



CONTRACT PAYMENT CERTIFICATE

Accounts
File

BUYER GENERATED TAX INVOICE - IRD APPROVED

Return Date : 03-Aug-17

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Jul-17 to 31-Jul-17

Creditors GST No : 64-448-536

Period Started	1-Jul-17	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-Jul-17		\$943.00	\$123.00
Prepared By	Lucy Henderson	Subtotal	\$943.00	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$820.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. B. Hof</i>		Plus GST	\$123.00	
Date: 4-8-17		TOTAL FOR PAYMENT	\$943.00	



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/07/17 to 31/07/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF109	Raeward Fresh Richmond	Off Licence*Variation* - L	34.50
ON021	Wakatu Hotel	On Licence*Variation* - M	51.75
ON022	The Indian Cafe	On Licence*Renew* - M	51.75
ON112	Nelson Oriental Restaurant	On Licence*Renew* - L	34.50
ON142	The Sands Brewery Bar and Kitchen	On Licence*Renew* - M	51.75
ON205	The Hollow Tea Store	On Licence*New* - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1				
On-licence variation			1		
On-licence renewal		1	2		
Off-licence new					
Off-licence variation		1			
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal					
Total number	1	2	3	0	0
Total Fee paid	17.25	69.00	155.25	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL001	Tasman Bay Cruising Club	Club Licence - VL	17.25
CL012	Marist Rugby Football Club (Nelson) Inc	Club Licence - VL	17.25
CL013	Nelson Rugby Football Club	Club Licence - VL	17.25
CL018	Stoke Bowling Club Incorporated	Club Licence - VL	17.25
CL029	Nelson Yacht Club	Club Licence - VL	17.25
OF112	Big Barrel Nelson	Off Licence - M	51.75
ON096	Hopgood's Restaurant & Bar	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	1				
Off-licence			1		
Club licence	5				
Total number	6	0	1	0	0
Total Fee paid	103.50	0.00	51.75	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC0151	Gordon Anthony Jellyman *Renew*	28.75
MC0207	Sharran Ann Fitzpatrick *Renew*	28.75
MC0426	Arthur Spencer Bradbury *Renew*	28.75
MC2176	Jacqueline Louise Cole *Renew*	28.75
MC2177	Alesha Mary Riddle *Renew*	28.75
MC2600	Deidre Ann Prattley *Renew*	28.75
MC2733	Ratchupon Thongsuk *Renew*	28.75
MC2991	Gordon Stuart Hodson	28.75
MC3026	Bonnie-Rae Hall *Renew*	28.75
MC3032	Wendy Val O`Laughlin *Renew*	28.75
MC3037	Giovana De Ranieri *Renew*	28.75
MC3191	Lucretia Shantal Bullen Jackson	28.75
MC3192	Nicolas Alan Keter	28.75
MC3193	Amarjeet Kaur Brar *Renew*	28.75
MC3194	Avtar Singh	28.75
MC3195	Edward Luke McGuinniety	28.75
MC3196	Vicky Lin Carter	28.75
MC3197	Harry James Stevens	28.75
MC3198	Lewis James Robert Bishop	28.75

Manager's certificate new	8
Manager's certificate renewal	11
Total number	19
Total Fee paid	546.25

Special licence applications received:

Appl No	Applicant	Class
SP2734	Scott Stocker	Class 3
SP2735	Gary Owens and Mike Thomas	Class 1
SP2736	Tia Andrews	Class 2
SP2737	Alexandra Ruth Hassan	Class 3
SP2738	FC Nelson Football Club	Class 3
SP2739	Regional Arts Development Initiative Inc	Class 2
SP2740	Villa Italia Ltd	Class 3
SP2741	Kush Coffee Ltd	Class 3
SP2742	Marist Rugby Football Club (Nelson) Incorporated	Class 2
SP2743	Kina Beach Enterprises Ltd	Class 3
SP2744	Lynette Findley Sibbald	Class 3
SP2745	Nelson Rugby Football Club (Inc.)	Class 2
SP2746	Ronald Neil Palmer	Class 3
SP2747	St. Joseph`s School Nelson Parent Teacher Assoc.	Class 2
SP2748	Nelson College- Christopher John Franklin	Class 3
SP2749	Mitre 10 Mega Nelson- Murray Leaning	Class 2

	Class 1	Class 2	Class 3
Special licence	1	6	9

Temporary authority applications received:

ON141	All Seasons Catering Limited
Temporary authority :	1

Permanent club charter payments received:

Permanent Club Charter	0
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Total ARLA Amount: **\$943.00**

(NCC Finance- 47060341)

Dated at Nelson on 3rd August 2017



**Mandy Bishop
Nelson District Licensing Committee**



**Lucy Henderson
Administration Officer**

CONTRACT PAYMENT CERTIFICATE

Accounts
File

BUYER GENERATED TAX INVOICE - IRD APPROVED

Return Date : 05-Sep-17

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Aug-17 to 31-Aug-17

Creditors GST No : 64-448-536

Period Started	1-Aug-17	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-Aug-17		\$816.50	\$106.50
Prepared By	Lucy Henderson	Subtotal	\$816.50	
APPROVED FOR PAYMENT: Lucy Henderson		Subtotal Excluding GST	\$710.00	
Signed:		Plus GST	\$106.50	
NELSON DISTRICT LICENCING COMMITTEE		TOTAL FOR PAYMENT	\$816.50	
Date: <i>6-9-17</i>				

Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/08/17 to 31/08/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
CL033	Nelson Suburbs Football Club	Club Licence*Renew* - VL	17.25
CL035	Nelson Hockey Softball Pavilion	Club Licence*Renew* - VL	17.25
ON093	Squires Cafe & Bar	On Licence*Renew* - M	51.75
ON133	River Kitchen	On Licence*Variation* - VL	17.25
ON206	Melrose House	On Licence*New* - VL	17.25
ON207	Suter Art Gallery	On Licence*New* - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	2				
On-licence variation	1				
On-licence renewal			1		
Off-licence new					
Off-licence variation					
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal	2				
Total number	5	0	1	0	0
Total Fee paid	86.25	0.00	51.75	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
ON167	La Gourmandise	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	1				
Off-licence					
Club licence					
Total number	1	0	0	0	0
Total Fee paid	17.25	0.00	0.00	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC1292	Rita Cornelia McMillan *Renew*	28.75
MC2165	Anissa Helen Ferguson *Renew*	28.75
MC2170	Sharon Ann Goldwater *Renew*	28.75
MC2296	Stuart Kenneth Fidler *Renew*	28.75
MC2441	Stephen John Major *Renew*	28.75
MC2601	Diane Helen Proudfoot *Renew*	28.75
MC2602	Karen Michelle Smith *Renew*	28.75
MC3031	Nicola Jane Mansfield *Renew*	28.75
MC3033	Tira Justice Sariah West *Renew*	28.75
MC3039	Glenn Edward Cormier *Renew*	28.75
MC3040	Hyejung Kang *Renew*	28.75
MC3046	Philip Laurence McArdle *Renew*	28.75
MC3052	Harpreet Kaur Mangat *Renew*	28.75
MC3099	Amanda Helen McKellar	28.75
MC3199	Jessica Silvia Gorini	28.75
MC3200	Kim Louise Lucas	28.75
MC3201	Thi Trang Dung Dinh	28.75
MC3202	Jordan Leigh Stewart	28.75
MC3203	Thomas Louis Strawbridge	28.75
MC3204	Bodhi Stephan Symmons	28.75
MC3205	Rebecca Ruth Kirk	28.75
MC3206	Gabriel Cote	28.75
MC3207	Sharleen May Willer	28.75

