

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 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: Rangitikei Tourism Inc

Street address: Information Centre Huttley Street, Taupo

Postal address: PO Box 121, Mangaweka

Post Code: _____

Contact 1 Name Andrea Vignade Grace

Telephone (day) 0212160860

Email: andrea@rathmay.co.nz

Contact 2 Name Rebecca McNeil

Telephone (day): 02102260313

Email: adm.n@rangitikei.com

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:

5	1
---	---

6	7	3
---	---	---

5	3	0
---	---	---

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

Promote the Rangitikei District as a great place to

visit, live, work and play - Get more visitors,

staying longer, spending more.

Support economic growth in the District

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/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 events (e.g. Saturday morning sports)

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? The Mudder

3.2 When will it take place: Saturday 19 September 2015

3.3 Where will it take place: 498 Makuhou Road, Merton

3.4 What type of event are you planning?

- ☐ One-off event?
- ☒ New event that will become a regular event (e.g. annually or bi-annually)?
- ☐ 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 best 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.

The Mudder is a farm based mud run/walk for 12 year olds and older. The event is aimed at utilising the fantastic Rangitikei landscape in a unique way that both challenges and inspires. Man made and natural obstacles are used to good effect around the entire course with the aim of creating a filthy, fun day out for entrants. We are hoping for 600 entrants this year which will come from both within the region and throughout the North Island. For more info: www.themudder.co.nz

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?

400

Visitors from neighbouring Districts¹?

400

Visitors from the rest of New Zealand?

Overseas visitors?

Total

800

3.7 How will the event be promoted? We have a website dedicated to the event. We have also partnered with Destination Manawatu who are using their extensive networks to promote the event to individuals, businesses + schools. We have had an active social media campaign also through Facebook, Twitter and a YouTube channel. We are also using flyers and personal visits to promote the event

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

We have full control over content on our website and a dedicated section on the home page for sponsors. As such we can control exactly how much exposure each supporter is given and make sure all parties are happy with coverage. Press releases and interviews will also

¹ Horowhenua, Manawatu, Ruapehu, Palmerston North, Tararua and Whanganui.
be used ^{Page 6} to promote event supporters.

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 self-funding.

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 **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	Amount
Portable Toilets x 12	\$ 2110
" Showers x 10	\$ 250
Event Tape	\$ 200
Website development	\$ 1395
Sound equipment	\$ 500
Vehicle signage	\$ 525
Event Insurance	\$ 500
Parking (Traffic Management Plan)	\$ 1750
Prizes	\$ 2000
Advertising (billboards)	\$ 3000
Branded clothing	\$ 500
	\$
	\$
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 12730

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ TBD
Cash in hand towards project	\$ N/A
Intended fundraising (provide an estimate)	\$ 3-4000
Ticket sales	\$ 300-600 tickets
Other sponsorship/grants (please specify source/s below)	\$ 2,000 - 24,000
N/A	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$ Between \$15,000 + \$30,000

Amount of sponsorship you are requesting from Rangitikei District Council:

\$ 6365 (1/2 of cost)

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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

- | | |
|--------------------------|--|
| <input type="checkbox"/> | Answered all of the questions? |
| <input type="checkbox"/> | Does your financial information add up?
Please check! |
| <input type="checkbox"/> | Provided daytime phone numbers? |
| <input type="checkbox"/> | Provided full details of your event and included extra pages as appropriate? |
| <input type="checkbox"/> | Provide quotes for all appropriate items? |
| <input type="checkbox"/> | Provided a pre-printed deposit slip? |
| <input type="checkbox"/> | 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	Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Kylie Coteworth

Telephone (day): 0272549430 - 063274495

Name: Andrew Stewart

Telephone (day): 0273274495

5. DECLARATION

☒ I declare that the information supplied here is correct.

Name: Andrea Vignade Grace

Signature: [Signature]

Position in organisation: Chair of Rangitikei Tourism

Date: 20/7/2015

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

Mail

Move to Inbox

More

15 of about

COMPOSE

DDI: 06 352 5375
Call FMG free: 0800 366 466

FMG
Advice & Insurance

Inbox (13)

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Important

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Drafts (119)


Circles

Back bookings

MUDDER

Rangitikei Farmstay

Find in Mail (4)

Oops! You are not  invisible because you're logged into Google Talk from another client, device or location that doesn't support invisibility.

Search people...

Catherine Kitchen...
Ext. 6026

Jena Ivamy

Jessica Howard

Find in Mail (4)**Glenn Coogan** <glenn.coogan@fmg.co.nz>

5 May 11

to me

Hi Andrew

I have the premium for your event's liability;

For \$1,000,000 liability the premium is \$500 plus gst. This premium is conditional upon receipt and acceptance of the competitor waiver/disclaimer and confirmation of turnover derived from the event.

Thank you for your patience

From: Andrew Stewart [mailto:andrew.stewart@nzx.com]**Sent:** Tuesday, 5 May 2015 2:50 p.m.

Mail

Remove label

More

4 of

COMPOSE

Inbox (13)

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Important

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Rangitikei Farmstay

Rangitikei Farmstay (4)



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support invisibility.

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Catherine Kitchen...
Ext. 6026

Jena Ivamy

Jessica Howard

Jenna Howard



This is an automated email regarding listing #: 920515568

Hi nutman1,

The seller has posted a response to your question about '[Parallagram Warning Tape 75mm x 300m roll](#)'.

Q How much for a carton?

A Well let me correct the listing there are 10 rolls in one carton and it will cost you 200\$ including freight.. Thanks

posted by: [basepointchch](#) (3107 8:20 pm, Wed 29 Jul

[View Auction](#)

Happy trading!

The Trade Me team
www.trademe.co.nz

▼ advertisement



Mail

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MUDDER

Rangitikei Farmslay

2014-2015 (4)



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Search people...

Catherine Kitchen...
Ext. 6026

Jena Ivamy

Jessica Howard

1-800-181-1818



Congratulations on your Buy Now purchase of **10x Adjustable Outdoor Shower 100cm to 220cm!** Your payment was accepted and the seller has been instructed to ship the goods.

Payment receipt

Item	10x Adjustable Outdoor Shower 100cm to 220cm
Reference #	P113852093
Price	\$250.00
Subtotal	\$250.00
Shipping	\$21.50
Total paid	\$271.50
Card number	**** * 1108
Seller	arfaseemporium (11930 ) arthurs.emporium@xtra.co.nz

Shipping details

Shipping method Rural Delivery NZ

JB HIFI Palmerston North
Mini Major 102, The Plaza
Palmerston North
PHONE - 06 9522223
GST NO. 65 671 425

Tax Invoice

“ RETRIEVE PARKED SALE ”
0101460688 19835 022 10 28/07/15 16:05

Number of Items - 2

Items	\$

*DANCE GS15000SP2 PARTY STEREO	
280222	491.00
*SAMSON R31S DYNAMIC MICROPHONE	
253307	39.00

SUBTOTAL \$ 530.00
TOTAL PRICE \$ 530.00
02 EFTPOS-VISA-BC-MC - O \$ 530.00
#101460688-1
CHANGE \$ 0.00

GST Included \$ 69.13

* Indicates Taxable Items

PDA ORDER NO : PDA90TQHN5H

0101460688 19835 022 10 28/07/15 16:07

Thankyou for Shopping at
JB HIFI GROUP (NZ) LIMITED
Please Retain Receipt as Proof of Purchase
TAX INVOICE
GST NO. 65 671 425

HIREPOOL LIMITED GST NUMBER 94 235 014

P.O.Box 12048 Penrose
Auckland 1061 New Zealand
Phone No: 09 525 1894 Fax No: 09 525 1462



QUOTATION EFD0000212
DATE 18 SEP 2015

PAYMENT DUE DATE Terms Strictly Cash
PAGE 1

ANDREW STEWART
422 MAKUHO ROAD
RD 2
MARTON 4788

CUSTOMER NO: 673555
P.O.#: THE MUDDER - MARTON.

Feilding Events Branch
48 TURNERS ROAD

REF:
ID:

FEILDING
PHONE NO: 063238268
FAX: 063236156
events.feilding@hirepool.co.nz
MGR: Pauline Kennedy

DELIVERED TO: DELIVER / COLLECT
FRIDAY, 18TH SEPTEMBER
MONDAY, 21ST SEPTEMBER
ANDREW 027-327-4495

DELIVER: FRIDAY, 18TH SEPTEMBER TO 498 MAKUHO ROAD, MARTON

COLLECT: MONDAY, 21ST SEPTEMBER

(FOR SATURDAY, 19TH SEPTEMBER FOR THE MUDDER - MARTON)

CONTACT IS: ANDREW STEWART 027-327-4495
TO BE PLACED IN 2 LOTS OF 6 *****

GROUP CODE	PRODUCT DESCRIPTION	PRODUCT#	GENERAL STATUS	HIRE PERIOD FROM	TO	QTY	Unit	D/W/M	Disc %	Net Price
701B	TOILET PORTABLE NON FLUSH	701B	ONHRE	18/09/15	21/09/15	12	100.00	1D		\$ 1200.00

STD RATES DAILY: 100.00, WEEKLY: 100.00, MONTHLY: 167.24

SUBTOTAL: \$ 1200.00

DELIVERY	1	125.00	\$	125.00
PICK UP	1	125.00	\$	125.00
TOILET SERVICE	12	45.00	\$	540.00
DAMAGE WAIVER			\$	120.00

SUBTOTAL: \$ 910.00

HIRE & CONSUMABLES	\$	1200.00
OTHER CHARGES	\$	910.00
GST	\$	316.50

TOTAL: \$ 2426.50

E-MAILED
18-11-15

8

HIRE & SALES CONTRACT TERMS & CONDITIONS

It is agreed that the Owner shall let the Hirer take on hire of the equipment as defined above at the nominated rates and under the conditions stated in the contract, including the HIRE & SALES TERMS AND CONDITIONS on the reverse hereof. The Hirer accepts these conditions and receipt of the equipment in good working order and condition.

SAFETY

I understand the Safety Instructions and Associated hazard information given and acknowledge that safety equipment has been offered.

SIGN BY or ON BEHALF OF HIRER: (Person signing must be aged 18 or over)

PRINT

NAME: X

X

Signature of Hirer

EQUIPMENT MUST BE RETURNED CLEAN OR EXTRA WILL BE CHARGED. HIRE CHARGES ARE FOR TIME OUT - NOT TIME USED.

Quote



Quote No **Q000365**

Date 30 March 2015

Valid To 27 April 2015

Capture Signs Ltd
787 Tremaine Ave
Palmerston North
P 06-357 5757
www.capturesigns.co.nz

Kiwi Farmstay
422 Makuhou Road
RD2
Marton
4788

Attention: Andrew Stewart

Ford Ranger Vehicle

supply & apply signage to Ford Ranger

Sub Total	515.00
GST	77.25
Total	592.25

This quotation is valid for Thirty days(30 days). All amounts are in \$NZ. All charges exclude GST.
By accepting this quote, you also confirm that you agree to our terms.

Tax Invoice: 00081996



GST Number: 67-216-040

Invoice Date: 30/06/2015

Rangitikei Farmstay
422 Makuhou Road
"Tyrone", R D 2
MARTON

NZ Performance Beef Breeders Ltd

PO Box 503
Feilding 4740

Tel: 06-323-4484

Fax: 06-323-3878

E-mail: accounts@pbbnz.com

E-mail: accounts@pbbnz.com

Customer Code: FARMSTAY

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	TOTAL
12.75	WEBSET	AD7195 PIVOT Design - Website Development	\$85.00		\$1,083.75
3.67	WEBSET	AD7195 PIVOT Design - Website Development Alterations	\$85.00		\$311.95

Internet Banking Details

Bank account Number:- **03-1353-0158254-00**

Please include your customer code: **FARMSTA**
in the particulars.

Please include your customer code: **FARMSTA**
in the particulars.

Payment is required by the 20th of the month following the INVOICE DATE. Overdue accounts will incur interest and debt collection costs.

Subtotal	\$1,395.70
GST	\$209.36
Total	\$1,605.06
Amount Applied	\$0.00
Total Due	\$1,605.06

t shirts

Mail

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78 of about

Account # 8270-1445-3870

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MUDDER

Rangitikei Farmstay

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Search people...

Jackie Hanigan
Extn. 214 DDI 32...

Jena Ivamy

John Watson

Facebook Photo



THANK YOU FOR YOUR ORDER

Your Order Number: **GKQ3N-F2A62-8W4**

Hi, Andrew.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: 9/10/2013

Delivery Option: Rush

You can expect to receive your order in 3 Business Days.

Preview:

Documents



Description:

Long Sleeve Men's T-shirt

Item #: 049-001

Share



Qty: Price:

1 NZ \$22.99

Large

Item #: 573-001

- FREE

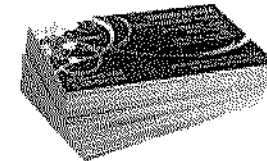
Men's long sleeve

Item #: BB4-001

- FREE

You May Also Like:

Best Price Guarantee on Business Cards



[Get Started!](#)

Best Price Guarantee on Return Address Labels



View all 12 items

View all 12 items

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COMPOSE

The Mudder timing services

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Ext. 6026

Jens Ivamy

Jessica Howard

[View all contacts](#)

Andrew Ninness <andrew@ninnessassociates.co.nz>
to me

Good afternoon Andrew,

Thank you for contacting us via our website regarding potentially providing t

As we have provided timing services for Sport Wanganui's events on your p

Our timing pricing is in two parts: a fee for the timing, including equipment i
tags (per unit supplied).

Using the same equipment as we supplied for the Mud Muster our timing fe
travel, and equipment.

The dual tags we use for mudruns are currently \$2.28 per entrant (at NZ\$1
bibs through PrintRun (currently 0.75c each) plus fitting, or you may wish to

Please contact me with any queries.

Regards
Andrew Ninness

Ninness Associates t/a




Mail

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 Sport Wanganui ...

Inbox (13)

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Rangitikei Farmstay

Trucks \$60,000



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Search people...

Catherine Kilchen...
Ext. 6025

Jena Ivamy

Jessica Howard

Leah Mackintosh



Aleisha Mackintosh <aleisha@trafficsafe.co.nz>

9 Jul

to me

Hi Andrew, just seen that this hadn't sent. Please see below :)

Hi Andrew, thanks for your time this morning.

I think this event would be best under a stop/go set up.

From the information given about what TTM is required here's an quote:

TMP & CAR application:

\$250

(This includes up to x3 TTM designs. \$50 each there after)

Looks to me so far only one or two will be needed

A qualified STMS, Level 1 TTM truck, all gear required for event including Stop/Go set up with temporary speed limit of 30 & x2 TC's to run it,

cone bars where & if required (These can be used to guide pedestrians in the rite direction eg: start/finish line & also at the sign up point if you like. We are limited

to how many of these we can carry so could you confirm if you would like these & where you would like them please? They are not barriers or fencing they are a bar that links from cone to cone & are only about 1.5m long - See attached pic)

\$1500

Any damage or stolen equipment maybe charged to you at cost plus 10%

No gates/fences/barriers or VMS boards are included in the above.

All above rates are gst exclusive.

Let me know if you need any other info, happy to help :)

Westpac



Taihape
77-79 Hautapu Street, Taihape, NZ

dep

DATE

DEPOSIT

NOTES

\$

COINS

\$

CHEQUES
AS PER BACK

\$

IF MORE THAN THREE CHEQUES RECORD DETAILS ON REVERSE

DRAWER (I.E. CHEQUE ISSUED BY)

BANK

BRANCH

PAID IN BY: (PLEASE PRINT NAME)

PROCEEDS OF CHEQUES ETC. MAY
NOT BE AVAILABLE TILL CLEARED

SUB TOTAL \$

LESS CHARGES \$

CREDIT

RANGITIKEI TOURISM INC

TOTAL

\$

⑈031525⑈ 0001289⑈01 ⑈ 50

RANGITIKEI TOURISM INC.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014

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ACCOUNTANTS REVIEW REPORT TO
THE MEMBERS OF RANGITIKEI TOURISM INCORPORATED

I have reviewed the financial statements of Rangitikei Tourism Incorporated for the year ended 31 March 2014 in accordance with the Review Engagement Standards issued by the External Reporting Board.

A review is limited primarily to enquiries of society personnel and analytical review procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and, accordingly, I do not express an audit opinion.

In common with other organisations of a similar nature, control over income prior to it being recorded is limited, therefore there is no practical method to determine if any misstatement occurred.

Subject to any possible effect arising from the preceding paragraph, based on my review nothing has come to my attention that causes me to believe that the accompanying financial statements which have been prepared using the historical cost method do not give a true and fair view.



LINDSAY BAINE (C.A.)

HAMILTON

16 September 2014

RANGITIKEI TOURISM INC.
STATEMENT OF ACCOUNTING POLICIES AND NOTES
FOR THE YEAR ENDED 31ST MARCH 2014

1 STATUTORY BASE

Rangitikei Tourism Inc. is an Incorporated Society established under the Incorporated Societies Act.

The Financial Statements have been prepared in accordance with New Zealand Generally Accepted Accounting Practice, as set out in the Financial Reporting Standards and SSAPs.

2 MEASUREMENT BASE

Unless otherwise specified, the measurement base is that of historical cost.

3 DIFFERENTIAL REPORTING

The Entity is a qualifying entity for differential reporting purposes as is it is not large as defined, or publically accountable.

The financial statements have been prepared taking advantage of all available differential reporting concessions, except that GST exclusive accounting has been adopted.

4 ACCOUNTING POLICIES

The following accounting policies have been employed in the preparation of the financial statements.

Assets

Stock

Stock is valued at the lower of cost, on a first-in first-out basis, and net realisable value.

Fixed assets

Fixed assets are initially recorded at cost and then depreciated on a systematic basis.

Depreciation

Fixed assets are depreciated so as to charge their cost over their estimated useful life on a diminishing value basis.

The rates allowable by the Inland Revenue Department for Income Tax purposes are used except that the 20% loading is not added.

These are as follows:

Plant & Equipment	26% p.a.
Computer Equipment	50% p.a.

Liabilities

General

Liabilities are recognised when the goods and services to which they relate are received. Liabilities are carried at the amount of cash which is required to settle those liabilities.

Income

Income from Grants, subscriptions, advertising income is recorded when invoiced or there is a right to receive the income. Donations are generally recorded as income when received.

If conditions attached to donations have not been met at balance date then a liability for the donation repayable is recorded.

5 CHANGES IN ACCOUNTING POLICY

There have been no changes in accounting policies during the year.

6 COMMITMENTS

There are no commitments for capital expenditure, or for non cancellable lease commitments.

There is a contract entered into with Jasons ending July 2014 to distribute Brochures at \$543.95 per month.

7 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.

RANGITIKEI TOURISM INC.
STATEMENT OF FINANCIAL POSITION
AS AT 31ST MARCH 2014

	2014	2013
	\$	\$
<u>Equity</u>	<u>28,014</u>	<u>38,999</u>
<u>Current Assets</u>		
Westpac - General Account	5,683	3,717
Westpac - Short Term Deposits	23,755	32,303
Debtors	1,380	608
Accrued Interest	314	222
GST Receivable	2,125	1,324
Prepaid Expenses	1,200	1,200
	<u>34,458</u>	<u>39,373</u>
Less -		
<u>Current Liabilities</u>		
Accounts Payable	4,057	1,753
Donation from Pub Charity Unspent	3,508	0
Accrued Liabilities	650	650
	<u>8,215</u>	<u>2,403</u>
<u>Working Capital</u>	<u>26,243</u>	<u>36,970</u>
Plus -		
<u>Non-current assets</u>		
Fixed Assets (As per Schedule - refer Page 8)	<u>1,772</u>	<u>2,029</u>
 <u>Net Assets</u>	 <u>28,014</u>	 <u>38,999</u>

These financial statements have not been subject to audit.

The statement of accounting policies and notes form part of and should be read in conjunction with this statement.

RANGITIKEI TOURISM INC.
STATEMENT OF MOVEMENTS IN EQUITY
FOR THE YEAR ENDED 31ST MARCH 2014

	2014 \$	2013 \$
Equity at the start of the period	<u>38,999</u>	<u>39,339</u>
Net Surplus/(deficit) for the period	-10,985	-341
Total recognised revenues and expenses for the period	<u>-10,985</u>	<u>-341</u>
Equity at the end of the period	<u>28,014</u>	<u>38,999</u>

These financial statements have not been subject to audit.

The statement of accounting policies and notes form part of and should be read in conjunction with this Statement.

RANGITIKEI TOURISM INC.
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST MARCH 2014

	2014	2013
	\$	\$
<u>Income</u>		
Grants - Rangitikei District Council-Operating	18,000	16,000
Donations - Pub Charity	0	2,616
Donations - Powerco Trust	478	0
Subscriptions	860	670
Website	1,200	2,560
DVD Postcards	-31	107
Map Advertising	0	4,726
Other Income	526	-16
Interest	1,644	395
<u>Total Income For Year</u>	<u>22,677</u>	<u>27,059</u>
Less -		
<u>Expenses</u>		
Selling & Operating (refer Statement of Expenditure)	20,090	16,247
Administration & Financial (refer Statement of Expenditure)	12,357	10,321
<u>Total Cash Expenses</u>	<u>32,447</u>	<u>26,568</u>
Depreciation	1,214	769
Loss on Disposal of Fixed Assets	0	62
<u>Total Expenses For Year</u>	<u>33,661</u>	<u>27,399</u>
<u>Net Surplus/(deficit) For the Year</u>	<u>-10,985</u>	<u>-341</u>

These financial statements have not been subject to audit .

The statement of accounting policies and notes form part of and should be read in conjunction with this Statement.

RANGITIKEI TOURISM INC.
STATEMENT OF EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2014

	2014	2013
	\$	\$
<u>Selling & Operating</u>		
Marketing & Distribution	8,896	8,287
Corridor Connection Events	0	509
Map Production	6,790	2,422
DVD Postcard Costs	0	1,236
Advertising/Promotion/Events - Other	2,265	730
Website Expenses	2,139	3,064
	<u>20,090</u>	<u>16,247</u>
 <u>Administration & Financial</u>		
Accountancy	650	650
Administration	10,878	8,061
Telephones, Postage & Office Supplies	1	704
Sundry Expenses	265	157
Meeting Expenses	563	748
Bank and Card Charges	2	0
	<u>12,357</u>	<u>10,321</u>
 <u>Total Cash Expenses</u>	 <u>32,447</u>	 <u>26,568</u>

These financial statements have not been subject to audit.

The statement of accounting policies form part of and should be read in conjunction with this Statement.

RANGITIKEL TOURISM INC.
SCHEDULE OF FIXED ASSETS & DEPRECIATION
FOR THE YEAR ENDED 31 MARCH 2014

Description	Date	Cost	Opening Book Value 1-Apr-13	Additions (Disposals)	Profit/(Loss) on Disposal	Dim. Val Depn. Rate	2014 Depn	Accum. Depn.	Closing Book Value 31-Mar-14
<u>Plant & Equipment</u>									
HP Notebook and Software	16/05/2009	1,909.47	139.23			50.00%	69.62	1,839.85	69.62
Website Business Directory	30/09/2012	2,520.00	1,890.00	0.00		50.00%	945.00	1,575.00	945.00
Asus Laptop and MS Office Software	19/11/2013	956.52		956.52		50.00%	190.28	199.28	757.25
		<u>5,385.99</u>	<u>2,029.23</u>	<u>956.52</u>	<u>0.00</u>		<u>1,213.89</u>	<u>3,614.13</u>	<u>1,771.86</u>
Less Disposals (Cost)		<u>0.00</u>							
		<u><u>5,385.99</u></u>							

These financial statements have not been subject to audit.
The statement of accounting policies form part of and should be read in conjunction with
this Statement.



CERTIFICATE OF INCORPORATION

RANGITIKEI TOURISM INCORPORATED

349130

This is to certify that RANGITIKEI TOURISM INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 29th day of June 1987.

Mandy McDonald

Registrar of Incorporated Societies
30th day of July 2015



For further details visit www.societies.govt.nz

Certificate printed 30 Jul 2015 11:13:34 NZT

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 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: Ratana Manamanga Sports Club

Street address: _____

Postal address: 495 Parsons Street
Whanganui

Post Code: 4500

Contact 1 Name Te Anaho McDonnell

Telephone (day) 021 187 1933

Email: teanahomcdonnell@hotmail.com

Contact 2 Name John Koa

Telephone (day): 021 059 8575

Email: johnkoal2@gmail.com

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

In accordance with the Constitution of the Ratana Sports Club, the objectives of our organisation is to be a vehicle to drive the recreational and sporting aspirations of te iwi morehu of Ratana Pa and across Aotearoa

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/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? _____

Ratana Naramatanga Sports Club 90th Anniversary

3.2 When will it take place: Fri-Sat-Sun 11-12-13 Sept 2015

3.3 Where will it take place: Ratana Pa

3.4 What type of event are you planning?

☒ One-off event?

☒ New event that will become a regular event (e.g. annually or bi-annually)?

☐ 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 **best** 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. ^{from} Tauranga, Bay of Plenty,

Rangataua Sports Club is invited to challenge for the Jamie 'Mantis' Berry Memorial Shield.

This is an inaugural rugby match that will also commemorate 90 years of playing + participating in Sport in the Ratana Community, Ratana Pa.

A 90th Anniversary dinner is also planned to be held at the Manuao, Ratana Pa with invited guests to celebrate 90 years of sporting achievement.

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?

up to
200

Visitors from neighbouring Districts¹?

60-80

Visitors from the rest of New Zealand?

40

Overseas visitors?

20

Total

300

3.7 How will the event be promoted? _____

Event is already advertised via social media.

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

Ratana Sports Club will add Rangitikei District Council as a sponsor to all promotional material with respect to this event and request any additional material for promotion at the event.

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 self-funding.

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 **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	Amount	
Dinner Hiremaster costs quote attached.	\$	2419.00
	\$	
	\$	
Ratana Communal Board venue & facilities hireage	\$	1250.00
	\$	
	\$	
	\$	
Kai \$25 x 320 people.	\$	8000.00
	\$	
Miscellaneous costs fuel, transport, sound equipment, entertainment 'THESET' decorations	\$	1000.00
	\$	
	\$	
	\$	12669.00
Total Cost (GST inclusive / exclusive. Please delete one)	\$	24669 .00

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	\$	600.00
Intended fundraising (provide an estimate)	\$	N/A.
Ticket sales	\$	2700.00
Other sponsorship/grants (please specify source/s below)		
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total funds available (GST inclusive / exclusive. Please delete one)	\$	3300.00

Amount of sponsorship you are requesting
from Rangitikei District Council:

\$ 9369.00

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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

<input checked="" type="checkbox"/>	Answered all of the questions?
<input checked="" type="checkbox"/>	Does your financial information add up? Please check!
<input checked="" type="checkbox"/>	Provided daytime phone numbers?
<input checked="" type="checkbox"/>	Provided full details of your event and included extra pages as appropriate?
<input checked="" type="checkbox"/>	Provide quotes for all appropriate items?
<input checked="" type="checkbox"/>	Provided a pre-printed deposit slip?
<input checked="" type="checkbox"/>	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	Amount
N/A	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Soraya Peke Mason

Telephone (day): 027 2707763

Name: Bridget Te Araha Belsham, Chief Exec

Telephone (day): 06 3492313

5. DECLARATION

☒ I declare that the information supplied here is correct.

