

Rangitikei District Council

Telephone: 06 327-0099 Facsimile: 06 327-6970

Funding Applications – Events Sponsorship Scheme

Round 2 for the 2016/17 Financial Year

Website: www.rangitikei.govt.nz

Email: info@rangitikei.govt.nz

Application 1



Rangitikei District Council

Community Initiatives Fund Application Form 2016

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PLEASE NOTE

Applications close 12.00 pm (noon), Friday 4 November 2016. The Finance/Performance Committee will consider the applications at its meeting on 1 December 2016.

PURPOSE

The purpose of the Community Initiatives Fund is to support community based projects in the Rangitikei District that help to develop community cohesion and community resilience.

The Fund is open to all initiatives and opportunities which have potential to benefit the District's communities in one of the following areas:

- Community service and support (programmes/services to support local communities and groups);
- Leisure promotion (projects or programmes that promote participation in leisure within our communities. These can include activities and programmes to increase participation in leisure activities and increased participation in programmes that improve cultural well-being);
- Heritage and environment (projects or programmes which preserve and/or enhance heritage and/or environmental sites, including displays, open days etc.)

Because the characteristics of applications will vary from year to year, there are no fixed allocations for particular categories.

Preference is given to community organisations based in the Rangitikei, but applications will be considered from other organisations (both within and outside the District). Applicants from outside the Rangitikei District will need to provide quantifiable proof of their benefit to the Community.

Please complete this application form in conjunction with the associated notes.

CLOSING DATE FOR APPLICATIONS: 12.00 pm (noon) Friday 4 November 2016. Late applications will <u>NOT</u> be considered.

All sponsorship applications are copied into the Finance/Performance Committee Order Paper and are therefore available to the general public.

SEND YOUR APPLICATION TO:

Postal address: Grants Administrator, Rangitikei District Council, Private Bag 1102, Marton 4741

- Hand deliver to: Rangitikei District Council Office, 46 High Street, Marton; or Taihape Service Centre, Hautapu Street, Taihape
- Email: linda.holman@rangitikei.govt.nz

Applicant eligibility criteria:

Applicant must be able to meet all the criteria stipulated in the guidelines.

Applicant/organisation must be:

 Incorporated Society (certificate or documentation of proof must be supplied);

- Trust **o**r Association (please supply d**oc**umentation);

- Unincorporated community group

- Umbrella organisation with local branches.

It is expected that the 'umbrella organisation' will have an interest in the project for which funding is being sought.

Council is unable to issue funds directly to individual recipients.

Hints and tips:

Ensure that you give us as much detail as possible in the contacts section. If we have any questions we need to be able to contact you as easily as possible.

When providing contact names please ensure that the people listed are able to answer questions about the application and list the person who completed the application form as the first contact.

The details in this section allow us to understand the objectives of your organisation and the affiliations you have.

If your group is an incorporated society, your constitution will have broad aims for the group listed.

Tell us about your activities, the other groups you work with and how you promote your end objectives.

1. APPLICANT DETAILS (See applicant eligibility criteria)

Full Name of Inc arton Jaycee Organisation: Street address: Postal address: _ POBOX6 larlon Post Code: SIMOSON Contact 1 Name hard Telephone (day) 243 07.7Email: rrosimpson @ mailacom Craik Contact 2 Name 2040 07.1Telephone (day): C. M Stantial R. XTra . CO.NZ Email: Legal Status (see Applicant eligibility criteria) CARDORA OP C IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No IS YOUR ORGANISATION GST No Yes **REGISTERED?** If so, please provide

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

your GST Number:

for our community clound CONDEr projects , youth COMMICANI to SUBDON to Drent dere lo e deno Acput 10.15 mm

Project eligibility criteria

All projects eligible for funding must:

* Take place within Rangitikei;

 Demonstrate consideration of how they see their proposal would benefit the community
 Provide 3 targets that will be

used to monitor the outcome of the project

* Provide a realistic and balanced budget;

* Be able to contribute a significant proportion to the cost of the project (see Section 4).

Please note:

* Applicants cannot have been financially supported by the ratepayers of the Rangitikei District Council through some other means for the same project in the same financial year, i.e. through the Event Sponsorship Scheme, Community Boards/ Committees, Annual Plan etc.;

* Applicants cannot apply for funding from the Community Initiatives Fund more than once in any financial year;

* Proposals which are eligible for funding from Creative New Zealand or Sport New Zealand Rural Travel Fund must state clearly if they have made an application to or intend to apply to either fund. The Community Initiatives Fund assessment committee may limit funding to these groups.

* If you receive confirmation of funding from any other organisation before the Committee meets, you must inform the Grants Administrator at the Council. 3. YOUR PROJECT (See project eligibility criteria)

3.1 What is the name of your project? <u>Marton</u> <u>Christwas</u> Parade 3.2 When will it take place? <u>310</u> Dec 2016

3.3 Where will it take place? _______

3.4 What type of project are you planning?

Hongoing activity, or

□ New initiative

Please tick the **ONE** box that <u>best</u> describes your project. (See Community Initiatives Fund Purpose definitions)

Community service and support, or

 \Box Leisure promotion, or

□ Heritage and environment

3.5 Describe your project in full: *Attach additional sheets if you need to.*

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3.6 How will the event enhance community health and wellbeing? (*Please select at least two of the following*)

□ Smokefree

□ Sugar-sweetened-beverage-free

□ Water only

□ Healthy food options:

(select one) Some/Mostly/Only healthy options
 Alcohol safety/harm minimisation

Council is working with Healthy Families Whanganui/Rangitikei/Ruapehu to build healthier communities. Your support is appreciated.



Accountability Reports

Successful applicants will be required to report back (to the Chief Executive) on a six-monthly basis or at the conclusion of the project, whichever is later.

For all projects this will include reporting against the three targets that you have identified as indicating success.

Council will also seek your feedback on what worked well for your project and what could be improved.

Promoting Rangitikei District Council's support:

The support of the Rangitikei District Council must be acknowledged on all publicity material. Logos may be obtained from the Council Administrator. You will need to show how you have done this in the accountability report.

Hints and tips:

Describe your project in full.

In this section we want to know about the complete project, not just the portion you are seeking funding for.

Or you may have a project that supports a small number of people over a longer period of time. In this case you will need to explain the long term benefits of the project to this group.

Be sure to fully describe your target group or those who will benefit from your activity.

Relate your project back to the category under which you applied. If you ticked Heritage and Environment for example, you will need to demonstrate why this is a Heritage and Environment Project. 3.6 Who will benefit from your project? The local <u>COMMUN, by young and Old, a</u> <u>great tamily atternoon out</u> in the local town:

3.7 How will the people who will benefit from your project know

that it is happening? Jostect

3.8 How will you acknowledge the funding provided by Rangitikei District Council? (See Promoting Rangitikei District Council's support)

enuistec enter float li most 0 MIC DUNG welcome

3.9 Nominate 3 targets that will demonstrate the success of your project and the benefit to the Rangitikei District. *Please refer to the funding guide as the targets set here will form the basis of your reporting back to Council when the project is completed.*

18 Qu. Target 1:

Target 2: Target 3:

ON.

Funding Guide

An organisation may receive a grant for a project in one or more successive years, but must apply annually. All profits from the projects must be held over towards funding the next project.

Grants will usually be up to a maximum of \$2,500 for any project in any one financial year.

Grants will not be made to organisations which have not complied with reporting requirements for previous grants.

This section asks for the total cost of your project. In the income section list the funding from all sources. Council is unlikely to fund 100% of project costs, so it is important that you do not restrict your costs to the amount of funding you are requesting.

Ineligible costs

* Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);

* Grants to individuals;

* Purchase or long-term lease of equipment or facilities;

- * Food and beverage costs;
- * Retrospective project costs;

* Costs of bonds or making good any damage done to venues that are hired;

You must provide valid, written quotes for all goods and services for which you are seeking funding.

If no quotes are supplied your application will be ineligible.

General overheads such as power costs, administration costs etc. must be based on proven figures from previous year's accounts.