Manager's certificate new	10
Manager's certificate renewal	13
Total number	23
Total Fee paid	661.25

Special licence applications received:

Appl No	Applicant	
SP2750	Renegade Industry Group Limited	Class 3
SP2751	660 Main Road Stoke Limited	Class 3
SP2752	Suzanne Lynnette Gilbert	Class 3
SP2753	Salt Light Stone Limited	Class 2
SP2754	Nelson Whalers Inline Hockey Club	Class 3
SP2755	Nelson Venues Limited	Class 1
SP2756	Tasman Bay Cruising Club	Class 3
SP2757	Hira Community Preschool Incorporated	Class 3
SP2758	Jeremy Richards	Class 1
SP2759	Jeremy Richards	Class 1
SP2760	Jeremy Richards	Class 2
SP2761	Caron Proctor	Class 3
SP2762	Brian James McGurk	Class 3
SP2763	Helen Gilchrist & Alexandra York	Class 3
SP2764	Jeremy Richards- Elsewhere	Class 3

	Class 1	Class 2	Class 3
Special licence	3	2	10

Temporary authority applications received:

ON006 Little Rock Bar & Nightclub and Taylors Bar
Temporary authority : 1

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$816.50

(NCC Finance- 47060341)

Dated at Nelson on 5th September 2017



Mandy Bishop
Nelson District Licensing Committee



Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

Accounts

File

BUYER GENERATED TAX INVOICE - IRD APPROVED

Return Date : 09-~~Oct~~-17

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Sep-17 to 30-Sep-17

Creditors GST No : 64-448-536

Period Started	1-Sep-17	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	30-Sep-17		\$1,408.75	\$183.75
Prepared By	Lucy Henderson	Subtotal	\$1,408.75	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$1,225.00	
NELSON DISTRICT LICENCING COMMITTEE		Plus GST	\$183.75	
Date: <i>[Signature]</i> 10/10/17		TOTAL FOR PAYMENT	\$1,408.75	

Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/09/17 to 30/09/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF012	Casa del Vino	Off Licence*Renew* - M	51.75
ON001	World of Wearable Art & Classic Cars Museum	On Licence*Renew* - L	34.50
ON091	Morri Street Cafe	On Licence*Renew* - L	34.50
ON141	All Seasons Catering Limited	On Licence*New* - L	34.50
ON172	The Stage Coach Company	On Licence*Renewal* - H	86.25
ON198	Halifax Cafe	On Licence*New* - VL	17.25
ON209	Seabird Charters Limited	On Licence*New* - L	34.50
ON200	Casa Del Vino	On Licence*Renew* - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1	2		1	
On-licence variation					
On-licence renewal	1	2			
Off-licence new					
Off-licence variation					
Off-licence renewal			1		
Club licence new					
Club licence variation					
Club licence renewal					
Total number	2	4	1	1	0
Total Fee paid	34.50	138.00	51.75	86.25	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
ON039	Nelson Airport Cafe	On Licence - L	34.50
ON029	Secrets Gentlemens Club	On Licence - M	51.75
ON043	The Prince Albert Backpackers & Bar	On Licence - M	51.75
ON099	Lambretta's	On Licence - M	51.75
ON176	Gourmet Sailing	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	1	1	3		
Off-licence					
Club licence					
Total number	1	1	3	0	0
Total Fee paid	17.25	34.50	155.25	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC2204	Yvette Michelle Wale *Renew*	28.75
MC2621	Deborah Carleen Graham *Renew*	28.75
MC2634	Tracey Lee Stechman *Renew*	28.75
MC2637	Michael James Griffin *Renew*	28.75
MC2676	David Jones *Renew*	28.75
MC2760	Kerry Jocelyn Ford *Renew*	28.75
MC2925	Manish Kumar *Renew*	28.75
MC3030	Brent Andrew Compton *Renew*	28.75
MC3044	Corey Taylor *Renew*	28.75
MC3051	Phillip Ashley Groom *Renew*	28.75
MC3056	Mark Andrew Shuttleworth *Renew*	28.75
MC3060	Stephanie Lim *Renew*	28.75
MC3069	Elaine Rigby-Fraser *Renew*	28.75
MC3208	Tania Maheno	28.75
MC3209	Nichola Heidi McGuinniety	28.75
MC3210	Chanelle Durand	28.75
MC3211	Alex Ridsdale	28.75
MC3212	Logan James Arden Ursell	28.75
MC3213	Phitchakon Chiablaem	28.75
MC3214	Lisa Toni Penketh	28.75
MC3215	Euan Arthur Mitchell	28.75
MC3216	Regan Timalsina *Renew*	28.75
MC3217	Christopher Evan Bower	28.75
MC3218	Geoffrey Bruce Taylor	28.75
MC3219	Annalise Mamae Stephens	28.75
MC3220	Fritha Saville	28.75
MC3221	Anne-Maree Braden	28.75
MC3222	Modarage Maria Kularathna	28.75
MC3223	Klaas Van der Linde	28.75
MC3224	Prince Pal Singh	28.75
MC3225	Jarod Jose Santana	28.75

Manager's certificate new 17
Manager's certificate renewal 14

Total number 31
Total Fee paid 891.25

Special licence applications received:

Appl No	Applicant	
SP2765	Susan Gay Shuttleworth	Class 3
SP2766	Cushla Vass, Jacqui Irwin, Judy Robinson	Class 3
SP2767	Fairfield House	Class 2
SP2768	Stoke Sports Club	Class 2
SP2770	Frances Taylor for Save the Children	Class 3
SP2771	Elisabeth A Polack	Class 2
SP2772	Jeremy Richards	Class 2
SP2773	Nelson Young Professionals Incorporated	Class 3

	Class 1	Class 2	Class 3
Special licence	0	4	4

Temporary authority applications received:

Temporary authority : 0

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$1,408.75

(NCC Finance- 47060341)

Dated at Nelson 9th October 2017

P.P. [Signature]
Mandy Bishop
Nelson District Licensing Committee

[Signature]
Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 09-Nov-17

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Oct-17 to 31-Oct-17

Creditors GST No : 64-448-536

Period Started	1-Oct-17	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-Oct-17		\$2,196.50	\$286.50
Prepared By	Lucy Henderson	Subtotal	\$2,196.50	
APPROVED FOR PAYMENT: Lucy Henderson		Subtotal Excluding GST	\$1,910.00	
<i>L. Henderson</i> Signed: <i>M. B. B. B.</i>		Plus GST	\$286.50	
NELSON DISTRICT LICENCING COMMITTEE		TOTAL FOR PAYMENT	\$2,196.50	
Date: 10-11-17				



