

Sport NZ Rural Travel Fund 2014/15: Applications

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Taihape Area School



TAIHAPE AREA SCHOOL



PO Box 292, Taihape, 4720, New Zealand ■ Telephone (06) 388 0130 ■

Samantha Whitcombe
The Administrator
Sport New Zealand Rural Travel Fund
Rangitikei District Council
MARTON

RECEIVED

20 APR 2015

To: S.W.
File: 3-CF-6-1
Doc: 15 0232

3rd February, 2015

Dear Samantha,

It was resolved that a request be made to the **Sport New Zealand Rural Travel Fund** for \$6,000 to assist with the cost of travel to and from sport for our students.

Sport is an essential part of our school culture, and plays a very important role in the lives of our students. Participation in organised sport has had a huge impact on the self-esteem, and personal growth and development of our students. However the cost of participation for our students is huge, with the added cost of travel a barrier for many.

Taihape Area School is a 4 decile full Primary School, 60% Maori. Many of our students come from deprived backgrounds and have a very limited range of experiences.

The current financial climate has had a huge impact on small town New Zealand, in particular Taihape. As a consequence our range of fund raising options is very limited, and we are reluctant to approach local businesses for assistance. As well, because of our geographical location, there are very few Trusts or Charities we can apply to. Please give this application careful and considered deliberation.

Please give this application careful consideration – although we work extremely hard to ensure our children have equal opportunities (compared with children from wealthier backgrounds) the barriers at times are enormous. Your assistance in this regard would be greatly appreciated.

Signed:

Name of Secretary:

Robyn Samerville

Date:

4/3/15



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund

IMPORTANT INFORMATION FOR APPLICANTS



Applicants should be resident in the Rangitikei District Council area.

- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

Please COMPLETE this form by writing details in the spaces provided.

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

Application for the Rural Travel Fund is open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions.

Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".



Application No.

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: TALHAPE AREA SCHOOL
Contact person: RICHARD McMILLAN
Postal address: 26 HUIA STREET
PO Box address: TALHAPE 4720
Telephone: 063880130 Email: rmcmillan@tas.school.nz

B. Contact Names

Please provide

1. Name R. McMILLAN Phone 021774121
2. Name JENNY PEARLE Phone 063880130

C. Organisation Details

1. How many members belong to your club/organisation?
260 STUDENTS
2. Are you a club or a school?
SCHOOL
3. Will the travel subsidy benefit participants aged between 5 & 19
YES/ NO (If so how many participants) YES 260
4. How many participants are aged between 5-12 yrs 102
5. How many participants are aged between 13-19 yrs 158

6. Does your application involve a partnership with a local school ~~YES~~/ NO

7. What is this funding going to be used for? (Briefly explain)

To assist with the massive cost of travel
to sport for our many sports teams. Without a
travel subsidy the cost of participation becomes
prohibitive.

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST? ~~YES~~/ NO

(If yes please write your GST Number in the space provided below)
GST NO.

88385969

2. How much money are you applying for? \$ 6,000 Sport NZ funding

\$ 6,048 other funders

\$ 3,952 your contribution

\$ 16,000 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
<u>Whanganui Community Foundation</u>	<u>\$16,000</u>	<u>\$6,048</u>

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/~~NO~~ (briefly explain and attach evidence of this)

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Rangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: RICHARD McMILLAN

Position in organisation / title: PRINCIPAL

Signature: RJ. Millin Date: 3/2/2015

2. Name: Jenny Pearce

Position in organisation / title: Executive Officer

Signature: [Signature] Date: 15-3-15

Please attach:

1. A balance sheet from your organisation (i.e. financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question?
2. Have you attached the relevant documents with your application?
3. Send your application form with the relevant documents to your local authority by date _____.

The Issue of Isolation

Sport plays a huge role in the physical, emotional, and social development of young people, and provides them with recreational options that for many become healthy life-long activities and pursuits. For Primary aged children sport is one of the most important things in their lives. Sport provides people with challenge, and tests their courage, attitude, physical prowess, and mental strength. It is a god given right of New Zealanders to be able to participate in a range of sporting activities.

It is also proven that participation in sporting activities can have a very positive impact on the academic achievement, confidence, and self-esteem of students

However many children, and young people, live in isolated rural areas and, as a consequence, face many challenges in regard to their participation in sport. For some these challenges become barriers and a disincentive for participating. As well Taihape is a lower socio-economic area (the School is decile 4K) with a high proportion of families living on the breadline and really struggling to fund the basics let alone any extras. The current economic climate has hit our community particularly hard, with a number of families being forced to move away in search of employment.