Groups registered for GST must provide figures that are GST exclusive.

4. FINANCIAL INFORMATION (See Funding Guide) Please provide allcosts and all sources of income for the project you are planning. Attach additional sheets if necessary

26 OCT 2016 Ruge added 31/10/16

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4.1 Project Costs

Outline how much the project will cost to put on:

Item	Am	ount
Loud Speaker	\$	100
Advertising	\$	2000
Cup engraving	\$	100
Float Drizis.	\$	1800
Fluers / Posters	\$	200
Printing entry forms	\$	160
Sundry J	\$	200
	\$	
Labour from local organisa		
e businegses	\$	Free.
	\$	
Total Cost (GST inclusive / exclusive. Please delete one)	\$	4500

4.2 Project Income

Outline how the costs of the project will be met:

Item	Am	ount
Donated material	\$	
Cash in hand towards project	\$	1000
Intended fundraising (provide an estimate)	\$	
Ticket sales	\$	
Other sponsorship/grants (please specify source/s below)	\$	
Whandary Com Foundation	\$	1000
* Local Ausiness sponsiship	\$	1500
* Pending.	\$	
· J	\$	
Total funds available (GST inclusive /- exclus ive. Please delete one)	\$	3500

Amount of funding you are requesting

from Rangitikei District Council:

\$ 1000 · 00

Please provide a pre-printed bank account deposit slip (or a statement header) for payment should your application be successful.

Please attach your group's latest audited annual accounts. Any organisation that has given away or donated money to other organisations will not be granted Council funding. Recurring events also need to provide a balance sheet.

Quotes must be provided for all goods and services. For services such as power where it is not possible to get a quote, an estimate based on proven figures from previous years must be provided.

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

Answered all of the questions	?
Does your financial informatic add up? Please check!	'n
Provided daytime phone	
numbers?	
Provided full details of your	
event and included extra page	2S
as appropriate?	
Provide quotes for all	
appropriate items?	
Provided a pre-printed deposi	t
slip or statement header?	
Provided your latest annual	
accounts?	

All applications that do not have the full and complete documentation (including quotes) cannot be considered by the Committee.

Council staff will check all applications to ensure they meet the criteria included in this application form and are complete. Council staff will contact you for further information if necessary.

4.3 Has your group received funding from the Rangitikei District Council in the last 5 years? If yes, please list all grants made below.

Event/Project/Activity	Arr	ount
Xmas Parade 2012	\$	1600
Xmas Paroka 2014	\$	2300
Xmas Parabe 2015	\$	1000
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4.4 Please name two referees for your organisation and your

project Name: Dave Wilson

Telephone (day): 027 223 4279

Name: Nigel Betham

Telephone (day): _____327 3880

5. DECLARATION

 \square I declare that the information supplied here is correct.

Name: Richard Simpson.

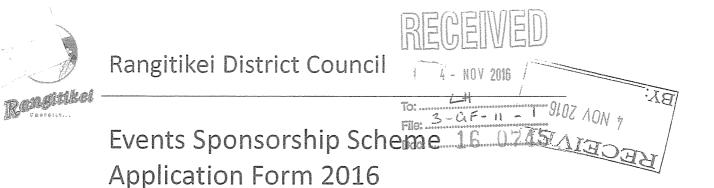
Signature: 108mpsan

Position in organisation: <u>Project</u> organisor

Date: 14/10/16

□ Please tick here if you would like to speak with the Committee about your project. The Committee will meet on 1 December 2016. The Grants Administrator will contact you with more details.

Application 2



PLEASE NOTE

Applications close 12.00 pm (noon), Friday 4 November 2016. The Finance/Performance Committee will consider the applications at its meeting on 1 December 2016.

PURPOSE

The purpose of the Events Sponsorship Scheme is to support events in Rangitikei District that help to develop community cohesion and reinforce economic growth.

DEFINITIONS FOR THE PURPOSES OF THIS FUNDING SCHEME

<u>Events</u>: events of a celebratory, educational, competitive, commemorative or exhibitive nature that are distinctly defined, occur for a limited time and may be repeated on a cyclical basis (e.g. annually) but are not regularly scheduled (e.g. regular organised Saturday sport).

High profile events: events which:

- a) provide a regional/national profile and attract a significant number of visitors to the District; and
- b) provide an opportunity to showcase the District.

Community events: events which:

- a) are locally significant and/or of special interest to local people; and
- b) enhance community well-being.

High profile community events: events which:

- a) provide a regional/national profile and attract a significant number of visitors to the District; and b) provide an opportunity to showcase the District, and

are locally significant and/or of special interest to local people; and

)))enhance community well-being.

Please complete this application form in conjunction with the associated notes.

CLOSING DATE FOR APPLICATIONS: 12.00 pm (noon) Friday 4 November 2016. Late applications will <u>NOT</u> be considered.

All sponsorship applications are copied into the Finance/Performance Committee Order Paper and are therefore available to the general public.

SEND YOUR APPLICATION TO:

Postal address: Grants Administrator, Rangitikei District Council, Private Bag 1102, Marton 4741

Hand deliver to: Rangitikei District Council Office, 46 High Street, Marton; or Taihape Service Centre, Hautapu Street, Taihape

Email: <u>linda.holman@rangitikei.govt.nz</u>

Applicant	eligibility	criteria:
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Applicant must be able to meet all the criteria stipulated in the guidelines.

Applicant/organisation must be:

- Incorporated Society (certificate or documentation of proof must be supplied);

- Trust or Association (please supply documentation);

- Community Group under an Umbrella Group;

Council is unable to issue funds directly to individual recipients. Council will however issue funds to an umbrella organisation.

It is expected that the 'umbrella organisation' will have an interest in the event for which funding is being sought.

An umbrella organisation is an established organisation that is willing to oversee and monitor the use of grants made to individuals through:

* Receiving a cheque on behalf of a grantee. The Council will issue a covering letter with the cheque, which will set out the amount of funds granted, the name of the organisation and the nature of the project that is being funded.

* Issuing grant funds to the total amount of the grant to the grantee as required, and in line with the purpose of the project for which funding has been approved by the allocation committee.

* Endorsing accountability reports on the project. A report is submitted on the progress of the report within three months of the event date.

	1. APPLICANT DETAILS (See applicant eligibility criteria)
	Full Name of
	Organisation: Mangalite Ra Community
÷	Full Name of Organisation: <u>Mangaare ka</u> <u>Community</u> Committee Street address: <u>CF 1- L-Oder</u>
	Postal address: PO. 130x 44
	Mangawekg.
	Post Code:4674
	Contact 1 Name Irene Loder
	Telephone (day) 06 3825886.
	Email: tardisone @ vodatone.co.nz
	Contact 2 Name Virginia Treavers
	Telephone (day): 06 3825 720
	Email:
	Legal Status (see Applicant eligibility criteria)
	Using RDC bank acc & GST
	IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No
	IS YOUR ORGANISATION GST
	REGISTERED? Yes Void No
	If so, please provide
	your GST Number:

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION? *Attach additional sheets if you need to*

Bring the Community Together and promote mangaweka as a triendly family village, in the beautiful Rangitikei -

Event eligibility criteria

All events eligible for funding must:

✓* Take place within Rangitikei;

* Not have started before an application for event sponsorship is approved by the Committee;

* Not apply for funding from the Events Sponsorship Scheme more than once in any financial year;

* Not have been financially supported by the ratepayers of the Rangitikei District Council through some other means for the same event in the same financial year, i.e. through the Community Initiatives Fund, Community Boards/Committees, Annual Plan etc.;

* Provide a detailed and realistic marketing and / or promotional plan;

* Provide a realistic and balanced budget;

* Be able to contribute a significant proportion to the cost of the project (see Section 4).