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/10/17 to 31/10/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF020	Ocean Lodge	Off Licence*Renew* - M	51.75
ON038	Ocean Lodge	On Licence*Renew* - M	51.75
ON050	My Thai	On Licence*Renew* - VL	17.25
ON056	Ford's Restaurant & Bar	On Licence*Renew* - M	51.75
ON130	Little India Bistro & Tandoor	On Licence*Renew* - M	51.75
ON162	McCashins Brewery Cafe	On Licence*Renew* - L	34.50
ON174	The Sails Motel Nelson	On Licence*Renew* - M	51.75
ON178	Chokdee Thai Restaurant	On Licence*Renew* - VL	17.25
ON191	Wafu Bistro	On Licence*Renew* - VL	17.25
ON199	Taaj Restaurant and Cafe	On Licence*Renew* - VL	17.25
ON201	Craft Beer Depot	On Licence*Renew* - M	51.75
ON210	Rutherford Hotel Nelson	On Licence*New* - M	51.75
ON211	Bamboo Tiger	On Licence*New* - H	86.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence new			1	1	
On-licence variation					
On-licence renewal	4	1	5		
Off-licence new					
Off-licence variation					
Off-licence renewal			1		
Club licence new					
Club licence variation					
Club licence renewal					
Total number	4	1	7	1	0
Total Fee paid	69.00	34.50	362.25	86.25	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL037	City Club	Club Licence - M	51.75
OF030	Stoke New World	Off Licence - H	86.25
OF038	Countdown St Vincent St	Off Licence - H	86.25
OF092	Countdown Stoke	Off Licence - H	86.25
OF023	Rutherford Hotel Nelson	Off Licence - L	34.50
OF034	Nelson Suburban Club	Off Licence - L	34.50
OF095	Sprig & Fern Hardy Street	Off Licence - L	34.50
OF007	Fresh Choice Nelson City	Off Licence - M	51.75
OF105	Sprig & Fern Tahunanui	Off Licence - M	51.75
ON010	Malbas Nelson	On Licence - H	86.25
ON009	New Asia Chinese Restaurant	On Licence - L	34.50

ON023	The Styx Restaurant	On Licence - L	34.50
ON086	Thai Tahuna	On Licence - L	34.50
ON003	Sprig & Fern Tahunanui	On Licence - M	51.75
ON062	Quality Inn Nelson	On Licence - M	51.75
ON150	Sprig & Fern Hardy Street	On Licence - M	51.75
ON193	Cod & Lobster Brasserie	On Licence - M	51.75
ON002	Premier Catering/Tahuna Function Centre	On Licence - VL	17.25
ON115	Golden Bell Thai Restaurant	On Licence - VL	17.25
ON178	Chokdee Thai Restaurant	On Licence - VL	17.25
ON186	Nelson Musical Theatre	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	4	3	4	1	
Off-licence		3	2	3	
Club licence			1		
Total number	4	6	7	4	0
Total Fee paid	69.00	207.00	362.25	345.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC1771	Scott Kendall Bradley *Renew*	28.75
MC1774	Angela Jean Stringer *Renew*	28.75
MC1786	Jan Komarovsky *Renew*	28.75
MC2191	Flora Maas *Renew*	28.75
MC2635	Heather Marie Prescott *Renew*	28.75
MC2646	Suman Sood *Renew*	28.75
MC3045	Catherine Sarah Griffin *Renew*	28.75
MC3055	Gaetano Arico *Renew*	28.75
MC3058	Katelyn Rochelle Breault *Renew*	28.75
MC3070	Stephen Joseph Gardiner *Renew*	28.75
MC3074	Jesse Tekara Byers *Renew*	28.75
MC3077	Lynley Mary Gilchrist-Lunn *Renew*	28.75
MC3078	Phillip Reay *Renew*	28.75
MC3226	Lisa Jane Avison	28.75
MC3227	Samilia Joy Chisnall	28.75
MC3228	Miho Takasu	28.75
MC3229	Kylie Ann Marie Swan	28.75
MC3230	Jacobus Petrus Moller	28.75
MC3231	Braden David Gibb	28.75
MC3232	Brittany Kelling	28.75
MC3233	Greg William Dyer	28.75
MC3234	Cara Louise Rangī *Renew*	28.75
MC3235	Natasha Basham	28.75

Manager's certificate new	9
Manager's certificate renewal	14
Total number	23
Total Fee paid	661.25

Special licence applications received:

Appl No	Applicant	
SP2774	Bacco Restaurant & Wine Bar	Class 2
SP2775	Rebecca Bignall Boutique Dance Company	Class 3
SP2776	Nelson Bays Football Inc	Class 1
SP2777	Nelson City Brass Inc	Class 3
SP2778	Lisa Jane Turner	Class 3
SP2779	Burger Culture	Class 2
SP2780	The Vic Brew Bar	Class 2
SP2781	Renegade Industry Group Ltd	Class 3
SP2782	Ford`s Restaurant & Bar	Class 2
SP2783	Harry`s Bar	Class 2
SP2784	Nelson Tasman Regional Chamber of Commerce	Class 1
SP2785	John McIntyre Promotions Ltd	Class 1
SP2786	Tasman Bay Cruising Club	Class 3
SP2787	The Garden Window	Class 2
SP2788	The Cod & Lobster Ltd	Class 2
SP2789	Hopgoods & Co	Class 2
SP2790	Daniela Burlando for Club Italia	Class 2
SP2791	Scott Kendall Bradley	Class 2
SP2792	Liquorland Turf	Class 3
SP2793	Tasman Bay Cruising Club	Class 3
SP2794	Casa Del Vino	Class 3
SP2795	Institute of Directors Nelson Marlborough Branch	Class 2

	Class 1	Class 2	Class 3
Special licence	3	11	8

Temporary authority applications received:

Temporary authority : 0

Permanent club charter payments received:

Permanent Club Charter 1

Total ARLA Amount: **\$2,196.50**

(NCC Finance– 47060341)

Dated at Nelson on 9 November 2017


Mandy Bishop
Nelson District Licensing Committee


Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 06-Dec-17

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Nov-17 to 30-Nov-17

Creditors GST No : 64-448-536

Period Started	1-Nov-17	Monthly Return (Including GST)	BASE PRICE \$2,346.00	G.S.T. \$306.00
Period Ended	30-Nov-17			
Prepared By	Lucy Henderson	Subtotal	\$2,346.00	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$2,040.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. Bob</i>		Plus GST	\$306.00	
Date: 6-12-17		TOTAL FOR PAYMENT	\$2,346.00	



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/11/17 to 30/11/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF015	Asian Food Store	Off Licence*Renew* - VL	17.25
OF123	Super Liquor Tahunanui South	Off Licence*New* - H	86.25
ON013	Rattle n Hum	On Licence*Renew* - VH	172.50
ON017	Suter Cafe	On Licence*Renew* - L	34.50
ON147	DeVille	On Licence*Renew* - L	34.50
ON196	Tozzetti	On Licence*Renew* - VL	17.25
ON212	Saltwater	On Licence*New* - M	51.75
ON213	The Workshop	On Licence*New* - M	51.75
ON214	Lux Breaks Ltd	On Licence*New* - M	51.75

Application Type	Very Low	Low	Medium	High	Very High
On-licence new			3		
On-licence variation					
On-licence renewal	1	2			1
Off-licence new				1	
Off-licence variation					
Off-licence renewal	1				
Club licence new					
Club licence variation					
Club licence renewal					
Total number	2	2	3	1	1
Total Fee paid	34.50	69.00	155.25	86.25	172.50

