



**Mahurangi
West Pest**

Mahurangi West Pest Incorporated

Annual Report

1 July 2024 - 30 June 2025



Foreword

MESSAGE FROM THE CHAIR

Thanks to the combined efforts of all our volunteer trappers, we achieved the following significant milestones this year:

2,000 pest control tools in the field [April, 2025]

3,000 possums entered in Trap.NZ [April, 2025]

10,000 pests entered in Trap.NZ [June, 2025]

We will continue to take a hard look at our unique circumstances, and our new vision to:

Understand the specifics of our peninsula's unique ecosystem, and design programs to best support, protect and enhance it.

What we have discovered is threatened biodiversity on the peninsula including:

The matuku-hūrepo / Australasian bittern, that can only survive in protected wetlands and prefers raupō or the native bullrush for nesting.

The pekapeka tou-roa / long-tailed bat was detected in a 2024 sweep, and we need to ensure we're up-to-date with listening devices to detect where bats are foraging and/or roosting.

The pirita / green mistletoe host tree is rimu, and so far, it has been found on only three of these native trees, which all require greater protection from possum browsing.

We cannot talk pest free. We talk about 'relative safety'. We have reached a tipping point where it is safe enough for our flora and fauna to recover. So now we can begin to target our efforts to benefit these most vulnerable species and others.

We will continue our overall pest control programmes, invasive plant control, planting programmes and wetlands restoration. We will continue to work with the team at Mahurangi Land Restoration to complete all the projects we have in the works. But in addition, ... we are now undertaking the additional challenge of understanding and protecting these species.

A possum can eat between 2.8 kg and 3.5kg of vegetation each week. Our trapping programme is now eliminating around 1,000 possums annually, saving 1,000-2,000 trees every year. We're also preventing the destruction of over 36 metric tonnes of vegetation yearly. Removing an additional 1,000 possums each year would prevent another 12 metric tonnes of vegetation from being consumed annually.

The 3,000 possums we have eradicated would have eaten nearly 3,000 metric tonnes of leaves this year alone. How many seedlings would we need to plant every year to replace that number of leaves? Clearly, predator control is a cost-effective way to sequester carbon dioxide.

What we do truly makes a difference.

Thank you all.

Brian Bramell
MWP Chair

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Executive Summary

Mahurangi West Pest Incorporated (MWP) comprises some 100 local pest-control volunteers (75 active in the field) and over 80 biodiversity volunteers. Ground preparation, weeding, planting native shrubs and trees, bat research, native-bush recovery checks and quarterly bird counts are some of the tasks carried out by our biodiversity team. Key aims are to reduce both invasive plants and pest animals through the development of our longterm sustainable control programme.

MWP, which includes Hungry Creek residents, was started in 2020 by Brian Bramell, who is currently the organisation's Chair. It was formed to develop and implement a plan for controlling both plant and animal species, in line with the Auckland Council's Pest Free Auckland conservation guidelines, and has grown to cover 3,500 hectares, from an initial 2,100 hectares.

In 2021, MWP was registered as an incorporated society and given charity status the same year. In August 2023, we opened a bank account with the ANZ and continue to receive donations from both the public and private sectors. It is only through charitable donations, gifts and services in kind, and successful grant submissions that we can continue to make progress on achieving our goal of a pest-free peninsula.

We collaborate with *The Forest Bridge Trust* (TFBT) to concentrate pest-control efforts around Pukapuka and Cowan Bay roads area. As part of its strategy, TFBT is committed through a joint Memorandum of Understanding with MWP, to support our trapline expansion into Hub 7 (now hubs 7, 8, and 9), as shown on the map on page 4. By combining with our existing volunteers, TFBT provides training in recording stats and growing the area under pest control by reaching out to the farming community.

TFBT are custodians of McElroy Scenic Reserve, and a key aim is to encourage adjoining landowners to buy traps for their own land in order to quickly get adequate coverage of previously under-trapped areas. We have also benefited by gaining some of their experienced trappers to assist our volunteer force.

We value our relationship with Restore Rodney East (RRE), which encompasses a diverse range of over 40 environmental groups in the eastern coastal areas of the Rodney District, from Puhoi

in the South to Te Arai in the North. RRE supports and empowers local community initiatives, providing resources to local groups and their respective conservation projects.

We can't underestimate the monetary value that our volunteer workforce provides by working in all weathers to provide the necessary laying out and maintenance of traplines and varied biodiversity services. Even at the most basic wage, our pest-control volunteers are donating well over \$50,000 of value to MWP, and our research assistants and weeders/planters a further \$3,000 to \$4,000 of invaluable environmental aid each year.

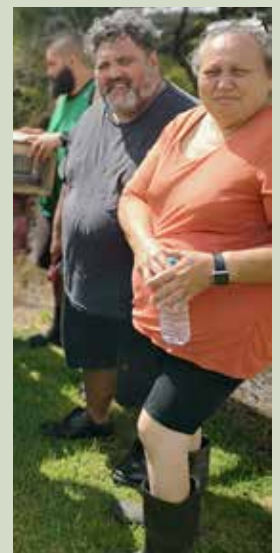
The past year has seen MWP reach several milestones, such as 10,000 animal pests, almost twice the number recorded in June 2024, on Trap.NZ. We also continue to record increased numbers of native birds across the peninsula. In addition, we consistently achieve large turnouts for weed eradication and planting events.

