

Item	Description	Rate	Qty	Qty Previous	Qty Mth	Qty Total	Claim	KDC Code	Total
9.1.13	Code of Practice Review								
9.1.14	Kelwaka Footpaths Redevelopment							Q3011089	139.00
9.1.15	Kariki Road Resource Consent							E1412801	440.00
9.1.16	Coastal Policy Statement							E1012005	12,935.00
9.1.17	District Lighting							E1412801	2,645.00
9.1.18	RAMM Footpath Inventory							E1012005	1,552.50
9.1.19	RAMM Footpath Rating							E1412802	21,396.21
9.1.20	Lincoln Road Gzyones							E1412802	11,530.00
9.1.21	Dargaville Drainage District							E1012162	5,037.50
9.1.22	Montgomery Ave Liaison							E1312201	742.50
9.1.23	Russell Stormwater							E1012005	4,200.00
9.1.24	Vondrovich SW							E1312300	1,400.00
9.1.25	Designations/Development Contributions							E1312300	4,372.50
9.1.26	Walking and Cycling							E1412801	10,318.48
9.1.27	Dargaville Post Office							E1412801	3,585.50
9.1.28	Liquor Ban Maps							Claims	3,791.65
9.1.29	Awakino Consultation							Stephen	9,246.50
9.1.30	Structural Bridge Repairs							E1412801	16,066.00
9.1.31	Aggregate Loss Study				1,548.69		546.69	E1312802	14,427.44
9.1.32	Deficiency Database				7,613.00		513.00	E1412801	13,869.00
9.1.33	Awakino East NZTA Portion (to be billed to NZTA)							E1412801	1,147.50
9.1.34	Lake Rotokura							E1212251	29,589.25
9.2	Cost Fluctuations							E1212754	10,943.00
9.2.1	Cost Fluctuations Yr2	0%	172,342	200,000.00	10,840.32	200,000.00		E1012100	
9.2.2	Cost Fluctuations Yr3							E1412801	
9.3	Utilities Professional Services								
9.3.1	Colville Sewer Connection			5,425.00		5,425.00		H1032830	6,425.00
9.3.2	Glinks Gully Southern Water Source			25,252.78	3,880.00	29,132.78	3,660.00	G3032937	29,132.78
9.3.4	Taharua Domain			43,861.81	312.50	43,864.31	312.50	E1412801	43,864.31
9.3.5	Awakino Landfill EOI			20,708.88		20,708.88		K1532016	20,708.88
9.3.6	Hakaru Landfill Management			37,369.99		37,369.99		K8211503	37,369.99
9.3.7	Maungaturoto WWTP Resource Consent Renewal			415,693.89	13,600.27	429,183.89	13,600.27	H8011591	429,183.89
9.3.8	Te Arai Point			12,332.50		12,332.50		E1412801	12,332.50
9.3.9	Dargaville WWTP Resource Consent Renewal			84,307.85	2,388.00	86,695.85	2,388.00	H1032830	86,695.85
9.3.10	PRHMP Ruawai			66,824.11	6,305.00	73,129.11	6,305.00	G6032702	73,129.11
9.3.10	PRHMP Dargaville			89,808.85	25,580.00	115,388.85	25,580.00	G1032702	115,388.85
9.3.10	PRHMP Glinks Gully			22,228.31	60.00	22,278.31	60.00	G6032702	22,278.31
9.3.10	PRHMP Maungaturoto			48,020.41		48,020.41		G6032702	48,020.41
9.3.11	Marine Drive			2,487.50		2,487.50		E1412801	2,487.50
9.3.12	Edward Street Flood Modelling			10,480.00		10,480.00		E1412801	10,480.00
9.3.13	Headley Road Estimates			3,340.00		3,340.00		E1412801	3,340.00