Name: Te Araha McDonnell

Signature: [Signature]

Position in organisation: Treasurer

Date: 27 July 2015

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

HARRISONS



Wanganui Hire Centre Ltd
26 Churton Street
P O Box 4047, WANGANUI
Ph: 06 3457017 Fax: 06 3453937

Page: 2
GST Number
15-396-520

Written by Karine Harrison

12:17p. 30/07/2015

ENQUIRY/ESTIMATE

To RATANA SPORTS CLUB -ANGEL

95 PARSON ST
WAGANUI

Hire From:

Fri 11 Sep, 2015 0900

Quote No: 177758

To:

Mon 14 Sep, 2015 1100

Item Code	Qty	Description	Unit Price
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DELIVER ON: Friday 11/09/2015 at 0900 TO 1 IHIPERA ST, RATANA,
COLLECT: Monday 14/09/2015 at 1100 FROM 1 IHIPERA ST, RATANA,

SubTotal \$ 2103.48

GST \$ 315.52

Less Payments \$ 0.00

Balance Due \$ 2419.00

A. CONDITIONS OF HIRE

I would like to take this opportunity to thank you for allowing us to quote, and if you require any further information please do not hesitate to contact us at any time.
Please check the details above are correct and notify us of any errors or alterations required.

CONDITIONS OF HIRE

1. **Delivery and removal of Equipment**
The Hirer authorises the Owner to bring its vehicle onto his property to deliver and to recover the equipment at the end of hire. The Owner shall not be responsible to the Hirer nor third parties for any damage that may be done to driveways or underground services by any reason of the weight of the vehicle. Request for collection must be made by telephone when the Hirer has finished with the equipment and not by prior arrangement. Always ask for a pick-up number. All cartage charges are too be paid by the Hirer. Equipment must be packed up, ready for loading, and assistance rendered to the Owner's driver if more than one person is required to load it. THE HIRER MUST OBTAIN OFF-HIRE NUMBER WHEN TERMINATING HIRE. The hirer is still responsible for equipment until picked up from site by Wanganui Hire Centre Limited/Harrisons Hiremaster.
2. **Hire Period**
Hiring commences at the time shown on the face of this form which is the time the equipment leaves the Owner's store. The hiring shall terminate at the time stated by the Hirer on the face of this form. By that time the equipment is to be delivered back into the Owner's store by the Hirer or following collection by the Owner's vehicle at the Hirer's request.
3. **Owner's Right to Hire**
 - (a) The Owner may terminate the hire at any time without reason by giving the giving the Hirer 12 hours written notice. Such notice may be given either by personal delivery or by post to either the job address or any other address of the Hirer specified on the face of this agreement. In the case of notices posted to the Hirer the period of notice shall commence to run from the time at which the notice would have been delivered in the ordinary course of the post. The Owner shall not be responsible to the Hirer for any loss arising as a result of such termination.
 - (b) Notwithstanding termination of the hiring the Hirer shall be obliged to pay the Owner a sum equivalent to hire fees at the rate specified herein in respect of any period from the date of termination of the hiring until the equipment is actually returned to the Owner's store.
4. **Hiring Charges**
In the absence of any special arrangements to the contrary equipment is hired on a daily rate including Saturday, Sunday and public holidays. Minimum rates apply when the term of the hire is not greater than 4 hours during our normal business hours. A day is 8 hours, a half-day is 4 hours (or overnight between 5pm and 8am) and one week is 7 days. The hire period is based on the time the equipment is uplifted until the time the equipment is returned or advised for pickup, not the time for which the equipment is used.
5. **Payment**
 - (a) Unless the Hirer operates a credit account with the Owner a bond is required before hiring commences which will exceed the estimated total charges and an appropriate refund will be made to the Hirer on return of the equipment in good order and condition. Should total charges exceed the amount of the bond the balance is payable by the Hirer promptly on return.
 - (b) The Hirer by accepting the goods or services agrees to the terms and conditions as laid down by the Owner and agrees to pay any costs of collection and all legal fees incurred by the Owner in the event of legal action becoming necessary.
 - (c) Where the Hirer operates a credit account with the Owner payment is due on the twentieth day of the month after the date of invoice. Where payment is not made by the due date, the Owner reserves the right, without prejudice to the Owners other remedies under these conditions, at law or otherwise, to charge default interest at the rate of 2% above the Owner's overdraft rate as it may apply, calculated from the due date to the date of payment.
 - (d) If the Hirer does not require the Owner to waive the Hirer's responsibility for loss or damage to equipment under Condition 10 then the Hirer must make alternative arrangements in writing with the Owner through the Owner's credit department.
 - (e) No claim for credit will be recognised after one month of the date of invoice.
6. **Care of Equipment and Breakdowns**
 - (a) The Hirer shall take proper care of the equipment. In the event of the equipment being damaged, the Hirer shall pay to the Owner a sum equivalent to the cost of making good the said damage. In the event of the equivalent being lost on hire to the Hirer then the Hirer shall pay to the Owner a sum equivalent to the cost of replacing the equipment as lost. This obligation is subject to Condition 10 as applicable.
 - (b) The Hirer warrants that he is competent and qualified to use the equipment in the way or which it is designed.
 - (c) Breakdown resulting from misuse shall not in any circumstances shorten the period of hire.
 - (d) It is the Hirer's responsibility to satisfy himself that the equipment is suitable for the work intended and that it is used in a way that complies with all statutory requirements.
 - (e) The equipment does not purport to be new stock or equal to new, but when sent out all items are understood to be in good condition and fit for normal use.
 - (f) The Owner is not liable for any loss suffered by the Hirer or liability incurred by the Hirer as a result of the breakdown of the equipment howsoever caused. Notwithstanding the foregoing of any liability attaching to the Owner under this agreement shall be limited to the amount of hireage charges due under this agreement. In the event of breakdown the Hirer must immediately notify the Owner by telephone.
7. **Injury or Damage to Hirer or Third Persons or Property**
The Hirer shall not have any claim against the Owner for direct or consequential loss or damage suffered by the Hirer as a result of the Hirer's use of the equipment and further the Hirer will indemnify the Owner against any claim by a third person in respect of any direct or consequential loss, injury or liability arising from this hiring or arising out of the use of the equipment hired by the Hirer.
8. **No Assignment of Hire Agreement**
This agreement is personal to the Hirer and is not capable of assignment by him, and the Hirer shall not sublet the equipment to any other person, but this shall not prevent employees of the Hirer using the equipment by the Hirer.
9. **No Warranties by Owner**
The Owner makes no warranty or representations as to the state, quality or fitness of the equipment for any purpose and no such warranty shall be implied by the description of the equipment on the face of this form. All implied warranties and conditions as to the state, quality or fitness of the equipment for any purpose are hereby excluded.
10. The person signing this document for and on behalf of the Hirer (if not personally the Hirer) warrants that he has the authority of the Hirer to make this contract on the Hirer's behalf and that he is empowered by the Hirer to bind the Hirer to this agreement. The person so signing hereby indemnifies the Owner against all losses and costs that may be incurred by the Owner arising out of the person so signing the agreement failing to have such power of authority.
11. The Hirer shall forthwith, on request by the Owner, and advise the Owner of the whereabouts of the equipment and allow the Owner or its agent or servants reasonable time to inspect and test the equipment and for such purposes the Hirer hereby gives irrevocable leave and licence to the Owner its servants and agents to take possession of the equipment remove the same and to enter upon any premises where the equipment or any of the same or any part thereof may be.
12. In the case of a person entering into this contract in a private capacity as Hirer, the Hirer by entering into this contract hereby authorises the disclosure of personal information regarding this creditworthiness by any other party to the Owner and that this personal information may be used by the Owner to advise the Hirer of the Owner's other goods and services. The Hirer has rights of access to and correction of personal information contained in this contract subject to the provisions of the Privacy Act 1993.
13. **Exclusion Clause**
If the Hirer is hiring the Chattels for the purposes of a business as defined in the Consumer Guarantees Act 1993, the guarantees and undertakings applying to the Owner under the Consumer Guarantees Act 1993 are excluded to the maximum extent permitted by the law.
14. **Personal Property Securities Act 1999**
 - (a) All terms in this clause have the meaning given in the PPSA and section references are to sections of the PPSA.
 - (b) On the request of the Owner, the Hirer shall promptly execute any documents, provide all necessary information and do anything else required by the Owner to ensure that the security interest created under this Agreement in favour of the Owner constitutes a perfected security interest in the Chattels and their proceeds which will have priority over all other security interests in the Chattels.
 - (c) The Hirer will pay to the Owner fees and expenses incurred by the Owner in relation to the filing of a financing statement in connection with this Agreement.
 - (d) The Hirer waives their rights under sections 114(1)(a), 116, 120(2), 121, 125, 126, 127, 129, 131, 133, 134 and 148 of the PPSA.

HARRISONS



Wanganui Hire Centre Ltd
26 Churton Street
P O Box 4047, WANGANUI
Ph: 06 3457017 Fax: 06 3453937

Page: 1
GST Number
15-396-520

Written by Karine Harrison

12:17p. 30/07/2015

ENQUIRY/ESTIMATE

To RATANA SPORTS CLUB -ANGEL

95 PARSON ST
WAGNANUI

Hire From:

Fri 11 Sep, 2015 0900

Quote No: 177758

To:

Mon 14 Sep, 2015 1100

Item Code	Qty	Description	Unit Price		
560-001A	200.00	KNIFE LARGE (YORK)	1 hire 0.30	\$	60.00
560-003A	200.00	FORK LARGE (YORK)	1 hire 0.30	\$	60.00
560-006A	200.00	DESSERTSPOON (YORK)	1 hire 0.30	\$	60.00
560-004A	200.00	FORK SMALL (YORK)	1 hire 0.30	\$	60.00
555-004	200.00	DINNER PLATE PATRA (27CM)	1 hire 0.40	\$	80.00
555-003	200.00	DESSERT BOWL PATRA (16.5CM)	1 hire 0.40	\$	80.00
555-001	90.00	CUP & SAUCER PATRA	1 hire 0.50	\$	45.00
560-007A	90.00	TEASPOON (YORK)	1 hire 0.30	\$	27.00
596-006L	3.00	JUG WHITE 1.4L	1 hire 2.50	\$	7.50
585-006	25.00	TABLE 2.4M (8FT X 750MM WIDE) WOODEN	1 hire 12.00	\$	300.00
605-004BK	25.00	TABLECLOTH LONG 3M x 1.37M BLACK	1 hire 12.00	\$	300.00
585-003	100.00	CHAIR STACKING BLACK	1 hire 2.40	\$	240.00
590-011A	200.00	GLASS RED WINE 350ML (DURCAB)	1 hire 0.50	\$	100.00
006-102BLK	2.00	SERViette DINNER BLACK (PK 100)	- 19.00	\$	38.00
590-007	200.00	GLASS WHISKEY/SPIRIT 10oz (285ml)	1 hire 0.40	\$	80.00
510-002	24.00	WINE CARAFE 1 LTR	1 hire 1.50	\$	36.00
535-006	1.00	WATER URN 30L (130 CUP)	1 hire 30.00	\$	30.00
605-060WH	2.00	TABLESKIRT BOXED PLEAT 6.6M WHITE	1 hire 40.00	\$	80.00
605-060A	40.00	TABLESKIRT CLIP			
605-061BLK	1.00	TABLESKIRT BOXED PLEAT 4.5M BLACK	1 hire 31.00	\$	31.00
605-060A	14.00	TABLESKIRT CLIP			
585-010	1.00	TABLE ROUND 900mm CAKE OR SIGNING	1 hire 10.00	\$	10.00
605-052BK	1.00	TABLECLOTH ROUND 2.4M BLACK	1 hire 14.50	\$	14.50
540-017	1.00	PA SYSTEM PORTABLE LGE 1 MIC, LAPEL & CD/MP3	1 hire 130.00	\$	130.00
540-011	1.00	LECTERN BLACK	1 hire 30.00	\$	30.00
MISC	20.00	CENTREPIECE	- 20.00	\$	400.00
001DPOC	1.00	DELIVER & PICKUP OUT OF CITY	- 120.00	\$	120.00

PA SYSTEM CONTENTS: 1 SPEAKER & TRIPOD, 1 WIRELESS MICROPHONE, 1 WIRELESS LAPEL, 1 REMOTE CONTROL, 1 PLASTIC CARRY CASE, 1 POWER CORD

CONDITIONS OF HIRE

1. **Delivery and removal of Equipment**
The Hirer authorises the Owner to bring its vehicle onto his property to deliver and to recover the equipment at the end of hire. The Owner shall not be responsible to the Hirer nor third parties for any damage that may be done to driveways or underground services by any reason of the weight of the vehicle. Request for collection must be made by telephone when the Hirer has finished with the equipment and not by prior arrangement. Always ask for a pick-up number. All cartage charges are too be paid by the Hirer. Equipment must be packed up, ready for loading, and assistance rendered to the Owner's driver if more than one person is required to load it. THE HIRER MUST OBTAIN OFF-HIRE NUMBER WHEN TERMINATING HIRE. The hirer is still responsible for equipment until picked up from site by Wanganui Hire Centre Limited/Harrisons Hiremaster.
2. **Hire Period**
Hiring commences at the time shown on the face of this form which is the time the equipment leaves the Owner's store. The hiring shall terminate at the time stated by the Hirer on the face of this form. By that time the equipment is to be delivered back into the Owner's store by the Hirer or following collection by the Owner's vehicle at the Hirer's request.
3. **Owner's Right to Hire**
 - (a) The Owner may terminate the hire at any time without reason by giving the giving the Hirer 12 hours written notice. Such notice may be given either by personal delivery or by post to either the job address or any other address of the Hirer specified on the face of this agreement. In the case of notices posted to the Hirer the period of notice shall commence to run from the time at which the notice would have been delivered in the ordinary course of the post. The Owner shall not be responsible to the Hirer for any loss arising as a result of such termination.
 - (b) Notwithstanding termination of the hiring the Hirer shall be obliged to pay the Owner a sum equivalent to hire fees at the rate specified herein in respect of any period from the date of termination of the hiring until the equipment is actually returned to the Owner's store.
4. **Hiring Charges**
In the absence of any special arrangements to the contrary equipment is hired on a daily rate including Saturday, Sunday and public holidays. Minimum rates apply when the term of the hire is not greater than 4 hours during our normal business hours. A day is 8 hours, a half-day is 4 hours (or overnight between 5pm and 8am) and one week is 7 days. The hire period is based on the time the equipment is uplifted until the time the equipment is returned or advised for pickup, not the time for which the equipment is used.
5. **Payment**
 - (a) Unless the Hirer operates a credit account with the Owner a bond is required before hiring commences which will exceed the estimated total charges and an appropriate refund will be made to the Hirer on return of the equipment in good order and condition. Should total charges exceed the amount of the bond the balance is payable by the Hirer promptly on return.
 - (b) The Hirer by accepting the goods or services agrees to the terms and conditions as laid down by the Owner and agrees to pay any costs of collection and all legal fees incurred by the Owner in the event of legal action becoming necessary.
 - (c) Where the Hirer operates a credit account with the Owner payment is due on the twentieth day of the month after the date of invoice. Where payment is not made by the due date, the Owner reserves the right, without prejudice to the Owners other remedies under these conditions, at law or otherwise, to charge default interest at the rate of 2% above the Owner's overdraft rate as it may apply, calculated from the due date to the date of payment.
 - (d) If the Hirer does not require the Owner to waive the Hirer's responsibility for loss or damage to equipment under Condition 10 then the Hirer must make alternative arrangements in writing with the Owner through the Owner's credit department.
 - (e) No claim for credit will be recognised after one month of the date of invoice.
6. **Care of Equipment and Breakdowns**
 - (a) The Hirer shall take proper care of the equipment. In the event of the equipment being damaged, the Hirer shall pay to the Owner a sum equivalent to the cost of making good the said damage. In the event of the equivalent being lost on hire to the Hirer then the Hirer shall pay to the Owner a sum equivalent to the cost of replacing the equipment as lost. This obligation is subject to Condition 10 as applicable.
 - (b) The Hirer warrants that he is competent and qualified to use the equipment in the way or which it is designed.
 - (c) Breakdown resulting from misuse shall not in any circumstances shorten the period of hire.
 - (d) It is the Hirer's responsibility to satisfy himself that the equipment is suitable for the work intended and that it is used in a way that complies with all statutory requirements.
 - (e) The equipment does not purport to be new stock or equal to new, but when sent out all items are understood to be in good condition and fit for normal use.
 - (f) The Owner is not liable for any loss suffered by the Hirer or liability incurred by the Hirer as a result of the breakdown of the equipment howsoever caused. Notwithstanding the foregoing of any liability attaching to the Owner under this agreement shall be limited to the amount of hireage charges due under this agreement. In the event of breakdown the Hirer must immediately notify the Owner by telephone.
7. **Injury or Damage to Hirer or Third Persons or Property**
The Hirer shall not have any claim against the Owner for direct or consequential loss or damage suffered by the Hirer as a result of the Hirer's use of the equipment and further the Hirer will indemnify the Owner against any claim by a third person in respect of any direct or consequential loss, injury or liability arising from this hiring or arising out of the use of the equipment hired by the Hirer.
8. **No Assignment of Hire Agreement**
This agreement is personal to the Hirer and is not capable of assignment by him, and the Hirer shall not sublet the equipment to any other person, but this shall not prevent employees of the Hirer using the equipment by the Hirer.
9. **No Warranties by Owner**
The Owner makes no warranty or representations as to the state, quality or fitness of the equipment for any purpose and no such warranty shall be implied by the description of the equipment on the face of this form. All implied warranties and conditions as to the state, quality or fitness of the equipment for any purpose are hereby excluded.
10. The person signing this document for and on behalf of the Hirer (if not personally the Hirer) warrants that he has the authority of the Hirer to make this contract on the Hirer's behalf and that he is empowered by the Hirer to bind the Hirer to this agreement. The person so signing hereby indemnifies the Owner against all losses and costs that may be incurred by the Owner arising out of the person so signing the agreement failing to have such power of authority.
11. The Hirer shall forthwith, on request by the Owner, and advise the Owner of the whereabouts of the equipment and allow the Owner or its agent or servants reasonable time to inspect and test the equipment and for such purposes the Hirer hereby gives irrevocable leave and licence to the Owner its servants and agents to take possession of the equipment remove the same and to enter upon any premises where the equipment or any of the same or any part thereof may be.
12. In the case of a person entering into this contract in a private capacity as Hirer, the Hirer by entering into this contract hereby authorises the disclosure of personal information regarding this creditworthiness by any other party to the Owner and that this personal information may be used by the Owner to advise the Hirer of the Owner's other goods and services. The Hirer has rights of access to and correction of personal information contained in this contract subject to the provisions of the Privacy Act 1993.
13. **Exclusion Clause**
If the Hirer is hiring the Chattels for the purposes of a business as defined in the Consumer Guarantees Act 1993, the guarantees and undertakings applying to the Owner under the Consumer Guarantees Act 1993 are excluded to the maximum extent permitted by the law.
14. **Personal Property Securities Act 1999**
 - (a) All terms in this clause have the meaning given in the PPSA and section references are to sections of the PPSA.
 - (b) On the request of the Owner, the Hirer shall promptly execute any documents, provide all necessary information and do anything else required by the Owner to ensure that the security interest created under this Agreement in favour of the Owner constitutes a perfected security interest in the Chattels and their proceeds which will have priority over all other security interests in the Chattels.
 - (c) The Hirer will pay to the Owner fees and expenses incurred by the Owner in relation to the filing of a financing statement in connection with this Agreement.
 - (d) The Hirer waives their rights under sections 114(1)(a), 116, 120(2), 121, 125, 126, 127, 129, 131, 133, 134 and 148 of the PPSA.

- Hireage breakdown. for Manuao
Friday 11th Sept - Sunday 13th Sept 2015

- Kii Koopu - 3days @ \$80 per day = \$240.00
- Kii Koopu Canteen - 3days @ \$80 per day = \$240.00
- Kii Koopu back Kitchen. - 1 day @ \$290 = \$290.00
- Power - 3days @ \$40 per day = \$120.00
- Crockery - 10cents per unit; 100 each of the following
(Plates/side plates/saucers/cups/
Knives/Forks/Spoons/Bowls = \$80.00
- Toilet block (public toilets) 1day = \$120.00
(showers)
- Piki Te Kaha 2 nights @ \$80 per day = \$160.00

Total = \$1,250.

- Whangapehu Hall

1 night @ \$40 per night = \$40.



Ratana Sports Club Incorporated

Financial Statements

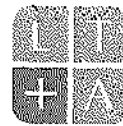
FOR THE YEAR ENDED 30 SEPTEMBER, 2013



Ratana Sports Club Incorporated

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Ratana Sports Club Incorporated

COMPILATION REPORT *FOR THE YEAR ENDED 30 SEPTEMBER, 2013*

Compilation Report to the Committee of Ratana Sports Club Incorporated ("our client") for the year ended 30 September, 2013 as set out on the following pages.

Scope

On the basis of the information you provided we have compiled, in accordance with Service Engagement Standard No. 2: Compilation of Financial Information, the Financial Statements of Ratana Sports Club Incorporated ("our client") for the year ended 30 September, 2013. This Financial Report has been prepared in accordance with the policies as detailed in Note 1 to the Financial Statements.

Responsibilities

You are solely responsible for the information contained in the Financial Statements and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the Financial Statements were prepared. The Financial Statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the Financial Statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Disclaimer

As mentioned earlier in our report, we have compiled the financial information based on information provided to us which has not been subject to an audit or review engagement. Accordingly, neither we, nor any of our employees accept any responsibility for the reliability, accuracy or completeness of the compiled financial information, nor do we accept any liability of any kind whatsoever, including any liability by reason of negligence, to any other person for losses incurred as a result of placing reliance on the compiled financial information.

Lyndsay Tait & Associates Ltd
Chartered Accountants
Wanganui
19 March 2014



Ratana Sports Club Incorporated

BAR TRADING STATEMENT

FOR THE YEAR ENDED 30 SEPTEMBER, 2013

	2013 \$	2012 \$
Revenue		
Sales Bar & Canteen	4,944	552
Cost of Sales		
Plus: Purchases	2,559	646
	<u>2,559</u>	<u>646</u>
Gross Profit - Bar	<u>\$2,385</u>	<u>(\$94)</u>

*The above Statement of Financial Performance should be read in conjunction with the accompanying notes.
Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report*



Ratana Sports Club Incorporated

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 30 SEPTEMBER, 2013

	2013 \$	2012 \$
Income		
Trading Account - Bar	2,385	(94)
Infinity Foundation Limited	10,515	-
Grass Roots Trust	1,241	-
Lion Foundation	-	4,000
Interest Received	44	97
Touch Rugby Income	806	-
Gate Takings	1,034	1,074
Rugby Income	3,684	4,306
Netball Income	800	950
Netball Sponsorship	200	-
Basketball Income	3,140	640
Ratana Gym Income	1,530	330
Sundry Income	1,170	4,992
Total Income	26,548	16,295
Less Expenditure		
Administration Expenses		
Audit Fees	1,380	2,260
Bank Charges	23	2
Engraving & Prize giving Costs	1,015	2,030
Function Expenses	-	1,961
Rent - Club Rooms	556	531
	2,973	6,784
Community Garden Expenses		
Garden Expenditure	1,208	1,764
	1,208	1,764
Basketball Expenses		
Wanganui Basketball Association	1,817	550
Sports Equipment/Uniforms	-	480
	1,817	1,030

*The above Statement of Financial Performance should be read in conjunction with the accompanying notes.
Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report*



Ratana Sports Club Incorporated

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 30 SEPTEMBER, 2013

	2013 \$	2012 \$
Rugby Sports Code Expenses		
General Rugby Expenses	4,312	1,013
Travel Expenses	-	797
Wanganui Rugby Football Union	1,790	1,570
	<u>6,102</u>	<u>3,380</u>
Netball Sports Code Expenses		
Wanganui Netball Association	948	950
Netball Expenses	365	153
Sports Equipment & Uniforms	259	97
	<u>1,571</u>	<u>1,200</u>
Touch Rugby Sports Code Expenses		
Touch General Expenses	750	-
Sports Equipment & Uniforms	-	60
	<u>750</u>	<u>60</u>
Total Expenses	<u>14,421</u>	<u>14,218</u>
Net Cash Surplus	<u>12,126</u>	<u>2,077</u>
Non Cash Adjustments		
Loss on Sale of Fixed Assets	-	2,397
Depreciation	8,722	9,222
	<u>8,722</u>	<u>11,619</u>
Net Surplus/(Deficit)	<u><u>\$3,404</u></u>	<u><u>(\$9,542)</u></u>

*The above Statement of Financial Performance should be read in conjunction with the accompanying notes.
Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report*



Ratana Sports Club Incorporated

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2013

	2013 \$	2012 \$
CURRENT ASSETS		
Accounts Receivable	-	1,176
Cash at Bank	4 2,847	3,662
Mitre 10 Credit - Community Gardens	-	1,208
Provision for Income Tax	197	197
Total Current Assets	<u>3,043</u>	<u>6,243</u>
NON-CURRENT ASSETS		
Fixed Assets	2	
Plant & Equipment	21,303	16,099
Total Non-Current Assets	<u>21,303</u>	<u>16,099</u>
Total Assets	<u>24,346</u>	<u>22,342</u>
CURRENT LIABILITIES		
Accounts Payable	-	1,400
Total Current Liabilities	<u>-</u>	<u>1,400</u>
Total Liabilities	<u>-</u>	<u>1,400</u>
Net Assets	<u>\$24,346</u>	<u>\$20,942</u>
ASSOCIATION EQUITY		
Retained Profits	3 24,346	20,942
Total Association Equity	<u>\$24,346</u>	<u>\$20,942</u>

For and on behalf of the Board:

Chairperson

Date:

Treasurer

Date:

*The above Statement of Financial Position should be read in conjunction with the accompanying notes
Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report*



Ratana Sports Club Incorporated

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 30 SEPTEMBER, 2013

	RATE & TYPE	COST on HAND	OPENING WDV	ADDITIONS at COST	SALE PRICE	PROFIT (LOSS)	CAPITAL GAIN/LOSS	DEPN	CLOSING WDV
Plant & Equipment									
Scrum Machine	39.500D	900	16	-	-	-	-	6	10
Tackle Bags	39.500D	200	4	-	-	-	-	2	2
Gym Equipment	48.000D	7,000	1,360	-	-	-	-	653	707
Treadmill	48.000D	1,495	276	-	-	-	-	132	144
Elliptical Trainer	48.000D	995	184	-	-	-	-	88	96
Gym Mirrors	12.000D	563	405	-	-	-	-	49	356
Gym Floor Coverings	12.000D	4,894	3,335	-	-	-	-	400	2,935
TV/DVD/Speakers	48.000D	948	184	-	-	-	-	88	96
Security System (Gym)	24.000D	1,447	736	-	-	-	-	177	559
Weightlifting Equipment	19.200D	981	579	-	-	-	-	111	468
Signage (Gym)	12.000D	887	646	-	-	-	-	78	568
Lounge Suite & Footstools (Breastfeeding Lounge)	20.000D	1,700	1,033	-	-	-	-	207	826
IP Pulley Machine	40.000D	1,582	1,212	-	-	-	-	485	727
Nitrac7 3100 Rower	40.000D	328	251	-	-	-	-	100	151
Nitrac7 V300 Bike	40.000D	252	193	-	-	-	-	77	116
Community Garden - Raised Beds (6)	67.000D	2,220	1,232	-	-	-	-	825	407
Community Garden Tools/Equipment	67.000D	1,617	534	-	-	-	-	358	176
Hilt Shield Wedge (10) 2013	39.500D	1,458	-	1,458	-	-	-	47	1,411
R80 Intermediate Tackle Bags (6) 2013	39.500D	1,613	-	1,613	-	-	-	52	1,561
R80 Junior Tackle Bag (4) 2013	39.500D	879	-	879	-	-	-	29	850
		31,958	12,179	3,950	-	-	-	3,964	12,165
Uniforms									
Rugby Uniforms (2010)	80.400D	10,677	217	-	-	-	-	174	43
Netball Uniforms (2010)	80.400D	3,100	71	-	-	-	-	57	14
Rugby Playing Uniforms (2011)	67.000D	1,370	376	-	-	-	-	252	124
Rugby Shorts & Sock (2012)	67.000D	1,319	1,097	-	-	-	-	735	362
Rugby T-Shirts/Hoodies/Shirts (2012)	67.000D	3,551	2,160	-	-	-	-	1,447	713
Senior Rugby Jerseys (27) + (5) 2013	80.400D	2,360	-	2,360	-	-	-	1,258	1,102
Junior Rugby Jerseys U13's (19) 2013	80.400D	1,267	-	1,267	-	-	-	341	926
Rugby Hoodies (22) 2013	80.400D	366	-	366	-	-	-	98	266
Ripper Rugby Set (1) 2013	80.400D	205	-	205	-	-	-	14	191
Customised Club Elite Junior Jerseys (84) 2013	80.400D	5,778	-	5,778	-	-	-	382	5,396
		29,992	3,920	9,976	-	-	-	4,758	9,138
Total Assets		61,950	16,099	13,926	-	-	-	8,722	21,303



Ratana Sports Club Incorporated

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER, 2013

1. Statement of Other Material Information

ACCOUNTING POLICIES

(a) Reporting Entity

The Ratana Sports Club is registered under the Incorporated Societies Act 1908. These financial statements have been prepared in accordance with generally accepted accounting practice. The entity was registered as a Charity under the Charities Act 2005 on 25 October 2011. Registration number CC47791.

