

Subject: FW: LGOIMA 20205 - Iwi Engagement
Attachments: LGOIMA 20205 2 years iwi engagement (002).xlsx

From: official information
Sent: Friday, 21 August 2020 12:03 PM
To: [REDACTED]
Cc: official information <officialinformation@hcc.govt.nz>
Subject: LGOIMA 20205 - Iwi Engagement

Kia ora

Further to your information request of 31 July 2020 in respect of Iwi engagement, I am now able to provide Hamilton City Council's response.

You requested:

- 1. How much has the Council paid for iwi engagement/consultation (or a similar concept) for each of the last two years?*
- 2. What is the exact breakdown of that expenditure (if any)?*
- 3. For every capital project, was there a budget item for iwi engagement/consultation (or a similar concept)?*
- 4. If so, by specific project, how much was budgeted and what percentage of the total project cost was it?*

Our response:

The information you requested in Questions 1 & 2 is provided in the **attached** spreadsheet.

The information you requested in Questions 3 & 4 is set out below:

VTME Group – capital project Iwi Engagement/consultation
FMG Stadium History Wall July 2020

- Iwi engagement/consultation spend budget was \$250 for attendance and blessing of the physical wall
- Total project cost to HCC: \$0

The total project cost was \$103,951.21. This was funded by the income provided by FMG naming rights.

We trust this information is of assistance to you. Please feel free to contact us if you have any further queries.

Kind regards,

Michelle van Straalen
Official Information Advisor | Legal Services | Governance Unit

DDI: 07 974 0589 | Michelle.vanStraalen@hcc.govt.nz

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From: official information**Sent:** Monday, 3 August 2020 4:52 PM**To:** [REDACTED]**Cc:** official information <officialinformation@hcc.govt.nz>**Subject:** HPE CM: LGOIMA 20205 - Iwi Engagement

Kia ora

I write to acknowledge your information request of 31 July 2020 in respect of iwi engagement.

Please be advised that your request has been passed on to the relevant team within Council and you will be informed of the outcome.

The Local Government Official Information and Meetings Act 1987 requires that we advise you of our decision on whether the Council will provide the requested information or not "as soon as reasonably practicable", no later than 20 working days after the day we received your request. We will respond to you no later than 28 August 2020.

Kind regards,

Michelle van Straalen

Official Information Advisor | Legal Services | Governance Unit

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From: [REDACTED]
Sent: Friday, 31 July 2020 10:42 AM
To: "Telephone Operators" <info@hcc.govt.nz>
Subject: Request for Official Information

Dear Sir or Madam,

I request under the Official Information Act 1982 the following information:

1. How much has the Council paid for iwi engagement/consultation (or a similar concept) for each of the last two years?
2. What is the exact breakdown of that expenditure (if any)?
3. For every capital project, was there a budget item for iwi engagement/consultation (or a similar concept)?
4. If so, by specific project, how much was budgeted and what percentage of the total project cost was it?

I am happy to clarify any aspect of this request. My email is [REDACTED] and my phone number is [REDACTED].

Regards

[REDACTED]
Analyst
New Zealand Taxpayers' Union
[REDACTED]

Subject:

FW: LGOIMA 20205 - Iwi Engagement

Attachments:

LGOIMA 20205 2 years iwi engagement (002).xlsx

From: official information**Sent:** Wednesday, 26 August 2020 12:22 PM**To:** [REDACTED]**Cc:** official information <officialinformation@hcc.govt.nz>**Subject:** LGOIMA 20205 - Iwi Engagement**Kia ora**

Further to your information request of 31 July 2020 in respect of Iwi engagement, I am now able to provide the information provided in response to your request by Hamilton City Council's Development Unit.