Ineligible events The types of events ineligible for funding include: * Annual General Meetings;

 * Events that have no economic or community benefit to Rangitikei;
 * Events solely run for

commercial purposes;

* Events promoting religion or political purposes;

* Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? The Managan Community Long Twilig/H Dinner 3.2 When will it take place? <u>4th</u> February 3.3 Where will it take place? <u>Broadway</u> DIMMEn g? 3.4 What trinment 🗹 One-o 🖾 Nèw e ar event (e.g. annually or bi-🖾 An ev 🗊 led as a regular event (but has noi yei An established, regular event (that has been held more than 5 times)? Please tick the ONE box that best describes your project. (See Event Sponsorship Scheme definitions) □ High profile event Cómmunity event High profile, community event 3.5 Describe your event in full: Attach additional sheets if you need to. French themed catered dinner. Gassemply of god have given use of their Kitchen, Lavatories and Verundar space to serve buffet. đ Entertainment / Pole gymnasts/ NZ CHAMPS choin accordian. Words of songe provided It we will invite special quests, eg: French ambuss mp, and mayor. 3.6 How will the event enhance community health and wellbeing? (Please select at least two of the following) Smokefree Sugar-sweetened-beverage-free we will serve water on tables UWater only Healthy food options: (select one) Some/Mostly/Only healthy options Alcohol safety/harm minimisation Council is working with Healthy Families Whanganui/Rangitikei/Ruapehu to build healthier

-whanganur Rangstiker Rubbehu Heloranga whàngu

communities. Your support is appreciated.

Accountability Reports

application lf vour for sponsorship is successful, then vou will need to report back to Council on the outcomes of your event.

For all events this will include estimating how many people attended your event and their place of origin.

lf you are applying for sponsorship under the "high profile" or "high profile, community" categories, Council will help you assess the economic impact of your event using retail data available from MarketView Research.

Council will use its annual residents' survey to test community views on its sponsored events.

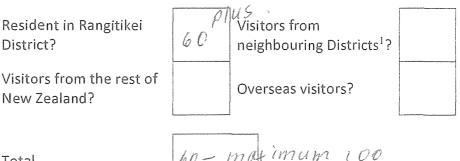
Council will also seek your feedback on what worked well for your event and what could be improved.

Please see also the notes on Council's expectations from its sponsorship of events at the end of this application form.

Promoting Rangitikei District Council's support:

The support of the Rangitikei Council must District be acknowledged on all publicity material. Logos may be obtained from the Council Administrator. Signs and banners promoting the Council's support are also available from the Council Administrator. It is expected that this signage will be displayed at your event. It is the applicant's responsibility to take charge of these items and return them intact and undamaged within 3 days on conclusion of the event.

3.6 How many people do you expect to attend your event? (See Accountability Reports)



Total

60- maximum 100.

3.7 How will the event be promoted?

Adventisments/Fielding Herald. Printed hand bills put into DOST BOLEC Telephone / email Word of mouth.

3.8 How will you acknowledge the sponsorship provided by Rangitikei District Council? (See Promoting Rangitikei District Council's support)

ng louncil Banner and report in a Heronia. Munguweka the Rangitikei. lack al what great happens here will WALSO chronicle Reporter report event and

¹ Horowhenua, Manawatu, Ruapehu, Palmerston North, Tararua and Whanganui.

Funding Guide

Council sponsorship of ANY event will not exceed 50% of eligible costs. (Please see notes at the end of this application form for more details.)

Eligible costs

* Event production costs such as signage, advertising, and promotional material;

* Venue hire;
* Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can become selffunding.

Ineligible costs

* Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);

* Elimination of an accumulated debt or debt servicing;

* Bridging loans;

* Ongoing administration costs that are not related to a specific event;

* Salaries for ongoing

administration and services;

* Food and beverage costs;

* Travel costs;

* Feasibility studies;

* Retrospective project costs;

* Late applications.

You <u>must</u>: provide valid, written quotes for all goods and services for which you are seeking funding.

General overheads such as power costs, administration costs etc. must be based on proven figures from previous year's accounts.

If no quotes are supplied your application will be ineligible.

Groups registered for GST must provide figures that are GST exclusive.

4. FINANCIAL INFORMATION *(See Funding Guide)* Please provide **all** costs and **all** sources of income for the event you are planning. Attach additional sheets if necessary

4.1 Cost of the event

Outline how much the event will cost to put on:

Item	Am	ount
FORM FOR 60	\$	2500.
cleaning AOG.	\$	50.
table cloths (1 will	\$	200.
- make them	\$	
Can use for other events	\$	
	\$	
Entertainerse	\$	300.
	\$	
adverts	\$	500
	\$	
People will pay for the meal	\$	
@ \$35 aticket.	\$	
They get fed and entertained	\$	
	\$	
Total Cost (GST inclusive / exclusive. Please delete one)	\$	3550

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount	
Donated material	\$	•
Cash in hand towards project	\$	4
Intended fundraising (provide an estimate)	\$	
Ticket sales	\$	35(00)
Other sponsorship/grants (please specify source/s below)		
	\$	
×	\$	
7	\$	
	\$	
	\$	
	\$	
Total funds available (GST inclusive / exclusive. Please delete one)	\$	

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 1500

Please provide a pre-printed bank account deposit slip (or a statement header) for payment should your application be successful.

Please attach your group's latest audited annual accounts. Recurring events also need to provide a balance sheet.

Quotes must be provided for all goods and services. For services such as power where it is not possible to get a quote, an estimate based on proven figures from previous years must be provided.

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

	Answered all of the questions?
	Does your financial
	information add up? Please
	check!
	Provided daytime phone
	numbers?
	Provided full details of your
	event and included extra
	pages as appropriate?
	Provide quotes for all
	appropriate items?
	Provided a pre-printed deposit
	slip or statement header?
	Provided your latest annual
	accounts?
L	1

All applications that do not have the full and complete documentation (including quotes) cannot be considered by the Committee.

Council staff will check all applications to ensure they meet the criteria included in this application form and are complete. Council staff will contact you for further information if necessary. 4.3 Has your group received funding from the Rangitikei District Council in the last 5 years? If yes, please list all grants made below.

Event/Project/Activity	Am	iount
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4.4 Please name two referees for your organisation and your event

Name: Richard UsteH

Telephone (day): 66 3825774

Name: Patricia Peacock

5. DECLARATION

□ I declare that the information supplied here is correct.

Name:

Signature: _____

Position in organisation:

Date: _____

□ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 1 December 2016. The Grants Administrator will contact you with more details.

EXPECTATIONS OF COUNCIL FROM SPONSORSHIP ARRANGEMENTS

<u>High profile events</u>: Council expects an economic impact for the District from high profile events in terms of increased spending at local retailers or tourism outlets from a large influx of visitors from outside the District, either as day visitors or overnight visitors. Council expects such events to generate income from participants (through for example, ticket sales or sale of goods) and from other sponsorship arrangements. If high profile events are recurring, then Council expects them to become increasingly self-funding over a maximum of five years. Its sponsorship of recurring events is not guaranteed but will certainly decrease over time.

<u>Community events</u>: Council recognises that there are community events, such as the Christmas Parades, that are important to Rangitikei's community life and well-being but where there would not be a large influx of visitors from outside the District. Such events **may** generate income from participants (through for example, ticket sales or sale of goods) and from other sponsorship arrangements. If these events are recurring community events, then Council expects them to demonstrate continuing community support through maintaining or increasing the number of people who take part in them.

<u>High Profile Community events</u>: Council expects that these events are likely to attract large numbers of visitors from outside the District and also be important community events for local people. Council is expecting both an economic impact for the District in terms of increased spending at local retailers or tourism outlets and increasing participation from people, particularly local people. These events may generate income from other sponsorship arrangements or from fees charged to, for example, stall holders, but generally would be free to the general public.

EXAMPLE OF ELIGIBLE PROJECT COSTS

'Eligible project costs' means any expenses that the sponsorship scheme will support, according to the eligibility criteria, ignoring those costs which are ineligible.

	1		
Item	Am	Amount	
Equipment hire*	\$	3,000.00	
Venue hire*	\$	2,500.00	
Catering (VIP's)	\$	500.00	
Professional services	\$	4,000.00	
Training*	\$	500.00	
Advertising*	\$	2,000.00	
Prize money*	\$	1,000.00	
T-Shirts (branded)*	\$	250.00	
Total Cost (GST inclusive / exclusive . Please delete one		13,750.00	

Example – Expenditure Budget – Festival 'X'

* Eligible projects/activities

Festival 'X' costs \$13,750 of which \$9,250 is for eligible project costs. Therefore the maximum sponsorship from Council will be \$4,625.