As well we are a relatively isolated area, with a large number of our families living in Waiouru and outlying country areas. An indication of this isolation is the fact that our hockey team, playing in Palmerston North, faces a round trip of 5 hours each week for a game (220km). Our volleyball, basketball, touch rugby, netball, rugby, cricket, and football teams face similar trips, whether they are playing in Palmerston North, or Wanganui, Competitions. Unfortunately travel is part and parcel of what we must do if we wish to be involved. As well the volleyball, touch, basketball, hockey and netball teams travel every week - there are no home games. The weekly grind of expensive travel can impact on the participation of a number of players.

For many of our students the expense involved in playing sport is prohibitive. The only way we can rectify this situation is to fund-raise, as well as seek support from Trusts and Charities. Statistics prove the value of young people being involved in sport in terms of their personal development, as well as the massive social implications. In basic terms if they are involved in sport they are not wandering the streets and getting into trouble!!

As well sport now offers a career option for athletes. There is a huge amount of untapped talent in rural areas — sadly this is not always realized because of the many challenges country people face, including the isolation, and the cost involved in terms of travel and even time.

The approximate cost of travel per season for our teams is:

- Netball - \$3,500;
- Hockey - \$3,000;
- Basketball - \$1,000
- Rugby - \$2,500;
- Cricket - \$460;
- Soccer - \$547.20;
- Touch Rugby - \$2,000;
- Volleyball - \$1,000.

Basic subs for our sports people start at approximately \$140, which are then more than doubled with the added cost of travel (either by School Bus or Vans).

We are in the business of providing our students with opportunities in a diverse range of activities. For some these opportunities can be life changing, and have far reaching implications for their futures. However sadly without funding support opportunities for many young people are severely restricted.

Taihape Area School

2013 Financial Statements

Taihape Area School

Statement of Comprehensive Income
For the year ended 31 December 2013

	Notes	2013 Actual \$	2013 Budget \$	2012 Actual \$
Income				
Government grants	2	3,679,260	3,579,051	3,977,701
Interest		3,575	4,500	4,284
Local funds	3	171,819	146,110	119,926
Gain on asset disposal		4,619	0	708
		<u>3,859,273</u>	<u>3,729,661</u>	<u>4,102,619</u>
Expenditure				
Learning resources	4	2,356,577	2,260,778	2,591,100
Administration	5	255,491	234,456	295,842
Property	6	1,126,136	1,063,513	1,191,445
Local funds	3	60,093	88,635	37,465
Depreciation	8	98,958	109,157	157,147
Finance costs		2,479	5,000	3,990
Loss on asset disposal		4,507	0	59
		<u>3,904,241</u>	<u>3,761,539</u>	<u>4,277,048</u>
Net Surplus (Deficit) & Total Comprehensive Income		<u><u>\$(44,968)</u></u>	<u><u>\$(31,878)</u></u>	<u><u>\$(174,429)</u></u>

The above Statement of Comprehensive Income should be read in
conjunction with the accompanying notes.

Taihape Area School

Statement of Changes in Equity
For the year ended 31 December 2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
Equity at the start of the year	158,565	158,565	300,297
Net Surplus (Deficit) & Total Comprehensive Income	(44,968)	(31,878)	(174,429)
School House	0	0	32,997
Equity at the end of the year	<u>\$113,597</u>	<u>\$126,687</u>	<u>\$158,865</u>

The above Statement of Changes in Equity should be read in conjunction
with the accompanying notes.

Education Services Ltd

Taihape Area School

Statement of Financial Position As at 31 December 2013

	Notes	2013 Actual \$	2013 Budget \$	2012 Actual \$
Total Equity		<u>\$113,597</u>	<u>\$126,687</u>	<u>\$158,565</u>
Represented by:				
Current Assets				
Cash & Cash Equivalents		6,469	13,192	30,909
Accounts Receivable	10	195,950	215,391	215,391
GST Receivable		10,719	12,821	12,821
Inventories		<u>16,045</u>	<u>16,755</u>	<u>16,755</u>
		229,183	258,159	275,876
Current Liabilities				
Accounts Payable	11	217,479	292,941	292,941
Provision for cyclical maintenance	9	0	0	0
Funds held for Capital Works projects	14	108,793	0	108,793
Finance lease	15	11,100	11,840	11,840
Income received in advance	12	29,037	25,550	35,456
Funds held for Third Parties	13	<u>23,068</u>	<u>42,704</u>	<u>42,046</u>
		389,477	373,035	491,076
Working Capital Surplus/(Deficit)		(160,294)	(114,876)	(215,200)
Non Current Assets				
Property, Plant and Equipment	7	<u>450,434</u>	<u>404,105</u>	<u>513,262</u>
		450,434	404,105	513,262
Non Current Liabilities				
Provision for cyclical maintenance	9	139,543	139,543	104,658
Finance lease	15	<u>37,000</u>	<u>22,999</u>	<u>34,839</u>
		176,543	162,542	139,497
Net Assets		<u>\$113,597</u>	<u>\$126,687</u>	<u>\$158,565</u>