Question	Peacocke Network Infrastructure	Comment
1. How much has the Council paid for iwi engagement/consultation (or a similar concept) for each of the last two years?	\$26,453.43	Iwi engagement for Peacocke is through the Tangata Whenua working group (TWWG) as required in conditions of designation. This is a joint project and Waka Kotahi NZTA invoice HCC for 50% of the costs
2. What is the exact breakdown of that expenditure (if any)?	18/19 \$12793.43 19/20 \$13660	
3. For every capital project, was there a budget item for iwi engagement/consultation (or a similar concept)?	No	I do not split out iwi engagement/consultation in budgets, professional services or construction contracts
4. If so, by specific project, how much was budgeted and what percentage of the total project cost was it?	Nil	N/a

Capital Projects:

In relation to items 3 and 4, there is a requirement to undertake iwi engagement/consultation for capital projects with the level of engagement determined during the project planning phase. Budget for iwi engagement/consultation is included in the overall project budget and is not detailed as an individual budget item.

Due to this, for item 4, *"If so, by specific project, how much was budgeted and what percentage of the total project cost was it?"* the response is as above that the capital project budget is not split to that level of detail and therefore we do not hold that level of information.

We trust this information is of assistance to you. Please do not hesitate to contact us if you have any further queries regarding your request.

Kind regards,

Michelle van Straalen

Official Information Advisor | Legal Services | Governance Unit

DDI: 07 974 0589 | Michelle.vanStraalen@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz

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From: official information

Sent: Friday, 21 August 2020 2:14 PM

To: [REDACTED]

Cc: official information <officialinformation@hcc.govt.nz>

Subject: LGOIMA 20205 - Iwi Engagement

Kia ora

Further to my email response **below**, please be aware we continue to research and compile information held by Council's Development Unit in response to your request. We will communicate our decision on this information as soon as practicable and in any event no later than 28 August 2020, being 20 working days after we received your request.

Kind regards,

Michelle van Straalen

Official Information Advisor | Legal Services | Governance Unit

DDI: 07 974 0589 | Michelle.vanStraalen@hcc.govt.nz



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I am happy to clarify any aspect of this request. My email is [REDACTED] and my phone number is [REDACTED].

Regards

[REDACTED]
Analyst
New Zealand Taxpayers' Union
www.taxpayers.org.nz

Partnership with Maaori	2019	2020
Te Haa O te Whenua O Kirikiriroa (Fixed and Variable work)	85,566	116,947
Te Rununga O Kirikiriroa Trust	55,000	61,500
HCC Kaumatua T T Pokaia	41,666	27,060
Total Spend	182,232	205,507
Iwi Consultation	85,566	116,947
	55,000	61,500
	41,666	27,060
	0	0
	0	0
Iwi Consultation	182,232	205,507
Total spend	182,232	205,507

wor_fmt	lgr_acc	hrs_qty	act_kms	lbl_tx1	act_val	act_onc	src_mdu	tot_val
Work Orde	Ledger Acc	Hours/Qty	Kilometers	Type	Actual	Oncost	Source	Total Value
00000021.	01410.0200.0410			Journal Ma	-12500		0 GL	-12500
00000021.	01410.0200.0410			Journal Ma	-13750		0 GL	-13750
00000021.	01410.0200.0410			Journal Ma	-5000		0 GL	-5000
00000021.	01410.0200.0410			Journal Ma	-5000		0 GL	-5000
00000021.	01410.0200.0410	1	0	Invoice	5000		0 AP	5000
00000021.	01410.0200.0410			Control Jol	17499.98		0 GL	17499.98
00000021.	01410.0200.0410			Control Jol	18750		0 GL	18750

trn_ref	trn_dte	acc_nme	acc_dsc
Reference	Date	Account Name	Description
2363/2020	30/04/2021	Consultant	Corr code to W22.20.410 THAWK fixed
2363/2020	30/04/2021	Consultant	Corr code to W24.20.410 Te Runinga
2363/2020	30/04/2021	Consultant	Corr code to W25.20.410 HCC Kaumatua
2363/2020	30/04/2021	Consultant	Corr code to W25.20.410 HCC Kaumatua
195911	21/02/2021	History Wo	Hamilton street names project - Progress report D
67/2020	31/08/2021	Consultants	
61/2020	31/07/2021	Consultants	