Linda Holman

From:	Irene Loder <tardisone@vodafone.co.nz></tardisone@vodafone.co.nz>
Sent:	Friday, 18 November 2016 1:34 p.m.
То:	Linda Holman
Subject:	RE: Healthy Families contact details and quotes to send me by Friday please

Hello Linda, here are all the numbers you wanted;

Tickets	\$50
Photocopying, flyers etc	70
Glass hireage	25
Singer. Free Dinner	35
Cloth Fabric. {Iwill make	}230
Advertising. F/Herald	140.
Food prep/hire of gear	800
Cleaning and electricity	100
Entertainers	250
Total;	\$1725

Linda, I have a typed quote from Henry at Flat Hills for the food, prep and hireage of necessary warmers etc.

He quotes \$2500 for mains, desert, prep and hireage.

We will tweak menu to get even more value for our dollars.

I think that covers all you asked for.

Have not been able to lasso Richard re the picture raffle. Good Scheme.

The committee will attempt to get a French company to gift a serious something for a raffle to raise money to donate to the Marae in Kaikoura which has been doing outstanding service caring for EQ victims.

Kind regards.

Irene L.

From: Linda Holman [mailto:Linda.Holman@rangitikei.govt.nz] Sent: Monday, 14 November 2016 4:01 p.m. To: tardisone@vodafone.co.nz Subject: Healthy Families contact details and quotes to send me by Friday please

Hello!

Irene, the email addresses of the Healthy Families people are:

Debbie-Jane Viliamu debbie-jane.viliamu@teoranganui.co.nz; Julie Herewini (julie.herewini@teoranganui.co.nz)

Can you send me BY FRIDAY PLEASE:

- 1. Catering quote separated out into food costs (not eligible but please include anyway), and catering labour costs (which are eligible)
- 2. Cleaning \$50
- 3. Table cloth fabric \$200

- 4. Entertainers \$300
- 5. Advertising \$500

As discussed, we will use the RDC account (and GST number) as your umbrella organisation.

Cheers, Linda

From: Denise Servante
Sent: Monday, 14 November 2016 3:52 p.m.
To: Linda Holman
Cc: Debbie-Jane Viliamu; Julie Herewini (julie.herewini@teoranganui.co.nz)
Subject: RE: Healthy Families contact details

Hi Linda

Copied everyone in....

Cheers,

| Denise Servante | Strategy and Community Planning Manager | | Rangitikei District Council | 46 High Street, Private Bag 1102, Marton 4741 | | P 06 327 0099 ext 868 | DDI 06 327 0168 | <u>www.rangitikei.govt.nz</u> |

From: Linda Holman Sent: Monday, 14 November 2016 3:50 p.m. To: Denise Servante <<u>Denise.Servante@rangitikei.govt.nz</u>> Subject: Healthy Families contact details

Hi Denise,

Could you please let me know the details of the two lovely people from Healthy Families who came to the Event meeting in Hunterville the other week?

This is to pass on to Irene as she'd like to hand out some info at her event.

Are you keen to go? I think it sounds fun... and with the French theme it's our heritage and all that!

Cheers, Linda

If you have received this email and any attachments to it in error, please take no action based on it, copy it or show it to anyone. Please advise the sender and delete your copy. Thank you.

Application 3

Applicant eligibility criteria:

Applicant must be able to meet all the criteria stipulated in the guidelines.

Applicant/organisation must be:

Incorporated Society (certificaté or documentation of proof must be supplied);

- Trust or Association (please supply documentation);

- Community Group under an Umbrella Group;

Council is unable to issue funds directly to individual recipients. Council will however issue funds to an umbrella organisation.

It is expected that the 'umbrella organisation' will have an interest in the event for which funding is being sought.

An umbrella organisation is an established organisation that is willing to oversee and monitor the use of grants made to individuals through:

* Receiving a cheque on behalf of a grantee. The Council will issue a covering letter with the cheque, which will set out the amount of funds granted, the name of the organisation and the nature of the project that is being funded.

* Issuing grant funds to the total amount of the grant to the grantee as required, and in line with the purpose of the project for which funding has been approved by the allocation committee.

Endorsing accountability reports on the project. A report is submitted on the progress of the report within three months of the event date.

	RECEIVED
1. APPLICANT DETAILS (See applicant eligibility criteria)	" Literal Contained by Land Law
Full Name of Parklee Bullinde Club Inc	* - NOV 2016
	To: particular and the second
Street address: 402 Junction Road North Kim	Hatten 5-41-1
Postal address: 402 Junction Rd NHL	Doc
RO 7	
Feilding Post Code: 4777	Notation .
Contact 1 Name_Share bird	
Telephone (day) 06 929 4776	
Email: bullzone 1@gmail.com	
Contact 2 Name Roger Bild	
Telephone (day): <u>06 328 5881</u>	
Email: bild@parklee.co.nz	Arrented
Legal Status (see Applicant eligibility criteria)	
Incorporated Society.	
IS YOUR ORGANISATION ACTING AS	
AN UMBRELLA ORGANISATION? Yes No	
IS YOUR ORGANISATION GST REGISTERED? Yes No	
If so, please provide your GST Number:	
2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION? Attach additional sheets if you need to	
To run Bullriding events throughout the North Is	land. Convent
Towns include Warpukwan Omaher Vallar, Kimbolton,	Notmbeugh,

Hunterville, and Feilding. Events are a great opportunity for monds, Ruuilles, neighbours & communities to coive tegetter spend time socializing. ŝ.

Event eligibility criteria

All events eligible for funding must:

* Take place within Rangitikei;

* Not have started before an application for event sponsorship is approved by the Committee;

* Not apply for funding from the Events Sponsorship Scheme more than once in any financial year;

* Not have been financially supported by the ratepayers of the Rangitikei District Council through some other means for the same event in the same financial year, i.e. through the Community Initiatives Fund, Community Boards/Committees, Annual Plan etc.;

* Provide a detailed and realistic marketing and / or promotional plan;

* Provide a realistic and balanced budget;

* Be able to contribute a significant proportion to the cost of the project (see Section 4).

Ineligible events

.

The types of events ineligible for funding include:

* Annual General Meetings;

* Events that have no economic or community benefit to Rangitikei;

* Events solely run for commercial purposes;

* Events promoting religion or political purposes;

* Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event?
Hunderville Bullride
3.2 When will it take place? Fri 24 Feb 2017
3.3 Where will it take place? 361 Aldworth Rd Hunterville
3.4 What type of event are you planning?
 One-off event? New event that will become a regular event (e.g. annually or biannually)? An event that is becoming established as a regular event (but has not yet been held 5 times)? An established, regular event (that has been held more than 5 times)?
Please tick the ONE box that <u>best</u> describes your project. (See Event Sponsorship Scheme definitions)
 High profile event Community event High profile, community event
3.5 Describe your event in full: Attach additional sheets if you need to.
Bullriding event, attracting Bullrides from accross N?.
Spectales will come from Hunterville /Rangitilei plus
attes from and of town. Hickivities for finds will also
be an offer.
3.6 How will the event enhance community health and wellbeing? (Please select at least two of the following)
 Smokefree Sugar-sweetened-beverage-free Water only Healthy food options: (select one) Some/Mostly/Only healthy options Alcohol safety/harm minimisation

Council is working with Healthy Families Whanganui/Rangitikei/Ruapehu to build healthier communities. Your support is appreciated.



Accountability Reports

If your application for sponsorship is successful, then you will need to report back to Council on the outcomes of your event.

For all events this will include estimating how many people attended your event and their place of origin.

If you are applying for sponsorship under the "high profile" or "high profile, community" categories, Council will help you assess the economic impact of your event using retail data available from MarketView Research.

Council will use its annual residents' survey to test community views on its sponsored events.