(b) Measurement Base

The measurement base adopted is historical cost.

(c) Nature of Business

The entity provides facilitation and support of sport and cultural events in the Ratana Community.

(d) Accounts Receivable

Accounts receivable are stated at their estimated net realisable value.

(e) Fixed Assets & Depreciation

Fixed assets are stated at cost less aggregate depreciation.

Depreciation is calculated using rates permitted under the *Income Tax Act 2007*, and detailed in the fixed assets and depreciation schedule.

(f) Inventories

All inventories are stated at the lower of cost or net realisable value. Some inventories may be subject to retention of title.

(g) Goods and Services Tax

The financial statements have been prepared on a GST inclusive basis as the Incorporation is not registered for GST.

Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report



Ratana Sports Club Incorporated

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER, 2013 (continued)

(h) Taxation

Ratana Sports Club Incorporated qualifies for exemption from income tax in terms of Section CW46 of the Income Tax Act 2007, as a body promoting amateur games or sports.

CHANGES IN ACCOUNTING POLICIES

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

CONTINGENT LIABILITIES & CAPITAL COMMITMENTS

There are no contingent liabilities or capital commitments at year end. (2011 Nil)

CONTROL OVER REVENUE

Due to the nature of certain revenue items such as donations, sales and sundry income, there is limited accounting control prior to the recording of these items.

2. Fixed Assets	2013	2012
	\$	\$
Plant & Equipment		
Plant & Equipment - at cost	31,958	28,008
Less: Accumulated depreciation	19,793	15,829
Total Plant & Equipment	<u>12,165</u>	<u>12,179</u>
Uniforms		
Plant & Equipment - at cost	29,992	20,016
Less: Accumulated depreciation	20,854	16,096
Total Plant & Equipment	<u>9,138</u>	<u>3,920</u>
Total Assets	<u><u>21,303</u></u>	<u><u>16,099</u></u>

Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report



Ratana Sports Club Incorporated

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS *FOR THE YEAR ENDED 30 SEPTEMBER, 2013 (continued)*

3. Statement of Movement in Equity	2013	2012
	\$	\$
Equity at 1 October, 2011	20,942	13,723
Net Surplus for the period	3,404	-
Equity at 30 September, 2012	\$24,347	\$13,723

4. Current Assets - Cash	2013	2012
	\$	\$
ANZ Bank Current Account	2,847	3,662
Cash at bank and on hand	\$2,847	\$3,662

Compiled without undertaking an Audit or Review Engagement - Refer Compilation Report

CERTIFICATE OF INCORPORATION

RATANA SPORTS CLUB INCORPORATED

1601681

This is to certify that RATANA SPORTS CLUB INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 11th day of February 2005.

Mandy McDonald

Registrar of Incorporated Societies
6th day of June 2013



For further details visit www.societies.govt.nz

Certificate printed 6 Jun 2013 16:53:03 NZT



Certificate of Registration

Ratana Sports Club Incorporated

This is to certify that Ratana Sports Club Incorporated was
registered as a charitable entity under the Charities Act 2005 on
30 June 2008.

Registration number: CC40686

Sid Ashton
Chair

Trevor Garrett
Chief Executive

ANZ
Wanganui Branch
101 Victoria Ave, Wanganui

ANZ Bank New Zealand Limited

Teller's initials
and stamp

Proceeds of cheques unavailable until cleared. ANZ does
not receive deposits marked for specific application. ANZ
is not responsible for delays in processing this deposit.

For credit of

Paid in by (Name of Depositor)

RATANA SPORTS CLUB INCORPORATED

Deposit

Date	_____
Notes	•
Coins	•
Sub Total Cash	•
Cheques as per reverse	•
\$	•

⑈0107901⑆ 0043784⑈00 ⑈ 50

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 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: Marlton Country Music Festival Inc

Street address: 482 Wellington Rd. Marlton

Postal address: P.O. Box 21 Marlton

Post Code: 4741

Contact 1 Name Anne George

Telephone (day) 06 327 7877

Email: annegeorge@orcon.net.nz

Contact 2 Name Robin White

Telephone (day): 06 327 7247

Email: ribon514@gmail.com

RECEIVED

13 JAN 2015

File: 3-GT-8-1
Doc: 15 0482

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 organise and run a music festival
in a safe and happy environment

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/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? Marlton Country Music Festival

3.2 When will it take place: 15-16-17 January 2016

3.3 Where will it take place: Wilson Park - Marlton

3.4 What type of event are you planning?

☐ One-off event?

☐ New event that will become a regular event (e.g. annually or bi-annually)?

☐ 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 best 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.

Description attached

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?

800

Visitors from neighbouring Districts¹?

900

Visitors from the rest of New Zealand?

800

Overseas visitors?

10

Total

2510

3.7 How will the event be promoted? Newsletters -

Web site www.martinfestival.nz -

Advertising in National Motor Home

magazine

Country music radio stations NZ wide

Local news media

Social Internet media

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

This sponsorship will be reported in the
program contained in the "Welcome Pack"
It will also be announced on stage
and the Mayor will be asked to
speak at the event

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 self-funding.

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 **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	Amount
Party Up Hire (quote attached)	\$ 1144.70 - 92
Audiusmith (quote attached)	\$ 2530 - 00
Venue Hire (2015 a/c attached)	\$ 2552 - 00
Table Hire (2015 a/c attached)	\$ 100 - 00
Advertising	\$ 4000 - 00
Accommodation (Bands & artists - Arachna)	\$ 5000 - 00
Prizes	\$ 1500 - 00
Insurance	\$ 420 - 00
Admin	\$ 5550 - 00
Gate keepers	\$ 500 - 00
Security	\$ 600 - 00
Artist Fees	\$ 8000 - 00
Band Fees	\$ 5000 - 00
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 50222

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	\$ 20000
Intended fundraising (provide an estimate)	\$ 1200
Ticket sales	\$ 20000
Other sponsorship/grants (please specify source/s below)	
Creative Community Grant	\$ 2500 00
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$ 43700 - 00

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 6500 - 00

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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

<input checked="" type="checkbox"/>	Answered all of the questions?
<input checked="" type="checkbox"/>	Does your financial information add up? Please check!
<input checked="" type="checkbox"/>	Provided daytime phone numbers?
<input checked="" type="checkbox"/>	Provided full details of your event and included extra pages as appropriate?
<input checked="" type="checkbox"/>	Provide quotes for all appropriate items?
<input checked="" type="checkbox"/>	Provided a pre-printed deposit slip?
<input checked="" type="checkbox"/>	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	Amount
2012 festival	\$ 2000 - 00
2014 festival	\$ 4000 - 00
2015 festival	\$ 1400 - 00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Lorraine Pearson

Telephone (day): 327 8060

Name: Ron Bush

Telephone (day): 327 7169

5. DECLARATION

☐ I declare that the information supplied here is correct.

Name: Anne George

Signature: A George

Position in organisation: Secretary / Treasurer

Date: 12-07-2015

☒ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

MARTON COUNTRY MUSIC FESTIVAL INC

EVENT DESCRIPTION

The organizing of this event begins in March with the negotiations and bookings of artists, bands and light and sound technician. This can take 3 or 4 months to finalize. Quotes for equipment needed are acquired and fund raising takes on a very serious turn. A budget is prepared, and quotes for equipment required are sought. An advertising program is worked out. The main advertising is done through our web site www.martonfestival.nz and internet social media. A huge number of our patrons are motor home enthusiasts, so we also advertise through the national motor home magazine.

As soon as bookings are confirmed they are added to our web site, which is updated regularly. The festival itself is timed to start at 1pm on the Friday, but as there are usually over 100 motor homes parked on the ground by Thursday, our band provides music for a jam session held in the big marquee on the Thursday evening, which is very popular and well attended.

The marquees go up on Wednesday/Thursday and many locals visit the park to watch this operation. Locals also love to watch the motor homes roll in and there are many waves and smiles exchanged with complete strangers. The Marton Lions Club provide a free bus service to the Marton CBD. This is very popular and well supported. Although the bus is advertised as free users do have the opportunity to place a donation in a box for the Lions - which they do. The festival music starts at 1pm on Friday with an open mic session. Any one can get up on the stage and have a go. 2016 Friday evening will be a show featuring Allan Webster from Australia and New Zealanders Brendon Dugan and Dennis Marsh.

Saturday morning features another open mic session until 1-30pm when the artists featured then will be invited.

Saturday evening will be a showcase of Australian and New Zealand top acts.

Sunday is open mic all day, so over the weekend there are many opportunities for people to showcase their talents. It has been encouraging to have seen many children and teenagers (both local and visitors) take to the stage and perform.

Visitors arrive from all over New Zealand from Whangarei to Central Otago - Nelson and the West Coast to Gisborne.

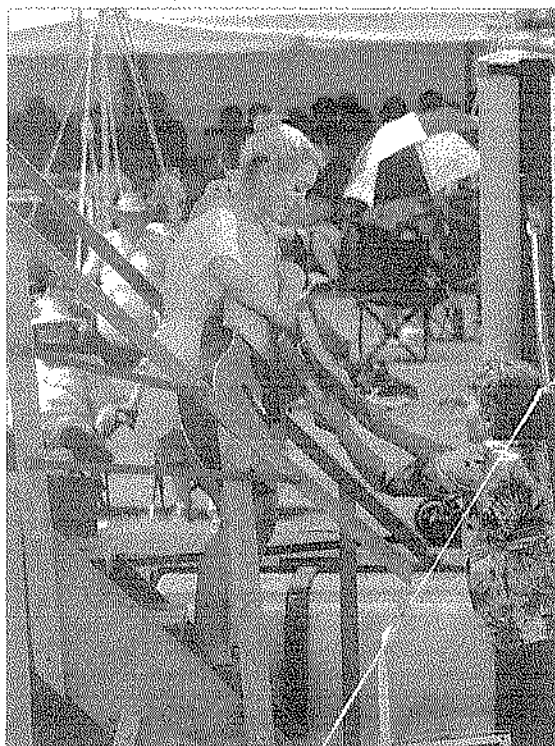
Survey forms are issued in the "Welcome Pack" to each vehicle and the general comment received is "We will be back!!" The survey form also asks visitors to record how much money they spent in Marton during the festival and the total each year has exceeded \$25000-00. Marton retailers are always invited to provide discount vouchers or advertising brochures to the Welcome Pack.

This event has gained great significance in Marton and indeed the whole Rangitikei district and is looked forward to with anticipation by locals and visitors alike.

Thank you for your consideration
Anne George



10TH MARTON COUNTRY MUSIC FESTIVAL ★



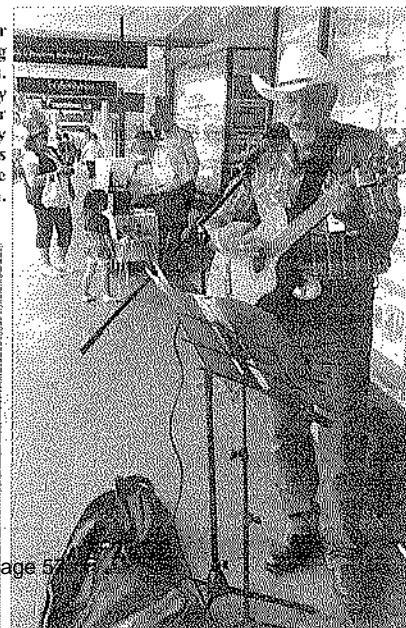
Taranaki country music performer Abby Christodoulou discovers one drawback of supplying the backing band with music is carting the literature on and off-stage, especially when the customary assistance of a dad or granddad is absent. The popular 18 year-old was pre-teen when she first performed at a Marton Country Music Festival and she's taken part in all subsequent festivals. This year she was placed second among artists who performed on Marton's Broadway last Friday and was a special guest artist in the festival's premier Saturday night concert. It's expected Abby's fourth CD, for which she's writing new songs now, will be released shortly before her 19th birthday in July. Abby's pictured being assisted from the stage last Saturday by principal organiser Anne George's sister Lynn Putt who also performed.

Right: Among many campers who return year after year to the Marton Country Music Festival were eight year veterans Peter and Lexie Clark from Raumati Beach. Peter retired from more than 40 years with NZ Railways and its successors about six years ago and with his wife's retirement scheduled for March this year, the Marton festival will, in future, be among several they tour during summer.



Performer Dennis Marsh (centre) established outstanding familiarity during his singing set, connecting with the estimated crowd of 2000 who attended last weekend's Marton Country Music Festival. A former tradesman carpenter and one time assistant minister of the Maori Evangelical Church, he was raised among a large rural family in the vicinity of Pureora Forest Park, west of Lake Taupo. Dennis reluctantly gave his first country music club performance in 1984 and five years later was named NZ Country Music Entertainer of The Year.

Right: Country busker Claude Ponison, from near Warkworth, was in great form on Friday morning singing a range of country songs for passing folks. Property Brokers staff were operating their Friday sausage sizzle to raise funds for the Relay For Life, complete with cowboy hats to make Country Music Festival visitors feel welcome. Broadway was strewn with hay bales and balloons to welcome festival visitors to town.





QUOTE

Marton Country Music Festival Inc.
 Attention: Anne George
 P.O. Box 21
 Marton 4710
 Rangitikei

Date
 9 Mar 2015

Expiry
 15 Jan 2016

Quote Number
 QU-0011

Reference
 Marton Country Music
 Festival 2016

GST Number
 100-556-979

Audiosmith Limited
 9 Wallis Place
 Napier
 4110
 New Zealand
www.audiosmith.co.nz

Marton Country Music Festival 2016

Hire PA system and Lighting for Marton Country Music Festival on 16-17-18 January 2015.

Description	Quantity	Unit Price	Amount NZD
Hire PA system and Lighting for Marton Country Music Festival on 15-16-17 January 2016.	1.00	2,200.00	2,200.00
SOUND			
JBL AM6340/95 loudspeakers	2.00	0.00	0.00
JBL STX818s subwoofers	4.00	0.00	0.00
JBL STX712 sidefill loudspeakers with stands	2.00	0.00	0.00
JBL SRX712m stage monitors	5.00	0.00	0.00
QSC amplifier rack	1.00	0.00	0.00
Soundcraft GB8/32 mixer with multicore cable	1.00	0.00	0.00
Drive/Effects rack	1.00	0.00	0.00
All mics, stands, leads etc, as required	1.00	0.00	0.00
CD player	1.00	0.00	0.00
Sound Engineer	1.00	0.00	0.00
LIGHTING			
PAR64 MFL lights with colour gels	8.00	0.00	0.00
PAR64 LED lights	8.00	0.00	0.00
500 watt floodlights	2.00	0.00	0.00
Theatrelight 12 channel dimmer	1.00	0.00	0.00

Description	Quantity	Unit Price	Amount NZD
LSC Maxim 12/24 lighting desk	1.00	0.00	0.00
32 amp 3 phase power distro	1.00	0.00	0.00
3 phase cable	1.00	0.00	0.00
Lighting stands/Rigging, as required	1.00	0.00	0.00
Equipment delivery and set up	1.00	0.00	0.00
Subtotal			2,200.00
TOTAL GST 15%			330.00
TOTAL NZD			2,530.00

Terms

Audiosmith Limited standard terms of trade apply.

All goods remain the property of Audiosmith Limited until payment has been received in full.

We reserve the right to collect all costs relating to overdue accounts.

PARTY UP LIMITED

289 RANGITIKEI STREET

PO BOX 4131

PALMERSTON NORTH 4442

PH 06-3589687 FAX 06-3583970 EMAIL sales@partyup.co.nz

HIRE QUOTATION

BILL TO: MARTON COUNTRY MUSIC FESTIVAL
BOX 21
MARTON

QUOTE #: 3916
DATE PRINTED: 11/03/2015

SHIP TO: SAME
PALMERSTON NORTH

CUST # 20532
TEL: 063277877
TERMS: 30 DAY ACCOUNT
GST #: 13-376-301
PAGE: 2

DELIVERY AND PICKUP

GST:	1887.51
TOTAL:	14470.92

PARTY UP LIMITED

289 RANGITIKEI STREET

PO BOX 4131

PALMERSTON NORTH 4442

PH 06-3589687 FAX 06-3583970 EMAIL sales@partyup.co.nz

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CUST # 20532
TEL: 063277877
TERMS: 30 DAY ACCOUNT
GST #: 13-376-301
PAGE: 1

DELIVERY AND PICKUP

PRODUCT #DESCRIPTION	FUNCTION	RATE PER UNIT	DATE / TIME OUT	QTY	AMOUNT
6X9C MARQUEE 6X9 CLIP FRAME	452.17		FRI JAN 15/16 09:00	2	904.34
0476R LIGHTS 6M	30.43		FRI JAN 15/16 09:00	4	121.72
12X30 MARQUEE 12X30 WHITE ELECTRON	2043.48		FRI JAN 15/16 09:00	1	2043.48
0477R LIGHTS 12M	56.52		FRI JAN 15/16 09:00	4	226.08
9X15 MARQUEE 9X15M ELECTRON	869.57		FRI JAN 15/16 09:00	1	869.57
0475B LIGHTS 9M	43.47		FRI JAN 15/16 09:00	2	86.94
38CCS CHAIR CAFE STACKING WHITE	2.60		FRI JAN 15/16 09:00	400	1040.00
38CCB CHAIR CAFE STACKING BLACK	2.60		FRI JAN 15/16 09:00	100	260.00
38T24 TABEE TRESTLE 2.4 MTR	13.04		FRI JAN 15/16 09:00	2	26.08
FFT TOILET FLUSHING ON TRAILER	200.00		FRI JAN 15/16 09:00	4	800.00
MR TOILET	180.00		FRI JAN 15/16 09:00	6	1080.00
30F FRIDGE DOMESTIC 1580mm HIGH	43.47		FRI JAN 15/16 09:00	2	86.94
CT CHILLA TRAILER C/W SIX SHELVES	169.56		FRI JAN 15/16 09:00	1	169.56
41PWL P/E WARMER LARGE	45.22		FRI JAN 15/16 09:00	2	90.44
DO NOT SUBMERGE THIS APPLIANCE IN WATER OR ANY OTHER LIQUID.					
31DF2 DEEP FRY ELECTRIC 2 BASKET	43.47		FRI JAN 15/16 09:00	1	43.47
HOT FAT OR OIL BURNS PLEASE TAKE CARE DO NOT SUBMERGE APPLIANCE IN WATER OR ANY OTHER LIQUID					
38W90 TABLE ROUND 90 CM WHITE	10.87		FRI JAN 15/16 09:00	8	86.96
10X15C MARQUEE 10 X 15 CLIPFRAME	1330.43		FRI JAN 15/16 09:00	1	1330.43
47EXL EXTENSION LEAD 12M	8.70		FRI JAN 15/16 09:00	2	17.40
DELIVERY ZONE 4					400.00
PICK UP ZONE 4					400.00
INSTLN MARQUEE FULL - COMPLETE SET UP AND DISMANTLE OF ALL MARQUEES					2500.00
TOT RENTALS:	9283.41	TOT SALES:	.00	TOT SERVICES:	3300.00
				SUBTOTAL:	12583.41



Rangitikei District Council

High Street
Marton
Private Bag 1102
Marton 4741
Telephone
(06) 327-0099
Facsimile
(06) 327-6970

Tax Invoice

Marton Country Music Festival
C/- Anne George
482 Wellington Road
Marton 4710

Tax Invoice GST Reg. No 51-668-596

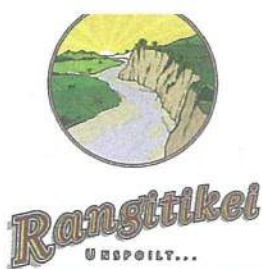
Issue Date: 5/06/15

Customer Number **MAR104**
Tax Invoice **47307**

Qty	Description	Rate	Amount
	TO HIREAGE OF 10 TABLES FOR USE AT MARTON COUNTRY MUSIC FESTIVAL - 16TH - 19TH JANUARY 2015.		100.00 *
(* Incl GST \$13.04)		Total	\$100.00 =====

TOTAL NOW DUE

*paid 7-7-2015
chq #1308*



Rangitikei District Council

High Street
Marton
Private Bag 1102
Marton 4741
Telephone
(06) 327-0099
Facsimile
(06) 327-6970

Tax Invoice

Marton Country Music Festival
C/- Anne George
482 Wellington Road
Marton 4710

Tax Invoice GST Reg. No 51-668-596

Issue Date: 5/06/15

Customer Number **MAR104**
Tax Invoice **47310**

Qty	Description	Rate	Amount
	TO USE OF WILSON PARK FOR MARTON COUNTRY MUSIC FESTIVAL ON THE DAYS OF 16TH, 17TH, 18TH & 19TH JANUARY 2015.		2,552.00 *
(* Incl GST \$332.87)		Total	<u>\$2,552.00</u>

TOTAL NOW DUE

*paid 7-7-2015
chq # 1308*



10 March 2015

To Whom It May Concern

Letter of Support for Anne George and Country Music Festival

I have pleasure in writing this letter of support and recommendation for Anne George and her team in seeking funding for the extremely successful Country Music Festival that is held in Marton each year.

Anne and her team are volunteers who work extremely hard, well in advance of the Festival being held and strive to improve it each year, which they have managed to successfully do. The event is now iconic for Marton and has been held here for the past 10 years.

Without the assistance of grants and external funding the event would not be able to take place, so on that basis I offer my 100% support for their request.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Andy Watson'.

Andy Watson
Mayor of Rangitikei



CERTIFICATE OF INCORPORATION

MARTON COUNTRY MUSIC FESTIVAL INCORPORATED

1921791

MARTON COUNTRY MUSIC FESTIVAL INCORPORATED is incorporated under the
Incorporated Societies Act 1908 this 16th day of March 2007.

Neville Harris

Neville Harris

Registrar of Incorporated Societies





Inland Revenue
Te Tari Taake

Palmerston North Office

Cnr Ashley & Ferguson Streets
Private Bag
Palmerston North
New Zealand

Facsimile 06 953 0711
06 953 0710

30 August 2007

Attention Ms Anne George
Marton Country Music Festival Incorporated
PO Box 21
Marton

Dear Ms George

IRD Number 196-559-514
Our Reference PM/SERV/PT/SC

Thank you for your letter dated 11 July 2007. The Marton Country Music Festival Incorporated qualifies for exemption from income tax in terms of section CW 39 of the Income Tax Act 2004.

Therefore there is no requirement to file Income Tax returns for the year ended 2008 or in the future, unless specifically requested by Inland Revenue to do so. The organisation is still required under section 22 of the Tax Administration Act 1994 to keep all financial records for a period of seven years. These records must be in English or another language approved by Inland Revenue. Please note the exemption applies only to income tax and does not extend to goods and services tax (GST), PAYE and ACC on employees' earnings, or fringe benefit tax (FBT) relating to benefits provided to employees.

Please retain this letter with your other official records. You may need to provide a copy when applying for funding.

If you have any questions about this letter, please contact our call centre on 0800 377 774.

Yours sincerely

Mrs P Te Koro
Services Officer
Assistance

11277208870057

PERSONAL CUSTOMERS

Overdue tax & returns 0800 227 771
Family Assistance 0800 227 773
Income Tax
& general enquiries 0800 227 774

BUSINESS CUSTOMERS

Overdue tax & returns 0800 377 771
Employers 0800 377 772
Income tax
& general enquiries 0800 377 774
GST 0800 377 776

STUDENT LOAN CUSTOMERS

Student Loans 0800 377 778

MARTON COUNTRY MUSIC FESTIVAL 22015

1/4/14 - 31/3/15

RECEIPTS

BOUGHT FORWARD	14241-60
CLUB DAYS	1124-10
GRANTS	25459-00
DONATIONS	1420-00
TICKETS	17550-25
INTEREST	155-89
FLOAT	1300-00
RAFFLES	634-70
REFUND	80-73
MERCHANDISE	4822-60

TOTAL 66788-87

PAYMENTS

ADVERTISING	3896-64
BANK FEES	54-89
HIRAGE	23632-50
ADMIN	5360-88
MERCHANDISE	4302-26
INSURANCE	402-50
FLOAT	1300-00
ACCOMMODATION	5919-99
PRIZES	1200-00
RWT	5-61
REFUND	225-00

TOTAL 46300-27

SUMMARY

INCOME	66788-87
OUTGOING	46300-27
PROFIT	20488.60
TRANSFER TO SAVINGS A/C	20020.00
TOTAL	468.60
CHQS (NOT PRESENTED)	25-18
BALANCE AS PER CHEQUE ACCOUNT	<u>493-78</u>

Checked and found correct  Date 7/5/15



ANZ Bank New Zealand Limited

Deposit

Marton Branch
267 Broadway, Marton

Teller's initials
and stamp

Proceeds of cheques unavailable until cleared. ANZ does
not receive deposits marked for specific application. ANZ
is not responsible for delays in processing this deposit.

Date

Notes

Coins

Sub Total Cash

Cheques
as per reverse

For credit of

Paid in by (first and last name)

FOR MARTON COUNTRY MUSIC FESTIVAL

\$

⑈ 100162 ⑈ 01068 1: 0017878 ⑈ 00 ⑈ 50

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 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: Turakina Caledonian Society Inc

Street address: Cameron Road, Turakina

Postal address: PO Box 237

Marton

Post Code: 4741

Contact 1 Name Heather Calkin

Telephone (day) 027 665 6238

Email: highlandmay@gmail.com

Contact 2 Name Heidi Wright

Telephone (day): 3277384

Email: zwar@xtra.co.nz

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 further the art in all aspects of Solo Bagpipe playing, Highland & National Dancing and Pipe Band contests through an annual National Caledonian Sports gathering to be held in Turakina. To promote and encourage Celtic culture and development of strength, speed and skill in traditional Highland events for all age groups at the afore said annual Caledonian Sports. To actively encourage and promote other aspects of Scottish culture within the community.

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/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? 152nd Turakina Highland Games

3.2 When will it take place: Saturday 30th January 2016

3.3 Where will it take place: Turakina Reserve

3.4 What type of event are you planning?

- ☐ One-off event?
- ☐ New event that will become a regular event (e.g. annually or bi-annually)?
- ☐ 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 **best** 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.

Please see attached

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	Visitors from neighbouring Districts ¹ ?	600
Visitors from the rest of New Zealand?	300	Overseas visitors?	10
Total	1410		

Please see attached

3.7 How will the event be promoted? _____

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

The Rangitikei District Council will be acknowledged on the
event program, schedule of events for competitors, posters and
other advertising material specific to the 2016 event. Also on
our Facebook page and website.