The above Statement of Financial Position should be read in
conjunction with the accompanying notes.



ANZ Bank New Zealand Limited

Taihape Branch

Cnr Hautapa & 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)

TAIHAPE AREA SCHOOL

Deposit

Date

Notes

Coins

Sub Total Cash

Cheques
as per reverse

\$

⑈ 100006 ⑈ 0107631 001517100 ⑈ 50

Hunterville Children's Saturday Morning Sports Club

Huntermville Children's Saturday Morning Sports Club

20 Smith Rd,

Marton 4788.

Attention: Dale Turner, Funding Coordinator

25th March 2015

Sport New Zealand Rural Travel Fund

Rangitikei District Council, Private Bag 1102

Marton

Attention: Samantha Whitcombe

RECEIVED

27 MAR 2015

To: *SW*
File: *3-GF-6-1*
Doc: *15 0174*

Proposed Travel Budget for 2015 Sports Season

The Huntermville Children's Saturday Morning Sports Club is made up of families that are geographically spread all over the Rangitikei District. Some of our players travel over 200kms in a round trip to participate in their favourite winter sport. Children in the same family may be playing sport in Marton, while the other sibling is playing in Wanganui at the same time! This obviously means a lot of travel for the parents or caregivers and a large financial commitment to their children's chosen sport.

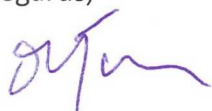
We are therefore very grateful to be able to apply for assistance for these families to continue supporting their children in sport.

We would like to apply for a rate of 10 cents per kilometre per vehicle and have estimated the travel kilometres to be 50,000 kms this year. The total applied for is \$5000.

Each family in the club will be given a subsidy travel claim form to complete during the season. This will detail the day travelled, where they travelled to, total return kms and the sport they participated in. At the completion of the winter sports season the completed forms will be returned to the club Funding Coordinator, who will then calculate the actual kilometres travelled and allocate funds proportionately, by way of petrol vouchers.

We would like to thank the Council for their support of our children's sports club in previous years and thank you for your consideration of our application.

Regards,



Dale Turner, Funding Coordinator

Huntermville Children's Saturday Morning Sports Club



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund

IMPORTANT INFORMATION FOR APPLICANTS



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- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

Please COMPLETE this form by writing details in the spaces provided.

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

Application for the Rural Travel Fund is open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions.

Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".



Application No. _____

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: HUNTERVILLE CHILDRENS SATURDAY MORNING
SPORTS CLUB

Contact person: DALE TURNER

Postal address: 20 SMITH RD RD2 MARTON 4788

PO Box address: —

Telephone: 021 848127 Email: dale.turn@gmail.com

B. Contact Names

Please provide

1. Name DALE TURNER - CHAIR Phone 021 848127
2. Name FIONA HURLEY Phone 06 322 8034

C. Organisation Details

1. How many members belong to your club/organisation? APPROX. 120 children
2. Are you a club or a school? CLUB
3. Will the travel subsidy benefit participants aged between 5 & 19
YES/ ~~NO~~ (If so how many participants) 100% (120 children)
4. How many participants are aged between 5-12 yrs 120
5. How many participants are aged between 13-19 yrs —

6. Does your application involve a partnership with a local school **YES**/ NO

NB. Our club members are all students at Hunterville School, apart from 2 or 3 from nearby rural schools. We operate independently from

7. What is this funding going to be used for? (Briefly explain) the school for funding and fund-raising.

Funding would be used for assisting our rural families with transport to games on Saturdays and Friday evenings for hockey. All our club members travel considerable distances to attend their children's sports.

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST? **YES** / NO

(If yes please write your GST Number in the space provided below)

GST NO.

--	--	--	--	--	--	--	--	--	--

2. How much money are you applying for?

\$ 5000 Sport NZ funding

\$ other funders

\$ your contribution

\$ 5000 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
No other organisation applied for to for travel funding.		