Council will also seek your feedback on what worked well for your event and what could be improved.

Please see also the notes on Council's expectations from its sponsorship of events at the end of this application form.

Promoting Rangitikei District Council's support:

The support of the Rangitikei District Council must be acknowledged on all publicity material. Logos may be obtained from the Council Administrator. Signs and banners promoting the Council's support are also available from the Council Administrator. It is expected that this signage will be displayed at your event. It is the applicant's responsibility to take charge of these items and return them intact and undamaged within 3 days on conclusion of the event. 3.6 How many people do you **expect** to attend your event? (See Accountability Reports)

Resident in Rangitikei District?	500 - 1000	Visitors from neighbouring Districts ¹ ?	100 - 200
Visitors from the rest of New Zealand?	50 - 80	Overseas visitors?	30 - 50
Total	603 - 18	200	
3.7 How will the event be	promote	d? Neuspaper ad.	
A	_	J Delivery Flyers.	
- I I V		news letters. Per	sters
U /			
in stop windows,	Sign	s on Main read	<u> </u>
lin valikasi kutoka ayan generala da jedera tito oran yana ayan ayan ta antin masa ana ana kutoka maya ayan ay			
		nannadolen e rene e maile de colon a acadadada a nananan e e e e e e e e e e e e e e e e	
3.8 How will you acknowl Rangitikei District Council Council's support)		sponsorship provided by omoting Rangitikei District	
Laas in newkra	PP/ OC	1. Loop on orste	S.
Acknowledgement	Provide State	ado advertisina.	

Signage at event and lags - name in event Vagrowine

Horowhenua, Manawatu, Ruapehu, Palmerston North, Tararua and Whanganui.

Funding Guide

Council sponsorship of ANY event will not exceed 50% of eligible costs. (Please see notes at the end of this application form for more details.)

Eligible costs

 * Event production costs such as signage, advertising, and promotional material;
 * Venue hire;

* Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can 'become selffunding.

Ineligible costs

* Facility development or funding for capital, works (i.e. the cost of buildings or items necessary to operate the facility);

* Elimination of an accumulated debt or debt servicing;

* Bridging Joans;

* Ongoing administration costs that are not related to a specific event;

* Salaries for ongoing

- administration and services;
- * Food and beverage costs;
- * Travel costs;
- * Feasibility studies;
- * Retrospective project costs;

* Late applications.

You **must**: provide valid, written quotes for all goods and services for which you are seeking funding.

General overheads such as power costs, administration costs etc. must be based on proven figures from previous year's accounts.

If no quotes are supplied your application will be ineligible.

Groups registered for GST must provide figures that are GST exclusive.

4. FINANCIAL INFORMATION (See Funding Guide) Please provide all costs and all sources of income for the event you are planning. Attach additional sheets if necessary

4.1 Cost of the event

Outline how much the event will cost to put on:

Item	Am	ount	
Portable Arena Hive	\$	1437.50	chart,
Bucking Bull Hire	\$	2587.50	×
Rull Transport	\$	1066.05	
Sand Syden	\$	132.00	
St John	\$	577.88	V.
Security / Car Park Staff	\$	480.00	
Radio Advertising	\$	290.00	A
Newspaper Advertising	\$	272.00	A
Tradily Buckle	\$	400.00	
Toiles.	\$	300.00	
Saconprint, Tickets, Programmes, Parkis	\$	200.00	
Arze maney.	\$	1100	4
Officials.	\$	2100	
· · ·	\$		
Total Cost (GST inclusive / exclusive. Please delete one)	\$	10,862.98.	and and a summary of the summary of the

4.2 Income for the event

Outline how the costs of the event will be met:

Item	An	nount
Donated material	\$	
Cash in hand towards project	\$	
Intended fundraising (provide an estimate)	\$	
Ticket sales	\$	4,500
Other sponsorship/grants (please specify source/s below)		
Lacal Sparsondrup	\$	5,500
	\$	
	\$	
	\$	
	\$	
	\$	
Total funds available (GST inclusive / exclusive. $\[mathbb{N}]$ /A. Please delete one)	\$	10,000

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 2,000

Please provide a pre-printed bank account deposit slip (or a statement header) for payment should your application be successful.

Please attach your group's latest audited annual accounts. Recurring events also need to provide a balance sheet.

Quotes must be provided for all goods and services. For services such as power where it is not possible to get a quote, an estimate based on proven figures from previous years must be provided.

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

1		
and the real of the	Answered all of the questions?	
	Does your financial	
1	information add up? Please	
	check!	
7	Provided daytime phone	
	numbers?	
	Provided full details of your	
✓ event and included extra		
	pages as appropriate?	
Provide quotes for all		
	appropriate items?	
	Provided a pre-printed deposit	
1	slip or statement header?	
	Provided your latest annual	
. 1	accounts?	

All applications that do not have the full and complete documentation (including quotes) cannot be considered by the Committee.

Council staff will check all applications to ensure they meet the criteria included in this application form and are complete. Council staff will contact you for further information if necessary. 4.3 Has your group received funding from the Rangitikei District Council in the last 5 years? If yes, please list all grants made below.

Event/Project/Activity	Amount
	\$
	\$
	\$
	\$
δουματικό το πολογοριμο το πολογοριμο το πολογοριατικό το πολογου το πολογου το πολογου το πολογοριατικό το πολ 	\$
	\$
an is "nananging open open nanana", nanangi nanginak peparti nangi ngunakan artisi nangi nangina nangina maran 1 -	\$.
je sta i sta na se s standar av takana era era	\$
βατικό με το του σταγγιατικό για στο πορογοριατικού που πορογοριατικού που που πορογοριατικού που που που που •	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Julie Keone
Telephone (day): 027 659 9666
Name: ON CLOSS
Telephone (day): 027 4 948 211
5. DECLARATION
ETI declare that the information supplied here is correct. Name: <u>Shawe</u> Bird Signature: <u>JMB</u> W
Position in organisation: Secretory
Date: 31-Oct-2016

□ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 1 December 2016. The Grants Administrator will contact you with more details.

OPEN - 4 - EIGHT LTD

C/- RJ Bird 402 Junction Rd Nth RD 7 Feilding 4777

, P

bird@parklee.co.nz (06)3285881

Date: 24 Oct 2016

GST No. 94-241-081

QUOTE

To: Parklee Bullride Club Inc.

For: Hunterville Bullride.

Date: 24 Feb 2017

Rate: Arena Hireage

\$1250.00

GST \$ 187.50 Total \$1437.50

All terms outlined in contract to be adhered to.

C/- RJ & KE Bird 402 Junction Rd Nth RD 7 Feilding 4777

GST No. 65-077-965

QUOTE/CONTRACT

To: Parklee Bullride Club Inc. (Club/Promoter) Event: Hunterville Bullride. Event Date: 24 Feb 2017.

Hireage of Open Bulls for day of the above mentioned event \$2250 + GST

TOTAL \$2587.50

Above mentioned Club/Promoter accepts responsibility for the welfare, injury or death of any Parklee bulls being used for your Event.

Any Parklee bulls killed or injured, leaving the bull unfit to perform due to being at your Event shall be compensated for to the value of \$2000+GST.

Vet fees shall be paid by the above mentioned Club/Promoter.

Freight cost associated with the event shall be met by the above mentioned Club/Promoter.

100% of unclaimed prize money shall be awarded to Parklee.

Supplementary feed to be provided if grazing is deemed insufficient. Stock to have access to water for most part of each day.

Parklee will not be held liable for any persons, killed or injured whilst, freighting, handling, working with or competing on any livestock, or any persons involved at the Event stated above.

Parklee representative:

_____Date: _____

Club/Promoter representative:

Date:

Point of contact: Shane Bird (06) 929 4776 (027) 2333 263 <u>bullzone1@gmail.com</u>

Additional notes: Above mentioned Club/Promoter will pay 2x Bullfighters \$300 ea per day. This will cover all calf, Jnr steer, 2nd Div Bull & Open Bullriding. Accommodation to be provided for Parklee Staff.