We would also like to display the Council's signs and banners
around the grounds.

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

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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?
- ☒ 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	Amount	
2010 Community Initiatives Fund	\$	3500.00
2010 Creative Communities Scheme	\$	2500.00
2011 Community Initiatives Fund	\$	2843.00
2011 Creative Communities Scheme	\$	2500.00
2012 Community Initiatives Fund	\$	1000.00
2012 Creative Communities Scheme	\$	2400.00
2013 Community Initiatives Fund	\$	5000.00
2013 Creative Communities Scheme	\$	5000.00
2014 Community Initiatives Fund	\$	2375.00
2014 Creative Communities Scheme	\$	2900.00
2015 Creative Communities Scheme	\$	2500.00
	\$	

4.4 Please name two referees for your organisation and your event

Name: Steve Fouhy

Telephone (day): 027 4445941

Name: Noeline Nordin

Telephone (day): 027 2379143

5. DECLARATION

☐ I declare that the information supplied here is correct.

Name: Debra Benton

Signature: 

Position in organisation: Funding Coordinator

Date: 28.7.2015

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

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 self-funding.

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 **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	Amount	
Equipment Hire*	\$	8300.00
Promotion & Advertising*	\$	5300.00
Prize Money, Medals, Sashes & Rosettes*	\$	6800.00
Catering	\$	2500.00
Printing*	\$	650.00
Administration*	\$	5100.00
Power*	\$	150.00
Judges Expenses (fees, accommodation, travel)	\$	4000.00
Cellidh Band	\$	1300.00
Insurance	\$	1500.00
Website Updates	\$	300.00
Repairs & Maintenance	\$	170.00
Scholarships	\$	300.00
St John First Aid*	\$	1742.25
Total Cost (GST inclusive / exclusive . Please delete one)	\$	38112.25

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	\$	
Intended fundraising (provide an estimate)	\$	8750.00
Ticket sales	\$	9000.00
Other sponsorship/grants (please specify source/s below)		
Creative Communities	\$	2500.00
JBS Dudding Trust (result pending)	\$	4000.00
COGS (result pending)	\$	4500.00
	\$	
	\$	
Total funds available (GST inclusive / exclusive . Please delete one)	\$	28750.00

Amount of sponsorship you are requesting
from Rangitikei District Council:

\$ 9362.25

EST  1864
TURAKINA CALEDONIAN
SOCIETY INC



152nd Annual Highland Games
Saturday 30th January 2016

Grants Administrator
Rangitikei District Council
Private Bag 1102
Marton 4741

RECEIVED

29 JUL 2015

To: PJ
File: 3-GF-8-1
Doc: 15 0518

28 July 2015

Dear Priscilla,

Please find enclosed an application to the RDC Events Sponsorship Scheme. Unfortunately I am unable to speak with the committee as I will be out of the country, but I hope I have included enough information to fully answer every question.

There may appear to be a discrepancy between the number of expected visitors and the number of tickets sold. This is because competitors are not required to purchase a gate pass and of course children under 15 have free entrance.

Please contact our secretary Heather Calkin if you need any further information.

Kind Regards



Debbie Benton
Funding Coordinator



The Turakina Highland Games

The 152nd Turakina Highland Games will take place at the Turakina Reserve, Cameron Road, Turakina on Saturday the 30th January 2016.

The Turakina Highland Games were first held in 1864 and are the oldest continuously running on land sporting event in New Zealand. This is an event of historical importance to the village of Turakina, the Rangitikei and is part of the network of piping, dancing and highland sports in New Zealand. It is an event that brings the locals together, working toward a common goal.

The official opening for the Games will take place on the Friday evening at the Ben Nevis Tavern and will include a recital by a prominent piper. In 2015 local piper William Rowe presented a mix of lively tunes to the crowded tavern. This brings some welcome revenue into one of the local businesses. The Official Opening is preceded by a lament played at the local cemetery over looking the village. This was first introduced at the 150th Games and proved very successful with a large crowd making the trek from the Main Road up to the cemetery. It has now been permanently added to the programme.

The Highland Games offer a full traditional programme. The morning will see the solo pipers, solo drummers and the Highland and National dancers competing. The Pipe Bands take to the centre of the arena in the afternoon. Competitors in these events travel from all over the North Island to take part. We have also attracted some from the South Island and at times had overseas entrants.



Throughout the day the traditional Field Events prove very popular with visitors of all ages. The chance to learn to toss the caber, toss the sheaf, carry the stones, shot put or do the Farmers Walk brings out the competitive streak in many. Events are broken up into age groups and male and female to encourage participation. There is also the tug-of-war or for the really ambitious the Ben Nevis Hill Run.

The little ones are also catered for with lunch time games including old favourites like the tattie and spoon race and the three legged and sack races or finding the Needle in a Haystack. Or if they want something less vigorous there is the colouring in and activities under a shady gazebo. There is also a bouncy castle on site.

Many Clans are represented amongst the Clan Stalls, they are happy to chat and help visitors research family histories and find Clan affiliations. The Market place is always popular and is growing. Local stall holders selling local produce are mixed in amongst Celtic themed stalls and information sites including Rangitikei Tourism.

As the Turakina Domain has no permanent structures apart from a roof over the main dancing stage and two garages; a large marquee was introduced at the 150th Games to provide a shaded seating area for everyone. This proved so popular that it has become a regular feature. Along with the much appreciated shade it has also proved to be the ideal area to stage other events and displays. In 2016 the Glendarroch Country Dancing Club will give displays and lessons. We are also working with the Marton Arts and Crafts and Spinning groups to set up working displays of crafts with a Scottish heritage.

The afternoon rounds off with a massed bands display at the end of the band competition. This is followed by a traditional Haggis Ceremony held in the marquee. The presentation of awards completes the formal part of the day.

An evening bar-b-que is available with tickets sold through out the day and the Ceilidh begins. This is a free community event. A live band plays, in 2016 the band will be "Bowmore" they play a mixture of Celtic folk music and more contemporary numbers, ideal to dance the night away. The Middle Districts Lions run a licensed cash bar from their specially converted container.



The Turakina Highland Games is a popular event on the Pipe Band calendar and while it attracts New Zealand champions in piping, drumming and dancing it is also seen as the perfect springboard for younger competitors beginning in these arts. It is an event where age barriers disappear, the more experienced players are happy to share their wisdom and the younger ones are keen to learn and rub shoulders with these mentors.

For the spectators it is often a chance to catch up with old friends and family. In some cases several generations have been coming to the Games.

It is an event that allows local community groups to fundraise. The Turakina CWI, Marton Lions and Turakina School use the opportunity to profit from visitors to the area. The school opens it's pool to visitors for a small charge as well.

The organising committee work hard to get a mix of the old favourite events, while introducing new events and displays to keep the Games current and interesting.

Because the Highland Games is growing in reputation and popularity it has outgrown the Turakina Reserve but thanks to the support of locals it has been able to spill over into nearby properties. The prestigious A Grade Piobaireachd solo piping event is now held in an adjacent private garden, the farmland surrounding the Domain is made available for parking and camping and the Turakina School allow the use of their grounds for campers and for bands to tune up.

The gate fees are deliberately kept low to make this an event that is affordable for families from all walks of life.

The committee works hard to get funding from many different sources to allow this to happen. Financial reserves are held by the Society to guard against the losses that would be incurred if we were to have a rainy Games day.

Any profit goes toward further improvements and maintenance.



2016 Turakina Highland Games Promotion & Advertising Proposal

The 152nd Turakina Highland Games will be promoted in many different ways.

Newspapers: Paid advertising and free editorials in The Dominion Post, Wanganui Chronicle, The Tribune, the Rangitikei Mail, District Monitor and Rivercity Press. This provides coverage from Wellington to the lower Taranaki and over to Hawkes Bay.

Magazine Advertising: We pay for an advertisement in the Australasian edition of the Scottish Banner, this provides coverage New Zealand and Australia wide. This is followed up with an editorial in the February edition.

Ads and editorials are placed in the New Zealand Pipe Band magazine and the Scotia Pacific (NZ Highland Piping and Dancing magazine).

The Air NZ magazine KiaOra has featured The Turakina Highland Games on their January events page for the last two years.

Signs & Banners: Roadside signs are displayed around the Turakina village and on the State Highway adjacent to Ohakea.

A banner is displayed in the village and streetlight banners are put up in Turakina when the Christmas banners come down.

Posters: A3 and A4 sized eye catching posters are displayed around Marton, Wanganui and Palmerston North.

I-Sites: The I-Sites in Marton, Bulls, Wanganui and Palmerston North display posters, pull up banners (which we loan to them) and DLE Cards in their card racks.

DLE Cards: these are distributed to the I-Sites and businesses in the area to make them available to visitors.

TV: we apply to the Living Channel to be included in their free events advertising.

Radio Advertising: we apply to the Radio Network to be included in their free community advertising.

Social Media: the Turakina Highland Games has it's own facebook page and Website. All the Games photo's are displayed on the facebook page.

The event is advertised on Eventfinda which is used by the I-sites and many other agencies and the general public looking for activities by region.

We are members of Rangitikei Tourism and have a permanent advertisement on their website.



22/07/15

Turakina Caledonian Society
PO Box 237
Marton 4741

TURAKINA HIGHLAND GAMES

Attention Debbie

QUOTE:

30 Casual Wheelie bins:
Delivered To Turakina Domain 29.01.16
Uplifted from Turakina Domain 01.02.16

\$20.00 per bin @ 30 Bins = \$600.00 incl GST

If you have any further enquires please contact me.

Yours faithfully

Marnia Taumaunu
Budget Waste
Wanganui
3444282
marnia.taumaunu@envirowaste.co.nz

Manawatu Waste Ltd
Trading as Budget Waste

29 Gliberd Street
Wanganui
Ph (06) 344 4282
Fax (06) 344 4211

PARTY UP LIMITED

289 RANGITIKEI STREET

PO BOX 4131

PALMERSTON NORTH 4442

PH 06-3589687 FAX 06-3583970 EMAIL sales@partyup.co.nz

HIRE QUOTATION

BILL TO: TURAKINA CALEDONIAN SOCIETY
P O BOX 237
MARTON

QUOTE #: 3934
DATE PRINTED: 10/04/2015

SHIP TO: SAME
PALMERSTON NORTH

CUST # 28066
TEL: 0272737038
TERMS: 30 DAY ACCOUNT
GST #: 13-376-301
PAGE: 1

DELIVERY AND PICKUP

PRODUCT #DESCRIPTION	FUNCTION	RATE PER UNIT	DATE / TIME OUT	QTY	AMOUNT
12X24 MARQUEE 12X24 WHITE ELECTRON	1652.18		FRI JAN 29/16 09:00	1	1652.18
0477R LIGHTS 12M	56.52		FRI JAN 29/16 09:00	3	169.56
6X12C MARQUEE 6X12 CLIP FRAME	573.91		FRI JAN 29/16 09:00	1	573.91
0476R LIGHTS 6M	30.43		FRI JAN 29/16 09:00	3	91.29
38CCS CHAIR CAFE STACKING WHITE	2.60		FRI JAN 29/16 09:00	150	390.00
38T24 TABLE TRESTLE 2.4 MTR	13.04		FRI JAN 29/16 09:00	25	326.00
DELIVERY ZONE 4					400.00
PICK UP ZONE 4					400.00
INSTLN MARQUEE FULL - COMPLETE SET UP AND DISMANTLE OF MARQUEES					1170.00
TOT RENTALS:	3202.94	TOT SALES:	.00	TOT SERVICES:	1970.00
				SUBTOTAL:	5172.94
				GST:	775.94
				TOTAL:	5948.88

A GRANT OF \$2500 RECEIVED TOWARD

THESE COSTS

FROM CREATIVE COMMUNITIES.

REMAINDER = \$3448.88

HIREPOOL LIMITED GST NUMBER 94 235 014

P.O.Box 12048 Penrose
Auckland 1061 New Zealand
Phone No: 09 525 1894 Fax No: 09 525 1462

Hirepool

QUOTATION EFD000209
DATE 29 JAN 2016

PAYMENT DUE DATE 20th of Month Following
PAGE 1

TURAKINA CALEDONIAN SOCIETY
PO BOX 237
MARTON
4741

CUSTOMER NO: 98912
P.O.#: HIGHLAND GAMES 2016
REF:
ID:

Feilding Events Branch
48 TURNERS ROAD
FEILDING
PHONE NO: 063238268
FAX: 063236156
events.feilding@hirepool.co.nz
MGR: Pauline Kennedy

DELIVERED TO: DELIVER / COLLECT
FRIDAY, 29TH JANUARY 2016
MONDAY, 1ST FEBRUARY 2016
SERVICE ON PICK UP

DELIVER: FRIDAY, 29TH JANUARY 2016

COLLECT: MONDAY, 1ST FEBRUARY 2016

(QUOTE REQUESTED BY DEBBIE BENTON - 06-327-3737)

***** SERVICE ON PICK UP *****

GROUP CODE	PRODUCT DESCRIPTION	PRODUCT#	GENERAL STATUS	HIRE PERIOD FROM	TO	QTY	Unit	D/W/M	Disc %	Net Price
701C	TOILET PORTABLE FLUSHABLE	701C	ONHRE	29/01/16	0945 01/02/16 0945	10	100.00	1D		\$ 1000.00
STD RATES DAILY: 100.00, WEEKLY: 100.00, MONTHLY: 167.24										
P100	TOILET ACCESSIBLE LIBERTY TEA	701N	ONHRE	29/01/16	0945 01/02/16 0945	1	250.00			\$ 250.00
STD RATES DO NOT EXIST										
SUBTOTAL:										\$ 1250.00
DELIVERY						1	125.00			\$ 125.00
PICK UP						1	125.00			\$ 125.00
TOILET SERVICE						11	30.00			\$ 330.00
DAMAGE WAIVER										\$ 125.00
SUBTOTAL:										\$ 705.00
HIRE & CONSUMABLES										\$ 1250.00
OTHER CHARGES										\$ 705.00
GST										\$ 293.25
TOTAL:										\$ 2248.25

E-MAILED
21-7-15

2.

HIRE & SALES CONTRACT TERMS & CONDITIONS

It is agreed that the Owner shall let the Hirer take on hire of the equipment as defined above at the nominated rates and under the conditions stated in the contract, including the HIRE & SALES TERMS AND CONDITIONS on the reverse hereof. The Hirer accepts these conditions and receipt of the equipment in good working order and condition.

SAFETY

I understand the Safety Instructions and Associated hazard information given and acknowledge that safety equipment has been offered.

SIGN BY or ON BEHALF OF HIRER: (Person signing must be aged 18 or over)

PRINT

NAME: X

X

Signature of Hirer

EQUIPMENT MUST BE RETURNED CLEAN OR EXTRA WILL BE CHARGED. HIRE CHARGES ARE FOR TIME OUT - NOT TIME USED.



20 July 2015

Turakina Caledonian Society
PO Box 237
Marton

To whom it may concern,

Thank you for the opportunity to quote for your printing work.

Our quote is as follows:

1000 x A5 Booklet (3 x A4 D/S) black & white, folded & stapled	580.00
50 x A4 Leaflet (1 x A3 D/S) black & white, folded	16.00
150 x A4 S/S coloured paper 80gsm	<u>27.00</u>
Total	\$623.00 incl. GST

Thank you,

Tania Warbrick
Manager
Quay Copy Centre

Ph: 64-4-473 6682
Fax: 64-4-473 6683
email: sales@flagmakers.co.nz



Are you ready to fly?

Name: **Debbie Benton**
Company: **Turakina Caledonian Society**

From: **David Tatham**
Date: **Tue, 21 Jul 2015**

Email :

Quote **DT77012**

Good morning Debbie

Thank you for the opportunity to quote on the below.

We are pleased to quote as follows:

Streetflags - design TBA (Lion Rampant image)

Flagmakers 'Streetflag' (street banner) - to fit our Streetflag/Bracket

FABRIC: Premium Grade Polyknit

SIZE: 1.8m x 0.9m

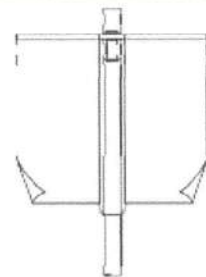
ARTWORK: To be supplied

COLOURS: To be supplied

METHOD: Digitally Printed-Colour through (mirror image on reverse)

FINISHING: Streetflags - Top sleeve with 2 brass eyelets & webbing one side & bottom loop, outer edges heat sealed. Designs will appear 'positive' on Streetflags to right of pole, & as 'mirror image' if on left of pole

FITTINGS: Streetflag attachment hardware will be supplied for each Streetflag @ \$1.10 extra per set - i.e. 2 x plastic "Christmas Tree" plugs & 1 x Shackle. (Extra 'D' fittings etc. are available on request).



PRICES
excl GST*

Quantity:	10
Price each:	\$124.87
TOTAL:	\$1,248.70

Setup and Art Charges

A standard setup fee of \$65.00+GST applies for file handling for each design.

Conversion charge: Conversion of artwork to production ready artwork is charged at \$120.00+gst per hour.

DELIVERY: Normal lead time for digital products is 1 - 2 weeks from confirmation of your artwork.
Normal lead time for dye-screen products is 2-3 weeks from confirmation of your artwork.

Thank you again for your enquiry. If we can be of any further service, or if you require any further information, please contact us.

Regards,

*Prices exclude GST and Freight

**H & A Design and Print**

7-9 Purnell Street
PO Box 305, Wanganui
ph: 06-345 3145
fax: 06-345 3144
email: info@haprint.com
www.haprint.com

TURAKINA CALEDONIA SOCIETY INC
287 CALICO LINE

QUOTATION**Number:** 158109**Date:** 20 July 2015

A3 & A4 Posters

Dear Debbie

Thank you for the opportunity to present this quote

To Digital Print and Supply A3 & A4 Posters Single Sided Colour on 150gsm Satin from a file held by us.

(20 x A3 Posters & 30 x A4 Posters)

QUANTITY	20 + 30
Production NZ\$	\$112.21
GST	\$16.83
Total inc GST	\$129.04

Pricing is subject to confirmation of details and review of materials supplied. This quotation is valid for 30 days and costs are subject to availability at the time of order.

Kind Regards

Raegan Butters

CLIENT ACCEPTANCE

Qty: _____

Signed: _____

Date: _____

Purchase order no: _____

Or email your acceptance of this quote
citing the quantity and quote number.

Payment Terms: 20th of month following receipt of invoice unless negotiated prior to placement of order.

Any variation to this job may incur extra cost to this quote. Please quote the Quotation Number when ordering your job.
Where 'Print Ready' is specified, we mean ready to print, with no further work required.



H & A Design and Print
7-9 Purnell Street
PO Box 305, Wanganui
ph: 06-345 3145
fax: 06-345 3144
email: info@haprint.com
www.haprint.com

TURAKINA CALEDONIA SOCIETY INC
287 CALICO LINE

QUOTATION

Number: 158108
Date: 20 July 2015

METEOR - DL Flyers

Dear Debbie

Thank you for the opportunity to present this quote

To Print (D = Digital, P = Offset) and Supply DL Flyers Double Sided Colour on 300gsm Matt art from a file held by us.

QUANTITY	500 D	1000 D	2500 P
Production NZ\$	\$226.88	\$321.46	\$458.88
GST	\$34.03	\$48.22	\$68.83
Total inc GST	\$260.91	\$369.68	\$527.71

Pricing is subject to confirmation of details and review of materials supplied. This quotation is valid for 30 days and costs are subject to availability at the time of order.

Kind Regards

Raegan Butters

CLIENT ACCEPTANCE
Qty: _____
Signed: _____
Date: _____
Purchase order no: _____
Or email your acceptance of this quote citing the quantity and quote number.

Payment Terms: 20th of month following receipt of invoice unless negotiated prior to placement of order.

Any variation to this job may incur extra cost to this quote. Please quote the Quotation Number when ordering your job.
Where 'Print Ready' is specified, we mean ready to print, with no further work required.



Australia / New Zealand - rates in Australian dollars (prices per issue)

Size	One Time	3 Months	6 Months	1 Year
Full Page	\$900	\$825	\$750	\$675
2/3 Page	\$800	\$725	\$650	\$575
1/2 Page	\$625	\$550	\$500	\$450
1/3 Page	\$525	\$450	\$400	\$350
1/4 Page	*\$400 = NZ \$448.40	\$350	\$300	\$250
1/6 Page	\$350	\$280	\$250	\$200
1/8 Page	\$250	\$200	\$185	\$175
1/12 Page	\$200	\$175	\$150	\$125

Business Card Size Ad \$150 per issue.
10% discount on one year prepaid accounts.

Above rates are for mono (b&w) ads only and are for insertion in Australasian edition only. Quotes can be prepared for North American insertion.

Calling The Clans-Clan/Society adverts rates available upon request. Please contact us.

Colour premiums

Full Process Colour

add 30% to
insertion rate

Additional notes:

Payment

By cheque or money order, with artwork/signed insertion order (unless credit terms have been previously established) or by credit card: Visa or MasterCard. Above rates are quoted to the client. Ad agencies must add agency fees as required.

Set up charges

Charges \$50 USD/ \$50 CDN / £40 GBP/ \$65 AUD per hour for advertisements up to 1/4 page, created by our staff. Absolutely no extra charges for camera-ready copy, either film or positive.

Deadlines

Advertising contracts should be signed received by us no later than 8th of the month preceding insertion, ad copy and artwork no later than 10th of the month unless otherwise advised.

If further time is required please ask your representative as extensions may be possible.

Australia / New Zealand Rates



Canada Rates



UK Rates

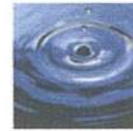


USA Rates



Dimensions and Specifications





**TURAKINA CALEDONIAN SOCIETY
TURAKINA HIGHLAND GAMES – 30th JANUARY 2016**

QUOTATION ADVERTISING SCHEDULE

THE DOMINION POST

Dominion Post	TU	26/01	Early News	\$376.46
Dominion Post	TH	28/01	Farming	\$376.46
				\$752.92

Size of each advertisement is 6cm x 4 columns [14.8cm] wide.

All rates quoted above include GST. Colour an additional 42.5% per insertion

We will endeavour to place the advertisements in Section A of each paper. However, unless a loading of 40% is applied there is no guarantee placement will be in Section A, rather it will be placed in best available spot.

WANGANUI CHRONICLE

Chronicle	TU	26/01	Early News	\$240.35
Chronicle	TH	28/01	Farming	\$240.35
				\$480.70

Size of each advertisement is 5x1 Block 4.4cm deep x 16cm wide.

All rates quoted above include GST. Colour an additional 42.5% per insertion

THE TRIBUNE – Palmerston North

Daily News	WE	27/01	Early News	\$147.95
				\$147.95

Size of each advertisement is 6cm x 4 columns [14.8cm] wide.

All rates quoted above include GST. Colour an additional 42.5% per insertion

Please call me if you need any further information.

I look forward to hearing from you.

Yours sincerely

**Oliver Lane
Regional Advertising**

Rangitikei
District Monitor
REACHING RANGITIKEI READERS

355 Wellington Rd
Box 79, Marton.
Ph 06 327 7881 email: monitoradvertising@xtra.co.nz

24 July 2015

Turakina Caledonian Society,
PO Box 237,
Marton.

Dear Debbie

RE: Colour advertising quote for Highland Games 2016

Two colour advertisements sized at **15cm x 3 columns** wide = \$206.00 +GST each.
TOTAL \$412.00

For any further information please contact us.

Regards

Allan Pond.
Advertising representative
021 311 524



From: Danny [mailto:danny@watermarksigns.co.nz]
Sent: Wednesday, 22 July 2015 6:24 p.m.
To: Deb_DexB
Subject: RE: Watermark Enquiry

Hi Deb,

Attached is an image of the sign holders we stock. Price for 10 of these with panels and vinyl graphics is \$692.50+gst.

Cheers,

Danny.

Danny McGoverin

021 446 112

danny@watermarksigns.co.nz



Ph 04 387 8277 ↓ 177 Rongotai Road ↓ PO Box 14718 Wellington 6241 ↓ www.watermarksigns.co.nz





St John

first to care

Quotation for Event Cover

Debbie Benton
Turakina Caledonian Society Inc
P.O.Box 237
Marton

Customer No: C101823
Quote No: Q212108
Dated: 25 July 2015

Fax:

Dear Debbie,

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)

E227300 : Turakina Highland Games 2016 - Saturday, 30 January 2016 - \$1,515.00 (excl. GST)

Event details are on the following page(s).

Quotation Acceptance

Please sign and email/fax back to us.

Quote No: Q212108

Contact person: Debbie Benton

As an authorised representative of Turakina Caledonian Society Inc 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: _____

St. John Central Region
Events
Private Bag 3215, Hamilton 3215, 027 677 9834
Tel. 07 846 9991
Fax. 07 847 2850
neil.thistlethwaite@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).

Total Cost of Resources:	\$1,485.00
Administration Fee:	\$30.00
Total Cost (excluding GST) for your event(s):	\$1,515.00
GST:	\$227.25
Amount to pay (including GST) for your event(s):	<u>\$1,742.25</u>

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.



BADGEMAKERS - Theo Meyer (1980) Ltd

PO Box 68195
NEWTON
AUCKLAND 1145
Phone : 09 378 7653
Fax : 09 376 5660

Email : theteam@badgemakers.co.nz
Website : www.badgemakers.co.nz

Quotation

Quote # : 3143

Turakina Caledonian Society
P O Box 237
Marton
Attn: Debbie Benton

Date : 22/07/2015
Order No : BADGES
Account : 3917
Reference :
Sales Rep : Janice
Quote Expires 12/08/2015
Page No. : 1
Job Number :

Description	Quantity	Rate	Total
Turakina Caledonian Badges			
yellow	300	2.95	885.00
t/green	150	2.95	442.50
t/red	150	2.95	442.50
Blue	150	2.95	442.50
Freight & Packaging (TBA)	1	16.75	16.75

To make sure your badges arrive on time for your occasion we require that this form be signed and returned. You will note we need 4 weeks from confirmation of your proof to do a really good job.

Signature:

Date:

We are a phone call away if you need to know more... 0800 223 436

This proposal is valid for 21 days as from the date above, delivery is a minimum of 4 weeks for existing clients and 6 weeks for new/large orders from the date the order is confirmed. A deposit of 50% is required when placing the order, the balance due upon completion of the job.

For your convenience we accept Mastercard, Visa and cheques or you may deposit your payment direct to ...
ASB Bank Ltd 123023 0416264 00.

Particulars :Your company name, Code: Account #, Reference: Invoice #

NB: All subtotals are GST exclusive

NB: Moulds are kept for 3 years from initial order, if unused within this time frame it will expire.

Quote1

Freight	0.00
GST Exclusive	2229.25
GST	334.39
Rounding	0.00
GST Inclusive	2563.64

Turakina Caledonian Society Inc
Annual Report
for year ended 31 March 2015

The Committee have pleasure in presenting the annual report of the Turakina Caledonian Society Incorporated.