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL024	Tahunanui Bowling Club	Club Licence - VL	17.25
CL032	Ngawhatu Bowling Club	Club Licence - VL	17.25
OF123	Super Liquor Tahunanui South	Off Licence - H	86.25
OF015	Asian Food Store	Off Licence - VL	17.25
OF060	Founders Brewery	Off Licence - VL	17.25
ON166	Speight's Ale House Nelson	On Licence - H	86.25
ON201	Renegade Industry Group Ltd	On Licence - M	51.75
ON208	Taylor's Bar Nelson	On Licence - H	86.25
ON017	Suter Cafe	On Licence - L	34.50
ON100	Bacco Restaurant & Wine Bar	On Licence - L	34.50
ON125	Grand Mercure Nelson Monaco	On Licence - L	34.50
ON147	DeVille	On Licence - L	34.50
ON154	Maru	On Licence - L	34.50
ON038	Ocean Lodge	On Licence - M	51.75
ON042	The Rata Room	On Licence - M	51.75
ON095	Founders Brewery	On Licence - M	51.75
ON131	Smugglers Pub and Cafe	On Licence - M	103.50
ON201	Craft Beer Depot	On Licence - M	51.75
ON212	Saltwater	On Licence - M	51.75
ON196	Tozzetti	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	1	5	7	2	
Off-licence	2			1	
Club licence	2				
Total number	5	5	7	3	0
Total Fee paid	86.25	172.50	362.25	258.75	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC1776	Celia Dolejs *Renew*	28.75
MC1796	Paul Joseph Davenhill *Renew*	28.75
MC1810	Margaret Ann Monopoli *Renew*	28.75
MC1830	Cameron Ian Ross *Renew*	28.75
MC1831	Geoffrey Reginald McLean *Renew*	28.75
MC2200	Denise Elizabeth Gibson *Renew*	28.75
MC2218	Antony Ronald Norton *Renew*	28.75
MC2650	Maria Suzanne Grau *Renew*	28.75
MC2657	Monique Elizabeth Gifford *Renew*	28.75
MC2876	Rebekah Lee Bennett *Renew*	28.75
MC3072	Maia Meihana-Brodie *Renew*	28.75
MC3075	Stephen William Mustill *Renew*	28.75
MC3076	Marianna Granat *Renew*	28.75
MC3081	Amanda Denise Jackson *Renew*	28.75
MC3083	Laura Paige Tibbs *Renew*	28.75
MC3084	Harley Corey James Mortimer *Renew*	28.75
MC3085	Kevin James Hopgood *Renew*	28.75
MC3087	Savita Smith *Renew*	28.75
MC3094	Toby Jackson Garry Munro *Renew*	28.75
MC3095	Kevin Paul Loghry *Renew*	28.75
MC3097	Elijah Honetana Carnegie *Renew*	28.75
MC3236	Da Wa Kang	28.75
MC3237	Cheyne Merson-Smith *Renew*	28.75
MC3238	Sedina Don *Renew*	28.75
MC3239	Harmanjot Kaur	28.75
MC3240	Adam James Rae	28.75
MC3241	Breanna Dempster	28.75
MC3242	Kathryn Paige Banner	28.75
MC3243	Anna Margaret Fockenga	28.75
MC3244	Lesley Anne Spearman	28.75
MC3245	Raoul Nigel Paul Jerard	28.75
MC3246	Martha Anne Llewellyn	28.75
MC3247	Rosemary Duncan	28.75

Manager's certificate new	10
Manager's certificate renewal	23
Total number	33
Total Fee paid	948.75

Special licence applications received:

Appl No	Applicant	
SP2796	Jeremy Richards	Class 1
SP2797	Brightwater Vineyards Limited	Class 2
SP2798	Nelson Suburban Club	Class 2
SP2799	Stuart Anderson Allan	Class 1
SP2800	Nelson Cricket Association	Class 1
SP2801	Premier Catering Limited	Class 2
SP2802	Liquorland Stoke	Class 3
SP2803	Tasman Bay Cruising Club	Class 3
SP2804	Nelson Venues Ltd	Class 1
SP2805	660 Main Road Stoke Limited	Class 3
SP2806	Katrina Elsa Kidson	Class 2

	Class 1	Class 2	Class 3
Special licence	4	4	3

Temporary authority applications received:

Temporary authority : 0

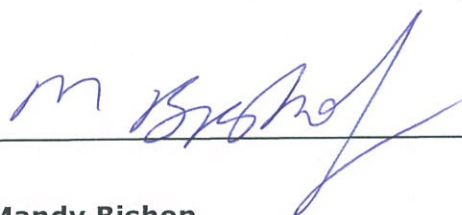
Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$2,346.00

(NCC Finance- 47060341)

Dated at Nelson 6th December 2017



**Mandy Bishop
Nelson District Licensing Committee**



**Lucy Henderson
Administration Officer**



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 10-Jan-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Dec-17 to 31-Dec-17

Creditors GST No : 64-448-536

Period Started	1-Dec-17	Monthly Return (Including GST)	BASE PRICE \$1,063.50	G.S.T. \$138.72
Period Ended	31-Dec-17			
Prepared By	Lucy Henderson	Subtotal	\$1,063.50	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$924.78	
NELSON DISTRICT LICENCING COMMITTEE <i>M. B. M. M.</i>		Plus GST	\$138.72	
Date: 10-1-18		TOTAL FOR PAYMENT	\$1,063.50	



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/12/17 to 31/12/17

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
CL026	Victory Square Sports Complex	Club Licence*Renew* - VL	17.25
ON131	Smugglers Pub and Cafe	On Licence*Renew* - M	51.75
ON215	Arden	On Licence*New* - M	51.75
ON216	The Glen Cafe @ Ratabank Farms	On Licence*New* - M	51.75

Application Type	Very Low	Low	Medium	High	Very High
On-licence new			2		
On-licence variation					
On-licence renewal			1		
Off-licence new					
Off-licence variation					
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal	1				
Total number	1	0	3	0	0
Total Fee paid	17.25	0.00	155.25	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL026	Victory Square Sports Complex	Club Licence - VL	17.25
OF102	Super Liquor Tahunanui	Off Licence - H	86.25
OF002	Atawhai Four Square Supermarket	Off Licence - M	51.75
ON020	Paradox	On Licence - H	86.25
ON151	Rhythm and Brown Ltd	On Licence - H	86.25
ON075	The Boat Shed Cafe	On Licence - L	34.50
ON113	East Street Cafe	On Licence - M	51.75
ON216	The Glen Cafe @ Ratabank Farms	On Licence - M	51.75
ON026	Happy Valley Adventures	On Licence - VL	17.25
ON163	Abel Tasman Crusader	On Licence - VL	17.25
ON183	Nicola`s Cantina	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	3	1	2	2	
Off-licence			1	1	
Club licence	1				
Total number	4	1	3	3	0
Total Fee paid	69.00	34.50	155.25	258.75	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC2226	Myles Richard Tutbury *Renew*	28.75
MC3088	Jessica Sarah Coyne *Renew*	28.75
MC3096	Scott Patrick Sanders *Renew*	28.75
MC3103	Rory Standish-White *Renew*	28.75
MC3105	Elizabeth Joy O`Hara *Renew*	28.75
MC3108	Iasoni Anitelea Kaisia *Renew*	28.75
MC3116	Avtar Dhiman *Renew*	28.75
MC3122	Helen Elisabeth Dirkze *Renew*	28.75
MC3248	Ben Carpenter	28.75
MC3249	Stellar-Maris Wilkinson-Dufty	28.75
MC3250	Simranjot Kaur	28.75
MC3251	Yattluong Khong	28.75
MC3252	Sarah Danielle Marie Ladouceur	28.75

Manager's certificate new 5
Manager's certificate renewal 8

Total number 13
Total Fee paid 373.75

Special licence applications received:

Appl No	Applicant	
SP2807	Nelson Contract Bridge Club Inc	Class 3
SP2808	Tea by the Sea 2018	Class 2
SP2809	Nelson National Party	Class 2
SP2810	Marchfest Ltd	Class 1

	Class 1	Class 2	Class 3
Special licence	1	2	1

Temporary authority applications received:

Temporary authority : 1

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$1063.50

(NCC Finance- 47060341)