Honorary Society Member Rosanna Waanga

With the sad passing of Rosanna Waanga in November 2024, we lost one of MWP's foundation members. At our AGM in October 2024, and acknowledging Rosanna's challenging health situation, we made her an honorary member of our society.

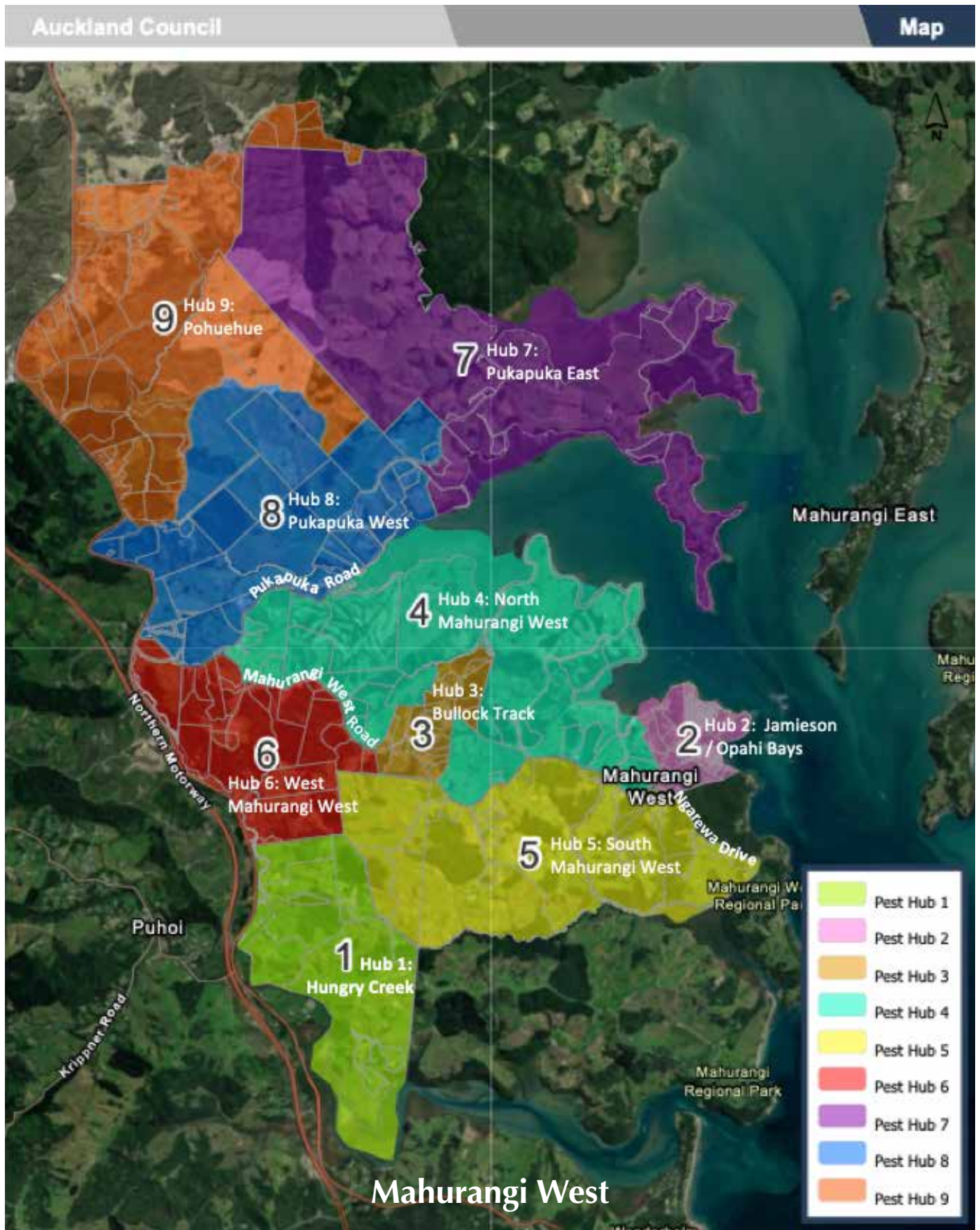
We are extremely grateful for all Rosanna's efforts and support since MWP began. We were honoured in 2024, to receive a generous \$1,000 donation from Rosanna, who is of Ngati Maraeariki Ki Mahurangi lineage.

She is survived by her husband Mel Whaanga, who continues as both an active society and committee member. We are delighted to say that one of their daughters, Anasazi Whaanga Green, is our newest society member.