12124811	1 01410.0200.0410	1 Program	1410
13569106	2 01410.0200.0410	1 Program	1410
13569106	3 01410.0200.0410	1 Program	1410
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13554561	2 01410.0200.0410	1 Program	1410
13554561	3 01410.0200.0410	1 Program	1410
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13430753	1 01410.0200.0410	1 Program	1410
13430750	1 01410.0200.0410	1 Program	1410
13430749	1 01410.0200.0410	1 Program	1410
13260287	26 01410.0200.0410	1 Program	1410
13190406	2 01410.0200.0410	1 Program	1410
13190406	3 01410.0200.0410	1 Program	1410
13190402	2 01410.0200.0410	1 Program	1410
13190402	3 01410.0200.0410	1 Program	1410
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13188952	1 01410.0200.0410	1 Program	1410
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12716012	3 01410.0200.0410	1 Program	1410
12715093	1 01410.0200.0410	1 Program	1410
12715092	1 01410.0200.0410	1 Program	1410
12276924	2 01410.0200.0410	1 Program	1410
12276924	3 01410.0200.0410	1 Program	1410
12276923	1 01410.0200.0410	1 Program	1410
12276921	1 01410.0200.0410	1 Program	1410
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12226843	3 01410.0200.0410	1 Program	1410
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13569109	3 01410.0200.0410	1 Program	1410
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13554563	3 01410.0200.0410	1 Program	1410

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13260287	17 01410.0200.0410	1 Program	1410
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13260287	19 01410.0200.0410	1 Program	1410
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13203714	1 01410.0200.0410	1 Program	1410
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13190405	2 01410.0200.0410	1 Program	1410
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12716010	3 01410.0200.0410	1 Program	1410
12715090	1 01410.0200.0410	1 Program	1410
12715089	1 01410.0200.0410	1 Program	1410
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12276926	3 01410.0200.0410	1 Program	1410
12276925	1 01410.0200.0410	1 Program	1410
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12273223	1 01410.0200.0410	1 Program	1410
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12226838	3 01410.0200.0410	1 Program	1410
12226838	5 01410.0200.0410	1 Program	1410
12226838	6 01410.0200.0410	1 Program	1410
12226806	1 01410.0200.0410	1 Program	1410
12226805	1 01410.0200.0410	1 Program	1410
12226804	1 01410.0200.0410	1 Program	1410
12226803	1 01410.0200.0410	1 Program	1410

[illegible]

[illegible]

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Fund/Entity Description	Posting Year	Posting Period	Transaction Date	Transaction Code
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General Fund	2020	10	30/04/2020	9901
General Fund	2020	10	07/04/2020	201
General Fund	2020	10	07/04/2020	1412
General Fund	2020	10	28/04/2020	1410
General Fund	2020	10	28/04/2020	1403

General Fund	2020	10	30/04/2020	9901
General Fund	2020	10	30/04/2020	9901
General Fund	2020	10	30/04/2020	9901
General Fund	2020	10	30/04/2020	9901
General Fund	2020	8	21/02/2020	201
General Fund	2020	8	21/02/2020	1412
General Fund	2020	8	21/02/2020	1410
General Fund	2020	8	19/02/2020	1401
General Fund	2020	2	31/08/2019	9920
General Fund	2020	1	31/07/2019	9920

General Fund	2020	11	25/05/2020	201
General Fund	2020	11	25/05/2020	1412
General Fund	2020	11	25/05/2020	1410
General Fund	2020	11	29/05/2020	1411
General Fund	2020	11	25/05/2020	1410
General Fund	2020	11	25/05/2020	1403
General Fund	2020	10	30/04/2020	9901
General Fund	2020	6	18/12/2019	201
General Fund	2020	6	18/12/2019	1412
General Fund	2020	6	19/12/2019	1410
General Fund	2020	6	19/12/2019	1403
General Fund	2020	4	01/10/2019	201
General Fund	2020	4	01/10/2019	1412
General Fund	2020	4	01/10/2019	201
General Fund	2020	4	01/10/2019	1412
General Fund	2020	4	24/10/2019	1410
General Fund	2020	4	24/10/2019	1403
General Fund	2020	4	24/10/2019	1410
General Fund	2020	4	24/10/2019	1403
General Fund	2020	4	07/10/2019	201
General Fund	2020	4	07/10/2019	1412
General Fund	2020	4	15/10/2019	1410