Dated at Nelson on 10 January 2018


Mandy Bishop
Nelson District Licensing Committee


Lucy Henderson
Administration Officer

CONTRACT PAYMENT CERTIFICATE

Accounts
File

BUYER GENERATED TAX INVOICE - IRD APPROVED

Return Date : 01-Feb-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Jan-18 to 31-Jan-18

Creditors GST No : 64-448-536

Period Started	1-Jan-18	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-Jan-18		\$1,489.25	\$194.25
Prepared By	Lucy Henderson	Subtotal	\$1,489.25	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. A. Henderson</i> Signed:		Subtotal Excluding GST	\$1,295.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. Bishop</i>		Plus GST	\$194.25	
Date: 1-2-18		TOTAL FOR PAYMENT	\$1,489.25	



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/01/18 to 31/01/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF002	Atawhai Four Square Supermarket	Off Licence*Renew* - M	51.75
ON065	Harbour Light Bistro	On Licence*Renew* - M	51.75
ON182	Chiles Mexican Taqueria	On Licence*Renew* - L	34.50
ON183	Nicola's Cantina	On Licence*Renew* - VL	17.25
ON217	Caffe Roma on Church	On Licence*New* - L	34.50
ON218	Saxton Lodge	On Licence*New* - L	34.50

Application Type	Very Low	Low	Medium	High	Very High
On-licence new		2			
On-licence variation					
On-licence renewal	1	1	1		
Off-licence new					
Off-licence variation					
Off-licence renewal			1		
Club licence new					
Club licence variation					
Club licence renewal					
Total number	1	3	2	0	0
Total Fee paid	17.25	103.50	103.50	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
OF079	Liquorland Stoke	Off Licence - L	34.50
OF104	Bel-Aire Tavern	Off Licence - L	34.50
OF116	Eddyline Brewery & Pizzeria	Off Licence - VL	17.25
ON182	Chiles Mexican Taqueria	On Licence - L	34.50
ON190	Eddyline Brewery & Pizzeria	On Licence - L	34.50
ON217	Caffe Roma on Church	On Licence - L	69.00
ON065	Harbour Light Bistro	On Licence - M	51.75
ON173	Bel-Aire Tavern	On Licence - M	51.75
ON013	Rattle n Hum	On Licence - VH	172.50
ON192	Green Bamboo Vietnamese Restaurant	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	1	4	2		1
Off-licence	1	2			
Club licence					
Total number	2	6	2	0	1
Total Fee paid	34.50	207.00	103.50	0.00	172.50

Managers' certificate licence applications received:

Appl No	Applicant	
MC0882	Won-Jin Hong *Renew*	28.75
MC1362	Neal Bardsley *Renew*	28.75
MC2659	Grace Mui Ling Kou *Renew*	28.75
MC2662	Joanne Murphy *Renew*	28.75
MC3104	Gerado Ariel Giogini *Renew*	28.75
MC3107	Jeni Nicole Bosselman *Renew*	28.75
MC3110	Neil Bevan Tomlinson *Renew*	28.75
MC3114	Reuben Thomas Jane *Renew*	28.75
MC3206	Gabriel Cote	28.75
MC3253	Sarah Jean Steffert	28.75
MC3254	Pao Jeffy Lepa	28.75
MC3255	Varun Sehgal	28.75
MC3256	Helen Mary Miles	28.75
MC3257	Amberlea Grace Webster	28.75
MC3258	Ellen Claire Fernandez Valencia	28.75
MC3259	Martin Andrew Collins	28.75
MC3260	Leonie Helen Pinnock	28.75
MC3261	Stephanie Velma Davis	28.75
MC3262	Catherine Alice May Hill	28.75
MC3263	Leonie Mullenger	28.75
MC3264	Alannah Kirstie Sutherland	28.75
MC3265	Gemma Hawkins	28.75
MC3266	Emily Dorothea Opheim	28.75
MC3267	Ryan Patrick Martin	28.75
MC3268	Clare Rosemary O'Rourke	28.75
MC3269	Grace Ihapera Riwhi	28.75

Manager's certificate new	18
Manager's certificate renewal	8
Total number	26
Total Fee paid	747.50

Special licence applications received:

Appl No	Applicant			
SP2811	Fairfield House			Class 2
SP2812	Tasman Bay Cruising Club			Class 3
SP2813	The Garden Window			Class 2
SP2814	Speight's Ale House Nelson			Class 2
SP2815	Fairfield House			Class 2
SP2816	Nelson City Council			Class 2
		Class 1	Class 2	Class 3
Special licence		0	5	1

Temporary authority applications received:

ON026

Happy Valley Adventures

Permanent club charter payments received:

Permanent Club Charter

0

Total ARLA Amount: **\$1,489.25**

(NCC Finance– 47060341)

Dated at Nelson on 1 February 2018



Mandy Bishop
Nelson District Licensing Committee



Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 13-Mar-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Feb-18 to 28-Feb-18

Creditors GST No : 64-448-536

Period Started	1-Feb-18	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	28-Feb-18		\$1,150.00	\$150.00
Prepared By	Lucy Henderson	Subtotal	\$1,150.00	
APPROVED FOR PAYMENT: Lucy Henderson <i>L.A. Henderson</i> Signed: <i>m Bro...</i> NELSON DISTRICT LICENCING COMMITTEE		Subtotal Excluding GST	\$1,000.00	
Date: 13-3-18		Plus GST	\$150.00	
		TOTAL FOR PAYMENT	\$1,150.00	

NCC Finance 47060341

A1799640



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/02/18 to 28/02/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF016	McCashins Brewery	Off Licence*Variation* - VL	17.25
ON060	Anchor Restaurant & Bar	On Licence*Variation* - M	51.75
ON071	The Boat House	On Licence*Renew* - M	51.75
ON127	Mango	On Licence*Renew* - VL	17.25
ON162	McCashins Brewery Cafe	On Licence*Renew* - M	51.75

Application Type	Very Low	Low	Medium	High	Very High
On-licence new					
On-licence variation			1		
On-licence renewal	1		2		
Off-licence new					
Off-licence variation	1				
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal					
Total number	2	0	3	0	0
Total Fee paid	34.50	0.00	155.25	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL019	Nelson Squash Rackets Club	Club Licence - VL	17.25
OF033	Countdown Trafalgar Park	Off Licence - H	86.25
OF087	Nelson City New World	Off Licence - H	86.25
OF103	Turf Hotel	Off Licence - L	34.50
ON111	Hardys Bar & TAB	On Licence - L	34.50
ON218	Saxton Lodge	On Licence - L	34.50
ON048	Turf Hotel	On Licence - M	51.75
ON059	Post Boy Hotel	On Licence - M	51.75
ON071	The Boat House	On Licence - M	51.75
ON090	Yaza Cafe	On Licence - VL	17.25
ON127	Mango	On Licence - VL	17.25
ON194	Pizzeria Bella	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	3	2	3		
Off-licence		1		2	
Club licence	1				
Total number	4	3	3	2	0
Total Fee paid	69.00	103.50	155.25	172.50	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC0199	Paul Anthony Max *Renew*	28.75
MC1846	Alison Jane Howard *Renew*	28.75
MC2247	Tao-Min Shih *Renew*	28.75
MC2249	Ian George Brassfield *Renew*	28.75
MC2685	Karyn Ann Hitchcock *Renew*	28.75
MC2965	Beth Ann Mariner *Renew*	28.75
MC3124	Kimberly Dowdle *Renew*	28.75
MC3162	Cheryl Julie Scott *Renew*	28.75
MC3270	Sam Edward Cooper	28.75
MC3271	Lee Sutherland	28.75
MC3272	Richard Arland Ussher	28.75
MC3273	Hayley Irene Davis *Renew*	28.75
MC3274	Carleigh Jade Hutchison	28.75
MC3275	Vilame Vakacegu Kala	28.75
MC3276	Bisan Singh	28.75
MC3277	Meychann Khong	28.75