The Committee of the Turakina Caledonian Society Incorporated have authorised these financial statements presented on pages 3 to 8 for issue on 27 May 2015

For and on behalf of the Committee:

Index to Financial Statements	Page
Statement of Financial Performance	3
Statement of Movements in Equity	4
Statement of Financial Position	5
Statement of Accounting Policies	6-7
Notes to the Financial Statements	8-9
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Turakina Caledonian Society Incorporated
Statement of Financial Performance
For the year ended 31 March 2015

	Note	2015	2014
Operating revenue			
Bands		1065	1455
Dancing		695	1283
Donations & sponsorship		326	5603
Field events		419	324
Funding		13934	20605
Gate		9327	13949
Piping		1530	1942
Drumming		275	487
Raffles		295	338
Stalls		795	1480
Subscriptions		85	110
Interest received		1523	1464
Camping		315	485
Catering		1484	2706
Sale of Resale Items		702	12260
Miscellaneous income		370	1456
Fundraising		303	586
		33443	66533
Operating expenses			
Administration assistant		1000	1000
Advertising		2949	2852
Bank charges			6
Catering costs		2234	1822
Depreciation		2095	1780
Engraving & printing		996	1190
Gifts & donations		500	270
Insurance		1483	1481
Judges expenses		3675	4661
Memberships		262	30
Prizes		3553	9851
Programme & on the day costs		10966	13474
Website		266	356
Repairs & maintenance		571	2929
Scholarships		300	750
Stationary & photocopying		240	336
Tolls & postage		178	121
Miscellaneous expenses		2639	3741
Ceilidh Band		1300	1350
Purchases for Resale		1147	12874
		36847	60874
Operating surplus/(deficit)		-3404	5659

Turakina Caledonian Society Incorporated
Statement of Movements in Equity
For the year ended 31 March 2015

	Note	2015		2014
Net surplus for the year		-3404		5659
Total recognised revenues & expenses		-3404		5659
Movements in equity for the year		-3404		5659
Equity at the beginning of the year		75313		69,654
Prior Year Adjustment				
Equity at the end of the year		71909		75313

Turakina Caledonian Society Incorporated
Statement of Financial Position
For the year ended 31 March 2015

	Note	2015	2014
Equity			
Retained earnings		71,909	75,313
Assets			
Non-current assets			
Property, plant & equipment	1	28,415	30,512
		28,836	30,397
Current assets			
Cash & bank balances	2	43,494	44,801
Accounts receivable			-
Total assets		71,909	75,313

Turakina Caledonian Society Incorporated
Statement of Accounting Policies
For the year ended 31 March 2015

Reporting Base

Turakina Caledonian Society Incorporated is an incorporated society registered under the Incorporated Societies Act 1908 and registered with the Charities Act 2005.

Measurement Base

The financial statements have been prepared on the historical cost basis.

Accounting Policies

The financial statements are prepared in accordance with New Zealand generally accepted accounting practice. The Society is a qualifying entity within the Framework for Differential Reporting. The Society qualifies on the basis that it is not publicly accountable and is not large by definition. The Society has taken advantage of all differential reporting concessions available to them.

Grants

Grants received are recognised in the statement of financial performance when the requirements under the grant agreement have been met. Any grants for which the requirements under the grant agreement have not been completed are carried as liabilities until all the conditions have been fulfilled.

Investment income

Interest income is accounted for as earned except for term deposits where interest is only payable when maturity of the investment occurs.

Property, plant and equipment

Initial recording

The cost of purchased property, plant and equipment is the value of the consideration given to acquire the assets and the value of other directly attributable costs which have been incurred in bringing the assets to the location and condition necessary for their intended service.

Turakina Caledonian Society Incorporated
Statement of Accounting Policies continued
For the year ended 31 March 2015

Property, plant and equipment continued

Depreciation

Depreciation of property, plant and equipment, other than freehold land, is calculated using diminishing value rates so as to expense the cost of the assets over their useful lives. The rates are as follows:

Buildings (No longer depreciated)
Concrete floor under shelter (No longer depreciated)
General plant 15%
Computer Equipment 33%
Cups & trophies 5%
Tents & judges shelters 15%
Signs 5%

Inventories

Inventories are stated at the lower of cost and net realisable value. Cost is determined on a first in, first out basis.

Accounts receivable

Accounts receivable are carried at estimated realisable value after providing against debts where collection is doubtful.

Changes in Accounting Policies

There have been no changes to accounting policies.

Turakina Caledonian Society Incorporated
Notes to the Financial Statements
For the year ended 31 March 2015

1 Property, plant and equipment

The Skyline garages and concrete floor are permanently affixed on land owned by Rangitikei District Council and managed by the Turakina Reserve Management Committee.

Asset	Opening Book Value and additions	Depreciation	Accum Depn	Closing Book Value	Closing Book Value 2014
New Dancing Bd	4,058	609	609	3,449	4,058
Skyline Garage 1	3,318	0	682	3,318	3,318
Skyline Garage 2	3,056	0	548	3,056	3,056
General Plant	4,538	681	17,153	3,857	4,538
Computer Equip	469	155	2,508	314	469
Cups & Trophies	2,816	141	1,862	2,675	2,816
Judges Shelters	40	6	169	34	40
Tents	321	48	1,361	273	321
Concrete Floor	2,789	0	712	2,789	2,789
Signs	9,107	455	5,489	8,652	9,107
	30,512	2,095	31,093	28,417	30,512

2 Cash & Bank Balances

As at 31 March 2015 the following deposits and balances were held with Westpac Banking Corporation:

Type	Balance
Cheque Account	215
Simple Saver	14522
Term Deposit 0008 accrued int. added	13878
Term Deposit (Maclean Bequest) accrued int. added	14879
	43494

3 Funding and grants

The Society wish to thank the following:

John Beresford Swan Dudding Trust - The Trust funded \$2000 to assist with judge's costs.

Rangitikei District Council Creative Communities – A grant of \$2900.00 toward the hire of marquee's, tables and seating, and lighting.

Rangitikei District Council Community Initiatives Fund – A grant of \$2375.00 toward the cost of Wheelie Bins and Port-a-loos and the hire of the marquees.

Community Organisation Grants Scheme (COGS) – A grant of \$3159 towards the cost of electricity, phone and internet, stationary, photocopying and administration costs.

Lotteries Grants Board – A grant of \$2000.00 toward an administration assistant. \$1000.00 of this remains unspent and will paid out in the 2015 financial year.

Lion Foundation – A grant of \$1500.00 toward the cost of purchasing 30 hi vis vests and hiring St John staff.

New Zealand Community Post – a donation of 150 pre-paid envelopes .

4 McLean bequest

The Society has put a procedure in place to manage the McLean bequest for the purpose of providing scholarships. Maintaining the capital base of the bequest will be paramount.

To date, the bequest fund has distributed \$3530 to scholarship recipients.

Finance report

This year the 151st Turakina Highland Games was a great success although the income was reduced from the 150th celebration year this was not unexpected. Income and visitor numbers was up on the 2013 year.

We continue to be well supported by the Rangitikei District Council and funding agencies.

The Society made a deficit this year of \$3404.00 while this is not ideal there was a number of repairs and replacements of equipment made to ensure the continued smooth running of the Highland Games.

Depreciation of \$2,095 is a non-cash item.

Debbie Benton
Turakina

Turakina Caledonian Society Inc

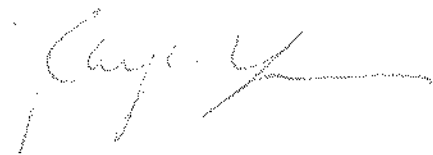
REVIEW REPORT

For the year ended 31 March 2015

This is not an audit.

I have reviewed the MYOB cashbook, receipts, invoices and bank statements of the Turakina Caledonian Society Inc.

From the information provided to me I believe that the attached financial statements for the year ended 31 March 2015, reflect a reasonable view the groups financial position.

A handwritten signature in dark ink, appearing to read 'Kaye Smith', with a long horizontal flourish extending to the right.

Kaye Smith

25 May 2015



Deposit

Westpac New Zealand Limited

Wanganui
116 Victoria Ave, Wanganui, NZ

PAID IN BY: (PLEASE PRINT NAME)

FOR THE CREDIT OF

TURAKINA CALEDONIAN SOCIETY

DATE

NOTES \$

COINS \$

TOTAL CASH \$

CHEQUES \$

AS REVERSE \$

TRANSFER FROM ACCOUNT No. \$

TOTAL \$

⑈030791⑆ 0487539⑈00 ⑈ 50

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 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: TAIHAPE SHEARING SPORTS INC.

Street address: _____

Postal address: 90 11 POKENAWA ROAD,

R.O. 6,

TAIHAPE Post Code: 4796

Contact 1 Name STUART MUNRO

Telephone (day) 027 289 0836

Email: ainsleystu@xtra.co.nz

Contact 2 Name SHEREE ALABASTER

Telephone (day): 021 161 8103

Email: _____

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

WE STAGE A ONE-DAY SHEARING
COMPETITION, WHICH IS RUN IN
CONJUNCTION WITH THE TAIHAPE
A & P ASSN ANNUAL SHOW DAY

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/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? _____

TAIHAPE SHEARING SPORTS

3.2 When will it take place: 23-01-2016

3.3 Where will it take place: TAIHAPE MEMORIAL PARK

3.4 What type of event are you planning?

- ☐ One-off event?
- ☐ New event that will become a regular event (e.g. annually or bi-annually)?
- ☐ 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 **best** 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.

SEE ATTACHED SHEET

"THE EVENT"

PLEASE ALSO REFER TO ATTACHED SHEET
"THE EVENT"

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?

200

Visitors from neighbouring Districts¹?

100

Visitors from the rest of New Zealand?

?

Overseas visitors?

50

Total

300/
400

3.7 How will the event be promoted? OUR EVENT
IS PROMOTED THROUGH "STEERING SPORTS"
WEBSITE. WE ARE ALSO PROMOTED THROUGH
LOCAL MEDIA, SUCH AS CENTRAL DISTRICT
TIMES AND "PEAK FM", IN CONJUNCTION
WITH AND AS AN ATTRACTION TO
THE TAIHAPÉ A & P SHOW.

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

THROUGH SIGNAGE DISPLAYED AT OUR
EVENT, AND BY OUR COMMENTARY
TEAM THROUGHOUT THE DAY.

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 self-funding.

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 **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 *FIGURES FROM 2015 EVENT*

Outline how much the event will cost to put on:

Item	Amount
PLEASE SEE ATTACHED	\$
FINANCIAL STATEMENTS	\$
	\$
PLEASE SEE ATTACHED	\$
TWO EXAMPLES OF	\$
ELIGIBLE COSTS,	\$
INVOICES FROM 2015	\$
EVENT	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 18 304.96

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	\$
Intended fundraising (provide an estimate)	\$
Ticket sales	\$
Other sponsorship/grants (please specify source/s below)	
PLEASE SEE ATTACHED	\$
FINANCIAL STATEMENTS	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$ 17 331.10

Amount of sponsorship you are requesting from Rangitikei District Council:

\$ 2,000

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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

<input checked="" type="checkbox"/>	Answered all of the questions?
<input checked="" type="checkbox"/>	Does your financial information add up?
	Please check!
<input checked="" type="checkbox"/>	Provided daytime phone numbers?
<input checked="" type="checkbox"/>	Provided full details of your event and included extra pages as appropriate?
<input checked="" type="checkbox"/>	Provide quotes for all appropriate items?
<input checked="" type="checkbox"/>	Provided a pre-printed deposit slip?
<input checked="" type="checkbox"/>	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	Amount	
TAHARA SHEARING SPORTS ASSISTANCE WITH COST OF TRANSPORTING SHEEP	\$	1572
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4.4 Please name two referees for your organisation and your event

Name: GAIL LARSEN

Telephone (day): 021 281 1407

Name: ANGUS GORDON

Telephone (day): 021 111 4767

5. DECLARATION

☒ I declare that the information supplied here is correct.

Name: STUART MUNRO

Signature: 

Position in organisation: CHAIRPERSON

Date: 30-7-15

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.



Farmers Transport Ltd
PO Box 840
HASTINGS 4156

TAIHAPE A & P ASSN

PO BOX 335

TAIHAPE 4742

STATEMENT

GST Number 48 609 457

Date: 31/03/15

Page Number: 1

Account Number FTA001

Questions or Queries? Please call your local branch on (06)323 7159

Date	Reference	Total	Amount Due
------	-----------	-------	------------

Opening Balance 2219.50

Total Owning 2219.50

Prior Month(s) Transactions

31/01/15	TRI/10407914	Sales Invoice	2219.50	2219.50
----------	--------------	---------------	---------	---------

PAID

ANY REASON?
FOR THIS OVERDUE ACCOUNT?
IF NOT, PLEASE SEND US A CHEQUE.

PAID

Amount Overdue	CHQ 16-6-15	\$ 2219.50
Amount Current		\$ 0.00
Total Owning		\$ 2219.50



po box 806, 58 customhouse st
gisborne, prosperity bay, nz
rayce@eternalstudios.co.nz
06 863 0577
0278608755



Eternal Studios Limited
GST Reg. Number: 103-958-271

GST Invoice No: 2015-020
Date: 23.01.2015
Customer O/N

GST INVOICE

Taihape Show 2014
Bill To: C/-Sheree Alabaster
11 Pukenua Road
R.D.6
Taihape 4796

Customer Contact: Sheree Alabaster
06 388 1552 / 021 161 8103
sheree.alabaster@gmail.com

Description	Amount
Job completed 21.01.15 'Taihape Show Shearing Competitions 2015'	
To screenprint 18 asst.T-shirts & 27 asst. singlets. To supply 18 asst. T-shirts & 15 asst. singlets. The other 12 asst. singlets for shearing finalists supplied by client.	
Set-up prints on screens with 2015 date and print assorted designs.	
T190 T-shirt black 5-L, 3-XL bottle 3-L, 2-XL red 3-L, 2-XL = 18 @ \$10.50	189.00
5007 Lowdown singlets black 3-L, 2-XL navy 3-L, 2-XL red 3-L, 2-XL = 15 @ \$18.20	273.00
Setup:	
3 Rented screen @ \$20	60.00
3 Emulsion screen @ \$20	60.00
1 A4 Transparencies @ \$20	20.00
Artwork	20.00
Printing:	
1 Colour chest print @ \$3.50 x 33 (18 T-shirts & 15 singlets)	115.50
1 Colour back print @ \$6.50 x 45 (18 T-shirts & 27 singlets)	292.50
2 Colour chest print @ \$5.00 x 12 (12 Heiniger singlets)	60.00
<div>chgv 1313</div> <div>INTERNET BANKING</div> <p>If you would like to pay by Direct Credit, our banking details are as follows Eternal Studios Limited - Bank of New Zealand (Gisborne) - Account 02-0636-0058259-066 Particulars (Client Name) - Reference (Invoice Number) EFTPOS available</p>	

Your Order No:
GST Invoice No:

Terms: C.O.D

email inv:sheree.alabaster@gmail.com

freight in \$15	Freight:	40.00
freight out \$25	Sub.Total:	1130.00
	GST:	169.50
	Total Amount:	1299.50
	Amount Applied:	0000.00
	Balance:	1299.50

All goods & services remain the property of Eternal Studios until paid in full. Eternal Studios Terms of Trade apply. Client is liable for all recovery costs & default interest will be charged.



CERTIFICATE OF INCORPORATION

TAIHAPE SHEARING SPORTS INCORPORATED

2184284

TAIHAPE SHEARING SPORTS INCORPORATED is incorporated under the Incorporated Societies Act 1908 this 24th day of October 2008.

Neville Harris

Registrar of Incorporated Societies



The Event

Taihape Shearing Sports Inc. is a “stand alone” body responsible for staging a Shearing and Woolhandling competition, that is held in conjunction with the annual Taihape A & P Association Show Day. Taihape Shearing Sports is affiliated to NZ Shearing Sports, the national body that administers Shearing and Woolhandling competitions. The competition is held in a purpose built, outdoor venue situated on Council land at the Taihape Recreation Ground, owned by the Taihape A & P Assn . The original venue was built from donated materials by volunteer labour around 1963. In recent years there have been significant improvements made to the venue, some funded by groups such as Pub Charity, with further funds raised through efforts of the Shearing Sports committee.

The competition attracts a top class group of competitors, the very best in the sport, including iconic athletes such as David Fagan and current Golden Shears champion Gavin Mutch. We also attract significant numbers of overseas entrants. Some 90% of our competitors come from outside the Rangitikei district. Our competitor numbers have remained consistently high for such events, over the past ten years we have attracted an average of 100+ shearers and 40+ woolhandlers. Our 2016 competition will be the 54th staging of this event.

The staging of this high profile event relies on the efforts of many volunteers, from both the local Taihape community and across the Lower North Island. For example, we require the services of 15 qualified judges. Between 900 and 1,000 sheep are shorn on Show Day. These sheep are prepared during the week prior to the event by members of the organising committee. Working bees take place over 2 days, needing at least 10 people each day. On Show Day these sheep need to be loaded onto trucks, transported to the venue to be shorn and then transported back to the farms. The wool shorn from them is sorted, then pressed into bales to be transported to sale. All this work is currently being performed by volunteers, at no cost to the committee.

The prize monies and prizes given out are paid for by sponsorships, entry fees and takings from a small bar run on Show Day. Most of our sponsors have a long term relationship with the competition, our major sponsors have been involved for 20 years. Fundraising has/is being undertaken this year by the committee to rebuild financial reserves depleted by building maintenance/improvement. The committee incurs sundry expenses such as supplying meals to our judges on Show Day, and the provision of ribbons for our finalists. We intend to apply to Pub Charity for assistance with some of these expenses.

On the afternoon of Show Day the exciting finals of our event draw an audience of around 300/400, making it a significant attraction for attendees at the Taihape Show. We gain good media coverage through local radio and newspapers prior to our event, and wider regional coverage with Wanganui Chronicle following our event. Our sponsors are acknowledged throughout the day with both signage and our commentary team who are active all day. Should our funding application be approved Rangitikei District Council can expect significant recognition through these various media.

TAIHAPE SHEARING SPORTS INCORPORATED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2015

INDEX TO STATEMENTS

Compilation Report & Disclaimer
Statement of Accounting Policies
Statement of Financial Performance

TAIHAPE SHEARING SPORTS INCORPORATED
COMPILATION REPORT AND DISCLAIMER
For the Year Ended 31st March 2015

TO THE COMMITTEE,

SCOPE

On the basis of information you, the client, have provided, we have compiled the special purpose Financial Statements of **TAIHAPE SHEARING SPORTS INCORPORATED** for the year ended **31st March 2015**, in accordance with Service Engagement Standard No 2 'Compilation of Financial Information'.

RESPONSIBILITIES

You, the client, are solely responsible for the information contained in the special purpose financial statements and have determined that the basis of accounting used as described above is appropriate to meet your needs and for the purpose that the special purpose financial statements were prepared.

The financial statements were prepared exclusively for your benefit. Neither we, nor any of our employees, accept responsibility to any other person for the contents of the special purpose financial statements.

NO AUDIT OR REVIEW ENGAGEMENT UNDERTAKEN

Our procedures use accounting expertise to compile special purpose financial statements from the information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

INDEPENDENCE

We have no involvement with the client, other than the preparation of special purpose Financial Statements and Report.

DISCLAIMER

A compilation engagement requires us to apply procedures, in accordance with SES-2 "Compilation of Financial Information", to complete the special purpose Financial Statements from information you provide to us. These procedures do not include the performance of an audit or review in respect of either the information you provide or the financial information compiled from it. Accordingly, neither I, nor any of my employees, accept any responsibility for the reliability, accuracy or completeness of the information from which the financial information has been compiled.

The financial information is prepared at your request and exclusively for your benefit. Neither I, nor any of my employees, accept any liability of any kind whatsoever, including liability by reason of negligence, to either yourself or any other person for losses incurred as a result of placing reliance on the compiled financial information.



RYAN, THOMAS & CO
CHARTERED ACCOUNTANTS
TAIHAPE
21st April 2015

TAIHAPE SHEARING SPORTS INCORPORATED
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 31st March 2015

REPORTING ENTITY

The entity is a Shearing Sports club that is incorporated.

The entity qualifies for differential reporting as it is not publicly accountable and is not large as defined under the framework for differential reporting. The entity has taken advantage of all available differential reporting exemptions.

STATEMENT OF GENERAL ACCOUNTING POLICIES

These financial statements have been prepared on the basis of historical cost (except as otherwise noted).

PARTICULAR ACCOUNTING POLICIES

The following is a summary of the significant accounting policies adopted in the preparation of these financial statements.

- **Goods & Services Tax** These financial statements have been prepared on a Goods and Services Tax inclusive basis. The Taihape Shearing Sports Account is not registered for GST.
- **Cash Basis** Due to the size and nature of the organisation all income is recognised when received and all expenditure is recognised when paid.
- **Investments** Investments are recorded at cost.
- **Fixed Assets & Depreciation** All fixed assets have been expensed when paid.

CHANGES IN ACCOUNTING POLICIES

There have been no changes in the accounting policies which materially affect the current year or are likely to affect future years.

EVENTS SINCE BALANCE DATE

There have been no significant events since balance date which would materially alter the information contained within these financial statements.

This Statement has been compiled without an audit or review engagement and must be read in conjunction with the attached "Notes to the Financial Statements" and Compilation Report & Disclaimer.

TAIHAPE SHEARING SPORTS INCORPORATED
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31st MARCH 2015

	2014/15	2013/14
INCOME		
Grant - RDC	-	1572.00
Sponsorship	8500.00	6950.00
Entries - Show	2917.00	2715.99
Fund Raising	3683.20	8442.60
Shearing Show Sheep	1330.50	1635.00
Bar Surplus	555.00	1046.50
Interest (Net)	45.40	41.25
Venue Hireage	300.00	450.00
TOTAL INCOME	17331.10	22853.34
LESS EXPENDITURE		
Prize Money	8775.00	8985.00
Show Expenses	3327.50	2965.90
Catering	1697.87	1375.41
T Shirts	1179.50	1759.75
Affiliation Fees	938.40	-
Judges Expenses	800.00	1200.00
Advertising, Stationery, Bank Fees	393.74	157.59
Presentation, Gifts, Engraving	801.95	160.30
R&M / Sundry	-	492.37
Accountancy Fees	391.00	345.00
TOTAL EXPENDITURE	18304.96	17441.32
EXCESS EXPENDITURE OVER INCOME (DEFICIT)	(973.86)	5412.02
ACCUMULATED FUND 01.04.2014	6063.14	651.12
ACCUMULATED FUND 31.03.2015	\$ 5,089.28	\$ 6,063.14
This is represented by:		
CURRENT ASSETS		
ANZ - Cheque	7358.78	8549.89
Accounts Receivable	-	-
	7358.78	8549.89
LIABILITIES		
Accounts Payable	2219.50	178.75
Loans from Committee	-	2108.00
Mackintosh Shearing	50.00	200.00
	2269.50	2486.75
	\$ 5,089.28	\$ 6,063.14

This Statement has been compiled without an audit or review engagement and must be read in conjunction with the attached "Statement of Accounting Policies" and Compilation Report and Disclaimer.



ANZ Bank New Zealand Limited

Taihape Branch
Cnr Hautapu & Hura St, Taihape

Teller's initials
and stamp

Proceeds of cheques unavailable until cleared. ANZ does
not receive deposits marked for specific application. ANZ
is not responsible for delays in processing this deposit.

For credit of

Paid in by (first and last name)

PP TAIHAPE SHEARING SPORTS ACCOUNT

Deposit

Date					
Notes					*
Coins					*
Sub Total Cash					*
Cheques as per reverse					*
\$					*

⑈100012⑈010763⑈0001693⑈00⑈50

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 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: Rangitikei Shearing Sports

Street address: na

Postal address: c/- Treasurer, 23 McDonnell Rd, RD9, Palmerston North 4479

Contact 1 Name: Angela Coleman, Treasurer

Telephone (day) 021 1234 727

Email: rangitikeishearingsports@gmail.com

Contact 2 Name: Erin Lobb, President

Telephone (day): 027 596 8822 or 06 560 5160

Email: elobb@pggwrightson.co.nz

Legal Status (see Applicant eligibility criteria)

Incorporated Society 1856712

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 foster and organise the running of annual shearing competition approved by Shearing Sports NZ Inc and to administer the affairs of Rangitikei Shearing Sports Inc in an efficient manner.

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/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? Rangitikei Shearing Sports

3.2 When will it take place: first Saturday in Feb each year
ie Sat 6 Feb 2016

3.3 Where will it take place: Memorial Hall, Marton

3.4 What type of event are you planning?

☐ One-off event?

☐ New event that will become a regular event (e.g. annually or bi-annually)?

☐ 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)? 53 years!**

Please tick the **ONE** box that best describes your project. (See Event Sponsorship Scheme definitions)

☐ High profile event

☐ Community event

☒ **High profile, community event**

3.5 Describe your event in full:

From small beginnings and only possible with the support of Local business and the rural community, Rangitikei Shearing Sports will be 54 years old in 2016 making it truly an iconic event which attracts world class sports men and women from around New Zealand, Australia and Europe.

Marton shearing sports draws more than 500 spectators to watch local heroes, world champion shearers and Woolhandlers compete at the daylong event. Over 1300 sheep will be shorn and wool graded by as many as 120 shearers and 35 wool handlers.

Rangitikei Shearing Sports are very proud of our achievements and the hard work of all the people connected with the event. This has led to Rangitikei Shearing Sports being nominated to host the North Island Championships and a qualifying round for the World Championships and the 4th round of the PGG Wrightson Lamb Shear circuit.

World Champion Roland Smith has won the Rangitikei shearing sports Open event for the last three years. There have been many world class shearers and wool handlers competing in Marton. Paul Avery competed here and won in 2010, David Fagan has competed here and won more than once, world record holders Cam Ferguson, Darin Forde, Rowland Smith compete annually. World and Golden Shears Champions Sheree Alabaster & Joel Henare are regular competitors and winners of the open Woolhandling event.

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.

3.5 Describe your event in full (continued)

Our local shearing sports started in 1963, that is just two years after Golden Shears was started in Masterton. Peter Coleman (my Dad) and Jim Norris borrowed some equipment from Feilding to put on the first one. Our district still has plenty of sheep and beef farmers, despite national sheep numbers being down to 30m, from a high of 70million. Shearing competitions are about promoting the art and skill of shearing and woolhandling and an interest in wool and are struggling to survive due to declining sheep numbers. The sheep supplied by Mark Godfrey, Ian Grant and Richard Cash, and the local shearers who win our local prizes support high standards in our district.

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

Resident in Rangitikei District?	250	Visitors from neighbouring Districts ¹ ?	50
Visitors from the rest of New Zealand?	170	Overseas visitors?	30
Total		500	

3.7 How will the event be promoted?

After 54 years, and always on the first Saturday in February, the event is already well known to locals. The Rangitikei Shearing Sports is part of the national calendar of shearing sports and is sponsored by PGG Wrightson for the North Island Championship, which is the lead up to Golden Shears, so we always get top level shearers, wool handlers and judges from around NZ.

We do promote ourselves around town in the leadup to the event and with no charge for entry, we always get a good crowd.

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

We hold the event in the Memorial Hall and are very happy to arrange signs and banners be available on the day. We have a large number of individual and business sponsors and always work very hard to see that they are mentioned and recognised. That includes large signs on the walls listing all sponsors and regular mention from our announcers in the hall during the event.

¹ Horowhenua, Manawatu, Ruapehu, Palmerston North, Taranaki 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 self-funding.

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 **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.