9.3.14	Wonderview Road			4,000.00		4,000.00		E1412801	4,000.00
9.3.15	Footpath Survey and Report			3,229.00		3,229.00		E1412801	3,229.00
9.3.16	Russell Mainstreet			1,993.00		1,993.00		E1412801	1,993.00
9.3.17	Pahi Reserve Consent Renewal			3,131.45		3,131.45		M8222857	3,131.45
9.3.18	Tingari Reserve Consent Renewal			4,468.85		4,468.85		M8211591	4,468.85
9.3.19	Wood Street Wastewater			14,084.80	1,400.00	15,484.80	1,400.00	L3631831	15,484.80
9.3.20	Lost Water Investigations			1,680.00		1,680.00		G8032941	1,680.00
9.3.21	Treatment Plant Upgrades			2,020.00		2,020.00		G1031807	2,020.00
9.3.22	Russell Reservoir			15,354.50		15,354.50		G6012820	15,354.50
9.3.23	Lost Water Maungaturoto			11,974.87		11,974.87		G8032941	11,974.87
9.3.24	Lost Water Dargaville			8,838.75	1,710.00	10,548.75	1,710.00	G1031813	10,548.75
9.3.25	Pump Stations Dargaville			16,899.20	3,447.42	20,346.62	3,447.42	H1031823	20,346.62
9.3.26	Pump Stations Kelwaka			3,435.13		3,435.13		H8032886	3,435.13
9.3.27	Closed Landfill Monitoring			39,300.95	2,210.00	41,510.95	2,210.00	K1011099	41,510.95
9.3.28	Culvert 90 SH12 Works			5,418.13		5,418.13		H8012502	5,418.13
9.3.29	Operations Manuals			7,288.50		7,288.50		H1012559	7,288.50
9.3.30	Kelwaka WWTP RC Renewal/Upgrade			21,372.82	800.00	22,172.82	800.00	E1412801	22,172.82
9.3.31	Dargaville Water Take Renewal			15,740.88	2,561.70	18,302.58	2,561.70	G1031088	18,302.58
9.3.32	Glinks Gully WWTP			11,910.75		11,910.75		H8081503	11,910.75
9.3.33	Asset Condition Assessment			22,895.42		22,895.42		H1032890	22,895.42
9.3.34	Esopara Liaison Stormwater/Water			14,635.71		14,635.71		H8011099	14,635.71
9.3.35	Dargaville Drainage District			6,813.40		6,813.40		H1011012	6,813.40
9.3.36	Portfolio Holders Tour			7,580.00		7,580.00		H1011012	7,580.00
9.3.37	Waikau Dam Report			10,884.32	1,380.00	12,264.32	1,380.00	G1012520	12,264.32
9.3.38	Boylas Supply Security			4,375.00		4,375.00		G1031511	4,375.00
9.3.39	Hakaru Landfill Management			30,116.42		30,116.42		K8232017	30,116.42
9.3.40	Dargaville Infiltration Study			27,328.04	2,057.50	29,385.54	2,057.50	H1031356	29,385.54
9.3.41	Maungaturoto Supply Modelling			23,934.30		23,934.30		G8032620	23,934.30
9.3.42	Russell Backwash Consent			16,713.00		16,713.00		G6032077	16,713.00
9.3.43	Maungaturoto Waterfalls Consent Renewal			35,342.50	6,825.00	42,167.50	6,825.00	G8032866	42,167.50
9.3.44	Maungaturoto Pump Station Upgrade			8,038.50		8,038.50		H8032700	8,038.50
9.3.45	NRC Water and Soil Plan Review			1,838.00		1,838.00		E1412801	1,838.00
9.3.46	Dargaville Water Maintenance (PS)			37,278.95	1,957.50	39,236.45	1,957.50	G1012520	39,236.45
9.3.47	Dargaville Wastewater Maintenance (PS)			32,526.00		32,526.00		H1012520	32,526.00
9.3.48	Waikau Dam Trial			10,417.00		10,417.00		G1012520	10,417.00