General Fund	2020	4 15/10/2019	1403
General Fund	2020	12 11/06/2020	201
General Fund	2020	12 11/06/2020	1412
General Fund	2020	12 09/06/2020	1410
General Fund	2020	12 09/06/2020	1403
General Fund	2020	12 04/06/2020	201
General Fund	2020	12 04/06/2020	1412
General Fund	2020	12 04/06/2020	201
General Fund	2020	12 04/06/2020	1412
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General Fund	2020	11 28/05/2020	1403
General Fund	2020	11 28/05/2020	1410
General Fund	2020	11 28/05/2020	1403
General Fund	2020	10 30/04/2020	9901
General Fund	2020	9 27/03/2020	201
General Fund	2020	9 27/03/2020	1412
General Fund	2020	9 27/03/2020	201
General Fund	2020	9 27/03/2020	1412
General Fund	2020	9 27/03/2020	1410
General Fund	2020	9 27/03/2020	1403
General Fund	2020	9 26/03/2020	1410
General Fund	2020	9 26/03/2020	1403
General Fund	2020	7 20/01/2020	201
General Fund	2020	7 20/01/2020	1412
General Fund	2020	7 30/01/2020	1410
General Fund	2020	7 30/01/2020	1403
General Fund	2020	6 02/12/2019	201
General Fund	2020	6 02/12/2019	1412
General Fund	2020	6 02/12/2019	1410
General Fund	2020	6 10/12/2019	1411
General Fund	2020	6 06/12/2019	1410
General Fund	2020	6 06/12/2019	1403
General Fund	2020	5 01/11/2019	201
General Fund	2020	5 01/11/2019	1412
General Fund	2020	5 25/11/2019	1410
General Fund	2020	5 25/11/2019	1403

General Fund	2020	12 04/06/2020	201
General Fund	2020	12 04/06/2020	1412
General Fund	2020	11 28/05/2020	1410
General Fund	2020	11 28/05/2020	1403
General Fund	2020	11 28/05/2020	1410
General Fund	2020	11 28/05/2020	1403
General Fund	2020	10 30/04/2020	9901
General Fund	2020	10 30/04/2020	9901
General Fund	2020	10 30/04/2020	9901
General Fund	2020	10 01/04/2020	201
General Fund	2020	10 01/04/2020	1412
General Fund	2020	10 01/04/2020	1410
General Fund	2020	10 01/04/2020	1403
General Fund	2020	9 27/03/2020	201
General Fund	2020	9 27/03/2020	1412
General Fund	2020	9 26/03/2020	1410
General Fund	2020	9 26/03/2020	1403
General Fund	2020	7 20/01/2020	201
General Fund	2020	7 20/01/2020	1412
General Fund	2020	7 30/01/2020	1410
General Fund	2020	7 30/01/2020	1403
General Fund	2020	6 02/12/2019	201
General Fund	2020	6 02/12/2019	1412
General Fund	2020	6 02/12/2019	1410
General Fund	2020	6 10/12/2019	1411
General Fund	2020	6 06/12/2019	1410
General Fund	2020	6 06/12/2019	1403
General Fund	2020	5 01/11/2019	201
General Fund	2020	5 01/11/2019	1412
General Fund	2020	5 01/11/2019	201
General Fund	2020	5 01/11/2019	1412
General Fund	2020	5 25/11/2019	1410
General Fund	2020	5 25/11/2019	1403
General Fund	2020	5 25/11/2019	1410
General Fund	2020	5 25/11/2019	1403

typ_dsc	trn_ref	inv_dte	wor_fmt
Tran Code Description	Trans Reference	Invoice Date	Work Order
Journal Manual	2363/2020		W00000025.0020
Journal Manual	2363/2020		W00000025.0020
Invoice	056	02/04/2020	W00000025.0020
GR/GST Contra Entr	056		W00000025.0020
Receival Goods	24114		W00000025.0020
Adjustment Order	994		W00000025.0020