Audited Accounts to 30 April 2015 are attached

4.1 Cost of the event - \$25,000pa

Outline how much the event will cost to put on:

Item	Amount	
Prizemoney	\$	8,500
Auditor	\$	150
Hall	\$	1,000
Presentation Ribbons	\$	750
Judges	\$	630
Accommodation & Catering	\$	2,650
Affiliation & Levy fees	\$	450
Pen staff	\$	600
Electrician	\$	300
Cartage of sheep and drums	\$	5,000
Northern Timing Systems	\$	620
Equipment Storage	\$	2,800
Repairs and Maintenance	\$	110
Insurance	\$	1,450
Total Cost (GST inclusive)	\$	25,010

4.2 Income for the event - \$25,000pa

Outline how the costs of the event will be met:

Item	Amount	
Donated material – many contribute goods without payment – printed shirts and singlets, prizes etc	\$	
Cash in hand towards project	\$	2,180
Fundraising – PGG Wrightson (cash & vouchers)	\$	3,000
Fundraising – PledgeCard sponsors (from about 40 individuals & businesses)		7,000
Fundraising – Livestock gifted that we sell		5,000
Ticket sales – nil, but do sell raffles	\$	500
Entry money from shearers & woolhandlers		3,000
Shearing of competition sheep		2,500
Pub Charity	\$	5,000
Total funds available (GST inclusive)	\$	28,180

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 5,000

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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

<input checked="" type="checkbox"/>	Answered all of the questions?
<input checked="" type="checkbox"/>	Does your financial information add up? Please check!
<input checked="" type="checkbox"/>	Provided daytime phone numbers?
<input checked="" type="checkbox"/>	Provided full details of your event and included extra pages as appropriate?
<input checked="" type="checkbox"/>	Provide quotes for all appropriate items?
<input checked="" type="checkbox"/>	Provided a pre-printed deposit slip?
<input checked="" type="checkbox"/>	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	Amount	
2013 towards cartage	\$	2,500
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4.4 Please name two referees for your organisation and your event

Name: Warren Parker, North Island Shearing Sports Chairman

Telephone (day): 07 825 5141

Name: Bob Crawford, local farmer and regular sponsor

Telephone (day): 06 327 6537

5. DECLARATION

☐ ☒ I declare that the information supplied here is correct.

Name: Angela Coleman

Signature:



Position in organisation: Treasurer

Date: 31 July 2015

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

GK Skou Transport

P O Box 124

Marton

Ph: 06 3276424 / 0274 427463

16th July 2015

Marton Shearing Sports
C/- Angela Coleman
23 McDonnell Rd. Ohakea
R.D 9
Palmerston North 4470
Email: abc@sp.co.nz

QUOTE – MARTON SHEARING SPORTS 2016

abc of so co. nz

Drums ex Tutaeunui Shed to Memorial Hall and return (\$250.00 each way)

Main sheer sheep (Sheep @ 1.65c each way)

all prices excluding
G. S. T

Regards
Graeme Skou

G.K SKOU TRANSPORT LIMITED

MAF Accredited Livestock

P O Box 324
MARTON

Tel. (06) 327-6424
Fax. (06) 327-8324

Mobile 0274-427-463

GST Number: 84-751-391

TAX

INVOICE/STATEMENT

Feb 2015

Original

Page: 1

Customer Code
MAR

Client:

Marton Shearing
C/-Blinda Wise

Date	Ref	Description	Quantity	Price	GST	Total
		Opening Balance				0.00
05 Feb 15	76910	Ewes x Ian Grant to Marton Shearing	126 Hd	1.65	31.18	239.08
05 Feb 15	76910	Ewes x Marton Shearing to Ian Grant	126 Hd	1.65	31.18	239.08
06 Feb 15	70870	Truck & Trailer load Drums & Gates ex Tutaeunui Rd to Memorial Hall Marton	1	250.00	37.50	287.50
07 Feb 15	77497	Lambs x R Cash to Marton Shearing	298 Hd	1.65	73.75	565.45
07 Feb 15	77497	Lambs x Marton Shearing to R Cash	298 Hd	1.65	73.75	565.45
07 Feb 15	77526	Ewes x M Godfrey to Marton Shearing	713 Hd	1.65	176.47	1352.92
07 Feb 15	77526	Ewes x Marton Shearing to M Godfrey	713 Hd	1.65	176.46	1352.91
08 Feb 15	70671	Truck & Trailer load Drums and Gates ex Memorial Hall to Kensington Rd	1	250.00	37.50	287.50

3 Months & over	2 Months	1 Month	Current
\$0.00	\$0.00	\$0.00	\$4889.91

Your custom is appreciated.

Total Due \$4889.91

Includes GST of \$637.81

Please Detach & Return with your Payment to

G.K SKOU TRANSPORT LIMITED
P O Box 324
MARTON

Marton Shearing
MAR

Feb 2015

AMOUNT PAID

Total Due

Direct Credit Bank Account : 03-1353-0239820-00

\$ _____

\$4889.91



Shearing and woolhanding action thrills in Marton

Rangitikei's annual shearing sports in Marton on Saturday was action packed as always and drew a good crowd to watch top local and national shearers and woolhandlers. The big guns appeared in the open shear with 20 sheep. The open winner, Cam Ferguson from Waipawa (63.569) beat former NZ and world champ David Fagan 64.855) who recently announced his retirement. It's likely he won't return to compete again in the Rangitikei event. Third was Gavin Mutch from Whangamomona (65.388).

Marton shearer Cameron Hicks took away three local trophies, winning the Peter Coleman Memorial Trophy for the local shearer with best quality points from heats over all grades, the Betty Rakatairi Trophy for best local outside points and the Steve Potaka Cup for best local open. Other local winners included Jacob Moore (Steve Potaka Cup for best local senior), Adam Coe from Hunterville, who won the rosebowl for best local intermediate shearer and

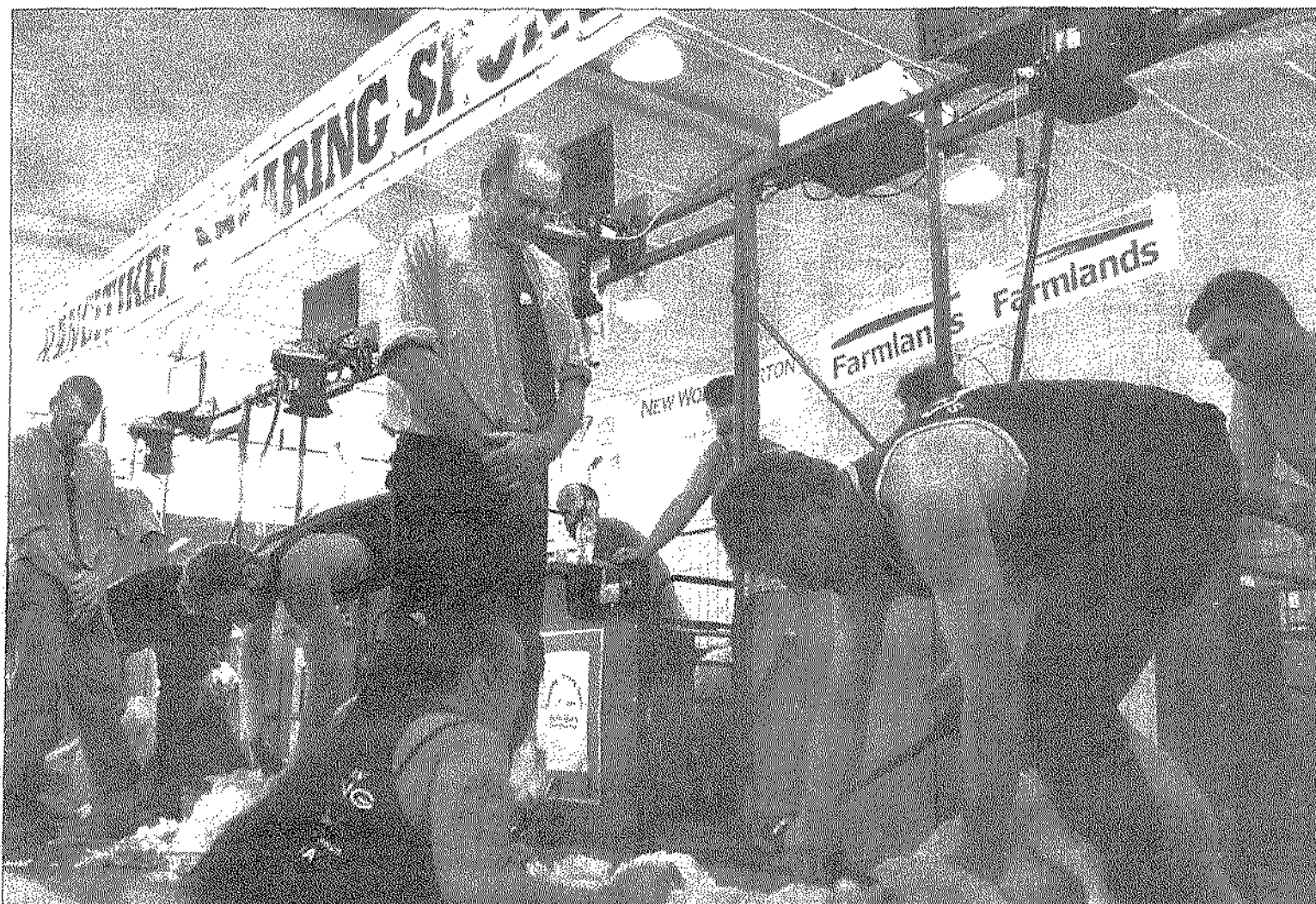
Josh Harding from Hunterville who won the Ron Widd Memorial Trophy for best local junior. Cam Ferguson from Waipawa won the T & M Martyn Shield for North Island shearing champion.

In the woolhanding, Cushla Abraham from Masterton won the open with 6 sheep

while the novice woolhanding with 2 sheep was won by Cynna Hamey (Eketahuna) with Marton's Jono Hicks placed second. Third was Tilly Thwaites of Feilding.

Page 126

For more results see Sports Scene (page 8) and for extra photos see page 6.



CERTIFICATE OF INCORPORATION

RANGITIKEI SHEARING SPORTS INCORPORATED

1856712

RANGITIKEI SHEARING SPORTS INCORPORATED is incorporated under the Incorporated Societies Act 1908 this 18th day of August 2006.



Neville Harris

Registrar of Incorporated Societies



estpac

Matron
Cnr Wellington Rd & High St, Matron, NZ

IF MORE THAN THREE CHECKS ACCORD DETAILS ON REVERSE

DRAWER A.C. CHECKS USED BY

BANK

BRANCH

AS PER PAGE

CHEQUES

COINS

NOTES

DATE

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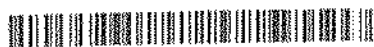
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Marion
Cnr Wellington Rd & High St, Marion, NZ

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DRAWEER P.C. (CHIEF 0500 02)

33

HONG

2021 年 8 月 5 日
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§ 51.04

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RANGITKEI SHEARING SPORTS INC

1930

\$ 14,01

ප්‍රකාශන අංකය: 2023/05/15

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糸 33384010 5251

◆ 音乐符号与表述卷

DEPOSITED FOR CREDIT OF

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NOTES

“**UNIQUE**”

3140

Quora & Answers

Abstract

[illegible]

XXXXXXXXXXXXXXXXXXXX

Rangitikei Shearing Sports

Statement of Income and Expenditure for Year To 30 April 2015

2011	2012	2013	2014 Income	2015
32.65	48.20	28.68	16.33 Interest Westpac	10.85
8,082.00	4,632.00	10,175.00	5,648.33 Sponsorship - Pledge Cards	10,090.00
-	-	-	1,350.00 Sponsorship - Vouchers	1,250.00
1,839.28	4,812.74	-	- Livestock Fundraiser	5,660.25
1,230.00	3,482.00	1,095.00	3,592.50 Shearing Sheep/Clutching	2,497.50
-	-	5,802.00	- Grant - Pub Charity	-
-	-	-	- NZ Post - 500 Community Envelopes	433.10
-	-	-	2,500.00 RDC Community Initiatives Fund	-
1,200.00	1,000.00	-	1,000.00 Equipment Hireage	-
520.00	-	-	- Product Sales	-
3,625.00	2,340.00	3,114.00	3,235.00 Show Entries	2,985.00
5,100.35	-	-	- Spliers Group	-
700.00	4,305.00	720.00	2,050.00 Float in - unused prizemoney or judges payments	1,850.00
2,000.00	-	1,340.00	200.00 Raffle	534.40
\$ 24,329.28	\$20,619.94	\$22,274.68	\$19,592.16 TOTAL ANNUAL INCOME	\$ 25,311.10

Expenditure

-	-	-	25.00 Bank Charges	-
431.03	146.30	371.08	118.85 Admin Expenses/Advertising	662.09
7,175.00	7,175.00	7,175.00	8,525.00 Prize money to competitors (cash & PGG vouchers)	8,425.00
150.00	-	-	150.00 Review of Accounts	150.00
455.00	539.00	680.00	919.00 Hall Hireage & Meetings	76.50
821.91	836.20	1,080.40	765.00 Presentation Ribbons	743.70
700.00	700.00	700.00	700.00 Float Out	600.00
800.00	1,000.00	800.00	630.00 Judges	630.00
400.00	-	-	- Presser/Wool Handlers	-
55.30	61.40	82.00	- Engraving of trophies	-
4,482.00	3,481.00	-	- Clutching/shearing expenses	-
3,068.49	-	1,138.80	572.58 Singlets, Shirts & Printing	-
210.00	1,595.00	250.00	1,482.50 Accommodation & Catering for Operators	2,541.90
1,245.11	238.05	445.05	524.40 Affiliation & Levy Fees	451.95
400.00	800.00	400.00	- Donation - Pen Staff	600.00
380.00	380.00	380.01	299.00 Electrician	370.00
3,953.46	1,856.67	4,840.57	2,500.00 Cartage Sheep & Drums	7,078.69
621.00	621.00	1,242.00	- Nthn Timing Systems costs	621.00
1,615.00	80.00	-	- Social Expenses/Licence	-
-	2,580.00	1,380.00	- Equipment Storage	1,380.00
1,156.28	1,247.47	1,434.97	109.25 Repairs & Maintenance	-
571.96	670.32	1,108.80	375.00 Insurance	1,146.22
\$ 28,691.54	\$24,007.41	\$23,508.68	\$17,845.33 Sundry Competition Expenses	-
			TOTAL ANNUAL EXPENDITURE	\$ 25,487.04

-84,302.26	-83,387.47	-81,234.00	\$1,746.83 Movement for the year	-175.94
8,241.09	6,542.92	3,155.44	1,921.43 Opening Bank Balance on 1 May	\$0,000.00
6,542.92	3,155.44	1,921.43	3,668.26 Closing Bank Balance on 30 April	\$3,492.32

Angela Coleman

TREASURER

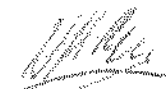
ANGELA COLEMAN

Rangitikei Shearing Sports

Review Report

For the year ending 30 April 2015

I certify I have reviewed the cashbook, cheque butts, bank statements and invoices for the Rangitikei Shearing Sports, and I believe the records, bank statements and attached financial statement for the year ended 30 April 2015, reflect a true and correct record of the clubs financial position.



Mr Hayden Bryant

25/05/15

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 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: Tairāhpe Area Showjumping
52 Moka Rd
Street address: c/o Jacqui Law R.D. 3, Tairāhpe

Postal address: As above

Post Code: 4793

Contact 1 Name Jacqui Law

Telephone (day) 06 3889213

Email: jacquilaw@extra.co.nz

Contact 2 Name Katrina Overton

Telephone (day): 06 3880666

Email: katrina.overton@extra.co.nz

Legal Status (see Applicant eligibility criteria)

Community Group

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

See attached objectives

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/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? Tairāpe Area Showjumping Championships.

3.2 When will it take place: 12-14 Feb 2016

3.3 Where will it take place: Memorial Park TAIHAPÉ

3.4 What type of event are you planning?

- ☐ One-off event?
- ☐ New event that will become a regular event (e.g. annually or bi-annually)?
- ☐ 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 **best** 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.

See attached discription

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?	100	Visitors from neighbouring Districts ¹ ?	300
Visitors from the rest of New Zealand?	200	Overseas visitors?	10
Total	610		

3.7 How will the event be promoted? Through Equestrian Sports NZ website, magazine & Facebook pages. Tailhope website and newspaper articles. Printed schedules distributed NI wide. Word of mouth around other SS areas. Tailhope SS Facebook page

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

Listed sponsor with logo through all printed schedule and catalogues. Logo with website links on show entry website, Equestrian Entries. Banners displayed on showground. Verbal acknowledgement over loud speakers throughout the show.

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 self-funding.

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 **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	Amount
Catering	1,000
Prize money *	\$ 12,000
Ground Hire *	\$ 1,755
PA System Hire *	\$ 1,380.60
Course Building	\$ 500
ESNZ Levies	\$ 2,900
Jumps & Clear Hire	\$ 1,200
Toilet Hire	\$ 456
Judges	\$ 800
Judges Accom. *	\$ 1,250-
First Aid *	\$ 1,000
Waste Disposal	\$ 2,300
Ribbons *	\$ 662.97
Yarding upgrading	\$ 10,000
Toilet Upgrade	\$ 4,000
Total Cost (GST inclusive / exclusive . Please delete one)	\$ 41,204.57

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	\$ 10,000
Intended fundraising (provide an estimate)	\$ 300
Ticket sales	\$
Other sponsorship/grants (please specify source/s below)	
Sponsorship (Local Businesses)	\$ 1,200
Entry Fees	\$ 32,000
Yard Hire	\$ 350
Rebates	\$ 200
Measuring	\$ 100
	\$
Total funds available (GST inclusive / exclusive . Please delete one)	\$ 44,150

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 59,480.00

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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?
- ☒ 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	Amount	
	\$	
2011 Show	\$	2,500
2012 Show	\$	3,125
2013 Show	\$	1,500
2014 Show	\$	1,000
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4.4 Please name two referees for your organisation and your event

Name: John Gilbert

Telephone (day): 06 3881488

Name: Gary Thomas

Telephone (day): 06 3880666

5. DECLARATION

☒ I declare that the information supplied here is correct.

Name: Jacqui Law

Signature: Jacqui Law

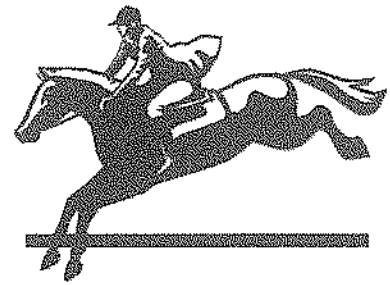
Position in organisation: Area Secretary

Date: 30/7/15

☐ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

Taihape Area Show Jumping

Jacqui Law - Secretary
52 Mokai Rd
R.D.3
Taihape
06 3889213
jacquilaw@xtra.co.nz

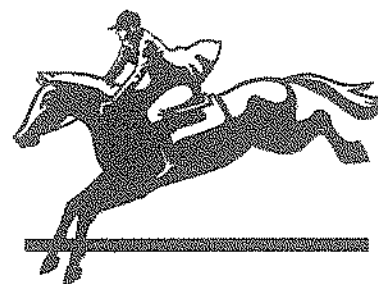


Objectives of Taihape Area Showjumping Championship Show

- To hold an annual national Show Jumping event for all riders to have the opportunity to gain points in a sponsored national Series. These series include a Pony Grand Prix for young pony riders at the top level of their sport. Also Junior Rider, Young Rider, Amateur Rider right up to Grand Prix Series classes that include top level riders right up to international level.
- To hold classes within our show for local and grass roots riders that wish to further their skills and have the opportunity to compete with high level riders over courses built by international level course designers.
- To provide this event to encourage visitors from other districts and promote the grounds as being in a central location within Taihape in close proximity to essential amenities such as Fuel, Groceries, Food outlets, accommodation etc.
- To encourage local businesses to become involved through sponsorship, advertising and supply of essential products and services.
- Give local sporting groups the opportunity for fundraising activities. ie catering for competitors.
- To continue to improve and maintain our facilities such as safe and secure yarding to accommodate competition horses and ponies for the duration of our show and other equestrian events also held on these grounds.

Taihape Area Show Jumping

Jacqui Law - Secretary
52 Mokai Rd
R.D.3
Taihape
06 3889213
jacquilaw@xtra.co.nz



Description of the Taihape Area Showjumping Championship Show

This is a three day Championship Showjumping Show offering three different rings, with courses built by recognised course designers. Their courses range from low level for new riders or experienced riders bringing on young horses, right through to advanced Grand Prix Showjumping for riders at the highest national level.

National Series classes are held for riders from both islands to compete in and gain points at shows throughout New Zealand. Points for these series classes are accumulated over the season and finalized at the prestigious Horse of The Year Show.

The Taihape Area show attracts up to 250 Riders and over 400 horses. These competitors also bring along support crew and grooms, so up to approximately 600 people can be expected over the duration of the show. Our Show is well liked by the competitors as the location is in close proximity to town and supplies for both competitors and their horses, such as food outlets, fuel, rural supply stores and the supermarket. Some of the rural supply stores also offer delivery to the grounds for horse feed and equipment.

Local sports groups cater for the competitors over the duration of the three days from breakfast through to dinner as fundraising for their group.

Taihape Area Showjumping Group carry out annual maintenance and improvements of their yarding facilities to keep them up to the level required to keep competition horses accommodated for the duration of the show, and also other equestrian events held on these grounds.

The Show is run by volunteers who are passionate about keeping this valuable event running for the benefit of both the competitors and the Taihape district.

Event Safety Medics

C/o 40 Goldfinch Street
 Taihape
 4720
 New Zealand
 0272421105
 eventsafetymedics@gmail.com

Quote To

Taihape Showjumping
 C/o 52 Mokai Road
 RD3
 Taihape,
 New Zealand

ESTIMATE #44

Date: 30/07/15
Due Date: 29/08/15

Qty	Item	Description	Price	Amount
1	1 X Medic	Medic per day - Friday	200.00	200.00
1	Ambulance	Ambulance - A1 - KJR4WD friday	200.00	200.00
1	1 X Medic	Medic per day - Saturday	200.00	200.00
1	Ambulance	Ambulance - A1 - KJR4WD Saturday	200.00	200.00
1	1 X Medic	Medic per day - Sunday	200.00	200.00
1	Ambulance	Ambulance - A1 - KJR4WD Sunday	200.00	200.00
2	Discount	Charitable rebate	-100.00	-200.00
			Subtotal	1,000.00
			Discount	0.00
			Shipping	0.00
			Taxes	0.00
			TOTAL	1,000.00

IMPORTANT INFORMATION**Payment terms:**

Payment due 10 days from date of invoice or account will be sent for collection.

Payment via Cheque or Bank Deposit; or Cash accepted on the day.

To accept quote please sign here:

Date: _____

And return via email to us at eventsafetymedics@gmail.com within 20 days (unless otherwise agreed)

Thank you for your support.

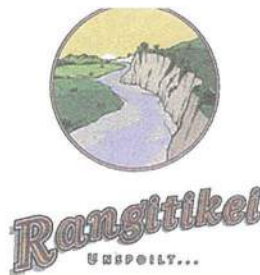
Please note that unpaid accounts will incur a penalty fee of 10% per month overdue.

After 3 months we will send unpaid accounts for collection, all associated costs of collection are the responsibility of the customer.

Event Safety Medics is a commercial enterprise and may (at its own discretion) apply a charitable rebate to your event.

Event Safety Medics will not be held liable for failure to complete the requested and quoted job if the circumstances are beyond the control of Event Safety Medics, this may include but is not limited to, fire, flood, extreme weather, civil disaster and civil unrest. By signing this quote you acknowledge and agree to any terms and conditions as listed on this quote.

Thank you for your business.



Rangitikei District Council

High Street
Marton
Private Bag 1102
Marton
Telephone
(06) 327-0099
Facsimile
(06) 327-6970

Tax Invoice

Taihape Area Show Jumping
C/- K Overton
71 Pukeokahu Road
RD 3
Taihape 4793 4793

Tax Invoice GST Reg. No 51-668-596

Issue Date: 12/12/14

Customer Number **TAI55**
Tax Invoice **46260**

Qty	Description	Rate	Amount
	Refundable deposit against damages 200% of fee		1,117.00 *
	Hireage of Memorial Park 13th , 14th & 15th February 2015 50% of fee		638.00 *
(* Incl GST \$228.92)		Total	\$1,755.00 =====

TOTAL NOW DUE

RDC Invoice 27 DEC 02

Clg 2042
Paid 19.12.14.

TAIHAPE MOTEL
P.O. BOX 202
CNR KUKU & ROBIN STS
TAIHAPE
PH 0800 20 00 29
PH/FAX 06 3880456

Email: bookings@taihapemotels.co.nz

29.7.15

To Taihape Show Jumping Group
Taihape

To Whom it may Concern:

Accommodation can be provided for the Taihape Show Jumping
Group judges for three nights in February 2016, for \$1250 inc GST.

Thanks and regards,



Con Vasil
Taihape Motels
P.O. Box 202
Taihape
PH 0800 20 00 29

HOMESTEAD HITECH

1142C MAYMORN ROAD
TE MARUA, UPPER HUTT 6007
(04) 526 7896 fax (04) 526 7196

Tai-S/J-Quote 2016

Quote

Customer

Name NZEF 3 Day Jumping Show. C/- Jacqui Law
Address PO Box
City Taihape ZIP
Phone Fax.

Date 29 July . 2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
3	P.A. System for 3 Day Show Jumping Show.	\$450.00	\$1,350.00
	Taihape Show Grounds 12-13-14th February 2016		
540	Mileage.	\$0.89	\$480.60

Payment Details

☐
☐
☐

CASH

SubTotal	\$1,830.60
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$1,830.60

Office Use Only

REMITTANCE ADVICE- please detach & return with payment

Amount due: **\$1,830.60**



Quality Presentations

Free Phone 0800 108 009 - Fax 06 355 3756

Email - info@qualitypresentations.com

Web - qualitypresentations.com

28th July 2015

Taihape Area Show Jumping Group

c/- Jacqui Law

Email : jacquilaw@xtra.co.nz

Dear Jacqui

We are delighted to submit our quotation to supply and print ribbons and sashes for your upcoming event :

180	-	Prize ribbons (50mm x 1.5m) No placing	\$1.85 + GST
50	-	Prize ribbons (75mm x 1.5m) 10 each 2 nd - 5 th	\$2.95 + GST
12	-	Classified sashes (75mm x 1.5m) Champion sashes	\$8.00 + GST
2	-	Classified sashes (75mm x 1.5m) Open Pony & Horse Welcome Stakes	QP treats

Cost summary :

180	ribbons	@\$1.85	\$ 333.00
50	ribbons	@\$2.95	\$ 147.50
12	sashes	@\$8.00	<u>\$ 96.00</u>
		Subtotal	\$ 576.50
		GST	<u>\$ 86.47</u>
		TOTAL	<u>\$662.97</u>

If you have any queries please feel free to give us a call.

Kind regards

Jane Dear



**EQUESTRIAN SPORTS
NEW ZEALAND**

20 July 2015

To Whom It May Concern,

Affiliation to ESNZ

This letter serves as confirmation that Taihape Showjumping Group is recognised by Equestrian Sports New Zealand Inc (ESNZ) as an Area Discipline Committee as per Article 17 of the ESNZ Constitution.

Taihape Showjumping Group is bound by the Constitution, General Regulations and Discipline Rules of ESNZ for the purposes of delivery of ESNZ competitions and development activity.

Taihape Showjumping Group is required to supply their annual financial accounts prior to the end of May each year for ESNZ's information.

A copy of Equestrian Sports New Zealand's Certificate of Incorporation and Tax Exception Certificate are available on request.

Please do not hesitate to contact me should you require any further information.

Yours sincerely,

Vicki Glynn
Chief Executive
Equestrian Sports NZ

Equestrian Sports New Zealand
Ground Floor, 86 Customhouse Quay, PO Box 6146
Marion Square, Wellington 6141, New Zealand
Tel +64 (4) 499 8994, Fax +64 (4) 471 0813
nzequestrian.org.nz



ANZ Bank New Zealand Limited

Taihape Branch
Cnr Hautapu & Huia St, Taihape

Teller's initials
and stamp

Proceeds of cheques unavailable until cleared, ANZ does
not receive deposits marked for specific application. ANZ
is not responsible for delays in processing this deposit.