Manager's certificate new	7
Manager's certificate renewal	9
Total number	16
Total Fee paid	460.00

Special licence applications received:

Appl No	Applicant	
SP2817	Daniela Burlando	Class 3
SP2818	Brew Events Ltd	Class 2
SP2819	Brew Events Ltd	Class 2
SP2820	Fairfield House	Class 3
SP2821	Fairfield House	Class 2
SP2822	The Boathouse Society	Class 3
SP2823	Nelson Musical Theatre Inc	Class 2
SP2824	Nicole Hogan	Class 2

	Class 1	Class 2	Class 3
Special licence	0	5	3

Temporary authority applications received:

Temporary authority : 0

Permanent club charter payments received:

Permanent Club Charter 1

Total ARLA Amount: \$1,150.00

(NCC Finance- 47060341)

Dated at Nelson on 12th March 2018


Mandy Bishop
Nelson District Licensing Committee


Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 06-Apr-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Mar-18 to 31-Mar-18

Creditors GST No : 64-448-536

Period Started	1-Mar-18	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-Mar-18		\$1,104.00	\$144.00
Prepared By	Lucy Henderson	Subtotal	\$1,104.00	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i>		Subtotal Excluding GST	\$960.00	
Signed:		Plus GST	\$144.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. Brookes</i>		TOTAL FOR PAYMENT	\$1,104.00	
Date: 9-4-18				

NCC Finance 47060341

A1799640



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/03/18 to 31/03/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
ON026	Cable Bay Adventure Park	On Licence*New* - VL	17.25
ON219	Arnel's Filipino Restaurant	On Licence*New* - L	34.50

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1	1			
On-licence variation					
On-licence renewal					
Off-licence new					
Off-licence variation					
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal					
Total number	1	1	0	0	0
Total Fee paid	17.25	34.50	0.00	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
OF025	Nelson Bays Brewery	Off Licence - VL	17.25
OF082	Renato Estate	Off Licence - VL	17.25
OF115	Spiritus Mundi	Off Licence - VL	17.25
ON097	Nahm	On Licence - M	51.75
ON152	The Free House	On Licence - M	51.75
ON027	The Hot Rock Gourmet Pizza Pasta Bar	On Licence - VL	17.25
ON146	Cable Bay Cafe	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	2		2		
Off-licence	3				
Club licence					
Total number	5	0	2	0	0
Total Fee paid	86.25	0.00	103.50	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC1531	Bevan McGillicuddy *Renew*	28.75
MC1858	Fiona Michelle Leader *Renew*	28.75
MC1864	Rochelle Leah Cook *Renew*	28.75
MC2237	Garry Ivan Ford *Renew*	28.75
MC2244	Howard Ian Williams *Renew*	28.75
MC2686	Sally Ann Le Huray *Renew*	28.75
MC2820	Neil John Maloney *Renew*	28.75
MC2834	Marama Arawa Mapu *Renew*	28.75
MC3128	Daniel Evan Oyaga *Renew*	28.75
MC3142	Caroline Jane Christian *Renew*	28.75
MC3157	Priscilla Gurung *Renew*	28.75
MC3158	Jason Rodney McCormick *Renew*	28.75
MC3179	Eunyong Shin *Renew*	28.75
MC3278	Amy Irene Austin	28.75
MC3279	Kirstin Zara-Jayne Anderson	28.75
MC3280	Kerry Stevenson	28.75
MC3281	Jeong Mi Hong	28.75
MC3282	Karl Marthey B Villacorta	28.75
MC3283	Piyakiet Ngawtong *Renew*	28.75
MC3284	Samantha Beale	28.75
MC3285	Susanna Arico	28.75
MC3286	Edoardo Di Fede	28.75
MC3287	Augusta Lilian Vercoe	28.75
MC3288	Eric Michael Harper	28.75
MC3289	Amandeep Chauhan	28.75
MC3290	Yasuko Abe *Renew*	28.75
MC3291	Louise Ann Hough *Renew*	28.75
MC3292	Elizabeth Kate Aitken	28.75
MC3293	Rodger Scott McConnell *Renew*	28.75
MC3294	David Graham Caradus	28.75

Manager's certificate new	13
Manager's certificate renewal	17

Total number	30
Total Fee paid	862.50

Special licence applications received:

Appl No	Applicant	
SP2825	Nelson Women`s Club Incorporated	Class 3
SP2826	Tasman Bay Cruising Club	Class 3
SP2827	New Street Steakhouse	Class 3
SP2828	Nelson Giants (1993) Ltd	Class 1
SP2829	Craig Duncan Harvey	Class 3
SP2830	Rex Morris	Class 3
SP2831	Bowls Nelson Inc	Class 3
SP2832	Jeremy Richards	Class 2
SP2833	Friends of Old Fairfield Inc	Class 2

	Class 1	Class 2	Class 3
Special licence	1	2	6

Temporary authority applications received:

OF121	Milcrest Estate Wines Limited
ON100	Bacco Restaurant & Wine Bar
ON202	Bacco Restaurant and Wine Bar

Temporary authority : 3

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$1,104.00

(NCC Finance– 47060341)

Dated at Nelson on 6 April 2018


M Bishop
Nelson District Licensing Committee


Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 04-May-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Apr-18 to 30-Apr-18

Creditors GST No : 64-448-536

			BASE PRICE	G.S.T.
Period Started	1-Apr-18	Monthly Return (Including GST)	\$1,472.00	\$192.00
Period Ended	30-Apr-18			
Prepared By	Lucy Henderson	Subtotal	\$1,472.00	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$1,280.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. [Signature]</i>		Plus GST	\$192.00	
Date: 7-5-18		TOTAL FOR PAYMENT	\$1,472.00	

NCC Finance 47060341

A1799640



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/04/18 to 30/04/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF124	Blackbull Liquor Store	Off Licence*New* - M	51.75
OF125	League of Brewers	Off Licence*New* - L	34.50
ON089	The Beach Cafe	On Licence*Renew* - L	34.50
ON120	The On Inn Basement Pub	On Licence*New* - VL	17.25
ON124	Harry's Bar	On Licence*Renew* - M	51.75
ON188	Char Bar and Grill	On Licence*Renew* - M	51.75

