

Annual Return Summary

Generated on:
22 January 2026

Registration Number:	CC57779
Charity Name:	Kororareka/Russell Community Wharf Kaitiaki Trust
Annual Return Reference:	AR002
For Year Ending:	31 March 2022

Charity Details

Legal Name: Kororareka/Russell Community Wharf Kaitiaki Trust

Trading Name:

NZBN Number: 9429047827899

Charity's Postal Address: PO Box 144

Russell 0242

Charity's Street Address: 40 Titore Way
Russell 0202

Russell 0202

Phone: 02108439714

Fax:

Email: info@russellwharf.org.nz

Website: www.russellwharf.org.nz

Facebook:

Twitter:

Social Network Name:

Charity Identity

Kororareka/Russell Community Wharf Kaitiaki Trust identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers

Name	Officer Type	Position	Position Appointment Date
Sandra Elizabeth Drinkwater	Individual	Treasurer	08/03/2022

Purpose & Structure

Purpose

Charitable Purpose:

Please see Clause 4 (a) to (e) in attached certified Trust Deed for Kororareka/Russell Community Wharf Kaitiaki Trust.

or as detailed in the performance report also attached

Structure:

Entity Structure

The Kororareka/Russell Community Wharf Kaitiaki Trust is made up of a maximum of 9 Trustees. A Chairman and Treasurer have been appointed from within the 7 Trustees currently appointed. At the time of incorporation the Trust has no financial assets with the exception of a small cash fund of approximately \$1,000.

Activity, Sector and Beneficiary

Main Activity:

Makes grants to organisations
(including schools or other charities)

Main Sector:

Arts / culture / heritage

Main Beneficiary:

General public

People

Paid work (average week)

People employed full time:	0
People employed part time:	0
Average paid hours per week:	0

Volunteer work (average year)

Total volunteers:	7
Volunteer hours:	320

Your Organisation

Reporting Tier

Tier 4

Provision of financial services

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others? No

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas? No

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas? No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? No

Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited? No

Related party transactions

Does your charity's performance report disclose any related party transactions? No

Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	0
Fees, subscriptions and other receipts (including donations) from members:*	3,599
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	13
Other receipts:*	0
Total receipts:	3,612

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	0
Grants and donations paid:*	0
Other operating payments:*	206
Total operating payments:	206

Operating Surplus/Deficit

Operating surplus/deficit:	3,406
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Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	31,334
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	0

Commitments

Money payable by the entity:*	0
Other commitments:*	0
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Barry Heath

Withhold Annual Return

Withhold annual return: No