For credit of

Paid in by (Name of Depositor)

PP NEW ZEALAND EQUESTRIAN FEDERATION
-TAIHAPE AREA

Deposit

Date

Notes

Coins

Sub Total Cash

Cheques
as per reverse

\$

⑈ 100012 ⑈ 010763⑈ 0072491⑈ 00 ⑈ 50

TAIHAPE AREA SHOW JUMPING GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2015

INDEX TO STATEMENTS

Compilation Report & Disclaimer
Statement of Accounting Policies
Statement of Financial Performance
Statement of Financial Position

**TAIHAPE AREA SHOW JUMPING GROUP
COMPILATION REPORT AND DISCLAIMER
For the Year Ended 30th April 2015**

TO THE MEMBERS,

SCOPE

On the basis of information you, the client, have provided, we have compiled the special purpose Financial Statements of **TAIHAPE AREA SHOW JUMPING GROUP** for the year ended **30th April 2015**, in accordance with Service Engagement Standard No 2 'Compilation of Financial Information'.

RESPONSIBILITIES

You, the client, are solely responsible for the information contained in the special purpose financial statements and have determined that the basis of accounting used as described above is appropriate to meet your needs and for the purpose that the special purpose financial statements were prepared.

The financial statements were prepared exclusively for your benefit. Neither we, nor any of our employees, accept responsibility to any other person for the contents of the special purpose financial statements.

NO AUDIT OR REVIEW ENGAGEMENT UNDERTAKEN

Our procedures use accounting expertise to compile special purpose financial statements from the information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

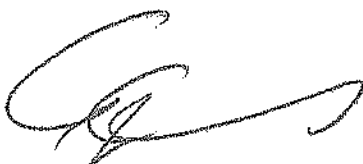
INDEPENDENCE

An employee of Ryan Thomas & Co is the treasurer for the group.

DISCLAIMER

A compilation engagement requires us to apply procedures, in accordance with SES-2 "Compilation of Financial Information", to complete the special purpose Financial Statements from information you provide to us. These procedures do not include the performance of an audit or review in respect of either the information you provide or the financial information compiled from it. Accordingly, neither I, nor any of my employees, accept any responsibility for the reliability, accuracy or completeness of the information from which the financial information has been compiled.

The financial information is prepared at your request and exclusively for your benefit. Neither I, nor any of my employees, accept any liability of any kind whatsoever, including liability by reason of negligence, to either yourself or any other person for losses incurred as a result of placing reliance on the compiled financial information.



**RYAN, THOMAS & CO
CHARTERED ACCOUNTANTS
TAIHAPE
18th May 2015**

**TAIHAPE AREA SHOW JUMPING GROUP
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 30th April 2015**

REPORTING ENTITY

The entity is a Show Jumping Group. The group is a member of Equestrian Sports New Zealand Incorporated.

The entity qualifies for differential reporting as it is not publicly accountable and is not large as defined under the framework for differential reporting. The entity has taken advantage of all available differential reporting exemptions.

STATEMENT OF GENERAL ACCOUNTING POLICIES

These financial statements have been prepared on the basis of historical cost (except as otherwise noted).

PARTICULAR ACCOUNTING POLICIES

The following is a summary of the significant accounting policies adopted in the preparation of these financial statements.

- **Goods & Services Tax** These financial statements have been prepared on a Goods and Services Tax inclusive basis. The group is not registered for GST.
- **Accounts Receivable & Payable** Accounts Receivable & Accounts Payables are valued at estimated net realisable value.

CHANGES IN ACCOUNTING POLICIES

There have been no changes in the accounting policies which materially affect the current year or are likely to affect future years.

EVENTS SINCE BALANCE DATE

There have been no significant events since balance date which would materially alter the information contained within these financial statements.

This Statement has been compiled without an audit or review engagement and must be read in conjunction with the attached "Notes to the Financial Statements" and Compilation Report & Disclaimer.

**TAIHAPE AREA SHOW JUMPING GROUP
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30TH APRIL 2015**

2014	INCOME	2015
28905	Entries	35844
1020	Sponsorship	1220
-	Measuring	170
492	Jump Trailer Hire / Pole Replacements	-
270	Yard Hire	395
1000	Grants - RDC Community Fund	-
1000	- Pub Charities	900
5000	- Powerco	-
-	Rebates	1000
2100	Jump Stands	-
252	Sundry	290
310	Interest	437
40349	TOTAL INCOME	40256
EXPENDITURE		
Show Running Costs		
10403	Prize Money	12132
927	Ground Hire	638
1809	P A System Hire	1874
750	Course Building	400
140	Yard	532
-	Levies	2955
1640	Jumps & Gear Hire	1150
456	Toilets	456
1160	Judges / Time Keeper	1869
1059	First Aid	900
1920	Waste Disposal	2334
1131	Office Expenses	2112
1115	Catering	888
2200	Repairs & Maintenance	3395
882	Insurance	882
203	Subscriptions	245
5	Bank Fees	-
25800	TOTAL EXPENDITURE	32762
\$ 14,549	EXCESS INCOME OVER EXPENDITURE	\$ 7,494

This Statement has been compiled without an audit or review engagement and must be read in conjunction with the attached "Notes to the Financial Statements" and Compilation Report.

**TAIHAPE AREA SHOW JUMPING GROUP
STATEMENT OF FINANCIAL POSITION
AS AT 30th APRIL 2015**

2014		2015
	EQUITY	
14096	Opening Balance 01/05/2014	28645
14549	Net Surplus/(Deficit)	7494
<u>\$ 28,645</u>		<u>\$ 36,139</u>
	This is represented by:	
	ASSETS	
21860	ANZ - Cheque Account	28106
5994	ANZ - Serious Saver	6505
1000	Tow and Collect	1000
450	Ple Warner	450
-	Accounts Receivable	1617
<u>29304</u>		<u>37678</u>
	LIABILITIES	
659	Accounts Payable	1539
<u>\$ 28,645</u>		<u>\$ 36,139</u>

This Statement has been compiled without an audit or review engagement and must be read in conjunction with the attached "Notes to the Financial Statements" and Compilation Report.

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 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: _____ Hunterville Huntaway Festival
Street address: _____ Bruce Street, Hunterville

Postal address: PO BOX 24, Hunterville.

Post Code: _____

Contact 1 Name: Claire Clare

Telephone (day) 063286723 or 027 436 6995

Email: info@shemozzle.co.nz

Contact 2 Name: Shane Ratima

Telephone (day): 027 222 0770

Email: _____

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:

8	3
---	---

2	2	2
---	---	---

7	2	7
---	---	---

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

The objective of the Hunterville Huntaway Festival is to celebrate and showcase the Huntaway Dog and all it does for Shepherds and Farmers and make other people aware of how special and needed they are in the farming life. As well as to bring our rural and urban communities together to celebrate all things rural and bring people to Hunterville. To encourage children and teenagers to get active and have a go with our Shemozzle races – the only Shemozzle Races in NZ of their type. Something unique. We encourage Shepherds to have a go with their loyal huntaway's as well and show what their dogs can do for them.

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 self-funding.

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 **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 –

I have attached our agm financial report.

Outline how much the event will cost to put on:

Item	Amount
Marquee and contents	\$ 12519.45
Toilets	\$ 3786.82
Security Staff – Red Badge	\$ 1760.00
First Aid – St John	\$ 820.00
Security Fencing	\$
Administrator/Event coordinator	\$
Sponsors coordinator	\$
Bar Licence	\$
Prizes - Shepherds	\$
Prizes – Children's and Teens'	\$
Advertising	\$
Band	\$
Bar tenders	\$
Timing Team	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 18886.27

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ 15000.00
Cash in hand towards project	\$
Intended fundraising (provide an estimate)	\$
Ticket sales	\$ 13900.00
Other sponsorship/grants (please specify source/s below)	
Cash Sponsorship	\$ 37000.00
	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$

Amount of sponsorship you are requesting

From Rangitikei District Council \$3,000

from Rangitikei District
Council:
\$ 2000.00

Please provide a pre-printed
bank account deposit slip for
payment should your
application be successful.

Please attach your group's
latest audited annual
accounts.

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

<input type="checkbox"/>	Y	Answered all of the questions?
<input type="checkbox"/>	Y	Does your financial information add up? Please check!
<input type="checkbox"/>	Y	Provided daytime phone numbers?
<input type="checkbox"/>	Y	Provided full details of your event and included extra pages as appropriate?
<input type="checkbox"/>	Y	Provide quotes for all appropriate items?
<input type="checkbox"/>		Provided a pre-printed deposit slip?
<input type="checkbox"/>	Y	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.

Signature: _____ Claire Clare

Position in organisation: Secretary

Date: 31/07/2015

Event/Project/Activity	✓	Amount
No just our building consent fee	about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.	\$
Waived.		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

4.4 Please name two referees for your organisation and your event

Name: Greg Parkes
Telephone (day): 0212769772

Name: Emma Prideaux,
Telephone (day): Email:
emma.prideaux@Masterpet.co.nz

OR Peter Bright
Email:
peter.bright@Masterpet.co.nz

5. DECLARATION

✓ I declare that the information supplied here is correct.

Name: _____ Claire Clare

EXPECTATIONS OF COUNCIL FROM SPONSORSHIP ARRANGEMENTS

High profile events: 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.

Community events: 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.

High Profile Community events: 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.

Example – Expenditure Budget – Festival 'X'

Item	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

* 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.

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*) 400 competitors.

Resident in Rangitikei District?	1000	Visitors from neighbouring Districts ¹ ?	1000
Visitors from the rest of New Zealand?	300	Overseas visitors?	4
Total	2000 - 3000		

3.7 How will the event be promoted?

Radio Advertising 2 wks before entries open

Radio Advertising 2 wks prior to the day

Flyers posted the schools nationwide

Flyers posted directly to Stations

Flyers on mail runs from Taupo – Wairarapa – Hawkes Bay – Taranaki and everything in between.

Posters in shops Taihape, Feilding, Hunterville, Marton, Paihiatua, everywhere we can get them

Editorial write ups in Rangitikei Mail

Facebook page

Website

Tourism Rangitikei website

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

Logos on our Sponsors Page on our Website,

Acknowledgement from time to time on our Facebook page

Signs, banners up on the day

We could have naming rights on a specific thing – e.g Band, marquee, Kiosk.

Logos on all printed flyers (Children's Shemozzle, Teen's Shemozzle, Shepherds' Shemozzle)

Logo in our general flyer that goes out to 4000 + households.

Onsite PA announcements during the day.

Sponsors can have an obstacle on the course with their logos & or an obstacle created by our sponsor relating to what they do – where this is placed is dependant on level of sponsorship.

Powerpoint playing in the tent with all sponsors logos on it.

Depending on sponsorship level can be included on our radio adverts with our major sponsors.

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

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/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? Hunterville Huntaway Festival also known as the Shemozzle.

3.2 When will it take place: 31st October 2015

3.3 Where will it take place: Bruce Street, 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 bi-annually)?
- ☐ 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 **best** 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.

We start our day with the Family Shemozzle where Shepherd and Child compete in this event. Hunterville Dog Trial – not that technical is next, this is for farmers and shepherds to have a go and show what the Huntaway can do, why it is special, how they communicate. After that we have the Children's Shemozzle for 9 – 13 yr olds, which is capped at 200 competitors and previously has sold out every year proving very popular. Followed by the Teen's Shemozzle for ages 13 – 18 year olds and capped at 100 competitors again selling out in the three years it has been running. Followed by the main event of the Shepherds' Shemozzle, capped at 100, where Shepherd and farmer run with their loyal Huntaway. All Shemozzle events are cross country obstacle courses with various amounts of difficulty depending on which shemozzle is running. Obstacles include mud slide, swamp, gates, food stop, challenges and certain objects they must cross the line with. In these races there is also Interschool challenges and Station Challenges. Between the races we have children's entertainment and quality stalls for people to look at as well as our shops in Hunterville. A free day out for the family to watch some great fun in a fantastic atmosphere. When the day is done we have Shearing Contractors Challenge and at 7pm it becomes R18 with a band in the marquee. The whole community helps, we donate to local groups to help us on the day which means everyone benefits from our day. We are the only Shemozzle in New Zealand. Attracting between 3000 and 5000 people.

SPONSORSHIP LEVELS

Platinum Sponsor \$5000 +

Overall day sponsor

- Title recognition as a major event sponsor throughout the year
- Obstacle in the main street - you choose where and what you want
- TV, radio, magazine and newspaper promotion (when available)
- Logo and link on our official website - www.shemozzle.co.nz
- Logo recognition in all print media HHF does
- Onsite sponsorship recognition - signage in street, marquee, etc
- Onsite PA announcements
- Obstacle in main section of street - can provide your own or have your signage on one we create for you.
- Complimentary refreshments to a value nominated by HHF committee
- Promotional material inclusion in Doggie Bags given to all Shemozzle Competitors
- First option to provide bags which can be used as Doggie Bags.

Gold Sponsor \$3000 +

Sponsor of Specific Event

- Obstacle in the main street - can provide your own or have your signage on one we create for you. You choose what you want.
- Title recognition as a major event sponsor throughout the year,
- TV, Radio, magazine and newspaper promotion (when available),
- Logo and link on official website - www.shemozzle.co.nz
- Logo recognition on printed official flyer
- Onsite sponsorship recognition - signage in street, marquee, etc
- Onsite PA announcements
- Complimentary refreshments to a value nominated by HHF committee
- Promotional Material inclusion in Doggie Bags given to all Shemozzle Competitors
- Second option to provide bags which can be used as Doggie Bags.
- Option to provide competitors Shirts of a specific race with your logo - if available.

Silver Sponsor \$2000 +

Sponsor of Specific Event

- Obstacle in the main section of Bruce street - You choose
- Title recognition as a silver sponsor of our event throughout the year,
- Logo and link on official website - www.shemozzle.co.nz
- Logo recognition printed on official flyer
- Onsite sponsorship recognition - signage in street, marquee, etc
- Onsite PA announcements,
- Complimentary refreshments to a value nominated by HHF committee,
- Promotional Material inclusion in Doggie Bags given to all Shemozzle Entrants.
- Third option to provide bags which can be used as Doggie Bags.
- Option to provide competitors Shirts of a specific race with your logo - if available.

Bronze Sponsor \$1000 +

A significant obstacle (such as the start, food stop, larger type obstacle) or an area of entertainment such as the Contractors Shearing Challenge, Dog Demo, Band.

- Logo and link on official website - www.shemozzle.co.nz
- Onsite sponsorship recognition - signage in street, marquee, etc
- Logo recognition printed on official flyer
- Onsite PA announcements during the day,
- Complimentary refreshments to a value nominated by HHF committee,
- Promotional Material inclusion in Doggie Bags given to all Shemozzle Entrants.

Sponsor \$500 +

- Obstacle - less prominent
- Logo and link on official website,
- Recognition in printed official flyer
- Onsite sponsorship recognition - street signage etc
- Onsite PA announcements,
- Complimentary refreshments to a value nominated by HHF committee.

Donator \$ 100 +

- Recognition on official website,
- Recognition in printed official flyer
- Onsite sponsorship recognition - marquee and street signage etc
- Complimentary refreshments to a value nominated by HHF committee.

@@:Feilding Events Branch
 @@: 06 323 8268
 @@: 06 323 6156
 @@:events.feilding@hirepool.co.nz

@@%
 @@%
 @@%
 @@%

RESERVATION

BILL TO: Hunterville Huntaway Festival
 PO Box 24
 Hunterville
 4745

RESERVATION #: EFD000706
 RESERVTN DATE: 01/11/2015
 CUSTOMER #: 314
 TEL: 063286723
 BRANCH: EVENTS FEILDING
 PO#: SHERMOZZLE 2015

SHIP TO: Hunterville Huntaway Festival
 PO Box 24
 Hunterville
 4745

SALESMAN: DEPOT REVENUE
 TEL:
 PROJECT REF: CLAIRE

CUSTOMER PICKUP

PAGE: 1

INSTALL DATE TBC

GROUP DESCRIPTION PRODUCT #	DAYRATE	DATE/TIME OUT IN/BILLED TO	STATUS	DAYS	QTY	MULTI DAYRATE	EXTENDED	SPECL DISC	TOTAL
715R PLY FLOOR 14.4M X 19.2M 818032	2000.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	2000.00	2000.00	20.0%	1600.00
815P TRESTLE TABLE 1.8M 815015	10.43	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	10.00	10.43	104.30	20.0%	83.44
815S 1.2M ROUND TABLE TEWR4	13.04	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	10.00	13.04	130.40	20.0%	104.32
815C CHAIR CAFE BLACK 54080200	2.61	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	100.00	2.61	261.00	20.0%	208.80
456C HEATER PATIO - HEATMAX LPG 75244125	70.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	70.00	70.00	20.0%	56.00
SER#: 456C HEATER PATIO - HEATMAX LPG 75244126	70.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	70.00	70.00	20.0%	56.00
SER#: 814C BBQ LARGE 75184102	66.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	66.00	66.00	20.0%	52.80
SER#: 814B ROASTER SMALL 75264101	98.47	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	98.47	98.47	20.0%	78.78
SER#:									

@@:Feilding Events Branch
 @@: 06 323 8268
 @@: 06 323 6156
 @@:events.feilding@hirepool.co.nz

@@%
 @@%
 @@%
 @@%

RESERVATION

BILL TO: Hunterville Huntaway Festival
 PO Box 24
 Hunterville
 4745

RESERVATION #: EFD000706
 RESERVTN DATE: 01/11/2015
 CUSTOMER #: 314
 TEL: 063286723
 BRANCH: EVENTS FEILDING
 PO#: SHERMOZZLE 2015

SHIP TO: Hunterville Huntaway Festival
 PO Box 24
 Hunterville
 4745

SALESMAN: DEPOT REVENUE
 TEL:
 PROJECT REF: CLAIRE

CUSTOMER PICKUP

PAGE: 2

GROUP DESCRIPTION PRODUCT #	DAYRATE	DATE/TIME OUT IN/BILLED TO	STATUS	DAYS	QTY	MULTI DAYRATE	EXTENDED	SPECL DISC	TOTAL
817K BAIN MARIE 4 POT OBLONG 80184101 SER#:	57.83	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	57.83	57.83	20.0%	46.26
715G PICKET FENCE 2M WOOD 818033	13.04	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	7.00	13.04	91.28	20.0%	73.02
713J 20M X 30M MARQUEE 712537	5400.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	5400.00	5400.00	20.0%	4320.00
814B ROASTER MINE HOST 75254102 SER#:	98.47	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	98.47	98.47	20.0%	78.78
814C BBQ LARGE 75184101 SER#:	66.00	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	1.00	66.00	66.00	20.0%	52.80
54 LPG PER KILO LPG			RESERVE		6.00	9.00			54.00
715S STAGE SECTIONS 818007	35.88	FROM 01/11/15 1420 TO 02/11/15 1420	RESERVE	1.0	12.00	35.88	430.56	20.0%	344.45

DELIVERY - ALL HIRE ITEMS 480.00
 EVENTS LABOUR - 20M X 30M 3600.00
 LABOUR - PLY FLOOR 500.00
 PICK UP - ALL HIRE ITEAM 480.00

@@:Feilding Events Branch
@@: 06 323 8268
@@: 06 323 6156
@@:events.feilding@hirepool.co.nz

@@%
@@%
@@%
@@%

RESERVATION

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4745

SALESMAN: DEPOT REVENUE
TEL:
PROJECT REF: CLAIRE

CUSTOMER PICKUP

PAGE: 3

LABOUR - INSTALL STAGE SECTIONS 250.00

TOTAL HIRES: 7155.45 TOTAL SALES: 54.00 TOT SERVICES: 5310.00 GST 1877.92

TOTAL: 14397.37



St John

first to care

Quotation for Event Cover

Claire Clare
Hunterville Huntaway Festival
P O Box 24
Hunterville

Customer No: C106121
Quote No: Q207883
Dated: 02 March 2015

Fax:

Dear Claire,

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)

E223056 : Shemozzle - Saturday, 31 October 2015 - \$820.00 (excl. GST)

Event details are on the following page(s).

Quotation Acceptance

Please sign and email/fax back to us.

Quote No: Q207883

Contact person: Claire Clare

As an authorised representative of Hunterville Huntaway Festival 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: _____

St. John Central Region
Events
Private Bag 3215, Hamilton 3215, 027 677 9834
Tel. 07 846 9991
Fax. 07 847 2850
neil.thistlethwaite@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).

Total Cost of Resources:	\$790.00
Administration Fee:	\$30.00
Total Cost (excluding GST) for your event(s):	\$820.00
GST:	\$123.00
Amount to pay (including GST) for your event(s):	<u>\$943.00</u>

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

E223056 : Shemozzle - Saturday, 31 October 2015

Hunternville Domain, Paraekaretu Street, , Hunternville : 12.30p.m. - 07.00p.m.

1	Basic Life Support	from 12.00p.m. - 07.00p.m.
1	First Responder	from 12.00p.m. - 07.00p.m.
1	Ambulance	from 12.00p.m. - 07.00p.m.

Resource Cost:	\$790.00
Administration Fee:	<u>\$30.00</u>
Event Total (excluding GST):	<u>\$820.00</u>



St John

first to care

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 Salbutamol (asthma)
- Nebulised Ipratropium (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)
- Intraosseous 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.



Auckland, Hamilton, Napier, Wellington, Christchurch www.redbadge.co.nz



ESTIMATE INVOICE

Company Name (Invoicing) Hunterville Hunterway Festival
Event: Shemozzle
Billing Address:
Billing Email: info@shemozzle.co.nz
Client Contact: Claire Clare
Phone: 06 3286723
Mobile: 027 4366995
E Mail: info@shemozzle.co.nz
RBG Code: HBPN

Location: Hunterville
Red Badge Contact: Lee Campbell
Position: Operations Manager
Phone:
Mobile: 021 686 365
E Mail: lee@redbadge.co.nz

Role / Function / Order No:	Date	Start	Finish	Hours	Staff	Total Hours	Rate	Total
Security Kiosk	31/10/15	12:30	20:30	8.00	2	16.00	\$ 27.50	\$ 440.00
Security Guards Marquee	31/10/15	18:30	23:30	5.00	8	40.00	\$ 27.50	\$ 1,100.00
Security Kiosk Redeployed	31/10/15	20:30	23:30	3.00	2	6.00	\$ 27.50	\$ 165.00

Total No. Staff	10	Staff cost Exc. gst	\$ 1,705.00
Organisational Fee	1	hrs @ \$ 55.00	\$ 55.00
		Radio Telephones (RT's)	No Charge
		Total Cost exc. Gst	\$ 1,760.00
		Gst	\$ 264.00
		Total to pay	\$ 2,024.00

Accounts are payable to ASB 12-3209-0044403-00

Reference: Hunterville Hunterway Festival

Total to pay

Terms of agreement

Payment Terms

PAYMENT IS REQUIRED WITHIN 7 DAYS OF THIS EVENT ENDING

Interest is payable at 20% per annum calculated on a daily basis on all sums unpaid from the due date for payment until full payment is received.

Chargeable Hours

These hours are the suggested hours but they may need to be reduced or increased to meet specific client and event requirements during the event. All amendments will be agreed upon by both parties wherever possible.

Organisational Fee Cancellation

Penal Rates will apply for Public Holidays

Rostering and pre event day briefing of staff, management are also available to assist in detailed event planning as required. If the event is cancelled within 48 hrs of the event or as specified by a separate cancellation clause then the organisational fee and 20% of the wages is payable along with any legitimate costs incurred.

Changes to shifts Employment of staff

Our staff are contracted for a 4 hour minimum period but remain flexible outside of this should your needs change. Our staff are employed under a restraint of trade. If you wish to employ our staff directly this will be charged to you as a permanent placement.

If there are any queries please do not hesitate to contact us.

The signee acknowledges having read and understood the terms of agreement and agrees to comply with all of the provisions thereof. Authority is delegated to any Red Badge Group official to act for the legal occupier in terms of the Trespass Act by signature of this document. This will apply only for the dates of service provision, indicated above.

Name _____

Signed _____
(Please post, scan or fax to sender to confirm)

Date / / 20



Spik N Span Toilets 2012 Limited
P O Box 40172
UPPER HUTT 5018
Phone: 04 526 3433 Fax: 04 526 3490
www.spiknspan.co.nz
sales@spiknspan.co.nz

ESTIMATE / HIRE AGREEMENT ESTIMATE No: 02014173 Estimate Ref: Claire
Hunterville Huntaway Festival GST Reg. Number: 82-154-043
PO Box 24
Hunterville Date: 24/04/2015

Description	Qty		Total
Hunterville Huntaway Festival Saturday 31 October 2015.			
Hire of 15 unit toilet trailer	1	\$2,150.00	\$2,150.00
Delivery, set up and return of facilities	322	\$3.10	\$998.20
Cleaning the Toilet trailer, opening for use around 9-9.30 casual checks, full servicing and charges not started till 11.30am working till midnight.	15	\$35.00	\$525.00
Accommodation to be supplied by Festival Saturday night as per previous years.	1		
Consumables estimate based on previous years actual use will be charged.			
Toilet paper environmental friendly	1	\$142.50	\$142.50
Hand towels	1	\$91.12	\$91.12
Daily consumable charge, covers hand soap, cleaning products and rubbish removal.	1	\$30.00	\$30.00
Sponsorship of Event due to loyalty of client	-1	\$150.00	-\$150.00

- This estimate is valid for thirty days from todays date, and subject to trailer availability. Subtotal \$3,786.82
- Consumables are pure estimates only and may vary according to use.
- Unless estimated otherwise power is to be supplied by customer. Our toilet trailer requires 32amp power supply GST \$568.02
C Form or flat pin plug with 16amp breaker. On it's own circuit is ideal.
I accept this estimate and certify the above information is true and correct. I authorise the use of my personal information as detailed in the Privacy Act clause. **ESTIMATE \$4,354.84**

I have read and understand the TERMS AND CONDITIONS OF TRADE of Spik n Span Toilets 2012 Ltd which form part of, and are intended to be read in conjunction with this Estimate and agree to be bound by these conditions.

I agree that if I am a director or a shareholder (owning at least 15% of the shares) of the Buyer I shall be personally liable for the performance of the Buyer's obligations under this contract.