[See Membership lists p.5]

Pest-Control Trapping Hubs



At the end of 2024, Hub 7 Pukapuka was split into three hubs, 7, 8 and 9. Stephanie Herron remains the pest control coordinator for Hub 7 (now Pukapuka East) and Mick Cleland is the new coordinator for Hub 9 (Pohuehue). Hub 8 (Pukapuka West) has not yet had a coordinator appointed.

Team Mahurangi West Pest



It is only through community-led teamwork and the generous efforts of our many volunteers that we can realise our vision of pest eradication, restoring our natural ecosystems, and enhancing the indigenous biodiversity and special character of the Mahurangi West peninsula.

Incorporated Society - Members (16/17)

Fran Ashton - Member (Biodiversity Monitoring)
Stephanie Herron - Member
Jeff Marsh - Member
Nada Cottrell - Member (Community Coordinator)
Anasazi Whaanga Green - Member
Mel Whaanga - Member
Ian Cheesman - Member
Jae Frew - Member
Lyn Ladyman - Member

Hugh Kininmonth - Member
Mike Neil - Member
Peter Johnson - Member (since resigned)
Lex Marshall - Member (Membership)
Kathryn Ashworth - Member
Paul Jamieson - Member
Michelle Spooner - Member (Social Media)
Beth Harper - Member (Fundraising)

Committee Members (6)

Brian Bramell - Chair
Stephanie Herron - Secretary
Kylie Watt - Treasurer

Mike Neil - Pest Control
Mel Waanga - Iwi Advisor
Rachel Lampen - Chief Operating Officer

Pest Control Coordinators (8)

Jeff Marsh - Manager, Hub 2, Jamieson Bay
Ian Cheesman - Hub 1, Hungry Creek
Lyn Ladyman - Hub 2, Opahi
Mike Neil - Hub 4, North Mahurangi West

Peter Johnson - Hub 5, South Mahurangi West
Hugh Kininmonth - Hub 3 Bullock Trask & Hub 6
West Mahurangi West
Stephanie Herron - Hub 7, Pukapuka East

Volunteers

Pest control volunteers number 100, with 75 currently active in the field. Biodiversity volunteers number 80, comprising 24 bird monitors (eBirders); 8 bat researchers (including 2 outside experts providing expert support); and 40 rehabilitation/biodiversity weeders and planters.

We thank Fran Ashton and Jeff Marsh for their considerable work on our Committee.

Although they both resigned from the Executive in late 2024, they remain engaged as active Incorporated Society members.

We are also grateful to Hugh Kininmonth for continuing to manage two hubs (3 & 6). Please get in touch with Jeff Marsh if you would like to volunteer for Pest Control Coordinator for Hub 5 and Hub 8 Pukapuka West, which are vacant.

Community Coordination

We thank Nada Cottrell for her continued efforts in her role as community coordinator for a fifth year. We are grateful to the Auckland Council's Regional Environment and Natural Heritage Grant for providing the funding for this essential role (1.5 days per week). In line with her key responsibilities, Nada provides team support for our community volunteers; seeks and manages

grants and support in kind, as well as additional funding as per recommendations set out in the Auckland Council's Overarching Biodiversity Plan 2020. She continues to collaborate with organisations crucial to a regional approach to 2050 Pest Free New Zealand, such as Predator Free NZ, The Forest Bridge Trust and Restore Rodney East.

Thanks To Our Stakeholders

THE AUCKLAND COUNCIL

In December 2024, wanting greater insight into the work we do, Auckland Council's senior conservation advisor Rebecca Kemp organised a Mahurangi West field day for eight northern team members. Our CEO Brian Bramell began the tour at Opaheke Pt (cliff planting, area maps), pine-felling project in Huawai Bay (land rehabilitation); the Albert Dennis Reserve (weeds, access) and the new ridge traplines at Pohuehue (pest control) led by Hub 4 pest control coordinator Mike Neil.

We also thank Rebecca Kemp of the Environmental Services Biodiversity Team, for her ongoing programme support and advice.

Bryony Smart continued to support us with a grant for community liaison work on the Mahurangi Regional Park Buffer Zone project, including pest weed control tools for residents, to help eliminate asparagus species (climbing and bushy) on land within 500m of the park's boundaries. The current project was extended into 2025.

MAHURANGI LAND RESTORATION PROJECT

Thanks also to consultant Holly Fleming MSc, Director Terra Pura Consulting Limited, for untold hours of commitment to restoration projects and grants, as well as helping us with ongoing projects, such as Opaheke Point's slips and cliffside replanting.

MAHURANGI REGIONAL AND TE MURI REGIONAL PARKS

We owe a huge debt of gratitude to park ranger, Jared Anderson (and his partner Jacinda) for their continued support.

Jared has worked closely with MWP on our new Strategic Direction - to aid both our organisations in achieving common goals.

He also provides us with information on bird recovery and sitings, such as fledgling dotterels and a new penguin nesting site in Sullivans Bay.



Brian Bramell discusses the pine-felling and land rehabilitation project with the Auckland Council's northern team members.



Pest control coordinator Mike Neil, discusses the new ridge traplines at Pohuehue with the Auckland Council's northern team members.