Quotation for Event Cover

Shane Bird Parklee Bullride 402 Junction Rd Nth R D 7 Feilding Customer No: Quote No: Dated: C103547 Q221942 28 October 2016

Fax:

Dear Shane,

Thank you for contacting us about your event. Below is a summary of the event booking(s) that are included in this quote. This quote is forwarded on the basis that the services will be provided in accordance with the specifications contained in this quote and subject to the terms and conditions attached. The following page(s) provide a detailed description of what resources have been requested for your event(s).

IMPORTANT NOTE: Your event booking can only be confirmed once you have signed and returned this quotation to us (return this page only). We need to receive this confirmation back at least 10 working days in advance of your event, otherwise we may not have sufficient time to organise resources for your event. Late notice bookings or last-minute changes may incur additional charges, and we may be unable to preconfirm our ability to attend in such cases. Please carefully check the dates, timings, venues, and resources listed and notify us as soon as possible if any details are incorrect.

Events Included in this Quotation (price excludes GST)

E238125 : Kimbolton Bullride - Saturday, 28 January 2017 - \$502.50 (excl. GS⊤) E238124 : Hunterville Bullride - Friday, 24 February 2017 - \$502.50 (excl. GST) E238126 : Manfeild Bullride - Friday, 17 March 2017 - \$502.50 (excl. GST)

Event details are on the following page(s).

Quotation Acceptance
Please sign and email/fax back to
US.
Quote No: Q221942
Contact person: Shane Bird
As an authorised representative of Parklee Bullride I confirm that the specifications contained in this quote are correct and acknowledge that I have read the Terms and Conditions of Service and agree that the services will be provided in accordance with the specifications contained in this quote and subject to the terms of the attached Terms and Conditions of Service. I agree that we will pay these charges upon delivery of the services outlined above.
Signed: Date:

Central Region Elaine Digby - Event Medical Services Manager 63 - 65 Seddon Road, Private Bag 3215, Hamilton Tel. 0800 ST JOHN Fax. 07 847 2850 elaine.digby@stjohn.org.nz Website: www.stjohn.org.nz

Summary of Charges

This summary shows the total costs, discounts and charitable rebates that apply to your event(s).

Administration Fee: Total Cost (excluding GST) for your event(s):	\$90.00 \$1,507.50
GST:	\$226.12
Amount to pay (including GST) for your event(s):	\$1,733.62

Amount to pay (including GST) for your event(s):

This quotation is valid for 30 days from the day of issue and must be confirmed at least 10 working days prior to the event, otherwise we may not be able to organise cover for your event. Extra charges may apply if your event runs over time, or if additional resources are used on the day. Please note that St John shall not be liable for failure to perform or delay in performing the services as outlined in this quote if the cause of such failure or delay is outside or beyond the reasonable control of St John.

This quote uses a GST figure of 15%.

Thank you for supporting St John.

Event Details

E238125 : Kimbolton Bullride - Saturday, 28 January 2017

402 Junction Road North, Kimbolton, 402 Junction Road North, , Kimbolton : 01.00p.m. - 03.00p.m.

1	Ambulance	from 12.30p.m 03.00p.m.
1	Paramedic	from 12.30p.m 03.00p.m.
1	First Responder	from 12.30p.m 03.00p.m.

Resource Cost:	\$472.50
Administration Fee:	\$30.00
Event Total (excluding GST):	\$502.50

E238124 : Hunterville Bullride - Friday, 24 February 2017

361 Aldworth Rd, 361 Aldworth Rd, , Hunterville : 06.00p.m. - 08.00p.m.

1	Ambulance	from 05.30p.m 08.00p.m.	
1	Paramedic	from 05.30p.m 08.00p.m.	
1	First Responder	from 05.30p.m 08.00p.m.	
Resourc	e Cost:		\$472.50
Administ	ration Fee:		\$30.00
	otal (excluding GST):		\$502.50

E238126 : Manfeild Bullride - Friday, 17 March 2017

Manfeild Agri Stadium, Manfeild Park, South St, Feilding : 06.00p.m. - 08.00p.m.

1	Ambulance	from 05.30p.m 08.00p.m.	
1	Paramedic	from 05.30p.m 08.00p.m.	
1	First Responder	from 05.30p.m 08.00p.m.	
Resource	e Cost:		\$472.50
Administr	ation Fee:		\$30.00
Event Total (excluding GST):			\$502.50



Terms and Conditions of Service

SERVICES TO BE PROVIDED

Services and Term: Subject to the terms of this agreement, St John hereby agrees to provide to the Customer the services ("Services") specified in the attached quotation ("Quotation") for the duration of the event specified in the Quotation ("Event").

Customer to Determine Attendance Levels: The Customer has sole responsibility for determining the level of attendance required for the event.

STANDARD OF SERVICES

The pre-hospital emergency care services will be provided by the St John personnel, in accordance with the authority to practice each person has been granted, to the extent those personnel believe appropriate in the given circumstances. St John members provide clinical care in accordance with St John Clinical Procedures and Guidelines and these specify the scope of practice for each level as shown below (examples of cases where these skills are used are shown in brackets).

First Responder

- Core emergency care skills including patient assessment, management of wounds and burns, management of fractures and soft tissue injuries and management of unconsciousness and respiratory distress
- Oxygen therapy
- Advisory defibrillation (cardiac arrest)
- Advisory Pain Management

Emergency Medical Technician (Basic Life Support)

- All of the above plus
- Entonox (pain management)
- Methoxyflurane (pain management)
- Tramadol (pain management)
- Prednisone (breathing problems)
- Nasopharyngeal airway (unconsciousness)
- Nebulised Salbutomol (asthma)
- Nebulised ipratroprium (acute asthma)
- GTN spray (cardiac chest pain)
- IM glucagon (diabetic collapse)
- Laryngeal mask airway (unconsciousness)
- Oral ondansetron (nausea and vomiting)
- Oral loratadine (allergic reactions)
- Nebulised, IN, IM adrenaline (asthma)
- Tourniquet (control of severe haemorrhage)

Paramedic (Intermediate Life Support)

- All of the above plus
- Morphine
- Fentanyl
- Naloxone
- IV cannulation and IV fluid administration (trauma)
- IV glucose
- Oxytocin
- IM Midazolam (seizures)
- Amiodarone (cardiac arrest)

- Ceftriaxone (infection)
- Clopidogrel (heart problem)

Intensive Care Paramedic (Advanced Life Support)

- All of the above plus
- Adenosine (heart problem)
- Atropine (heart problem)
- Calcium chloride (crush injury)
- Sodium bicarbonate (crush injury)
- Ketamine (pain management)
- Laryngoscopy (airway management)
- Endotracheal intubation (unconsciousness)
- Cricothyroidotomy (surgical airway access)
- Chest decompression (collapsed lung)
- Intraosseus needle access (paediatric trauma

PAYMENT FOR SERVICES

Rate: The Customer shall make payment to St John for the Services without set-off or deduction at the rate specified in the Quotation. St John will issue an invoice to the Customer following the Event. The Customer is to make payment by or on the 20th of the month following receipt of the invoice.

Charitable Rebate: St John may, in its absolute discretion apply a charitable rebate in favour of the Event. In the event that St John grants a charitable rebate in favour of the Event, the Customer is still bound to pay for that proportion of the Services to which a rebate has not been granted (if any) in accordance with this agreement.

RESPONSIBILITIES OF ST JOHN AND THE CUSTOMER

St John: If St John should for any reason be unable to provide the Services to the levels of attendance and/or standards of service described in the Quotation and this agreement then St John shall advise the Customer at the earliest opportunity but in any event within 7 days of becoming aware of non compliance. St John will provide:

a) an explanation of the cause or causes of the failure to meet the required service level or levels;

b) a statement of the steps that it has taken to rectify the non compliance.

Compliance with Statutes: St John agrees to comply with all statutes and regulations applicable to the Services.

