

26 April 2010

HENDERSON INTERMEDIATE SCHOOL

C/- Waitakere Architects
5 Pinot Lane
Massey
WAITAKERE 0614

Dear Sir/Madam

Re: Application Number: COM-2010-413
Proposal: Relocate classroom building within property. CAT 3.
Project Address: 70 Lincoln Road Henderson

Thank you for your Building Consent application lodged with Council on 12-Apr-2010. This consent is now ready to be issued.

The following fees for processing the application are outstanding (GST invoice enclosed), payment of these additional fees is required within 14 days of this letter.

Invoice: 458835 \$824.53

Our counter staff will produce additional invoices when you collect your Building Consent as per the following fee schedule:

Base Inspection Fees	\$1,246.00
Footpath / Street Damage Bond (Refundable)	\$1,000.00
Final Vehicle Crossing Inspection Fee	\$95.00

Total To Pay: \$3,165.53

If payment is made by cheque(s) to a value of more than \$3,000.00, there will be a five working day clearance period before the Building Consent is issued. If payment is made by Bank Cheque, this Building Consent can be uplifted immediately. Credit card payments are accepted for Building Consent processing fees and vehicle crossing bond deposits only. Unfortunately, Council cannot accept credit card payment for Water/Sewer/Storm Connection fees and Development Contributions.

Your Building Consent must be picked up within 42 days of the date of this letter, or we may refuse to issue the consent and return your application. Any outstanding processing fees will still be payable. Commencement of works relating to this application prior to issue of the consent is unlawful and subject to prosecution under the Building Act 2004.

Code Compliance Certificate Fee is payable at the time of Code Compliance Certificate application, and at the rate as shown in the Regulatory Fees and Charges schedule at that time.

District Plan compliance is assessed separately with the PIM application. You should refer to the PIM to identify all requirements in terms of District Plan matters. If amendments are made to the PIM as a result of resolving District Plan issues a new Building Consent application may be required.

Yours faithfully

Pam Vonk

PROCESS SUPPORT

(Copy sent to owner)

26 April 2010

MINISTRY OF EDUCATION - WELLINGTON
PO Box 1666
WELLINGTON 6140

Dear Sir/Madam

Re: Application Number: COM-2010-413
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Yours faithfully

Pam Vonk

PROCESS SUPPORT

(Copy for your interest - Original sent to authorised representative)



Waitakere Central
6 Henderson Valley Rd
Henderson 0612
Waitakere

Waitakere City Council
Private Bag 93109
Henderson 0650
Waitakere

Telephone
09 839 0400

TAX INVOICE

GST Registration Number

52-211-247

HENDERSON INTERMEDIATE SCHOOL
70 Lincoln Road
Henderson
WAITAKERE 0610

Date: 26 April 2010
Customer No: 311403
Invoice No: 458835

COPY

Application Location: 70 Lincoln Road, Henderson

Application: COM-2010-413

Fee Code	Transaction Description	Amount
BLDL	Building Levy	96.53
BLDR	Building Research Levy	49.00
COUNTR	Counter Processing Fee	189.00
PLNPRO	Plan Processing Fee	1,027.25
PLNGCK	Planning Check Fee	140.00
ECWPRO	Drainage Engineer - Ecowater Processing Fee	228.00
RECORD	Records Fee	37.00
PICKUP	Issuing Fee	22.75
	Less Receipt# 1143	-965.00
		\$824.53

This account includes a total GST content of \$193.34

Invoice Total 824.53
Invoice Due 10 May 2010

(Please Detach and return with payment)



Waitakere Central
6 Henderson Valley Rd
Henderson 0612
Waitakere

Waitakere City Council
Private Bag 93109
Henderson 0650
Waitakere

Telephone
09 839 0400

Invoice Date: 26 April 2010 Application: DAP
Invoice Number: 458835 Debtor Number: 311403
Name: HENDERSON INTERMEDIATE SCHOOL Payment Reference: 386978
Application: COM-2010-413 Invoice Total: 824.53

TAX INVOICE

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

GST Registration Number

52-211-247

HENDERSON INTERMEDIATE SCHOOL
70 Lincoln Road
Henderson
WAITAKERE 0610Date: 5 July 2010
Customer No: 311403
Invoice No: 468630

Application Location: 70 Lincoln Road, Henderson

Application: COM-2010-413

Fee Code	Transaction Description	Amount
INSBSE	Base Inspection Fees	1,246.00

*This account includes a total GST content of \$138.44*Invoice Total 1246.00
Invoice Due 19 July 2010

(Please Detach and return with payment)

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

Invoice Date: 5 July 2010

Application: DAP

Invoice Number: 468630

Debtor Number: 311403

Name: HENDERSON INTERMEDIATE
SCHOOL

Payment Reference: 386978

Application: COM-2010-413

Invoice Total: 1246.00

TAX INVOICE

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

GST Registration Number

52-211-247

HENDERSON INTERMEDIATE SCHOOL
70 Lincoln Road
Henderson
WAITAKERE 0610Date: 5 July 2010
Customer No: 311403
Invoice No: 468632

Application Location: 70 Lincoln Road, Henderson

Application: VXG-2010-426

Fee Code	Transaction Description	Amount
VXBND	Footpath / Street Damage Bond (Refundable)	1,000.00
V-FIN	Final Vehicle Crossing Inspection Fee	95.00

*This account includes a total GST content of \$10.55*Invoice Total 1095.00
Invoice Due 19 July 2010

(Please Detach and return with payment)

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

Invoice Date: 5 July 2010

Application: DAP

Invoice Number: 468632

Debtor Number: 311403

Name: HENDERSON INTERMEDIATE
SCHOOL

Payment Reference: 388890

Application: VXG-2010-426

Invoice Total: 1095.00

10 June 2010

WAITEMATA DISTRICT HEALTH BOARD

C/- Kay & Keys Architects
PO Box 28717
Remuera
AUCKLAND 1541

Dear Sir/Madam

Re: Application Number: ABA-2010-544
Proposal: Proposed to build a new dental facility, single storey timber frame, timber stair and ramp and the associated site work cat.3
Project Address: 70 Lincoln Road Henderson

Thank you for your Building Consent application lodged with Council on 28-Apr-2010. This consent is now ready to be issued.