*A Little Blue penguin parent and chick.
[Photo courtesy of Jared Anderson]*

Thanks To Our Stakeholders continued

RODNEY / HIBISCUS AND BAYS DISTRICTS

Dan Marrow, community park ranger, Rodney Local Board, has provided great support for our Jamieson Bay Esplanade Reserve project, with a delivery of native plants for the foreshore, and the coastal slip face on the point between Huawai and Jamieson Bays.

NGĀTI MANUHIRI SETTLEMENT TRUST

Consultation is ongoing with Ngāti Manuhiri regarding the extension of the Jamieson Bay/Korotangi Esplanade Reserve's seawall by 13m to help protect our biodiversity plantings. We value their detailed assessment Kaitiaki Report, following a site visit regarding protection of the Jamieson Bay esplanade reserve's biodiversity plantings. We also appreciate the availability of cultural induction for members of our organisation.

RESTORE RODNEY EAST

RRE continues to support us with our environmental projects and pest control to help strengthen the biodiversity of the region. Tim Armitage, RRE Chair, provides invaluable advice for our key submissions. Sarah Churchouse, RRE Facilitator, provides opportunities and guidance for us to showcase our work at significant public events.

THE FOREST BRIDGE TRUST

We are indebted to TFBT for its support, as well as educational events for our volunteers. Liaison with the trust, to check progress and discuss how to increase the uptake of traps and trapline maintenance on land adjacent to the McElroy Scenic Reserve on our northern boundary, is ongoing. We thank the trust's Tris Bondsfield, Community Liaison Team Lead, Claire Mitchell and Helen Jamieson, Community Liaison, for their advice and support.



Tim Armitage (facing) and Sarah Churchouse of Restore Rodney East provided shared space at the A&P Show, Warkworth in 2024.

FOREST & BIRD

Forest & Bird Warkworth Area Branch covers the area between Puhoi and Maungaturoto. It has been placing nesting boxes for the little blue penguin/kororā from Ti Point to Goat Island and at Leigh. Reports show that kororā are nesting within the Mahurangi Harbour too. We are grateful for Forest & Bird's continued mentoring and support.

Goods And Services In Kind

DISPLAY AREAS AND GEAR LOANED

Hiring gear is expensive, and we are indebted to all those organisations and individuals who loan their equipment, such as this tractor (pictured opposite) used for cutting bush tracks for new traplines, and operated by our Chair, Brian Bramell.

Restore Rodney East continues to support us with a wide range of work gear, including spades and other tools. The use of its gazebo and BBQ equipment for our working bees has been essential with the often inclement weather.

GRANTLEY IMPORTS LTD

Over the past year, this vendor has provided us with 70 pest-control traps and lure (bait) at greatly discounted prices. And special thanks to Carol Johnson too, for her ongoing support and advice.

ITM WARKWORTH

We are grateful to Carl Pauling and ITM for their marvellous support over many years, supplying us with quality timber for making traps and accessories, used for capturing rats and mustelids.

PIC'S PEANUT BUTTER WORLD

Special thanks to our supplier Pic's from Stoke, Nelson, who has again provided us with 20 kg of peanut butter byproduct to use in our traps as rat bait. Pic's also paid for the delivery.

PREDATOR FREE NZ

This organisation continues to support us with its online tips and recipes for baiting traps and pest control generally.

WARKWORTH BUTCHERY

Many thanks to the local butchery in Warkworth for continuing to donate lamb fat for our traps, it works a treat.



Volunteer work on cutting the ridgeline track at Pohuhue (Hub 9).



Carl Pauling (left), shown with Brian Bramell, MWP Chair.



Funding Overview

FUNDING SOURCES

GRANTS

The balance of the \$5,000 biodiversity grant for pekapeka or bat research from the Regional Environment and Natural Heritage Fund was \$1,385 at 30 June 2025. This project is ongoing, and further funding is being sought.

The Community Coordinator wages grant from Auckland Council the sum of \$28,395 was approved in May 2025, allowing for up to two days work per week instead of one and a half days.

In September 2024, Foundation North provided a grant of \$11,439, with \$5,000 tagged for pest control tools and \$6,439 to cover wages for a part-time trapper. The auto traps purchased from this grant have proved highly effective (see photo opposite).

In April 2025, The Mazda Foundation granted us \$2,355 for the purchase of Health & Safety gear for our trapping volunteers, as well as a new trap lure and bait to trial and including \$160 towards our BBQ food budget for our annual trappers social and pest control filling station event, which was held in June 2025.

DONATIONS

A total of \$19,310 was donated to our organisation for the year ending 30 June 2025.



High-tech self-loading auto traps purchased through the Foundation North grant are proving to be highly efficient.



The Mazda Foundation's grant provided us with first aid kits, safety gloves and other gear for our volunteer trappers at our annual social.



We thank Generosity Corner, Warkworth, for supporting our work through its generous donations.