Journal Manual	2363/2020		W00000021.0020
Journal Manual	2363/2020		W00000021.0020
Journal Manual	2363/2020		W00000021.0020
Journal Manual	2363/2020		W00000021.0020
Invoice	195911	09/12/2019	W00000021.0020
GR/GST Contra Entr	195911		W00000021.0020
Receival Goods	17532		W00000021.0020
Purchase Order	10424		W00000021.0020
Control Journal	67/2020		W00000021.0020
Control Journal	61/2020		W00000021.0020

Invoice	RHC20002	31/03/2020	W00000024.0020
GR/GST Contra Entr	RHC20002		W00000024.0020
Receival Goods	27198		W00000024.0020
Reverse Goods Rece	26860		W00000024.0020
Receival Goods	26860		W00000024.0020
Adjustment Order	993		W00000024.0020
Journal Manual	2363/2020		W00000024.0020
Invoice	RHC20001	18/12/2019	W00000024.0020
GR/GST Contra Entr	RHC20001		W00000024.0020
Receival Goods	11387		W00000024.0020
Adjustment Order	993		W00000024.0020
Invoice	135	30/09/2019	W00000024.0020
GR/GST Contra Entr	135		W00000024.0020
Invoice	134	30/09/2019	W00000024.0020
GR/GST Contra Entr	134		W00000024.0020
Receival Goods	4968		W00000024.0020
Adjustment Order	996		W00000024.0020
Receival Goods	4967		W00000024.0020
Adjustment Order	996		W00000024.0020
Invoice	RHC20000	30/09/2019	W00000024.0020
GR/GST Contra Entr	RHC20000		W00000024.0020
Receival Goods	3634		W00000024.0020

Adjustment Order	993		W00000024.0020
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Invoice	163	31/05/2020	W00000022.0020
GR/GST Contra Entr	163		W00000022.0020
Receival Goods	27903		W00000022.0020
Adjustment Order	996		W00000022.0020
Invoice	160	30/04/2020	W00000022.0020
GR/GST Contra Entr	160		W00000022.0020
Invoice	157	31/03/2020	W00000022.0020
GR/GST Contra Entr	157		W00000022.0020
Receival Goods	27175		W00000022.0020
Adjustment Order	996		W00000022.0020
Receival Goods	27173		W00000022.0020
Adjustment Order	996		W00000022.0020
Journal Manual	2363/2020		W00000022.0020
Invoice	154	29/02/2020	W00000022.0020
GR/GST Contra Entr	154		W00000022.0020
Invoice	151	31/01/2020	W00000022.0020
GR/GST Contra Entr	151		W00000022.0020
Receival Goods	21559		W00000022.0020
Adjustment Order	996		W00000022.0020
Receival Goods	21525		W00000022.0020
Adjustment Order	996		W00000022.0020
Invoice	148	31/12/2019	W00000022.0020
GR/GST Contra Entr	148		W00000022.0020
Receival Goods	14768		W00000022.0020
Adjustment Order	996		W00000022.0020
Invoice	146	30/11/2019	W00000022.0020
GR/GST Contra Entr	146		W00000022.0020
Receival Goods	10058		W00000022.0020
Reverse Goods Rece	9699		W00000022.0020
Receival Goods	9699		W00000022.0020
Adjustment Order	996		W00000022.0020
Invoice	141	31/10/2019	W00000022.0020
GR/GST Contra Entr	141		W00000022.0020
Receival Goods	8020		W00000022.0020
Adjustment Order	996		W00000022.0020

Invoice	164	31/05/2020	W00000023.0020
GR/GST Contra Entr	164		W00000023.0020
Receival Goods	27904		W00000023.0020
Adjustment Order	996		W00000023.0020
Invoice	159	30/04/2020	W00000023.0020
GR/GST Contra Entr	159		W00000023.0020