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1				
On-licence variation					
On-licence renewal		1	2		
Off-licence new		1	1		
Off-licence variation					
Off-licence renewal					
Club licence new					
Club licence variation					
Club licence renewal					
Total number	1	2	3	0	0
Total Fee paid	17.25	69.00	155.25	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
OF117	Craft Beer Depot	Off Licence - L	34.50
OF124	Blackbull Liquor Store	Off Licence - M	51.75
ON089	The Beach Cafe	On Licence - L	34.50
ON219	Arnel's Filipino Restaurant	On Licence - L	34.50
ON124	Harry's Bar	On Licence - M	51.75
ON188	Char Bar and Grill	On Licence - M	51.75
ON213	The Workshop	On Licence - M	51.75
ON214	The Bouncing Lamb Backpackers and Cafe	On Licence - M	51.75
ON215	Arden	On Licence - M	51.75
ON026	Cable Bay Adventure Park	On Licence - VL	17.25
ON116	Hong Yung Restaurant	On Licence - VL	17.25
ON120	The On Inn Basement Pub	On Licence - VL	17.25
ON189	Theatre Royal Nelson	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	4	2	5		
Off-licence		1	1		
Club licence					
Total number	4	3	6	0	0
Total Fee paid	69.00	103.50	310.50	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC0946	Yuko Kumagai *Renew*	28.75
MC1867	Kim Renee Hunter *Renew*	28.75
MC1872	Kim Carie Hall *Renew*	28.75
MC2255	Kirsty Maree Colee *Renew*	28.75
MC2273	Michael John Arnold *Renew*	28.75
MC2691	Damien Finbar Hobbs *Renew*	28.75
MC2693	Vikki Radbourne *Renew*	28.75
MC2705	Juliane Cormier *Renew*	28.75
MC2709	Rebecca Elizabeth Bader *Renew*	28.75
MC2836	Stephen Paul Day *Renew*	28.75
MC3126	Gary Roy Irwin *Renew*	28.75
MC3140	Lincoln James Womersley *Renew*	28.75
MC3144	Christan Roodhuyzen *Renew*	28.75
MC3145	Rachel Ann Arnold *Renew*	28.75
MC3146	Shrish Sharma *Renew*	28.75
MC3147	Ushaben Champaklal Patel *Renew*	28.75
MC3152	Sarah Shaw *Renew*	28.75
MC3153	Julie-Ann Seitaua Mai Ulutupu *Renew*	28.75
MC3164	Ka Ka Wong *Renew*	28.75
MC3295	Arna Moyle Wilson	28.75
MC3296	Declan Copeland	28.75
MC3297	Sally Anne McCrystall *Renew*	28.75
MC3298	Gregory Ian Layton	28.75
MC3299	Jacob Hari Thomas	28.75
MC3300	Thomas Dean Sutton	28.75
MC3301	Timothy James O`Connor	28.75

Manager's certificate new	6
Manager's certificate renewal	20
Total number	26
Total Fee paid	747.50

Special licence applications received:

Appl No	Applicant	
SP2834	Rebecca Hardiman	Class 3
SP2835	Ishna Augusta Jacobs	Class 2
SP2836	K & D Holdings Nelson Ltd	Class 2
SP2837	Victoria Ann Shelling	Class 3
SP2838	Nelson Rugby Football Club	Class 3
SP2839	Donald William McLean	Class 2
SP2840	Emily Balaam	Class 3
SP2841	Inspiring Youth Theatre Charitable Trust	Class 2
SP2842	Donald William McLean	Class 2
SP2843	Stoke Rugby Football Club	Class 2

Class 1	Class 2	Class 3	
Special licence	0	6	4

Temporary authority applications received:

Temporary authority : 0

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$1,472.00

(NCC Finance- 47060341)

Dated at Nelson on 4 May 2018



M Bishop
Nelson District Licensing Committee



Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

Accounts
File

BUYER GENERATED TAX INVOICE - IRD APPROVED

Return Date : 13-Jun-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-May-18 to 31-May-18

Creditors GST No : 64-448-536

Period Started	1-May-18	Monthly Return (Including GST)	BASE PRICE	G.S.T.
Period Ended	31-May-18		\$2,081.50	\$271.50
Prepared By	Lucy Henderson	Subtotal	\$2,081.50	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$1,810.00	
NELSON DISTRICT LICENCING COMMITTEE <i>M. Brophy</i>		Plus GST	\$271.50	
Date: 13-6-18		TOTAL FOR PAYMENT	\$2,081.50	

NCC Finance 47060341

A1799640



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/05/18 to 31/05/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
OF092	Countdown Stoke	Off Licence*Renew* - H	86.25
ON052	Trailways Hotel Nelson	On Licence*Renew* - M	51.75
ON100	Lombardi`s Restaurant	On Licence*New* - L	34.50
ON220	Nelson School of Music Trust Board	On Licence*New* - VL	17.25
ON221	The Chapel Cafe	On Licence*New* - M	51.75

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1	1	1		
On-licence variation					
On-licence renewal			1		
Off-licence new					
Off-licence variation					
Off-licence renewal				1	
Club licence new					
Club licence variation					
Club licence renewal					
Total number	1	1	2	1	0
Total Fee paid	17.25	34.50	103.50	86.25	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL007	Nelson Bowling Club Incorporated	Club Licence - VL	17.25
CL034	Sun City Darts	Club Licence - VL	17.25
OF092	Countdown Stoke	Off Licence - H	86.25
OF089	Sprig & Fern Tavern	Off Licence - L	34.50
OF125	League of Brewers	Off Licence - L	34.50
OF021	Liquorland New Street Nelson	Off Licence - M	51.75
OF077	Cache	Off Licence - VL	17.25
ON008	Liquid NZ Bar	On Licence - H	86.25
ON172	The New Street Steakhouse	On Licence - H	86.25
ON031	Tongtara Thai Restaurant	On Licence - L	34.50
ON037	Crusoe`s Cafe & Bar	On Licence - L	34.50
ON100	Lombardi`s Restaurant	On Licence - L	34.50
ON144	Sprig & Fern Tavern	On Licence - L	34.50
ON052	Trailways Hotel Nelson	On Licence - M	103.50
ON105	Lone Star Cafe & Bar Nelson	On Licence - M	51.75
ON012	Masa`s Restaurant & Sake Bar	On Licence - VL	17.25
ON195	Patacca	On Licence - VL	17.25
ON220	Nelson School of Music Trust Board	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	3	4	3	2	
Off-licence	1	2	1	1	
Club licence	2				
Total number	6	6	4	3	0
Total Fee paid	103.50	207.00	207.00	258.75	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC0965	Alexa Mary Wilson *Renew*	28.75
MC1400	Clinton Maurice Sowman *Renew*	28.75
MC1402	Joanne Valerie Bain *Renew*	28.75
MC1878	Jeremy David Richards *Renew*	28.75
MC1888	Claudia Kern *Renew*	28.75
MC1889	Peter Thomas McNairney *Renew*	28.75
MC2284	Angela Marie White *Renew*	28.75
MC2418	Philip Arthur Williams *Renew*	28.75
MC2525	Troy Douglas Warring	28.75
MC2698	Zoe Elizabeth Williams *Renew*	28.75
MC2703	Matthew Bainbridge *Renew*	28.75
MC2704	Maree Thomas *Renew*	28.75
MC2711	Janice Anne Jennens *Renew*	28.75
MC2726	Francis Gerard Kersten *Renew*	28.75
MC3132	David Edward Ball *Renew*	28.75
MC3154	Shannyn Rose Hunter *Renew*	28.75
MC3161	Phillip John Wood *Renew*	28.75
MC3165	Joshua James Donnelly *Renew*	28.75
MC3174	Yvonne Hamlen-Williams *Renew*	28.75
MC3180	Ryan Roberts *Renew*	28.75
MC3184	Christine Kaye Squier *Renew*	28.75
MC3302	Iain Gordon Graham	28.75
MC3303	Megan Louise Fahey	28.75
MC3304	Karl Wilson Russ	28.75
MC3305	Marcus Simmerlein	28.75
MC3306	Parvathi Palakerisnin	28.75
MC3307	Tamihana Saies-Cook	28.75
MC3308	Melissa Anne Evans	28.75
MC3309	Shaye Robyn Burgess- Poulter	28.75
MC3310	Emily Balaam	28.75
MC3311	Jasmin Helen Pamela Gaskin	28.75
MC3312	David John Winsbury White	28.75
MC3313	Neethu Jacob	28.75
MC3314	Alana Maree Helps Harding	28.75
MC3315	Amritpal Singh Sidhu	28.75
MC3316	Priyanka Patel	28.75
MC3317	Adele Antoinette Mumbar	28.75