Pest-Control Programme

OVERVIEW

At the end of June 2025 we had 2,059 pest control traps in the field, which includes 518 bait stations. Our volunteer trappers have removed 10,226 pests from the environment, since we began recording in 2021. This financial year 968 possums, 983 rats, 104 hedgehogs, 52 mustelids, 1,427 myna and 793 other pests were removed. That's 4,327 pests in one year, recorded on Trap.NZ.

Our data is collated by Pest-Control Manager Jeff Marsh, using the kill figures that our dedicated team enters digitally into the Trap.NZ app throughout the year.

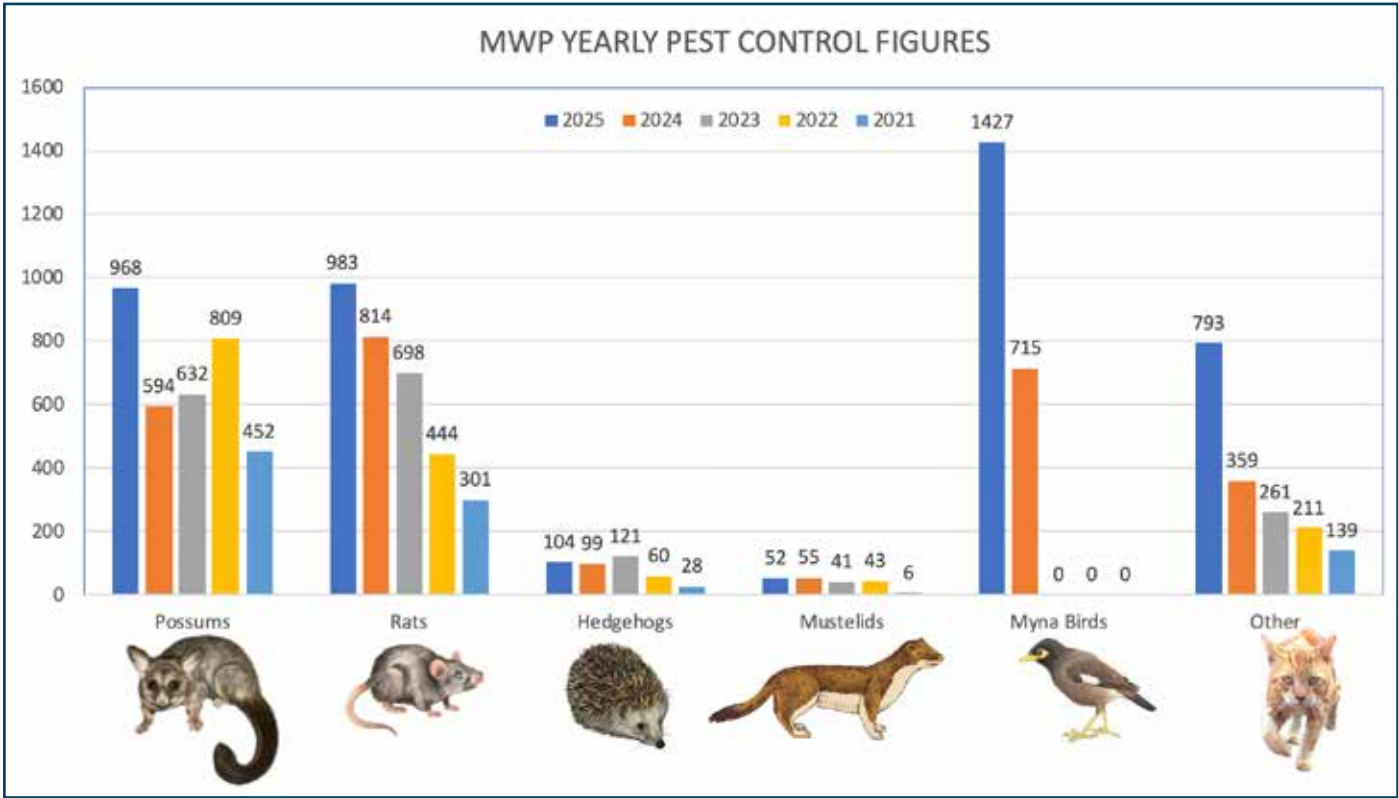
Our goal is to continue to deploy additional pest control tools, including autotraps purchased from grants and donations, over the next year. We just need sufficient volunteers to implement this plan. It only takes about 30 minutes to walk a trapline. Not a lot of time committed for such a huge benefit.

TRAINEE TRAPPER

Thanks to a grant from Foundation North that provided for a part-time trapper, we were able to secure the services of Alex Hardy (pictured). He trapped from May 2024 to May 2025 which enabled him to check 3 traplines once per fortnight (an average of around 7 hours per fortnight). The balance of this fund is \$3,663, and is pending a replacement trapper.



Below: Comparison of animal pests recorded on Trap.NZ between 1 July 2021 and 30 June 2025.



Key Projects

COMMUNITY RESPONSE GROUP & MAHURANGI WEST PEST ANNUAL EVENT

Planning is underway for our annual joint event, held at the local community hall, and planned for September 2025.