Invoice	156	31/03/2020	W00000023.0020
GR/GST Contra Entr	156		W00000023.0020
Receival Goods	27174		W00000023.0020
Adjustment Order	996		W00000023.0020
Receival Goods	27172		W00000023.0020
Adjustment Order	996		W00000023.0020
Journal Manual	2363/2020		W00000023.0020
Journal Manual	2363/2020		W00000023.0020
Journal Manual	2363/2020		W00000023.0020
Invoice	155	29/02/2020	W00000023.0020
GR/GST Contra Entr	155		W00000023.0020
Receival Goods	22150		W00000023.0020
Adjustment Order	996		W00000023.0020
Invoice	152	31/01/2020	W00000023.0020
GR/GST Contra Entr	152		W00000023.0020
Receival Goods	21524		W00000023.0020
Adjustment Order	996		W00000023.0020
Invoice	149	31/12/2019	W00000023.0020
GR/GST Contra Entr	149		W00000023.0020
Receival Goods	14767		W00000023.0020
Adjustment Order	996		W00000023.0020
Invoice	147	30/11/2019	W00000023.0020
GR/GST Contra Entr	147		W00000023.0020
Receival Goods	10059		W00000023.0020
Reverse Goods Rece	9698		W00000023.0020
Receival Goods	9698		W00000023.0020
Adjustment Order	996		W00000023.0020
Invoice	142	31/10/2019	W00000023.0020
GR/GST Contra Entr	142		W00000023.0020
Invoice	142	31/10/2019	W00000023.0020
GR/GST Contra Entr	142		W00000023.0020
Receival Goods	8019		W00000023.0020
Adjustment Order	996		W00000023.0020
Receival Goods	8018		W00000023.0020
Adjustment Order	996		W00000023.0020

wor_dsc

Work Order Description

HCC Kaumatua - Administration Expenses

HCC Kaumatua - Administration Expenses

HCC Kaumatua - Administration Expenses

HCC Kaumatua - Administration Expenses

HCC Kaumatua - Administration Expenses

HCC Kaumatua - Administration Expenses

prs_dte

Presented Date

cnc_flg

Cancelled Cheque

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Partnership with Maaori Administration - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

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Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Te Runanga o Kirikiriroa - Administration Expenses

Thawk Variable - Administration Expenses

src_mdu	src_mds	src_acc
Source Module	Source Module	Source Account
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
AP	Accounts Payable	13991.01
AP	Accounts Payable	13991.01
AP	Accounts Payable	13991.01
PU	Purchasing	13991

GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
AP	Accounts Payable	51158.01
AP	Accounts Payable	51158.01
AP	Accounts Payable	51158.01
PU	Purchasing	51158
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410

AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
PU	Purchasing	10086
GL	General Ledger	01410.0200.0410
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
PU	Purchasing	10086
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01
AP	Accounts Payable	10086.01

AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
PU	Purchasing	14149
GL	General Ledger	01410.0200.0410
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149

AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01

AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
PU	Purchasing	14149
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
GL	General Ledger	01410.0200.0410
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
AP	Accounts Payable	14149.01
PU	Purchasing	14149
AP	Accounts Payable	14149.01
PU	Purchasing	14149

src_ads	act_val
Source Account Description	Actual
Partnership with Maaori - Operating Expenditure -	5000
Partnership with Maaori - Operating Expenditure -	5000
T T Pokaia	16666.64
T T Pokaia	-16666.64
T T Pokaia	16666.64
T T Pokaia	0
	26666.64
Partnership with Maaori - Operating Expenditure -	-13750
Partnership with Maaori - Operating Expenditure -	-5000
Partnership with Maaori - Operating Expenditure -	-5000
Partnership with Maaori - Operating Expenditure -	-12500
History Works Limited - Te Takoto o Te	5000
History Works Limited - Te Takoto o Te	-5000
History Works Limited - Te Takoto o Te	5000
History Works Limited - Te Takoto o Te	0
Partnership with Maaori - Operating Expenditure -	17499.98
Partnership with Maaori - Operating Expenditure -	18750
	4999.98
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	-13750
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	-13750
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	0
Partnership with Maaori - Operating Expenditure -	13750
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	-13750
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	0
Te Haa O te Whenua O Kirikiriroa	1500
Te Haa O te Whenua O Kirikiriroa	-1500
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	1500
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Runanga O Kirikiriroa Trust Inc	13750
Te Runanga O Kirikiriroa Trust Inc	-13750
Te Runanga O Kirikiriroa Trust Inc	13750