The following fees for processing the application are outstanding (GST invoice enclosed), payment of these additional fees is required within 14 days of this letter.

Invoice: 465777 \$898.51

Our counter staff will produce additional invoices when you collect your Building Consent as per the following fee schedule:

Base Inspection Fees	\$2,314.00
Footpath / Street Damage Bond (Refundable)	\$3,500.00
Final Vehicle Crossing Inspection Fee	\$95.00

Total To Pay: \$6,807.51

If payment is made by cheque(s) to a value of more than \$3,000.00, there will be a five working day clearance period before the Building Consent is issued. If payment is made by Bank Cheque, this Building Consent can be uplifted immediately. Credit card payments are accepted for Building Consent processing fees and vehicle crossing bond deposits only. Unfortunately, Council cannot accept credit card payment for Water/Sewer/Storm Connection fees and Development Contributions.

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Yours faithfully

Pauline Benest
PROCESS SUPPORT
(Copy sent to owner)

10 June 2010

MINISTRY OF EDUCATION - WELLINGTON
C/- Henderson Intermediate School
70 Lincoln Road
Henderson
WAITAKERE 0610

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Pauline Benest

PROCESS SUPPORT

(Copy for your interest - Original sent to authorised representative)

TAX INVOICE

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

GST Registration Number

52-211-247

WAITEMATA DISTRICT HEALTH BOARD
Private Bag 93503
Takapuna
NORTH SHORE CITY 0740Date: 10 June 2010
Customer No: 302198
Invoice No: 465777

Application Location: 70 Lincoln Road, Henderson

Application: ABA-2010-544

Fee Code	Transaction Description	Amount
8	Base Process Fee Category 8 Building Consent	-2,574.00
COUNTR	Counter Processing Fee	189.00
PLNPRO	Plan Processing Fee	2,199.25
PLNGCK	Planning Check Fee	126.00
ECWPRO	Drainage Engineer - Ecowater Processing Fee	319.20
BFEPRO	Fire and Egress Processing Fee	156.00
S37SGL	s37 Certificate - single	83.00
CONSSE	Consultant Structural Engineer Processing	309.38
ADMINP	Administration Support Processing	30.93
RECORD	Records Fee	37.00
PICKUP	Issuing Fee	22.75

COPY

This account includes a total GST content of \$99.75

Invoice Total 898.51
Invoice Due 24 June 2010

(Please Detach and return with payment)

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

Invoice Date: 10 June 2010

Application: DAP

Invoice Number: 465777

Debtor Number: 302198

Name: WAITEMATA DISTRICT HEALTH BOARD

Payment Reference: 389046

Application: ABA-2010-544

Invoice Total: 898.51

TAX INVOICE



Waitakere Central
6 Henderson Valley Rd
Henderson 0612
Waitakere

Waitakere City Council
Private Bag 93109
Henderson 0650
Waitakere

Telephone
09 839 0400

GST Registration Number

52-211-247

WAITEMATA DISTRICT HEALTH BOARD
Private Bag 93503
Takapuna
NORTH SHORE CITY 0740

Date: 5 July 2010
Customer No: 302198
Invoice No: 468636

Application Location: 70 Lincoln Road, Henderson

Application: ABA-2010-544

Fee Code	Transaction Description	Amount
INSBSE	Base Inspection Fees	2,314.00

This account includes a total GST content of \$257.11

Invoice Total 2314.00
Invoice Due 19 July 2010

(Please Detach and return with payment)



Waitakere Central
6 Henderson Valley Rd
Henderson 0612
Waitakere

Waitakere City Council
Private Bag 93109
Henderson 0650
Waitakere

Telephone
09 839 0400

Invoice Date: 5 July 2010

Application: DAP

Invoice Number: 468636

Debtor Number: 302198

Name: WAITEMATA DISTRICT HEALTH BOARD

Payment Reference: 389046

Application: ABA-2010-544

Invoice Total: 2314.00

TAX INVOICE

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

GST Registration Number

52-211-247

WAITEMATA DISTRICT HEALTH BOARD
Private Bag 93503
Takapuna
NORTH SHORE CITY 0740Date: 5 July 2010
Customer No: 302198
Invoice No: 468638

Application Location: 70 Lincoln Road, Henderson

Application: VXG-2010-588

Fee Code	Transaction Description	Amount
VXBND	Footpath / Street Damage Bond (Refundable)	3,500.00
V-FIN	Final Vehicle Crossing Inspection Fee	95.00

*This account includes a total GST content of \$10.55*Invoice Total 3595.00
Invoice Due 19 July 2010

(Please Detach and return with payment)

Waitakere Central
6 Henderson Valley Rd
Henderson 0612
WaitakereWaitakere City Council
Private Bag 93109
Henderson 0650
WaitakereTelephone
09 839 0400

Invoice Date: 5 July 2010

Application: DAP

Invoice Number: 468638

Debtor Number: 302198

Name: WAITEMATA DISTRICT HEALTH BOARD

Payment Reference: 393140

Application: VXG-2010-588

Invoice Total: 3595.00