9.3.49	Glinks UV Installation			2,799.55		2,799.55		G3032939	2,799.55
9.3.50	Coastal Care Assistance			675.00		675.00		H8442620	675.00
9.3.51	Trade Waste Bylaw			3,335.50		3,335.50		H1012520	3,335.50
9.3.52	Kelwaka Water source Investigations			16,000.00	470.00	16,470.00	470.00	G8032939	16,470.00
9.3.53	Te Kopuru Resource Consent Renewal			28,541.34	3,360.00	31,901.34	3,360.00	H2032782	31,901.34
9.3.54	Baldrock Dam			49,832.88	21,184.00	71,016.88	21,184.00	G8032620	71,016.88
9.3.55	Dargaville Swimming Pool			517.50	405.00	922.50	405.00	Shirley	922.50
9.3.56	T Fund Investigations			2,480.00		2,480.00		E1412801	2,480.00

Item	Description	Rate	Qty	Qty Previous	Qty Mth	Qty Total	Claim	KDC Code	Total
9.1.13	Code of Practice Review								
9.1.14	Kahika Footpaths Redevelopment							Q3011089	135 00
9.1.15	Korim Road Resource Consent							E1412901	440 00
9.1.16	Coastal Policy Statement							E1612006	12,535 00
9.1.17	District Lighting							E1412901	2,645 00
9.1.18	RAMM Footpath Inventory							E1612006	1,552 50
9.1.19	RAMM Footpath Rating							E1412902	21,396 21
9.1.20	Lincoln Road Groyne							E1412902	11,530 00
9.1.21	Dargaville Drainage District							E1012162	3,037 50
9.1.22	Montgomery Ave Lipson							E1312201	742 50
9.1.23	Russell Stormwater							E1612006	4,200 00
9.1.24	Vonderovich SW							E1312300	1,400 00
9.1.25	Designations/Development Contributions							E1312300	5,372 50
9.1.26	Welding and Cycling							E1412901	10,316 48
9.1.27	Dargaville Post Office							E1412901	3,585 50
9.1.28	Liquor Ban Maps							Chloe	3,791 05
9.1.29	Asbestos Consultation							Stephen	9,240 50
9.1.30	Structural Bridge Repairs				1,637.50		1,537.50	E1412901	16,066 00
9.1.31	Aggregate Loss Study							E1312902	25,904 54
9.1.32	Deficiency Database							E1412901	13,699 00
9.1.33	Awakino East NZTA Portion (to be billed to NZTA)							E1412901	1,147 50
								E1212261	29,086 25
9.1.34	Lake Rototuna								
9.1.35	District Plan Review				1,683.00		1,563.00	E1212784	10,943 00
9.3.36	T Fund Investigations		2,460.00			2,460.00		P1011916	12,508 00
9.3.37	Paparoa Oxbow Investigations						607.50	E1412901	2,460 00
9.2	Cost Fluctuations								
9.2.1	Cost Fluctuations Y2	6%	201,822	161,823.11	12,700.82	194,324.03			
9.2.2	Cost Fluctuations Y3							E1012190	
								E1412901	
9.3	Utilities Professional Services								
9.3.1	Colville Sewer Connection			5,425.00		5,425.00		H1032930	5,425 00
9.3.2	Glinks Gully Southern Water Source			29,132.78		29,132.78		G8032937	29,132 78
9.3.4	Teharoa Domain			43,664.31		43,664.31		E1412901	43,664 31
9.3.5	Awakino Landfill EOI			20,703.86	380.00	21,083.86	380.00	K1532016	21,086 86
9.3.6	Hakaru Landfill Management			37,568.99	24,205.00	61,773.99	24,205.00	K8211503	61,574 99