COTONEASTER-CONTROL PROJECT: JAMIESON BAY

Maintenance of both Barr Road and Jamieson Road, with emphasis on cotoneaster removal and chipping, is planned for alternate years, with the next big attack on these invasive weeds planned for the 2025-2026 financial year.

JAMIESON BAY ESPLANADE RESERVE

In 2024, MWP held a joint cleanup of the reserve with the Jamieson Bay Assn, with 13 volunteers weeding and planting part of the foreshore. In June 2024, we had a significant volunteer turnout for an infill-planting morning, finishing with a lunchtime BBQ. Volunteers have since helped with maintenance through a series of 1-Hour Weed Cafes held over a period of six weeks in early 2025.

INTERSECTION: OPAHI BAY & MAHURANGI WEST ROADS

We also held 1-Hour Weed Cafes on alternate Sundays for maintenance of the corner site roadside indigenous plantings, established over previous years.



The pekapeka tou-roa or long-tailed bat has been confirmed on the peninsula.

LONG-TAILED BAT RESEARCH PROJECT

From April to May 2024 we enlisted the Kaipatiki Project to undertake a comprehensive survey of the current status of pekapeka tou-roa (long-tailed bats) on the peninsula. This was a follow-up to our original research on pekapeka carried out in 2022, after we received a Regional Environment and Natural Heritage Grant of \$5,000. As of 30 June 2025, there is a balance of \$595.

In early June 2024, the opportunity arose to set out a few bat recorders to follow up on some tentative results we got earlier in the year. The earliest passes occurred at around 6.40 PM, sunset time 5.10 PM. Bat passes included a few feeding buzzes, particularly on Cowan Bay Road and close to the McElroy Scenic Reserve.

We thank Neil Henderson from Kaipatiki Project and Chris Burton Community Waitakere for their ongoing support and to all land-owners along Mahurangi West Road, who agreed to have bat-listening devices installed on their trees and fenceposts for a few weeks.

OPAHEKE POINT RESTORATION

Originally planting work on Opaheke Point's came from a Mahurangi Land Restoration Project grant, with over 10,000 plants planted, and more than 3,000 dug into the cliff face to help prevent further slips and to suppress the growth of weeds and invasive plant species. Much of the work was completed by volunteers abseiling down the cliff to clear invasive species and do the planting. Maintenance work continues to remove remaining weeds and prevent new growth of unwanted plants. In a few years, we hope to see mostly native bush emerging on the point.

TRAP.NZ APP

Online tutorials for trappers, such as how to record trap data to the Trap.NZ app, as well as tips on how to simplify the process are available on Trap.NZ's website.

Key Projects continued

REGIONAL PARK BUFFER ZONE: WEED CONTROL

A park buffer zone is a 500m area surrounding a park with special ecological values. In park buffer zones there are restrictions on selected highly invasive pest plants to prevent them spreading into the parks. These pest plants degrade native habitats by smothering native plants and killing them, and removing habitat and food sources for our native animals. By controlling these pests we are helping the native habitats to flourish, supporting healthy ecosystems and a wide range of Auckland's indigenous wildlife.

There are numerous private properties around the Mahurangi Regional Park's buffer zone (see map below). The Auckland Council is controlling pest plants on the park, and is also assisting landowners in the buffer zone to do the same.

Control of climbing asparagus and bushy asparagus in the buffer zone began in 2021,

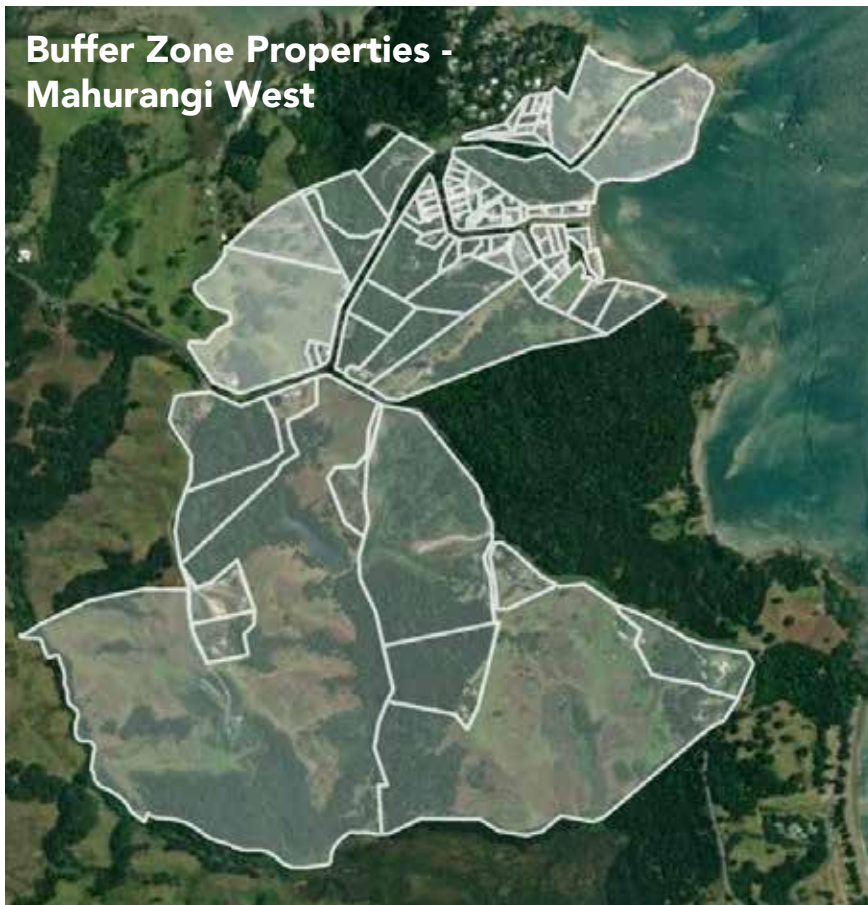
with the Spray Contract community liaison team, originally made up of MWP's Nada Cottrell and Gay Miers. This programme initially implemented in late 2022, has been extended twice, with community liaison continuing through June 2025.