HIRER TO SIGN:

OWNER TO SIGN:

SIGNED: _____

Name: _____

Date: _____

HUNTERVILLE HUNTAWAY FESTIVAL
ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2014

HUNTERVILLE HUNTAWAY FESTIVAL

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

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HUNTERVILLE HUNTAWAY FESTIVAL

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31 DECEMBER 2014

	<i>Note</i>	2014	2013
		\$	\$
INCOME			
Sponsorship		42,254	43,180
Donations		103	3,005
Shemozzle Income			
Shepherds		1,578	1,322
Children		1,995	2,047
Dog Barking		-	104
Miss Huntaway		-	43
Shearing		-	52
Shearing Challenge		-	209
Teen		1,561	1,704
Bar takings		22,071	20,564
Stalls		452	330
Shearing Competition		1,048	572
BBQ Takings		3,226	3,319
Security		3,487	1,199
Sale of sponsored goods		5,775	8,385
Interest		1,495	1,485
		<u>85,046</u>	<u>87,521</u>

HUNTERVILLE HUNTAWAY FESTIVAL

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31 DECEMBER 2014

	Note	2014	2013
		\$	\$
EXPENSES			
Operating			
Administrator		10,800	10,800
Administration Expenses		504	351
Postage & Stationery		759	321
Advertising		2,013	670
Day Expenses			
Prizes/Engraving		11,590	18,934
Equipment Hire		11,424	14,471
Bar		15,492	14,063
Children's Shemozzle		72	47
Accommodation		-	326
Entertainment		1,050	3,500
BBQ		-	150
Security/Cleanup		3,150	1,556
General		744	1,036
Port-a-loos		3,595	3,887
Commentator		1,380	1,000
Courtesy Bus		2,679	1,353
Sponsors		143	2,704
Shepherd's race		129	1,070
Shearing		50	100
Heath & Safety		820	-
Obstacles		-	44
Town Hall		-	322
Culverts purchased		5,217	5,217
Membership & Website Fees		170	620
Committee expenses		130	-
Insurance		1,117	703
Donations		-	150
Bank Fees		-	3
Office rent & expenses		1,200	1,226
Treasurer's Koha		3,250	1,004
Electric power		452	467
Maintenance plant		451	467
		78,381	86,564
Administration			
Communication costs		254	435
TOTAL CASH EXPENSES		78,635	86,998
NET CASH SURPLUS		6,410	522
NON CASH EXPENSES			
Depreciation		1,190	2,595
Loss on sale fixed assets		526	-
		1,716	2,595
		4,694	(2,073)

HUNTERVILLE HUNTAWAY FESTIVAL

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31 DECEMBER 2014

	Note	2014	2013
		\$	\$
NET SURPLUS (DEFICIT) BEFORE TAX		<u>\$4,694</u>	<u>\$(2,073)</u>

HUNTERVILLE HUNTAWAY FESTIVAL

STATEMENT OF MOVEMENTS IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2014

	<i>Note</i>	<i>2014</i>	<i>2013</i>
		\$	\$
Net surplus (deficit) for the year		4,694	(2,073)
<i>Recognised revenue and expenses</i>		4,694	(2,073)
<i>EQUITY AT START OF PERIOD</i>		65,665	67,738
<i>EQUITY AT END OF PERIOD</i>		<u>\$70,359</u>	<u>\$65,665</u>

HUNTERVILLE HUNTAWAY FESTIVAL

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2014

	Note	2014	2013
		\$	\$
EQUITY			
Retained Earnings	2	70,359	65,665
		<u>\$70,359</u>	<u>\$65,665</u>
CURRENT ASSETS			
BNZ Cheque Account		23,409	6,638
BNZ Investment Account		48,054	51,860
BNZ Savings Account		740	722
Accounts Receivable		11,195	9,034
Taxation Balance		<u>1,441</u>	<u>1,179</u>
		84,838	69,433
NON CURRENT ASSETS			
Technical equipment	3	<u>1,857</u>	<u>2,330</u>
TOTAL ASSETS		86,696	71,764
CURRENT LIABILITIES			
Accounts Payable		12,791	3,719
GST Balance		<u>3,546</u>	<u>2,380</u>
		16,337	6,099
TOTAL LIABILITIES		<u>16,337</u>	<u>6,099</u>
TOTAL LIABILITIES		16,337	6,099
NET ASSETS		<u>\$70,359</u>	<u>\$65,665</u>

HUNTERVILLE HUNTAWAY FESTIVAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 STATEMENT OF ACCOUNTING POLICIES

These are the financial statements of Hunterville Huntaway Festival.

These financial statements are a special purpose report for internal management purposes only.

The accounting policies adopted are not in conformity with generally accepted accounting practice. Accordingly the financial statements should only be relied on for the expressly stated purpose.

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used, with the exception of certain items for which specific accounting policies have been identified.

Accounts Receivable

Accounts receivable are stated at their estimated realisable value.

Goods and Services Tax

Financial information in these accounts is recorded exclusive of GST with the exception of receivables and payables, which include GST. GST payable or receivable at balance date is included in the appropriate category in the Statement of Financial Position.

Changes in Accounting Policies

There have been no specific changes in accounting policies and they have been applied on a consistent basis with those of the previous period.

2 RETAINED EARNINGS

	2014	2013
Opening Balance	65,665	67,738
Net Surplus	4,694	(2,073)
Closing Balance	<u>\$70,359</u>	<u>\$65,665</u>

3 FIXED ASSETS SUMMARY

2014	Cost	Accum Depn	Book Value
Technical equipment	<u>\$21,718</u>	<u>\$19,860</u>	<u>\$1,857</u>
2013			
Technical equipment	<u>\$22,071</u>	<u>\$19,740</u>	<u>\$2,330</u>

4 CONTINGENT LIABILITIES

There are no contingent liabilities at year end (31 December 2013: \$Nil).

5 CAPITAL COMMITMENTS

There are no capital commitments at year end (31 December 2013: \$Nil).

HUNTERVILLE HUNTAWAY FESTIVAL

TAXATION DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31 DECEMBER 2014

	Date	Orig Cost	Open W.D.V	Add'ns (Sales)	Profit(Loss) on Sale	Dep Method	YTD Dep	Accum Depn	Close W.D.V
Plant & Equipment									
Speaker		869	487			40.00 D	195	577	292
Technical Equipment		18019	1317			48.00 D	632	17334	685
Town flags		1586				50.00 P		1586	
Laptop computer	31/12/2014	1596	526		(526)	50.00 D			
Computer	27/06/2014	1243		1243		50.00 D	363	363	880
		<u>23314</u>	<u>2330</u>	<u>1243</u>	<u>(526)</u>		<u>1190</u>	<u>19860</u>	<u>1857</u>
Less disposals									
		<u>1596</u>							
		<u>21718</u>	<u>2330</u>	<u>1243</u>	<u>(526)</u>		<u>1190</u>	<u>19860</u>	<u>1857</u>



CERTIFICATE OF INCORPORATION

**HUNTERVILLE HUNTAWAY FESTIVAL SOCIETY
INCORPORATED
2484808**

This is to certify that HUNTERVILLE HUNTAWAY FESTIVAL SOCIETY INCORPORATED was incorporated under the Incorporated Societies Act 1908 on the 10th day of May 2010.

Mandy McDonald

Registrar of Incorporated Societies
30th day of July 2015



For further details visit www.societies.govt.nz

Certificate printed 30 Jul 2015 21:03:36 NZT

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 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: Project Marlon Incorporated

Street address: 18 High Street

Postal address: P.O. Box 45

Marlon

Post Code: 4710

Contact 1 Name Cath Ash

Telephone (day) 06 327 7633

Email: projectmarlon@xtra.co.nz

Contact 2 Name Angela Coleman

Telephone (day): 021 1234 727

Email: abc@sp.co.nz

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 foster cohesion within the community while supporting & helping to develop a vibrant & dynamic community.

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/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? _____

Rangitikei's Got Talent

3.2 When will it take place: 12 September

3.3 Where will it take place: Rangitikei College

3.4 What type of event are you planning?

☐ One-off event?

☒ New event that will become a regular event (e.g. annually or bi-annually)?

☐ 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 **best** 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.

A district wide talent quest
enabling people to develop their
talent in a welcoming, fun
and all inclusive environment.
We have collectively developed
this event to be all embracing,
with strong participation across
all boundaries including our
youth and Pacific Island community.
A fun & vibrant day for all to enjoy.

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

Visitors from neighbouring Districts¹?

5

Visitors from the rest of New Zealand?

2

Overseas visitors?

30

Total

537

3.7 How will the event be promoted? _____

Newspaper, posters, Facebook, newsletter, radio.

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

- On all printed material -
- Opportunity for Rangitikei Council to place sponsorship banners @ event.
- Verbally Acknowledged on the day by MC.

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

Please provide a pre-printed bank account deposit slip for payment should your application be successful.

Please attach your group's latest audited annual accounts.

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?
- ☒ 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	Amount
Com Initiatives	\$ 4650
	\$ 2192
MOU Grants	\$ 29950
	\$ 32250
	\$ 33610
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Anne George

Telephone (day): 327 7877

Name: Stephanie Shaw

Telephone (day): 327 6466

5. DECLARATION

☒ I declare that the information supplied here is correct.

Name: Cath Ash

Signature: [Signature]

Position in organisation: Co-ordinator

Date: 30.1.15

☒ Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 August 2015. The Grants Administrator will contact you with more details.

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 self-funding.

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 **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	Amount
Lighting	\$ 600
Sound	\$ 500
Venue	\$ 200
Advertising	\$ 1785
Posters	\$ 96.53
Judges	\$ 300
Decoration of venue	\$ 150
Bus Taihape - Marton return	\$ 500.00
Clean Up	\$ 150.00
Certificate	\$ 50.00
Trophies	\$ 1350.00
Prizes	\$ 96.00
	\$
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 5777.53

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ 100
Cash in hand towards project	\$
Intended fundraising (provide an estimate)	\$
Ticket sales	\$ 500
Other sponsorship/grants (please specify source/s below)	
Business Sponsorship	\$ 1000
	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$ 4177.53



ENTERED

RECEIVED

31 JUL 2015

To: PJ
File: 3-GF-11-1
Doc: 15 0533

28/07/2015

To whom it may concern,

Project Marton in collaboration with TCDT and BDCT is developing the Rangitikei's Got Talent in to a larger all-inclusive event to cover the entire district.

We are pleased to have great numbers of participants from across the community including our schools, churches and Samoan Community.

This is an event for everyone to enjoy and is particularly lively, colourful and vibrant.

We keep all monetary barriers down with Free entry for all participants, and audience entry is by donation. We feel this is crucially important so as not to pose any financial barrier to our many talented people within the community.

This year, by combining all the town events into one large event, will be the first opportunity to grow the event into more colourful, vibrant and connected event. The event offers an amazing platform on which we can celebrate our talents, share and showcase our cultures, while building stronger friendships.

There is a number of things that have not had quotes provided (prizes, judges honourarium, clean up, and the venue hire) however have used the experience from past events to base the costings.

We look forward to your valued support to build this wonderful community event.

Warmest Regards

Cath Ash

Coordinator

Project Marton

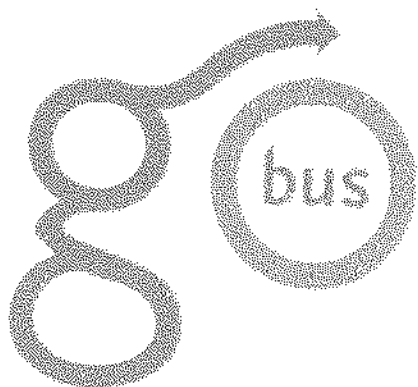
18 High Street

Marton

(06) 327 7633

projectmarton@xtra.co.nz

www.MartonNZ.com



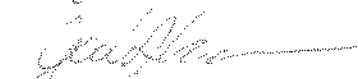
Hi Cath

Quote for 22/24 seater Bus & Driver from Taihape to Marton and return Sept 12th.

Leaving Taihape 11.30 Leaving Marton 5pm.

\$ 418.50 price is inclusive of gst.

Regards


Gail Larsen
Depot Manager
Go Bus Taihape
0212811407
063881427

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 self-funding.

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 **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	Amount
Lighting	\$ 600
Sound	\$ 500
Venue	\$ 200
Advertising	\$ 1785
Posters	\$ 96.53
Judges	\$ 300
Decoration of venue	\$ 150
Bus Transport - Martin return	\$ 363.91
Clean up	\$ 150.00
Certificate	\$ 50.00
Trophies	\$ 1350.00
Prizes	\$ 96.00
	\$
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 5641.44

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ 100
Cash in hand towards project	\$
Intended fundraising (provide an estimate)	\$
Ticket sales	\$ 500
Other sponsorship/grants (please specify source/s below)	
Business Sponsorship	\$ 1000
	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$

Amount of sponsorship you are requesting from Rangitikei District Council:

\$ 4041.44

Welcome Guest

Awards

Trophy & Engraving Experts

Search Entire Store Here...

Cart (0)

Register Login

TROPHIES

RESIN

MEDALS

ACRYLIC

PLAQUES/SHIELDS

CULTURAL

SILVERWARE

CORPORATE

BADGES

Home Trophies



Zoom

C101V

Tazza Flora Tower Silver 31cm

302 in Stock

NZ\$26.00

- 2 - NZ\$24.00 per EA
- 5 - NZ\$23.00 per EA
- 10 - NZ\$22.00 per EA
- 25 - NZ\$21.50 per EA



(http://asiapacific2.file-

repository.net/66c5436acb13eb8126a987da4323020e/contents/TFBE/TFBE.jpg)

Tazza Flora Colour

Blue Trim ▼



(http://asiapacific2.file-

repository.net/66c5436acb13eb8126a987da4323

Front Plate Engraving (A)

Engraving is all Differer ▼

Product

Trophy height is measured to the highest point
Price includes G.S.T.

To Build this Award

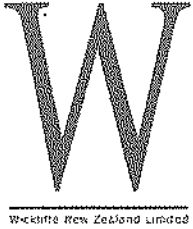
Configure trophy from the options available. Type your engraving in the text box provided. (Tip, have your engraving pre typed in a Word Processor, then copy and paste into the text box)
Enter QTY required, then press ADD TO CART

Standard Engraving

Standard engraving is 3 lines of text on trophy plates. Additional costs for extra lines will occur, we will advise this when confirming the order.

Example: 5.jpg)

Clendon United
9th Grade Tournament
2015
Championship Winner



Wickliffe New Zealand Limited
42-48 Cuba Street, Takaro, Palmerston North
www.wickliffe.co.nz

Estimate No Q10717

Project Marton Incorporated

Date 30/07/2015

Customer Account KM100819

Account Manager Ross Smith

Dear Cath,

Thank you for the opportunity to provide our estimate for your printing requirements.

Please do not hesitate to contact me on 06 350 2703 should you wish to discuss any aspect of this estimate. We look forward to offering our usual quality product and personalised service. This estimation is valid for 30 days and is subject to change to sighting of artwork supplied. Please see below for the specifications relating to your job.

Regards

Ross Smith

Account Manager

Product 1: A3 Posters

Description A3 Posters
Printed CMYK One side only on GLOSS 170gsm
Size: A3 (297 x 420 mm)
Proof: .pdf
Artwork: From Print Ready File
Packing: Packed in cartons and dispatched

Delivery Address Cath Ash, Wickliffe Palmerston North, 42-48 Cuba Street, Palmerston North 4412

Quantity	Unit Price	Price	GST	Total (incl GST)
100	\$0.97	\$96.53	\$14.48	\$111.01

This estimation is subject to the following conditions:

1. Acceptance within 30 days. 2. This estimation relates to the job as described above and is subject to sight of satisfactory artwork, sighting of printing details and / or material supplied. Any significant alterations may subject to additional cost. 3. Agreement to the terms of trade which are available on our website under company profile. 4. Additional charges will be incurred if product is not uplifted within 3 months. Click [here](#) for a copy of our Full Terms and conditions.

Cath Ash - Project Marton

From: Geoff Anderson <peakfm@xtra.co.nz>
Sent: Thursday, 30 July 2015 2:50 p.m.
To: projectmarton@xtra.co.nz
Subject: Advertisng Quote

Attention Cath

Rangitikeis Got Talent qualifies for community rates (\$2 plus GST zoned 6am to 6pm)

25 spots = \$50 plus GST

50 spots = \$100 plus GST

These are 30 second spots (75 words).

Geoff Anderson

General Manager

Peak FM

Tel: 06 3854919

Fax: 06 3854918

geoff@peakfmruapehu.co.nz

Rangitikei

District Monitor

REACHING RANGITIKEI READERS

355 Wellington Rd

Box 79, Marton.

Ph 06 327 7881

email:monitoradvertising@xtra.co.nz

30 July 2015

Project Marton

Dear Cath,

Re: Quote for Rangitikei's Got Talent 2015 advertising

(over 4 weeks - 20 & 27 August and 3 & 10 September)

2 x Front page 10cm x 6 column banners @ \$135.00 = \$270.00

(27 August & 10 September)

2 x 19cm x 3 column (1/4page) @ \$130.00 = \$260.00

(20 August & 3 September)

Total \$530.00 +GST

For any further info please contact me.

Regards

Allan Pond

Advertising Representative

FAIRFAX MEDIA NEW ZEALAND LTD**Account:** PROJECT MARTON**Created Date:** 30/07/2015**Account Number:** T30811**Quote Number:** 00039268**Phone:** +64 06 3278535**Prepared By:** Joan Ford**Subject:** Rangitikei's got talent**Email:** joan.ford@fairfaxmedia.co.nz**Print**

Publication	Size	Classification	Colour	Dates	Per Insertion Cost	Total Cost
Feilding Herald	10x7	Page 3	Full Colour	13Aug2015 20Aug2015 27Aug2015	210.00	630.00
Central Dist Times	10x4	Page 3,Early Page	Full Colour	11Aug2015 18Aug2015 25Aug2015	175.00	525.00

Total exc. GST: \$1155.00

The advertising costings outlined above are exclusive of GST. All bookings are subject to space and colour availability at the time of booking confirmation. Acceptance of your booking is subject to our normal advertising terms and conditions which can be found at <http://www.fairfaxmedia.co.nz/portfolio-nz/ad-centre>. Any advertising material supplied must adhere to our technical specification requirements. This information can be provided on your request. Thank you

QUOTE

Date: 31st July 2015

GST Number: 108-461-578

REFERENCE: Rangitikei's Got Talent 2015 – 12TH September 2015

DESCRIPTION

Sound engineer, system and equipment hire- including minimal lighting	\$500.00
Pack up, set up and labour included.	
Hireage of extra lighting, if required – cost not included in quote	
GST	\$ 75.00
TOTAL DUE	\$575.00

BANK ACCOUNT DETAILS:

HYPE ACADEMY LTD
National Bank – Palmerston North
06-0729-0598756-00

28 Main Street, Marton 4710, New Zealand
P. 06 327 8288 M. 027 622 8235 E. nathan.kane@hypeacademy.co.nz

Project Marton Incorporated

Reviewer's Report For the Year ended 30th June 2014

To the Members of Project Marton Incorporated

I have reviewed the financial statements of Project Marton Inc on pages 1 to 5 for the year ended 30 June 2014, according to the review engagement standards issued by the New Zealand Institute of Chartered Accountants.

A review is limited primarily to inquiries of Project Marton Inc personnel and analytical review procedures applied to financial data, and thus provides less assurance than an audit. We have not performed an audit; accordingly, we do not express an audit opinion.

Coombe Smith Rangitikei Ltd, of which I am a director, acts as a wages bureau for Project Marton Inc but takes no part in the administration or finances of Project Marton Inc.

Based on our review, nothing has come to my attention that causes us to believe that the accompanying financial statements on pages 1 to 5 do not give a true and fair view.



J C Furness ACA
Marton

9 October 2014

PROJECT MARTON INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30th JUNE 2014



4 RELATED PARTIES

The Chair Angela Coleman is also the Secretary and Building Manager of Counselling Centre (Marton) Incorporated from whom Project Marton commenced leasing premises on the 3rd March 2014.

Committee members Andy Watson and Nigel Belsham are the Mayor and a Councillor respectively; and an employee Cath Ash is also a councillor for the Rangitikei District Council.

5 FUNDS HELD ON BEHALF

2013 Project Marton was holding \$1000 on behalf of The Hype Academy Limited, being funds from the Community Development Fund originally to establish a Youth Trust, then earmarked for the "Bro" mural.

6 LEASE COMMITMENTS

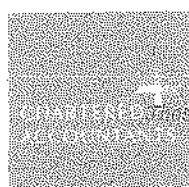
Amounts due under non-cancellable operating leases are:-

	2013 \$	2014 \$
Less than one year (Current)	-	5,000
Between one and two years	-	7,917
Between two and five years	-	-
Greater than five years	-	-
	<u>-</u>	<u>12,917</u>

7 GRANTS RECEIVED IN ADVANCE

Grant Funds received but unspent as at balance date:-

RDC - Timebanking	513	513
RDC - Signage	2,530	2,530
Ministry Social Development - QSI	42,369	4,919
JBS Dudding Trust - CCTV	-	9,480
Lion Foundation - CCTV	-	8,000
Whanganui Community Foundation - CCTV	-	20,000
GST Accrual	6,812	1,195
	<u>52,224</u>	<u>46,637</u>



PROJECT MARTON INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 30th JUNE 2014



1 STATEMENT OF ACCOUNTING POLICIES

REPORTING ENTITY

Project Marton Incorporated is an incorporated society registered under the Incorporated Societies Act 1908.

The financial statements have been prepared in accordance with generally accepted accounting practice. The Society qualifies for differential reporting as it is not publicly accountable, nor is it a large entity and as such has taken advantage of all differential reporting exemptions.

MEASUREMENT BASE

The measurement base adopted is that of historical cost. Reliance is placed on the fact that the entity is a going concern. Accrual accounting is used to match expenses and revenue when they occur.

SPECIFIC ACCOUNTING POLICIES

The following specific accounting policies which materially effect the measurement of financial performance and financial position have been applied :-

Depreciation

Depreciation has not been claimed in these financial statements

Property, Plant and Equipment

All other assets are recorded at cost.

Accounts Receivable

Accounts Receivable are recorded at net realisable value.

Goods and Services Tax

The financial statements have been prepared stating all income and expenditure items exclusive of GST.

Accounts Payable

Trade and other payables represent liabilities for goods and services provided to the entity prior to the end of the financial year that are unpaid. These amounts are usually settled in 30 days. The notional amount of creditors and payables is deemed to reflect fair value.

Donations

Cash donations that are not subject to restrictions or conditions are accounted for at the time of receipt. Volunteer services are not accounted for due to the difficulty of reliably measuring the fair value of those services.

CHANGES IN ACCOUNTING POLICIES

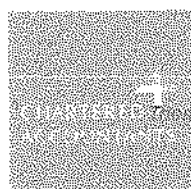
There have been no significant changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

2 CONTINGENT LIABILITIES

There were no known contingent liabilities as at balance date. (2013 nil)

3 CAPITAL COMMITMENTS

There were no known capital commitments as at balance date (2013 nil).



These financial statements should be read in conjunction with the attached review report. The financial statements are unaudited.

PROJECT MARTON INCORPORATED
PLANT, PROPERTY & EQUIPMENT SCHEDULE
FOR THE YEAR ENDING 30th JUNE 2014

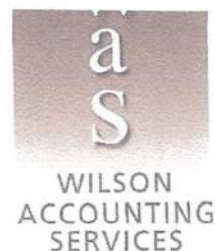


WILSON
ACCOUNTING
SERVICES


	<u>Date</u>	<u>Cost</u>	<u>Open</u> <u>Bk Value</u>	<u>Addn/</u> <u>(Sales)</u>	<u>Depn</u> <u>Rate</u>	<u>Years</u> <u>Depn</u>	<u>Accum</u> <u>Depn</u>	<u>Close</u> <u>Bk Value</u>
LEASEHOLD ALTERATIONS								
Memorial Hall Kitchn	Sep-11	6,523	6,523			-	-	6,523
Rangehoods	Oct-11	2,576	2,576			-	-	2,576
		9,099	9,099			-	-	9,099
PLANT & EQUIPMENT								
Tablet - QSI	Feb-13	608	608			-	-	608
Tablet Keyboard	Feb-13	173	173			-	-	173
Alpha Laptop	Jun-13	1,019	1,019			-	-	1,019
Monitor, Keybrd	Jun-13	311	311			-	-	311
Billboards/Banners	Oct-13	2,882	2,882			-	-	2,882
Harvest Fest Signs	Mar-13	840	840			-	-	840
Gazebo	Oct-14	417		417		-	-	417
		6,250	5,833	417		-	-	6,250
TOTAL ASSETS		15,349	14,932	417		-	-	15,349


These financial statements should be read in conjunction with the notes on pages 5 and 6 and the attached review report. The financial statements are unaudited.

PROJECT MARTON INCORPORATED
STATEMENT OF FINANCIAL POSITION
AS AT 30th JUNE 2014



<u>2013</u>		<u>2014</u>	<u>2014</u>
\$		\$	\$
	<u>CURRENT ASSETS</u>		
852	Westpac - Cheque A/c	14,909	
67,195	Westpac - Online Saver A/c	50,014	
1,158	Coombe Smith Rangitikei Ltd Trust Account	759	
249	Accounts Receivable	-	
7,152	GST Accrual	2,091	
291	Stock on Hand	558	
<u>76,897</u>			68,331
	<u>PLANT, PROPERTY & EQUIPMENT</u>		
9,099	Leasehold Alterations	9,099	
5,833	Plant & Equipment	6,250	
<u>14,932</u>			15,349
<u>\$ 91,829</u>	TOTAL ASSETS		<u>\$ 83,680</u>
	<u>CURRENT LIABILITIES</u>		
716	Accounts Payable	1,255	
1,000	Hype Academy Ltd	-	
52,224	Grants Received in Advance	46,637	
443	Prepayments	913	
<u>54,383</u>			48,805
<u>\$ 54,383</u>	TOTAL LIABILITIES		<u>\$ 48,805</u>
37,446	<u>EQUITY</u>		34,875
<u>\$ 91,829</u>	TOTAL LIABILITIES & EQUITY		<u>\$ 83,680</u>


Chairperson


Treasurer

PROJECT MARTON INCORPORATED
STATEMENT OF MOVEMENTS IN EQUITY
FOR THE YEAR ENDING 30th JUNE 2014



<u>2013</u> \$		<u>2014</u> \$	<u>2014</u> \$
23,909	Opening Balance		37,446
	<u>Plus:</u>		
13,537	Net Surplus/(Deficit)		(2,571)
	<u>Less</u>		-
<u>\$ 37,446</u>	CLOSING BALANCE		<u>\$ 34,875</u>

The financial statements should be read in conjunction with the notes on pages 5 and 6 and the attached review report. The financial statements are unaudited.

PROJECT MARTON INCORPORATED

STATEMENT OF INCOME & EXPENDITURE

FOR THE YEAR ENDING 30th JUNE 2014



WILSON
ACCOUNTING
SERVICES

2013 \$		2014 \$	2014 \$
	INCOME		
452	Subscriptions	478	
32,250	Rangitikei District Council Grants	29,950	
1,838	Internal Affairs - COGS Grant	-	
10,000	NZ Lotteries Grant Board	10,000	
5,107	Pub Charity	7,000	
-	Lion Foundation	3,000	
1,745	Harvest Festival	3,086	
2,801	Market Day	3,030	
30,031	Ministry Social Development - QSI	37,449	
5,009	Timebanking Project	-	
2,898	Interest	1,878	
2,345	Donations	201	
361	Merchandise (Net)	(41)	
217	Rental Income	1,300	
1,098	Sundry Income	199	
-	Te Kotuku Mkt Day Bro Campaign	1,739	
96,152			99,269
	EXPENDITURE		
100	Accident Compensation Levies	103	
500	Accountancy Fees	620	
256	Advertising	785	
12	Bank Charges	22	
155	Computer Expenses	9	
1,522	Electricity & Gas	1,538	
1,464	General Expenses	1,301	
730	Hanging Baskets	1,322	
5,444	Harvest Festival Expenses	9,399	
-	Information Packs	558	
938	Insurance	358	
4,570	Market Day	8,007	
-	Marton's Got Talent	1,843	
(58)	Meet & Greet - Net	217	
1,283	Motor Vehicle Expenses	1,488	
576	Printing & Stationery	1,662	
-	Postage	173	
4,560	QSI Expenses	6,343	
4,239	Rent	2,398	
244	Repairs & Maintenance	-	
1,660	Telephone & Tolls	1,482	
642	Timebanking Expenses	-	
27,662	Wages - General	31,106	
29,838	Wages - Projects	31,106	
86,337	TOTAL EXPENSES		101,840
9,815	NET OPERATING CASH SURPLUS/(DEFICIT)		(2,571)
	PLUS Grants received for Capital Expenditure		
3,722	Pub Charity		-
<u>\$ 13,537</u>	NET SURPLUS/(DEFICIT)		<u>\$ (2,571)</u>

These financial statements should be read in conjunction with the notes on pages 5 and 6 and the attached review report. The financial statements are unaudited.



Deposit

Westpac New Zealand Limited

Marton
262 Broadway, Marton, Manawatu-Wanganui

PAID IN BY: (PLEASE PRINT NAME)

FOR THE CREDIT OF

PROJECT MARTON INCORPORATED
431 WILLIAMSON'S LINE
RD 3, MARTON 4789 06 3274006

DATE

NOTES \$

COINS \$

TOTAL CASH \$

CHEQUES \$

AS REVERSE \$

TRANSFER FROM ACCOUNT No. \$

TOTAL \$

⑈030683⑈ 0120967⑈00 ⑈ 50