9.3.7	Maungaturoto WWTP Resource Consent Renewal			429,183.86	10,594.00	439,777.86	10,594.00	H0011691	439,777 86
9.3.8	Te Arai Point			12,332.50		12,332.50		E1412901	12,332 50
9.3.9	Dargaville WWTP Resource Consent Renewal			66,663.95	7,477.50	74,141.45	7,477.50	H1032930	74,141 45
9.3.10	PRHMP Russell			74,829.11	1,973.00	76,802.11	1,973.00	G8082702	76,802 11
9.3.10	PRHMP Dargaville			98,386.85	13,262.50	111,649.35	13,262.50	G1032702	111,649 35
9.3.10	PRHMP Glinks Gully			22,278.31		22,278.31		G3032702	22,278 31
9.3.10	PRHMP Maungaturoto			48,020.41	150.00	48,170.41	150.00	G8032702	48,170 41
9.3.11	Marine Drive			2,487.50		2,487.50		E1412901	2,487 50
9.3.12	Edward Street Flood Modelling			10,480.00		10,480.00		E1412901	10,480 00
9.3.13	Hendley Road Estimates			3,340.00		3,340.00		E1412901	3,340 00
9.3.14	Wendover Road			4,000.00	2,244.20	6,244.20	2,244.20	H0012620	6,244 20
9.3.15	Footpath Survey and Report			3,229.00		3,229.00		E1412901	3,229 00
9.3.16	Russell Mainstreet			1,993.00		1,993.00		E1412901	1,993 00
9.3.17	Pahi Reserve Consent Renewal			3,131.45		3,131.45		M8822857	3,131 45
9.3.18	Tinopal Reserve Consent Renewal			4,469.85		4,469.85		M8211591	4,469 85
9.3.19	Wood Street Wastewater			16,464.90	62.50	16,527.40	62.50	L3631881	16,527 40
9.3.20	Lost Water Investigations			1,680.00		1,680.00		G8032941	1,680 00
9.3.21	Treatment Plant Upgrades			2,020.00		2,020.00		G1031807	2,020 00
9.3.22	Russell Reservoir			16,137.00	782.50	16,919.50	782.50	G5012620	16,919 50
9.3.23	Lost Water Maungaturoto			11,974.97	385.00	12,359.97	385.00	G8032941	12,359 97
9.3.24	Lost Water Dargaville			8,749.75	270.00	9,019.75	270.00	G1031813	9,019 75
9.3.25	Pump Stations Dargaville			20,345.62	2,072.60	22,418.22	2,072.60	H1031923	22,418 22
9.3.26	Pump Stations Kahika			3,435.13		3,435.13		H0032985	3,435 13
9.3.27	Closed Landfill Monitoring			36,810.95	6,338.00	43,148.95	6,338.00	K1011099	43,148 95
9.3.28	Culvert 60 SH12 Works			5,418.13		5,418.13		H0012602	5,418 13
9.3.29	Operations Manuals			7,288.50		7,288.50		H1012609	7,288 50
9.3.30	Kahika WWTP RC Renewal/Upgrade			22,172.82		22,172.82		E1412901	22,172 82
9.3.31	Dargaville Water Take Renewal			18,592.66	262.50	18,855.16	262.50	G1031086	18,855 16
9.3.32	Glinks Gully WWTP			11,910.75		11,910.75		H3031503	11,910 75
9.3.33	Asset Condition Assessment			22,895.42		22,895.42		H1032930	22,895 42
9.3.34	Ecocare Lipson Stormwater/Water			14,635.71	3,005.00	17,640.71	3,005.00	H0011099	17,640 71
9.3.35	Dargaville Drainage District			8,813.40		8,813.40		H1011012	8,813 40
9.3.36	Portfolio Holders Tour			7,580.00		7,580.00		H1011012	7,580 00
9.3.37	Wetua Dam Report (Refer 9 3 48)			11,924.32		11,924.32		G1012620	11,924 32