Customer: The Customer shall provide St John with at least five days prior written notice of changes to any of the specifications contained in the Quotation, including the level of attendance at the Event. On receipt of such notice, St John shall render a new quotation to the Customer in substitution for the quotation originally rendered to the Customer with respect to the Event in which case, all references to Quotation in this agreement shall be a reference to the new quotation. Notwithstanding any new quotation rendered by St John, the terms of this agreement continue to apply unless otherwise agreed in writing by the parties.

INDEPENDENT CONTRACTOR

St John is in all respects an independent contractor and not an employee, partner or subsidiary of the Customer. St John agrees that at no stage either during or subsequent to the to this agreement will St John and/or its employees (if any) claim that it or they were an employee of the Customer.

LIABILITY

Liability: The liability of St John whether in contract, tort or otherwise for any loss, damage, expense or injury incurred or suffered by the Customer or a third party arising directly or indirectly as a result of any act or omission including any provision of the Services or any other breach of St John's obligations under the Quotation or this agreement shall not in any event exceed an amount equivalent to the amount payable to St John under this agreement and the Quotation.

Service Levels: The Customer agrees that St John has no liability to the Customer, whether in contract, tort or otherwise for any loss, damage, expense or injury, directly or indirectly, arising out of or in connection with the attendance levels specified by the Customer in the Quotation.

Contracts (Privity) Act: Clause 7.3 is intended to confer a benefit on each of the persons described therein and to create an obligation enforceable at the suit of such party.

PRIVACY ACT

The Customer acknowledges that St John may collect information in the course of providing the Services that is protected by the Privacy Act 1993. In the event that the Customer requests such information, St John shall at its sole discretion determine whether the release of all or any of such information is appropriate and the Customer shall not dispute such determination.

INFORMATION ABOUT PRODUCTS AND SERVICES

By entering this agreement, the Customer authorises St John to send information about St John products and services. In accordance with the Unsolicited Electronic Messages Act 2007, the Customer can opt out from receiving such information at any time by emailing the word 'unsubscribe' along with the Customer's contact details to events@stjohn.org.nz or by selecting the unsubscribe link attached to the electronic message that has been sent by St John.

CONFIDENTIALITY

All information acquired by a party pertaining to the business of the other party shall be held in strict confidence by the said party during the term of this agreement and this obligation shall continue without limit in point of time.

FORCE MAJEURE

St John shall not be liable for failure to perform or delay in performing the Services under the Quotation and this agreement if the cause of such failure or delay is outside or beyond the reasonable control of St John. Such causes shall include, without limitation, fire, wind, flood, civil disturbance, earthquake, riot, industrial action, emergency and catastrophe.

DISPUTE RESOLUTION

If a dispute arises between St John and the Customer then the parties shall use their best endeavours to resolve the dispute by negotiation in good faith between themselves. If the dispute is not resolved, then the parties will refer the dispute to mediation in the next 14 days by inviting the chairperson of the NZ Chapter of LEADR to appoint a mediator. All discussions in the mediation will be without prejudice. The parties will pay their own costs in the mediation and will share equally the mediator's costs. If the dispute is still not resolved within a further 14 days after the appointment of a mediator, then the parties will refer the dispute to arbitration by a sole arbitrator in accordance with the Arbitration Act 1996.

ENTIRE AGREEMENT

This agreement constitutes the sole understanding of the parties with respect to the subject matter and supersedes all previous agreements and communications, whether verbal or written, between the parties with respect to the subject matter.



CERTIFICATE OF INCORPORATION

PARKLEE BULLRIDE CLUB INCORPORATED 2567141

This is to certify that PARKLEE BULLRIDE CLUB INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 2nd day of October 2012.

Mandy McDonald

Registrar of Incorporated Societies 8th day of October 2013

For further details visit and societies governe



Certificate printed S Oct 2013 19:43:27 NZT

OF 1

PARKLEE BULLRIDE CLUB INCORPORATED

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FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2016

PARKLEE BULLRIDE CLUB INCORPORATED STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2016

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2015		NOTES	2016
	INCOME		
5 000 00	Grant - Pub Charity		6,672.00
0,000.00	- Infinity Foundation		1,587.50
863.70	Merchandise Sales		905.00
250,00	Other Income		350.00
1,000.00	Donations		928.40
20,984.00	Sponsorship		19,400.00
20,672.00	Gate Takings		24,298.40
	ne namena se		<u> </u>
48,769.70	TOTAL GROSS INCOME		54,141.30
	EXPENDITURE		
,	Advertising		3,072.66
575.00	Affilliation Fees		575.00
690.00	Audit		575.00
	Bank Fees		58.55
•	Donations		1,000.00
1,066.05	÷		1,587.09
	Hireage Expenses		31,126.00
0.000	Merchandise Purchases		298.83
	Other Event Expenses		10,280.58
	Repairs & Maintenance		
	Tickets/Programmes		4 500 40
1,322.11	Trophies		1,560.42

46,867.28 TOTAL EXPENDITURE	50,134.13
1,902.42 NET SURPLUS (DEFICIT) FOR THE YEAR	4,007:17

The accompanying notes form part of these financial accounts and Independent Accountant's Report.

Page .. 1

PARKLEE BULLRIDE CLUB INCORPORATED STATEMENT OF MOVEMENT IN EQUITY FOR THE YEAR ENDED 30 JUNE 2016

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2015	.	2016
8,998.09	Balance at beginning of the year	10,900.51
1,902.42	Surplus (deficit) for the year	4,007.17
10,900.51	Balance at the end of the year	14,907.68

The accompanying notes form part of these financial accounts and Independent Accountant's Report.

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	PARKLEE BULLRIDE CLUB INCORPORATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2016		
2015	-	NOTES	2016
10,900.51	EQUITY		14,907.68
	REPRESENTED BY:	:	
	CURRENT ASSETS		
11,325.51	Westpac - Chq Account		15,908.08
575.00	Pre-Paid Fees		575.00
11,900.51	TOTAL CURRENT ASSETS		16,483.08
1,000.00	Accounts Payable		1,575.40
1,000.00	TOTAL CURRENT LIABILITIES		1,575.40
10,900.51	WORKING CAPITAL		14,907.68

10,900,51 RBGG Chairperson

The accompanying notes form part of these financial accounts and Independent Accountant's Report.

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14,907.68

PARKLEE BULLRIDE CLUB INCORPORATED NOTES TO THE FINANCIAL ACCOUNTS.

1 STATEMENT OF ACCOUNTING POLICIES

a. Reporting Entity

The Association is registered under the Incorporated Societies Act 1908.

The financial statements of Parklee Bullride Club Inc. are special purpose financial accounts prepared for the requirements of the members of the association.

b. General Accounting Policies

The principle accounting policies adopted are stated to assist in a general understanding of these financial statements. These policies have been consistently applied.

The measurement base is historical cost.

c. Particular Accounting Policies

- <u>i.Goods & Services Tax</u> The Association is not registered for GST Purposes.
- <u>ii. Accounts Receivable</u> Accounts receivable are shown at net realisable value.
- iii. Taxation

The Association is exempt from income tax under sec. CW 46 of the Income Tax Act 2007.

d. Changes in Accounting Policies

There were no changes in accounting policies during the year. All policies have been applied on bases consistent with those used in previous years.

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INDEPENDENT REVIEW REPORT

To the members of Parklee Bullride Club Incorporated

Report on the Financial Statements

We have reviewed the accompanying year ended financial statements of Parklee Bullride Club Incorporated, which comprise the statement of financial position as at 30 June 2016 and the statement of financial performance, statement of movement in equity, for the year then ended, and a summary of significant accounting policies and other explanatory information.

Committee's responsibility for the financial statements

The committee of the Association are responsible for the preparation of the special purpose financial statements in accordance the requirements of the members of the Association and for such internal control as the committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility

Our responsibility is to express a conclusion on these financial statements based on our review. We conduct our review in accordance with NZSRE 2410 Review of Financial Statements Performed by the Independent Auditor of the Entity. NZ SRE 2410 requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared in all material aspects, in accordance with requirements of the members of the Association. As auditor of Parklee Bullride Club Incorporated, NZ SRE 2410 requires that we comply with the ethical requirements relevant to the audit of the annual financial statements.