It has been good to see many property owners requesting weed bags and herbicide gel pens, i.e. taking responsibility for their own weed control.

We have also trialled various removal tools/techniques to help 'rescue' several hectares of the Auckland Transport land, managed by the council, on the corner of Mahurangi West and Opahi roads. This is a remnant forest of mature totara and puriri where almost all regrowth (kohekohe, tanekaha, totara, puriri etc.) which was being strangled by both asparagus fern and climbing jasmine.

The Auckland Council's weed control compliance team has carried out follow-up visits to property owners within the zone, and our liaison work with residents continues.

**Buffer Zone Properties -
Mahurangi West**



**Climbing asparagus fern
threatens regrowth of
natives on this corner site.**



Biodiversity Monitoring

BIRD-COUNTING VOLUNTEER GROUP

This group covers the peninsula from Pohuehue Road (old State Highway 1) at the end of Mahurangi West Road to the eastern coastal communities of Jamieson Bay and Opahi Bay.

Our number of bird-counting volunteers is 22 (not changed from the previous year). The tūī continues to be our most frequently recorded native/endemic bird across the entire peninsula with the silvereye as the second most recorded. Despite recent attempts to deal to the predatory myna birds, they are still our most frequently counted introduced bird.

Bird numbers overall have shown a steady increase in the December 2024 and March 2025 quarters compared to the previous year. The percentage of native birds in the total count has risen slightly compared to last year. The number of endemic/native species identified has risen by one from 19 to 20, while the number of introduced species identified has remained constant at 15.

The kākā (native parrot) is now turning up in the count every quarter, somewhere on the peninsula. It was never recorded at all during our first year and a half of monitoring.

Our thanks to Fran Ashton for managing this group and to Nada Cottrell for uploading results onto Trap.NZ.

We are also grateful to Phil Yates for continuing to improve our data-management system which enables us to undertake the bird monitoring and thereby reducing the time spent using a manual system.

FLORA RECOVERY PROJECT

The recovery of Barr Road biodiversity in Jamieson Bay, is evidenced by our before-and-after photographs (see opposite). The first was taken prior to our working bee in 2018, to clear out the cotoneaster which formed a solid wall along most of the road and totally blocked all native seedlings from growing more than a few centimeters tall. The second photo was taken in 2024.



Since concerted trapping efforts are having an effect, the kākā, hammered by predators such as cats, rats and stoats, are now making a comeback. [Photo credit: Sarah Stirrup, DOC]



Above: The right-hand-side of Barr Road was predominantly cotoneasters in 2018. Below: By 2024, the cotoneasters have been totally replaced by karamu, totara and pohutukawa. [Photo credit: Fran Ashton]



Social Media

FACEBOOK AND WEBSITE CONTENT

The number of people who 'liked' and/or commented on Mahurangi West Pest's Facebook (FB) posts was 107 in 2021, 229 in 2022, 436 in 2023, 337 in 2024. In this financial year, we had over 60 posts with 6,005 views in total. The average number of FB views for each post is 100 on average.

Posts to a FB page is a balance of posting enough content to interest people versus posting too much causing user fatigue. Internet research suggests that a FB page should post no more than three times per week to strike a balance.

We appreciate those who 'like', 'comment' and also share our posts and comments. We also appreciate those who supply content such as event photos and pest-control successes. Upcoming working bees or public talks in the community generally have a greater uptake if they are advertised on FB.

Our social media and news editors, volunteer Michelle Spooner and Community Coordinator Nada Cottrell, between them, add posts at least once week.

It's worth noting that MWP's website has a comprehensive list of invasive weeds and how to get rid of them.



Above: A public discussion on the introduced myna featured in our first e-news for this financial year.

MAHURANGI WEST PEST ENEWS

Our monthly newsletters are a great source of content for posting on social media, where we can expand on both content and images. Newsletters are emailed to all subscribed homeowners and residents on the peninsula, including Hungry Creek residents.