9.3.38	Baysa Supply Security			4,375.00		4,375.00		G1031811	4,375 00
9.3.39	Hakaru Landfill Management			30,116.42		30,116.42		K8232017	30,116 42
9.3.40	Dargaville Infiltration Study			29,286.54	8,370.00	37,656.54	8,370.00	H1031958	37,656 54
9.3.41	Maungaturoto Supply Modelling			23,934.30		23,934.30		G8032620	23,934 30
9.3.42	Russell Beckwash Consent			16,713.00		16,713.00		G8032077	16,713 00
9.3.43	Maungaturoto Waterworks Consent Renewal			42,167.50		42,167.50		G8032896	42,167 50
9.3.44	Maungaturoto Pump Station Upgrade			8,038.50		8,038.50		H0032700	8,038 50
9.3.45	NRC Water and Soil Plan Review			1,338.00		1,338.00		E1412901	1,338 00
9.3.46	Dargaville Water Maintenance (PS)			39,236.46	552.50	39,788.96	552.50	G1012620	39,788 96
9.3.47	Dargaville Wastewater Maintenance (PS)			32,626.00	332.50	32,958.50	332.50	H1012620	32,958 50
9.3.48	Wetua Dam Trial			10,417.00	670.00	11,087.00	670.00	G1012620	11,087 00
9.3.49	Glinks UV Installation			2,799.55		2,799.55		G3032939	2,799 55
9.3.50	Coastal Care Assistance			675.00		675.00		H9442820	675 00
9.3.51	Trade Waste Bylaw			3,335.50		3,335.50		H1012620	3,335 50
9.3.52	Kahika Water source Investigations			18,585.00	1,295.00	19,880.00	1,295.00	G8032899	19,880 00
9.3.53	Te Kopuru Resource Consent Renewal			31,901.24	3,272.50	35,173.74	3,272.50	H0032792	35,173 74
9.3.54	Baldrock Dam			71,116.88	46,941.32	118,058.20	46,941.32	G8032620	118,058 20

Item	Description	Rate	Qty	Qty Previous	Qty Mth	Qty Total	Claim	KDC Code	Total
9.1.17	District Lighting			1,562.50	-	1,562.50		E1012005	1,562.50
9.1.18	RAMM Footpath Inventory			21,396.21	-	21,396.21		E1412802	21,396.21
9.1.19	RAMM Footpath Rating			11,530.00	-	11,530.00		E1412802	11,530.00
9.1.20	Lincoln Road Groyves			5,037.50	-	5,037.50		E1012162	5,037.50
9.1.21	Dargaville Drainage District			742.50	-	742.50		E1312201	742.50
9.1.22	Montgomery Ave Liaison			4,200.00	-	4,200.00		E1812005	4,200.00
9.1.23	Rusvel Stormwater			1,400.00	-	1,400.00		E1312300	1,400.00
9.1.24	Vandaveich SW			4,372.50	-	4,372.50		E1312300	4,372.50
9.1.25	Designations/Development Contributions			10,318.48	-	10,318.48		E1412901	10,318.48
9.1.26	Walking and Cycling			3,885.50	1,080.00	4,965.50	1,080.00	E1412901	4,965.50
9.1.27	Dargaville Post Office			3,791.05	-	3,791.05		Clare	3,791.05
9.1.28	Liquor Ban Maps			9,240.50	1,890.00	10,960.50	1,890.00	Stephen	10,960.50
9.1.29	Awakino Consultation			16,068.00	-	16,068.00		E1412901	16,068.00
9.1.30	Structural Bridge Repairs			16,964.94	1,260.00	17,224.94	1,260.00	E1312602	17,224.94
9.1.31	Aggregate Loss Study			13,869.00	-	13,869.00		E1412901	13,869.00
9.1.32	Deficiency Database			1,147.50	1,012.50	2,160.00	1,012.50	E1412901	2,160.00
9.1.33	Awakino East NZTA Portion (to be billed to NZTA)			28,089.25	-	28,089.25		E1212251	28,089.25