Te Runanga O Kirikiriroa Trust Inc	0
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	61500
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Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Partnership with Maaori - Operating Expenditure -	12500
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	-5000
Te Haa O te Whenua O Kirikiriroa	5000
Te Haa O te Whenua O Kirikiriroa	0

	52500
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Te Haa O te Whenua O Kirikiriroa	9600
Te Haa O te Whenua O Kirikiriroa	-9600
Te Haa O te Whenua O Kirikiriroa	9600
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	8500
Te Haa O te Whenua O Kirikiriroa	-8500

Te Haa O te Whenua O Kirikiriroa	4072.8
Te Haa O te Whenua O Kirikiriroa	-4072.8
Te Haa O te Whenua O Kirikiriroa	4072.8
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	8500
Te Haa O te Whenua O Kirikiriroa	0
Partnership with Maaori - Operating Expenditure -	3450
Partnership with Maaori - Operating Expenditure -	3350
Partnership with Maaori - Operating Expenditure -	5000
Te Haa O te Whenua O Kirikiriroa	10223.87
Te Haa O te Whenua O Kirikiriroa	-10287.45
Te Haa O te Whenua O Kirikiriroa	10287.45
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	6850
Te Haa O te Whenua O Kirikiriroa	-6850
Te Haa O te Whenua O Kirikiriroa	6850
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	2350
Te Haa O te Whenua O Kirikiriroa	-2350
Te Haa O te Whenua O Kirikiriroa	2350
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	9150
Te Haa O te Whenua O Kirikiriroa	-9150
Te Haa O te Whenua O Kirikiriroa	9150
Te Haa O te Whenua O Kirikiriroa	-9150
Te Haa O te Whenua O Kirikiriroa	9150
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	950
Te Haa O te Whenua O Kirikiriroa	-950
Te Haa O te Whenua O Kirikiriroa	950
Te Haa O te Whenua O Kirikiriroa	-950
Te Haa O te Whenua O Kirikiriroa	950
Te Haa O te Whenua O Kirikiriroa	0
Te Haa O te Whenua O Kirikiriroa	950
Te Haa O te Whenua O Kirikiriroa	0

64446.67

trn_ds1

Transaction Description

Corr mapping from W21.20.410

Corr mapping from W21.20.410

Hamilton City Council Kaumatua services. For the

Hamilton City Council Kaumatua services. For the

trn_ds2

Transaction Description

2363/2020

2363/2020

Corr code to W24.20.410 Te Runinga

2363/2020

Corr code to W25.20.410 HCC Kaumatua

2363/2020

Corr code to W25.20.410 HCC Kaumatua

2363/2020

Corr code to W22.20.410 THAWK fixed

2363/2020

Hamilton street names project - Progress report D

Hamilton street names project - Progress report D

Hamilton street names project - Progress report De

cember 2019

67/2020

61/2020

Service Level Agreement - Quarterly Instalment (J

Service Level Agreement - Quarterly Instalment (J

Corr mapping from W21.20.410

2363/2020

Service Level Agreement : Quarterly Instalment (O

Service Level Agreement : Quarterly Instalment (O

4 Sept 19 - Minister Twyford Peacockes visit \$550

4 Sept 19 - Minister Twyford Peacockes visit \$550

Contract 18012 - For services for month of Octobe

Contract 18012 - For services for month of Octobe

Contract 16351 Service Level Agreement. Quarterly

Contract 16351 Service Level Agreement. Quarterly

Fixed Contract Services for the month of June 202
Fixed Contract Services for the month of June 202

Fixed Contract Services for the month of May 2020
Fixed Contract Services for the month of May 2020
Fixed services for the month of April 2020. INV.
Fixed services for the month of April 2020. INV.