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

~~YES~~/ NO (briefly explain and attach evidence of this)

N/A

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Pangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: DALE TURNER

Position in organisation / title: CHAIRPERSON

Signature: [Signature] Date: 25/3/15

2. Name: Fiona Hurley

Position in organisation / title: Treasurer

Signature: [Signature] Date: 25/3/15

Please attach:

1. A balance sheet from your organisation (i.e. financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question?
2. Have you attached the relevant documents with your application?
3. Send your application form with the relevant documents to your local authority by date 27/3/15.

HUNTERVILLE CHILDRENS SATURDAY MORNING SPORTS CLUB

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH DECEMBER 2014 - UNAUDITED

INCOME	31/12/2014	31/12/2013
Rugby Subscriptions	\$1,485.00	\$1,460.00
Netball Subscriptions	\$885.00	\$710.00
Hockey Subscriptions	\$1,910.00	\$1,940.00
Donations/Grants	-	\$150.00
Interest Received	\$12.40	\$8.99
Tennis Subscriptions	-	\$45.00
Cricket Subscriptions	\$575.00	\$260.00
Fundraising	\$300.00	\$862.00
NZ Community Trust	-	\$1,875.00
RDC - Travel Fund	\$2,020.00	\$1,780.00
Miscellaneous	\$100.00	\$122.84
	<u>\$7,287.40</u>	<u>\$9,213.83</u>
 EXPENDITURE		
Rugby Affiliation Fees	\$720.00	\$540.00
Netball Affiliation Fees	\$546.00	\$560.00
Hockey Affiliation Fees	<u>\$1,320.00</u>	\$1,250.00
Prizegiving	\$1,064.42	\$1,106.05
Tennis Coach	-	\$45.00
Tennis Refunds	-	\$45.00
Netball Refunds	\$40.00	-
Cricket Equipment	\$299.07	\$100.00
Hockey Uniforms	-	\$1,899.80
Petrol Vouchers	\$2,020.00	\$1,780.00
Admin./General	\$15.30	-
Hockey Equipment	\$25.00	\$181.62
Rugby Refunds	\$25.00	-
Miscellaneous	\$100.00	-
Cricket - transferred back to school	<u>\$1,510.61</u>	<u>\$20.00</u>
	<u>\$7,685.40</u>	<u>\$7,527.47</u>
	<u><u>-\$398.00</u></u>	<u><u>\$1,686.36</u></u>



Marton

Tellers Stamp & Initials

Paid in by:

Signature

Credit

FOR HUNTERVILLE CHILDRENS SATURDAY
MORNING SPORTS CLUB

DEPOSIT

Date

Notes

Coin

Total Cash

Cheques
AS ON REVERSE

\$

⑈020652⑈ 0045271000 ⑈ 50

Marton Junior Rugby



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund

IMPORTANT INFORMATION FOR APPLICANTS



Applicants should be resident in the Rangitikei District Council area.

- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

RECEIVED

16 MAR 2015

Please COMPLETE this form by writing details in the spaces provided.

To: SH
File: 3-GF-6-1
Doc: 15 0141

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

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Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".



Application No.

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: Marlton Junior Rugby Club

Contact person: Paulette Bremner

Postal address: _____

PO Box address: P O Box 134. Marlton.

Telephone: 3274048 Email: pstantia11@hotmail.com

B. Contact Names

Please provide

- | | | |
|----|------------------------------|--------------------------------|
| 1. | Name <u>Paulette Bremner</u> | Phone <u>3274048</u> |
| 2. | Name <u>Sharon Galpin</u> | Phone <u>3270141 Ext 1 wk.</u> |

C. Organisation Details

- How many members belong to your club/organisation? 120 approx. (Junior Members only)
- Are you a club or a school? Club
- Will the travel subsidy benefit participants aged between 5 & 19
YES NO (If so how many participants) approx 120
- How many participants are aged between 5-12 yrs approx 120
- How many participants are aged between 13-19 yrs —

6. Does your application involve a partnership with a local school

YES/NO

7. What is this funding going to be used for? (Briefly explain)

Cover costs (or lesson costs) for teams travelling out of town for rugby matches. This includes Taihape, Wanganui, Hunterville, Ohakune

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST?

YES/NO

(If yes please write your GST Number in the space provided below)

GST NO.

--	--	--	--	--	--	--	--	--	--

2. How much money are you applying for?

\$ 1500 Sport NZ funding

\$ NIL other funders

\$ your contribution

\$ 1,500 TOTAL

If no funding received then parents will pay.