9.1.34	Leak Rotoluns			10,943.00	-	10,943.00		E1212784	10,943.00
9.1.35	District Plan Review			12,506.00	-	12,506.00		P1011816	12,506.00
9.3.36	T Fund Investigations			2,460.00	-	2,460.00		E1412901	2,460.00
9.3.37	Paparoa Otago Investigations			607.50	-	607.50		E1412901	607.50
9.3.38	RST Slips Proposal			-	-	-	2,160.00	E1412901	2,160.00
9.3.39	Dog Control Maps			-	-	-	1,100.00	Mark Vincent	1,100.00
9.2	Cost Fluctuations								
9.2.1	Cost Fluctuations Yr2	6%	203,029	184,324.03	12,770.12	177,094.15		E1012160	
9.2.2	Cost Fluctuations Yr3	-	-	-	-	-		E1412901	
9.3	Utilities Professional Services								
9.3.1	Oxville Sewer Connection			5,425.00	-	5,425.00		H1032900	5,425.00
9.3.2	Glinke Gully Southern Water Source			29,132.78	-	29,132.78		G3032937	29,132.78
9.3.4	Talharo Domain			43,884.31	220.00	43,884.31	220.00	E1412901	43,884.31
9.3.5	Awakino Land EOI			21,088.85	4,547.50	25,636.35	4,547.50	K1632018	25,636.35
9.3.6	Hokaru Land EOI Management			81,574.98	15,818.00	77,392.98	15,818.00	M8211503	77,392.98
9.3.7	Maungaturoto WWTP Resource Consent Renewal			439,777.28	5,283.90	445,341.78	5,283.90	H8011091	445,341.78
9.3.8	Te Arai Point			12,332.50	-	12,332.50		E1412901	12,332.50
9.3.9	Dargaville WWTP Resource Consent Renewal			94,171.45	3,939.50	98,110.95	3,939.50	H1032900	98,110.95
9.3.10	PRMMP Rusvel			78,777.81	1,975.50	78,777.81	1,975.50	G9032702	78,777.81
9.3.10	PRMMP Dargaville			111,849.35	2,591.89	114,241.24	2,591.89	G1032702	114,241.24
9.3.10	PRMMP Glinke Gully			22,278.31	-	22,278.31		G3032702	22,278.31
9.3.10	PRMMP Maungaturoto			48,170.41	-	48,170.41		G8032702	48,170.41
9.3.11	Marine Drive			2,487.50	-	2,487.50		E1412901	2,487.50
9.3.12	Edward Street Flood Modelling			10,460.00	-	10,460.00		E1412901	10,460.00
9.3.13	Headly Road Estimates			3,340.00	-	3,340.00		E1412901	3,340.00
9.3.14	Wanderview Road			6,244.20	-	6,244.20		H8012920	6,244.20
9.3.15	Footpath Survey and Report			3,229.00	-	3,229.00		E1412901	3,229.00
9.3.16	Rusvel Mainstreet			1,993.00	-	1,993.00		E1412901	1,993.00
9.3.17	Pahi Reserve Consent Renewal			3,131.45	-	3,131.45		M8222057	3,131.45
9.3.18	Tinopal Reserve Consent Renewal			4,459.65	-	4,459.65		M8211691	4,459.65
9.3.19	Wood Street Wastewater			15,527.40	-	15,527.40		L3631891	15,527.40
9.3.20	Lost Water Investigations			1,680.00	77.00	1,757.00	77.00	G8032941	1,757.00
9.3.21	Treatment Plant Upgrades			2,020.00	-	2,020.00		G1031507	2,020.00
9.3.22	Rusvel Reservoir			16,137.00	-	16,137.00		G8012520	16,137.00
9.3.23	Lost Water Maungaturoto			12,359.97	-	12,359.97		G8032941	12,359.97
9.3.24	Lost Water Dargaville			10,010.75	4,610.00	14,620.75	4,610.00	G1031513	14,620.75
9.3.25	Pump Stations Dargaville			22,418.12	385.00	22,803.12	385.00	H1031923	22,803.12