Corr mapping from W21.20.410 2363/2020
Fixed service fee for month of March 2020 : INV-1
Fixed service fee for month of March 2020 : INV-1
Fixed service fee for month of February 2020 : IN
Fixed service fee for month of February 2020 : IN

Fixed service fees for January 2020 - Contract 18
Fixed service fees for January 2020 - Contract 18

For services for the month of December 2019 - Fix
For services for the month of December 2019 - Fix

For services for the month of November 2019
For services for the month of November 2019

Variable activities for the month of May 2020. IN
Variable activities for the month of May 2020. IN

Variable activities for month of April 2020 INV.1
Variable activities for month of April 2020 INV.1

Variable activities for month of March 2020. INV.
Variable activities for month of March 2020. INV.

Te Haa O te Whenua O Kirikiriroa July Services	2363/2020
Te Haa O te Whenua O Kirikiriroa August Services	2363/2020
Te Haa O te Whenua O Kirikiriroa September Service	2363/2020
Variable activities for month of February 2020 :	
Variable activities for month of February 2020 :	

Variable activities for month of January 2020 : I
Variable activities for month of January 2020 : I

Variable activities for December 2019 - Contract
Variable activities for December 2019 - Contract

For Variable activities for month of November 201
For Variable activities for month of November 201

21 Oct 19 - Muna hui @ Kauri room (9 Thawk member
21 Oct 19 - Muna hui @ Kauri room (9 Thawk member
24 Sept (Oct) 19 - Mayor & Councillors Inaugurati
24 Sept (Oct) 19 - Mayor & Councillors Inaugurati

trn_ds3	opr_dsc	src_fnd	trn_rte	cre_dte_tme
Transaction Description	Operator Name	Source Fund	Transaction Rate	Creation Date/Time
		1		2020-04-30T16:08:34
		1		2020-04-30T16:08:34
		1	4166.6609	2020-04-28T13:25:18
		1	4166.6609	2020-04-28T13:25:18
		1	4166.66	2020-04-28T11:08:57
		1	4166.66	2020-04-28T11:08:56
		1		2020-04-30T16:08:34
		1		2020-04-30T16:08:34
		1		2020-04-30T16:08:34
		1		2020-04-30T16:08:35
		1	5750	2020-02-26T13:19:50
		1	5750	2020-02-26T13:19:50
		1	5000	2020-02-26T13:19:48
		1	5000	2020-02-19T14:55:39
		1		2019-09-11T12:21:34
		1		2019-09-09T11:19:57
		1		2020-05-29T11:07:34
		1		2020-05-29T11:07:34
		1	0	2020-05-29T11:07:30
		1	0	2020-05-29T10:03:10
		1	0	2020-05-25T15:12:50
		1		2020-05-25T15:12:47
		1		2020-04-30T16:08:34
		1		2019-12-19T12:43:27
		1		2019-12-19T12:43:27
		1	0	2019-12-19T12:20:09
		1		2019-12-19T12:20:09
		1	1725	2019-10-24T16:42:10
		1	1725	2019-10-24T16:42:10
		1	5750	2019-10-24T16:38:19
		1	5750	2019-10-24T16:38:19
		1	1500	2019-10-24T16:27:39
		1	1500	2019-10-24T16:27:39
		1	5000	2019-10-24T16:27:39
		1	5000	2019-10-24T16:27:38
		1		2019-10-15T17:26:26
		1		2019-10-15T17:26:26
		1	0	2019-10-15T14:25:23

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2019-10-15T14:25:22

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5750 2020-06-11T17:09:08

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5750 2020-06-11T17:09:08

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[REDACTED]

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[REDACTED]

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5750 2020-06-04T10:01:38

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5750 2020-06-04T09:59:44

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[REDACTED]

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5750 2019-11-25T11:43:07

[REDACTED]

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5750 2019-11-25T11:43:07

[REDACTED]

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[REDACTED]

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9600 2020-06-09T14:33:15

[REDACTED]

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9775 2020-06-04T10:02:42

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9775 2020-06-04T10:02:42

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[REDACTED]	1	2350	2020-01-30T13:59:59
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[REDACTED]	1	950	2019-11-25T11:34:52

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