A review of the financial statements in accordance with NZ SRE 2410 is a limited assurance engagement. The auditor performs procedures, primarily consisting of making enquiries, primarily of persons responsible for the financial and accounting matters, and applying analytical and other review procedures.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand). Accordingly we do not express an audit opinion on those financial statements.

Other than in our capacity as assurance practitioner we have no relationship with, or interests in Parklee Bullride Club Incorporated.





Pinny & Associates Ltd

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CONCLUSION

Based on our review, nothing has come to our attention that causes us to believe that these financial statements of Parklee Bullride Club Incorporated do not present fairly, in all material aspects, the financial position of the Association as at 30 June 2016, and of its financial performance for the year ended on that date, in accordance with requirements of the committee of the Association.

Pinny & Associates Ltd. Qualified Auditors Chartered Accountants 6 October 2016 Palmerston North





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Pinny & Associates Ltd



Feilding Branch 96 Manchester Street PO Box 64 Feilding 4740 Phone: 0800 400 600 Fax: (06) 323 0127

10 October 2016

Parklee Bullride Club Incorporated C/- Mr R Bird & Mr S Bird Parklee 402 Junction Road North RD 7 Feilding 4777

Westpac Access

Account name: Parklee Bullride Club Incorpor

Account number:	03 0626 0733310-00
Last summary date:	9 September 2016
This summary date:	10 October 2016
Summary number:	100

OPENING BALANCE

\$14,331.48

Your transactions

DATE TYPE	NAME OF OTHER PARTY	TRANSACTION PARTICULARS	MONEY OUT \$ MONEY IN \$	BALANCE \$
06 Oct BP	Fisher Print	Fisher Print Flyers 20:49-75615	74.75	14,256.73
10 Oct	Transaction charge	1 Transactions 0733310-00	0.40	14,256.33
			CLOSING BALANCE	\$14,256.33

As soon as you receive this statement, please check the transactions and let us know if anything is incorrect. Any transactions that have been listed under money in or money out within the last few business days of this summary may be subject to clearance. If any of these items are not paid, your balance will be adjusted, and you will be advised in your next statement.

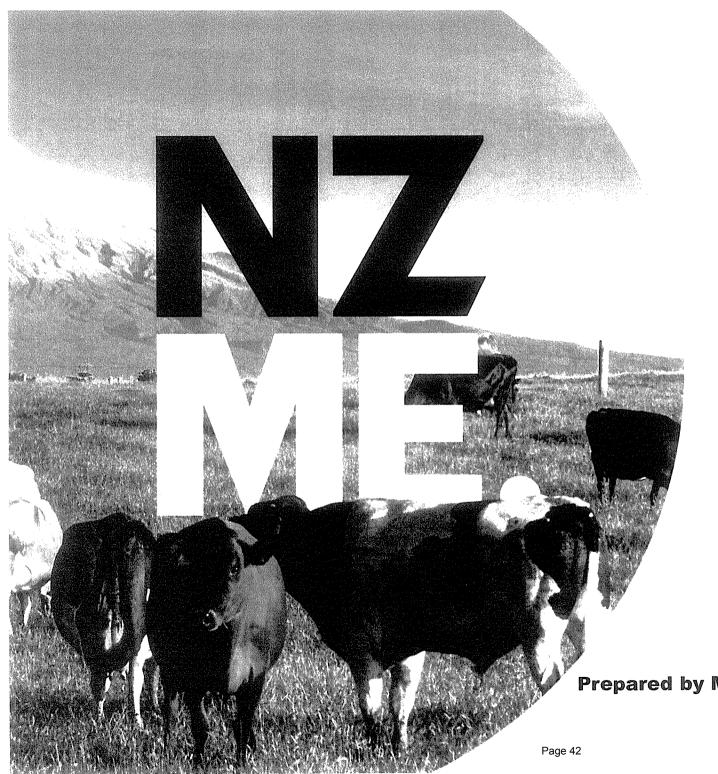
Your Westpac Access pricing

	NUMBER OF TRANSACTIONS YOU DID THIS MONTH	HOW MANY OF THESE TRANSACTIONS WERE FREE	WHAT EACH COSTS	WHAT YOU PAID THIS MONTH
transactions				
- electronic	1	0	\$0.40	\$0.40
- ATM	0	0	\$0.40	\$0.00
- manual	0	0	\$0.80	\$0.00
- non-chargable	1	1	~	-
Total	2	1	-	\$0.40

Reconciling your account: The final balance on your Westpac Access summary may differ from your own records because of unpresented items. To reconcile, take the closing balance on this summary, add money in made after the date of this summary and take away any money out items that are outstanding.

If you have any questions please call us on 0800 400 600, 7am to 11pm, seven days a week. To report lost or stolen cards or PINs (Personal Identification Number) phone 0800 888 111, 24 hours a day.

> You can get a copy of the current disclosure statement for Westpac New Zealand Limited from westpac.co.nz or any Westpac branch in New Zealand free of charge.





Parklee Bullriding Series 2016/2017

Sponsorship Proposal Prepared by Media Consultant Sarah Reichardt



The Parklee Bullride Series is back, and NZME is proud to once again be associated with sponsoring this event!

This proposal includes on air activity in the Manawatu, Hawkes Bay, and Wairarapa regions to support the coinciding events.

Two options are presented for Parklee Bullriding to make sure the most exposure of events is achieved!

- 12/11/2016 Waipukurau
- 26/11/2016 Omahu Valley
- 28/01/2017
- 03/02/2017 Martinborough
- 25/02/2017
- 17/03/2017
- Manfeild Ironman

Kimbolton

Hunterville



OPTION 1

MANAWATU

21/01/2017 - 27/01/2017

 14 x 30 second spots (2 per day) on The Hits + ZM+ Radio Hauraki \$363.46

18/02/2017 - 24/02/2017

Hunterville Ride

Kimbolton Ride

 14 x 30 second spots (2 per day) on The Hits + ZM+ Radio Hauraki \$363.46

10/03/2017 - 16/03/2017

Manfeild Ride

- 14 x 30 second spots (2 per day) on The Hits + ZM+ Radio Hauraki \$363.46
- 'whats on' guide at www.thecountry.co.nz
- 'whats on' guide at www.thehits.co.nz
- Community notices on ZM, Newstalk ZB and Coast

Total investment for 2016/2017 season:

\$1,089.00 + GST



 05/11/2016 – 11/11/2016 14 x 30 second spots (2 per day) on 		\$246.35
 21/01/2017 – 27/01/2017 14 x 30 second spots (2 per day) on 	-) \$254.69
 27/01/2017 – 02/02/2017 14 x 30 second spots (2 per day) on 	•	RAPA) \$120.88
 18/02/2017 – 24/02/2017 14 x 30 second spots (2 per day) on 		U) \$254.69
 10/03/2017 – 16/03/2017 14 x 30 second spots (2 per day) on 		\$254.69
 'whats on' guide at www.thecountr 'whats on' guide at <u>www.thehits.co</u> Community notices on ZM, Newsta 	.nz	
Total investment for 20)16/2017 season:	\$1,131.30 + GST
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AGREEMENT

Parklee Bullriding agrees to go into this sponsorship advertising agreement with NZME for the 2016/2017 competition series. NZME requires:

- 'The Country' or 'The Hits' logo present on all flyers, posters, TV, newspaper and any other applicable print material
- The opportunity for NZME signage at these events
- An investment of either:

Option	1	\$1,	,089	.00	+	GST
Option	2	\$1,	,131	.30	+	GST

Parklee Bullriding	Date
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NZME......Date......Date.....

Disclaimer: This proposal is subject to confirmation/availability. Once accepted, this proposal is as agreed and any changes made following the acceptance of this proposal needs to be agreed by New Zealand Media and Entertainment Radio (NZME.) and could incur changes in the costs and/or date. The promotion concept and the terms and conditions included within this proposal are the intellectual property of NZME., 2016. No part of it may be reproduced by any means without the prior written permission of NZME. The information contained in this proposal is confidential and no part may be copied and/or disclosed to any person without the express permission of NZME.