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Nil for travel, but did receive funding for uniforms: see below

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
NZCT	\$3000	December 2014

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Rangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Paulette Bremner

Position in organisation / title: Junior Club Co-ordinator

Signature: Bremner Date: 2/3/15

2. Name: Sharon Galpin

Position in organisation / title: Treasurer

Signature: Galpin Date: 10-3-15

Please attach:

1. A balance sheet from your organisation (i.e. financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question?
2. Have you attached the relevant documents with your application?
3. Send your application form with the relevant documents to your local authority by date _____.

Bank reconciliation - Junior account
For the year ended 31 October 2014

Opening bank balance @ 01/11/13	2,202.88
Plus:	
Deposits	<u>4,147.12</u>
	6,350.00
Less:	
Expenses	<u>2,175.22</u>
Closing bank balance @ 31/10/14	<u><u>4,174.78</u></u>



Transaction list

Transactions for Marton Rugby Juniors 03 0683 0190703 000 between 1 Nov 2014 and 12 Mar 2015

Date	Description	Details	Type	Money out	Money in	Balance
27 Feb 2015	Credit Interest	\$6.13 Exempt	Interest Cr		\$6.13	
27 Feb 2015	Balance at close of day	Balance at close of day				\$2,489.52
30 Jan 2015	Credit Interest	\$10.90 Exempt	Interest Cr		\$10.90	
30 Jan 2015	Balance at close of day	Balance at close of day				\$2,483.39
29 Jan 2015	To 0605-0200195-00	leslie LRI-253 13:07-42215	Online bnk	\$1,518.00		
29 Jan 2015	To 0605-0200195-00	Leslie Juniors 13:31-25917	Online bnk	\$207.00		
29 Jan 2015	Balance at close of day	Balance at close of day				\$2,472.49
31 Dec 2014	Credit Interest	\$12.30 Exempt	Interest Cr		\$12.30	
31 Dec 2014	Balance at close of day	Balance at close of day				\$4,197.49
28 Nov 2014	Credit Interest	\$10.41 Exempt	Interest Cr		\$10.41	
28 Nov 2014	Balance at close of day	Balance at close of day				\$4,185.19
1 Nov 2014	Opening balance for these transactions	Opening balance for these transactions				\$4,174.78
						Total Money in \$39.74
						Total Money out -\$1,725.00
						Difference -\$1,685.26

There is still money to come out
for some shorts, socks etc.



Everybody has a ball!

40 Maria Place Extension, PO Box 4213, Wanganui 4541
Phone: 06 349 2313 Fax: 06 347 8006 Email: info@wanganuirugby.co.nz
Website: www.wanganuirugby.co.nz



01 June 2014

Secretary/ Administrator
Marton Rugby & Sports Club
P O Box 134
MARTON

LETTER OF AFFILIATION TO WANGANUI RFU

To Whom It May Concern,

I can confirm, that Marton Rugby & Sports Club (Inc), are an affiliated club to the Wanganui Rugby Football Union in 2014.

Marton Rugby & Sports Club (Inc) have a team registered in the 2014 Wanganui Senior men's and Premier men's Club Rugby Competition.

Further to the above, the club also have registered teams entered in the Wanganui Saturday Morning Junior rugby (5 – 13 age grade rugby) competition.

Yours sincerely

DALE COBB
Chief Executive Officer



Whatever part you play, get involved. Boots and all!

Rangitikei College



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund

IMPORTANT INFORMATION FOR APPLICANTS



Applicants should be resident in the Rangitikei District Council area.

- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

Please COMPLETE this form by writing details in the spaces provided.

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

Application for the Rural Travel Fund is open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions.

Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".

RECEIVED

20 MAR 2015

To: **SW**
File: **3-GF-6-1**
Doc: **15 0170**



Application No.

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: Rangitikei College

Contact person: Anthea Kingi

Postal address: 20 Bredins line

PO Box address: N/A

Telephone: (06)327 7024 Email: akingi@rangitikeicollege.school.nz

B. Contact Names

Please provide

1. Name Anthea Kingi Phone 06 327 7024
2. Name Rebecca Coss Phone 06 327 7024

C. Organisation Details

1. How many members belong to your club/organisation? 280
2. Are you a club or a school? School
3. Will the travel subsidy benefit participants aged between 5 & 19
☒ YES ☐ NO (If so how many participants) 105
4. How many participants are aged between 5-12 yrs N/A
5. How many participants are aged between 13-19 yrs ~~105~~ 105

6. Does your application involve a partnership with a local school YES/ NO

7. What is this funding going to be used for? (Briefly explain)

Transporting students from Marton to Wanganui in
our school vans to participate in the Wanganui
Sporting competitions

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST? YES / NO

(If yes please write your GST Number in the space provided below)

GST NO.