9.3.26	Pump Stations Kaitiaki			3,435.13	-	3,435.13		H8032965	3,435.13
9.3.27	Closed Landfill Monitoring			41,848.98	6,420.50	48,269.48	6,420.50	K1011099	48,269.48
9.3.28	Chvert 80 SH12 Works			5,418.13	-	5,418.13		H8012502	5,418.13
9.3.29	Operations Manual			7,288.50	-	7,288.50		H1012580	7,288.50
9.3.30	Kaitiaki WWTP RC Renewal/Upgrade			22,172.82	1,320.00	23,492.82	1,320.00	E1412901	23,492.82
9.3.31	Dargaville Water Take Renewal			18,654.58	2,391.00	20,955.58	2,391.00	G1031066	20,955.58
9.3.32	Glinke Gully WWTP			11,910.75	-	11,910.75		H3031503	11,910.75
9.3.33	Asset Condition Assessment			22,856.42	-	22,856.42		H1032930	22,856.42
9.3.34	Ecocare Liaison Stormwater/Water			17,840.71	3,213.00	20,953.71	3,213.00	H8011099	20,953.71
9.3.35	Dargaville Drainage District			8,813.40	-	8,813.40		H1011012	8,813.40
9.3.36	Portfolio Holders Tour			7,880.00	-	7,880.00		H1011012	7,880.00
9.3.37	Waikau Dam Report (Rate 9.3.48)			11,924.32	-	11,924.32		G1031511	11,924.32
9.3.38	Baylys Supply Security			4,375.00	-	4,375.00		G1031511	4,375.00
9.3.39	Hokaru Land EOI Management			30,116.42	-	30,116.42		M8232017	30,116.42
9.3.40	Dargaville Infiltration Study			37,655.54	2,313.00	39,968.54	2,313.00	H1031358	39,968.54
9.3.41	Maungaturoto Supply Modelling			23,934.30	-	23,934.30		G8032620	23,934.30
9.3.42	Rusvel Backwash Consent			16,713.00	-	16,713.00		G8032077	16,713.00
9.3.43	Maungaturoto Waterlake Consent Renewal			42,187.50	8,894.50	50,782.00	8,894.50	G8032806	50,782.00
9.3.44	Maungaturoto Pump Station Upgrade			8,038.50	-	8,038.50		H8032700	8,038.50
9.3.45	NRC Water and Soil Plan Review			1,898.00	-	1,898.00		E1412901	1,898.00
9.3.46	Dargaville Water Maintenance (PS)			39,788.95	1,385.00	41,153.95	1,385.00	G10312520	41,153.95
9.3.47	Dargaville Wastewater Maintenance (PS)			32,858.50	1,210.00	34,068.50	1,210.00	H1012520	34,068.50
9.3.48	Waikau Dam Trial			10,987.00	629.00	11,616.00	629.00	G1012520	11,616.00
9.3.49	Glinke UV Installation			2,798.58	1,227.50	4,027.08	1,227.50	G3032939	4,027.08
9.3.50	Coastal Care Assistance			676.00	5,175.00	5,851.00	5,175.00	H9142820	5,851.00
9.3.51	Trade Waste Bylaw			3,336.50	437.50	3,774.00	437.50	H1012620	3,774.00
9.3.52	Kaitiaki Water source Investigations			17,888.00	10,442.22	28,300.22	10,442.22	G8032936	28,300.22
9.3.53	Te Kopuru Resource Consent Renewal			36,173.74	2,916.98	39,090.72	2,916.98	H2032702	39,090.72
9.3.54	Baldrock Dam			118,058.20	14,289.54	132,327.74	14,289.54	G8032630	132,327.74
9.3.55	Dargaville Swimming Pool			897.50	-	897.50		Shirley	897.50
9.3.57	Telameby Management			4,248.16	13,580.82	17,838.98	13,580.82	G1012580	17,838.98
9.3.58	Maungaturoto Drought Management			-	1,353.00	1,353.00	1,353.00	G8032702	1,353.00