

From: s 9(2)(a)
To: s 9(2)(a)
Cc: [Chris Harris](#); [Sue O'Sullivan](#)
Subject: Kirkman-and other work Kilmog September 2020
Date: Monday, 5 October 2020 10:08:42 AM
Attachments: [Tax Invoice-Forest Mgt Ltd-Kirkman -Kilmog Sept- 2020-20.pdf](#)

Morning s
9(2)

Attached is Sept invoice covering a range of jobs and tidy up work on Kirkmans and Rendalls. Still lots planting to do yet but hope for rain in that area.

Copy for Chris and Sue for yr records

All the best

s 9(2)(a)

Land and Forest Consultants Ltd
Box 5990
Dunedin 9054

s 9(2)(a) Office 03 476 6251

E. mail .. s 9(2)(a)

Web site.. www.landandforestconsultants.co.nz

Released under the Official Information Act 1982

Land and Forest Consultants Ltd
Box 5990
Dunedin

TAX INVOICE

GST Number 84 224 731
Date 30th September 2020
Invoice number 2020/20

INVOICE TO:
Forest Management Ltd
P.O Box 3718
Christchurch 8140, NZ

Reference :NZTA project work-as agreed with FML & NZTA- Ref: WBS 60040284
KILMOG Stabilisation Programme-Kirkman/Rendall & NZTA/Scotts 1st -30th Sept 020

Labour various inc all subcontractors.

Additional strengthening bottom fence at Kirkmans with 2 top barb (to stop cattle jumping fence & walking up to SH1 (16 Waratahs & barb). Further native planting on Rendall-Kirkman adjacent NZTA land-ongoing. Supervised 2 planters on behalf of FML to complete the pine seedling planting at bottom of Kirkman. Visited site & discussed felling 6-7 pine trees on NZTA land beside s 9(2)(a) land. Then inspected adjoining neighbor at Rapid 2749 re felling trees by bridge on NZTA land-Report & photos sent to Chris Harris. Planted Willow wands on unstable clay face near new fluming beside Pullar Road. Updated draft Work plan for harvested blocks. Inspected all sites with Chris Harris (NZTA) on 22nd Sept To highlight works to complete, costings and timing. Visited s 9(2)(a) FML to fine tune cost estimates/works programme next 12 months (29/Sept). Supervised Subcontractor to hand clear old slash on NZTA land placing into windrows ready for native plants-ongoing. Prepared sketch plan for NZTA re more effective secure fence around the Nthn Layby at Merton-SH1 (design & estimates to NZTA). Trimmed scrub/broom on NZTA land west on Northern side from Culvert 32/33 and started planting natives. Hand spot sprayed most of remaining Pines on Kirkman blk that were planted on the sites not pre sprayed by copter.

Total labour inc supervising subcontractors- various work

Vehicle running var round trips-town nurseries 766km at 80c/km

Disbursements

Bunnings Warehouse-6 bags Daltons potting mix

Farmlands -16 waratahs plus barb staples \$44.88 (2/09) plus \$61.14 (1/09) exc GST

Agrichemicals used-2050ml Gardoprim + 135ml Gallant +Silmaxx +oil (over pines)

Subtotal works Exc GST

GST at 15%

Total inc GST

Total tax invoice to pay by 20th October 2020 being .. s 9(2)(i)

Bank- Westpac Moray Place Branch, Dunedin s 9(2)(a)

Thank You !!!!

HIREPOOL LIMITED GST NUMBER 94 235 014
 P.O.Box 12048 Penrose
 Auckland 1061 New Zealand
 Phone No: 09 525 1884 Fax No: 09 525 1462



TAX INVOICE DN212533
 DATE 30 SEP 2020

PAYMENT DUE DATE 26 OCT 2020
 PAGE 1

Farmlands Co-Operative Society
 Private Bag 1968
 Dunedin 9054

CUSTOMER NO: 295898
 P.O.#: 6095602112223089
 HIRE CONTRACT NO: 00178188
 REF: 211222396
 ID: s 9(2)(a)

Dunedin Branch
 66 CUMBERLAND STREET
 PO BOX 2395
 SOUTH DUNEDIN
 PHONE NO: 634719747
 FAX:
 dunedin.branch@hirepool.co.nz
 HIR:

DELIVERED TO: Farmlands Co-Operative Society
 Private Bag 1968

Dunedin

s 9(2)(a)

Land & Forest Consumables

| GROUP CODE | PRODUCT DESCRIPTION | GENERAL PRODUCT# | STATUS | HIR PERIOD FROM TO | QTY | Unit | D/W/M | % | Disc | Net Price |
|------------|--|------------------|--------|--------------------|-----|-------|-------|---|------|-----------|
| 4215 | PRUNER 3.9M REACH BATT | 4210629 | RETN | 30/09/20 09/10/20 | 1 | 90.00 | 10 | | | s 9(2)(i) |
| | STD RATES DAILY: 68.88, WEEKLY: 422.88, MONTHLY: 1135.96 | | | | | | | | | |
| 52 | CHAIN BAR OIL PER LITRE | CHAIN OIL SOLD | | | 1 | 6.56 | | | | |

SUBTOTAL: \$ s 9(2)
 DAMAGE WAIVER \$ (i)
 SUBTOTAL: \$ (i)
 HERE & CONSUMABLES \$
 OTHER CHARGES \$
 GST CUST \$
 TOTAL: \$

BALANCE DUE: s 9(2)(i)

Wibany: Site office

Trimming/pruning trees on edge of track for safe access to 5th culverts. & also opposite Lay by NW end SH.

s 9(2)(a)

457 Total = s 9(2)(i)

Hirepool Accounts Information
 Payments

Please quote customer number as reference
 Email: Remittance Advice to accounts.receivable@hirepool.co.nz

Terms

Payment for on account customers are due 20th of the month following date of invoice. Invoice queries must be submitted to accounts.receivable@hirepool.co.nz within 30 days of invoice date. Please quote customer name and number in subject field. Refer to the reverse for all other Hire Terms & Conditions.

Released under the Official Information Act 1982

