,024.17				
5	TOAT Board	Meeting allowances			635.00			635.00				
5	Level	Design and layout for draft BMP and RMPs			11,200.00						11,200.00	
5	Te Ahu Charitable Trust	Catering - October 2020			203.48						203.48	
5	Te Ahu Charitable Trust	Room Hire - October 2020			86.96						86.96	
6	Air New Zealand	Flights - Haami Piripi			932.87			932.87				
6	Te Ahu Charitable Trust	Catering - November 2020			93.91						93.91	
6	Te Ahu Charitable Trust	Room Hire - November 2020			104.35						104.35	
6	Level	Website hosting			420.00						420.00	
6	Level	TOATB consultation and draft BMP			8,368.12						8,368.12	
6	Barker & Associates	October 2020			6,028.60						6,028.60	
7	Air New Zealand	Flights - Haami Piripi			422.09			422.09				
7	Te Ahu Charitable Trust	Catering - December 2020			169.57						169.57	
7	Te Ahu Charitable Trust	Room Hire - December 2020			104.35						104.35	
8	Far North Rentals	Car Hire - Haami Piripi			486.96			486.96				
8	Barker & Associates	Revision & final amendments - BMP & RMPs			2,091.25						2,091.25	
8	Fuel Agency Ltd	Public Notice - TOATB BMP available			340.78						340.78	
9	Air New Zealand	Flights - Haami Piripi			529.91			529.91				
9	Findex NZ Ltd	Tax & accounting advice regarding GST grouping			1,570.00			1,570.00				
9	Sheila Taylor	Morning tea - 20 Nov TOATB meeting			33.91						33.91	

Period	Actual Income and Expenditure as at 31 May 2021 (NZ\$ GST exclusive)		TOTAL (A/c 00-6259)			OPERATIONS (CC4701)			PLAN DEVELOPMENT (CC4702)		
			Income	Expenditure	Fund Balance	Income	Expenditure	Fund Balance	Income	Expenditure	Fund Balance
9	Te Ahu Charitable Trust	Catering - February 21		100.00						100.00	
9	Te Ahu Charitable Trust	Room Hire - February 21		86.96						86.96	
10	Chetham Consulting Ltd	Expenditure - Consultants		264.00			264.00				
10	Level	Finalising BMP to completion		1,800.00						1,800.00	
10	Calders Design & Print	Printing - BMPs		750.04						750.04	
10	Korou Marae Committee	Marae hire - launch of BMP		434.78						434.78	
10	Korou Marae Committee	Catering - launch of BMP		2,400.00						2,400.00	
11	Air New Zealand	Flights - Haami Piripi		328.00			328.00				
11	TOAT Board	Meeting allowances		2,800.70			2,800.70				
11	Calders Design & Print	Printing - RMPs		750.40						750.40	
11	Chetham Consulting Ltd	Expenditure - Consultants		264.00			264.00				
					(62,396.70)			(10,357.70)			(52,039.00)
	ACTUAL CLOSING BALANCE		293.68	62,396.70	168,135.20	143.23	10,357.70	97,157.69	150.45	52,039.00	70,977.51