We appreciate receiving photos on pest control on the peninsula and any improvements to environmental regeneration and biodiversity. Ideas for content are often suggested by our volunteers in the field.



Left and above: Eye catching posters from social media volunteer, Michelle Spooner.

Statement of Cash Received and Cash Paid

For the year ended 30th June 2025	Current Year \$	Last Year \$
Opening balance in bank account(s) - at the start of the financial year	19,973	38,227
Plus cash received from operating activities		
Donations, koha, bequests and other fundraising	19,310	14,161
General grants received	2,355	0
Service delivery grants/contracts	17,377	0
Membership fees and subscriptions	0	0
Sale of goods or services (commercial activities)	1,300	0
Interest or dividends received	401	858
Other cash received	0	0
Total	40,743	15,019
Less cash paid for operating activities		
Fundraising costs	0	0
Employee remuneration and other employee related costs	0	0
Volunteer related costs	29,582	14,737
Costs related to sale of goods or services (commercial activities)	0	0
Other costs related to delivery of entity objectives	7,638	18,508
Grants and donations paid	0	0
Other cash paid	2,456	522
Total	39,677	33,767
Total GST paid or refunded in the financial year	0	0
Cash surplus or (deficit) from operating activities	1,067	(18,748)
Plus cash received from other activities		
Sale of investments	0	0
Sale of other assets	0	0
Cash received from loans and borrowings	0	720
Total	0	720
Less cash paid for other activities		
Purchase of investments	0	0
Purchase of other assets	0	0
Repayment of loans and borrowings	0	0
Total	0	0
Cash surplus or (deficit) from other activities	0	720
Income tax paid or refunded (if applicable)	(70)	(226)
Increase/(decrease) in cash	996	(18,254)
Closing balance in bank account(s) - at the end of the financial year	20,969	19,973
Represented by:		
Closing balance of bank account(s)	20,969	19,973
Balance invested in term deposit(s)	0	0
Cash on hand	0	0
Total cash balances held	20,969	19,973

Reserved Funds

Funds Available as at the 30th June 2025

Funding Categories

Auckland City Bat Grant	595
Co - Ordinator Grant	(4,733)
Foundation North Wages	3,663
Spray Contract Grant - Purchases	768
Spray Contract Grant - Wages	438
Mazda Grant	180
Unallocated cash received and paid	20,058
Total Reserved and Unreserved Funds	20,969
Bank Balance 30th June 2025	20,969

Balance Sheet

For the year ended 30th June 2025

	Current year \$	Last year \$
<u>Current Assets</u>		
ANZ Bank	20,969	19,973
RWT receivable	296	226
Total Current Assets	21,265	20,198
Net Assets	21,265	20,198
Represented by:		
Current year Surplus	1,067	(18,748)
Prior Surplus	20,198	38,227
Total Accumulated surplus	21,265	20,198

Profit and Loss

For the year ended 30th June 2025

<u>Income</u>	Current year \$	Last year \$
Auckland Council Co-ordinator Grant	17,377	2,722
Donations	19,310	11,439
Foundation North Grant		858
Interest - ANZ Bank	401	
Mazda Grant	2,355	
Trap fees	1,300	
Total income	40,743	15,018
<u>Expenses</u>		
Bat Grant Expenses	435	1,386
Co-ordinator Grant Wages	23,980	14,737
Foundation North - New Job Expenses	3,519	1,480
Foundation North Grant Wages	2,602	174
Spray Contract Grant - Expenses	1,509	2,214
Spray Contract Grant - Wages	3,000	4,663
Mazda Grant Expenses	2,175	
Other Operating costs - Traps & Baits	2,400	8,592
PO	50	51
Website expenses		262
Other General Expenses	5	208
Total Expenses	39,676	33,766
Net Profit/Loss	1,067	(18,748)

Contact Us

ANZ Bank Account No: 06-0483-0894183-00

Please consider making a donation to Mahurangi West Pest. If you wish, tag your donation, e.g. pest control, weed control, or native plants. Thank you for your generosity!

Mahurangi West Pest Registrations

Registered Incorporated Society: NZBN 9429049973433
[Date of incorporation: 13 /10/ 2021]

Registered Charity No: CC59676
[Date of registration 26/11/2021]

Incorporated Societies No. 50080430

Registered Address

Stephanie Herron
MWP Secretary
540 Pukapuka Road
RD 3
Warkworth, 0983
New Zealand

Other Contacts

Brian Bramell
Chair
BLBCIMS@gmail.com

Nada Cottrell
Community Coordinator & Facilitator
nada.mahuwestpest@gmail.com



Chair, Brian Bramell (right), presents volunteer trapper Harjit Sidhu at the Mahurangi West Pest Trappers' Social, in June 2025.

Contact us for further enquiries

WEB: <http://www.mahurangiwestpest.wordpress.com/>

FACEBOOK: <https://www.facebook.com/profile.php?id=61550901104535>

Brian Bramell, Chair +64 (0) 21 02575957

Email: BLBCIMS@gmail.com



**Mahurangi
West Pest**