Manager's certificate new	17
Manager's certificate renewal	20

Total number	37
Total Fee paid	1,063.75

Special licence applications received:

Appl No	Applicant	
SP2844	Nelson Registered Master Builders Association	Class 2
SP2845	Cancer Society Nelson	Class 2
SP2846	Helen Gilchrist or Alex York	Class 3
SP2847	Tasman Rugby Union Inc	Class 1
SP2848	Stoke Rugby Club	Class 2
SP2849	Jeremy Richards- Premier Events Nelson	Class 2
SP2850	Nelson Venues Limited	Class 1
SP2851	Aviation New Zealand	Class 2
SP2852	CJB Chapel Cafe Limited	Class 3
SP2853	Jolene Chapman	Class 3
SP2854	Nayland College	Class 3
SP2855	Rotary Club of Nelson West	Class 3
SP2856	Friends of Old Fairfield Inc	Class 2
SP2857	Big Brothers Big Sisters of Nelson-Tasman	Class 3

	Class 1	Class 2	Class 3
Special licence	2	6	6

Temporary authority applications received:

OF109	Raeward Fresh Richmond
ON030	Cafe Max
Temporary authority :	2

Permanent club charter payments received:

Permanent Club Charter	0
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Total ARLA Amount: **\$2,081.50**

(NCC Finance– 47060341)

Dated at Nelson on 13 June 2018


M Bishop
Nelson District Licensing Committee


Lucy Henderson
Administration Officer



CONTRACT PAYMENT CERTIFICATE

BUYER GENERATED TAX INVOICE - IRD APPROVED

Accounts
File

Return Date : 2-7-18

From: Nelson City Council
PO Box 645
NELSON 7010

GST No : 10-730-295

Creditor No : 361610

Creditor: Alcohol Regulatory & Licensing Authority

Address : Ministry of Justice
Private Bag 320001
Featherston Street
WELLINGTON 6146

Contract : Monthly Claim

Payment Period: 1-Jun-18 to 31 June 2018

Creditors GST No : 64-448-536

Period Started	1-Jun-18	Monthly Return (Including GST)	BASE PRICE \$1,115.50	G.S.T. \$145.50
Period Ended	31 June 2018			
Prepared By	Lucy Henderson	Subtotal	\$1,115.50	
APPROVED FOR PAYMENT: Lucy Henderson <i>L. Henderson</i> Signed:		Subtotal Excluding GST	\$970.00	
		Plus GST	\$145.50	
		TOTAL FOR PAYMENT	\$1,115.50	
NELSON DISTRICT LICENCING COMMITTEE <i>M. Byrnes</i>				
Date: 2-7-18				

NCC Finance 47060341

A1799640



Alcohol Regulatory and Licensing Authority Monthly Return

TERRITORIAL AUTHORITY: Nelson District Licensing Committee

MONTHLY RETURN FOR: from 1/06/18 to 30/06/18

On-licence, off-licence and club licence applications received:

Appl No	Applicant	Type	ARLA Amount
CL001	Tasman Bay Cruising Club	Club Licence*Variation* - VL	17.25
CL007	Nelson Bowling Club Incorporated	Club Licence*Renew* - VL	17.25
CL013	Nelson Rugby Football Club	Club Licence*Variation* - VL	17.25
CL016	Waahi Taakaro Golf Club Incorporation	Club Licence*Renew* - VL	17.25
CL018	Stoke Bowling Club Incorporated	Club Licence*Renew* - VL	17.25
CL028	United Bowling Club Incorporated	Club Licence*Renew* - VL	17.25
OF109	Raeward Fresh Richmond	Off Licence*New* - L	34.50
ON104	623 In The City	On Licence*Renew* - M	51.75
ON203	Burger Culture	On Licence*Renew* - M	51.75
ON222	The Garden Window	On Licence*New* - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence new	1				
On-licence variation					
On-licence renewal			2		
Off-licence new		1			
Off-licence variation					
Off-licence renewal					
Club licence new					
Club licence variation	2				
Club licence renewal	4				
Total number	7	1	2	0	0
Total Fee paid	120.75	34.50	103.50	0.00	0.00

Annual fees for existing licences received:

Appl No	Applicant	Type	ARLA Amount
CL013	Nelson Rugby Football Club	Club Licence - VL	17.25
CL015	Nelson North Country Club	Club Licence - VL	17.25
CL016	Waahi Taakaro Golf Club Incorporation	Club Licence - VL	17.25
CL018	Stoke Bowling Club Incorporated	Club Licence - VL	17.25
CL028	United Bowling Club Incorporated	Club Licence - VL	17.25
OF031	Turf Liquorland	Off Licence - L	34.50
OF108	Comida Espresso & Wine Bar	Off Licence - L	34.50
OF109	Raeward Fresh Richmond	Off Licence - L	34.50
ON177	Comida Espresso & Wine Bar	On Licence - L	34.50
ON021	Wakatu Hotel	On Licence - M	51.75
ON104	623 In The City	On Licence - M	51.75
ON203	Burger Culture	On Licence - M	51.75
ON221	The Chapel Cafe	On Licence - M	51.75
ON053	Stefano's Pizzeria	On Licence - VL	17.25
ON118	Paasha	On Licence - VL	17.25
ON170	Babagatto	On Licence - VL	17.25

Application Type	Very Low	Low	Medium	High	Very High
On-licence	3	1	4		
Off-licence		3			
Club licence	5				
Total number	8	4	4	0	0
Total Fee paid	138.00	138.00	207.00	0.00	0.00

Managers' certificate licence applications received:

Appl No	Applicant	
MC1898	Rhys Barry Odey *Renew*	28.75
MC2736	Nerissa Margaret Kingi *Renew*	28.75
MC2738	Melissa Maree Birch *Renew*	28.75
MC3175	Jessica Jasmijn Kuijper *Renew*	28.75
MC3186	Riki James Day *Renew*	28.75
MC3318	Nicola Jane Stebbings *Renew*	28.75
MC3319	Neil Bernard Smith	28.75
MC3320	Katarzyna Monika Panasiuk	28.75
MC3321	Lynette May Arrandale	28.75
MC3322	Brett William Merritt	28.75
MC3323	Chelsea Sarah Williams	28.75
MC3324	Shanna Robb	28.75
MC3325	Gurinder Singh Nafri	28.75

Manager's certificate new	7
Manager's certificate renewal	6
Total number	13
Total Fee paid	373.75

Special licence applications received:

Appl No	Applicant	Class
SP2858	Danielle Louise Hampson	Class 2
SP2859	Clifton Terrace School	Class 2
SP2860	Ronald Neil Palmer	Class 3
SP2861	Joanne Margaret Menary	Class 3
SP2862	Deborah Ann Van Heeswyck	Class 3
SP2863	Friends of Old Fairfield	Class 3
SP2864	The Cod and Lobster Ltd	Class 3

	Class 1	Class 2	Class 3
Special licence	0	2	5

Temporary authority applications received:

OF089	Sprig & Fern Tavern
ON030	Cafe Max
ON059	Post Boy Hotel
ON144	Sprig & Fern Tavern

Temporary authority : 4

Permanent club charter payments received:

Permanent Club Charter 0

Total ARLA Amount: \$1,115.50

(NCC Finance- 47060341)

Dated at Nelson on 2 July 2018



**M Bishop
Nelson District Licensing Committee**



**Lucy Henderson
Administration Officer**