1	1	0	9	4	6	4	3
---	---	---	---	---	---	---	---

2. How much money are you applying for? \$ 2000 Sport NZ funding

\$ N/A. other funders

\$ 8000 your contribution

\$ 10,000 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)
<u>N/A.</u>		

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Rangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Arthea Kingi

Position in organisation / title: Executive Officer

Signature: Arthea Kingi Date: 24/3/2015

2. Name: Rebecca Coss

Position in organisation / title: Sport Co-ordinator

Signature: Rebecca Coss Date: 10/3/2016

Please attach:

1. A balance sheet from your organisation (i.e. financial statement) ✓
2. A deposit slip (in case your application is approved) ✓
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question? ✓
2. Have you attached the relevant documents with your application? ✓
3. Send your application form with the relevant documents to your local authority by date 27/3/15. ✓

RANGITIKEI COLLEGE



2013 Annual Report And Financial Statements

School Address

Bredins Line
Marton, New Zealand

School phone
School fax

(06) 327-7024
(06) 327-8287

e-mail address

admin@rangitikeicollege.school.nz

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Statement of Responsibility

The Board of Trustees (the Board) have pleasure in presenting the annual report of Rangitikei College (the School), incorporating the financial statements and the auditor's report, for the year ended 31 December 2013.

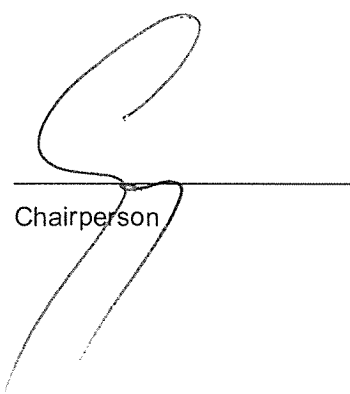
The management of the School, that is the Board, accepts responsibility for the preparation of the annual financial statements and the judgements used in these statements.

The Board's management accepts responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the School's financial reporting.

In the opinion of the Board's management, the annual financial statements for the financial year fairly reflect the financial position and operations of the School.

During the year the Ministry of Education introduced a new payroll system, Novopay, which has resulted in many errors. To the best of our knowledge, all material matters are properly reflected in the financial statements.

The School's 2013 financial statements are authorised for issue by the Board Chairperson and Principal.


Chairperson
Principal

Date

19/5/14

Date

19/05/14

Rangitikei College
Statement of Comprehensive Income
For the Year Ended 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
Income			
Government Grants [Note 2]	3,649,279.96	3,875,755	3,840,893.95
Local Fundraising [Note 3]	15,629.67	25,990	71,885.06
Other Income [Note 4]	280,040.21	175,573	332,165.79
Interest	24,466.40	15,000	25,878.16
Total Income	3,969,416.24	4,092,318	4,270,822.96
Expenditure			
Other Expenses [Note 4]	118,062.90	31,300	100,837.71
Learning Resources [Note 5]	2,799,570.64	2,910,156	2,900,247.63
Administration [Note 6]	194,193.66	206,131	214,923.81
Property [Note 7]	845,914.53	955,003	951,774.81
Depreciation [Note 8]	57,755.25	70,560	67,786.89
Loss/Gain/Depreciation Recovered	4,352.43	-	499.07
Total Expenditure	4,019,849.41	4,173,150	4,236,069.92
Net Surplus / (Deficit)	(50,433.17)	(80,832)	34,753.04
Other Comprehensive Income	-	-	-
Total Comprehensive Income	(50,433.17)	(80,832)	34,753.04

Rangitikei College

Statement of Changes in Equity

For the Year Ended 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
Equity as at 1st January 2013	741,267.07	741,267	706,514.03
Plus			
Total Comprehensive Income	(50,433.17)	(80,832)	34,753.04
Total recognised income and expenses	(50,433.17)	(80,832)	34,753.04
Equity as at 31st December 2013	690,833.90	660,435	741,267.07

Funds Internally tagged for Specific Purposes form part of the School Equity. Refer to Note 14 for Individual Reserve Details.

Reserved Equity

Reserved Equity comprises funds that have been received by the school for specific purposes. The School guarantees to hold sufficient monies to enable the funds to be used for their intended purposes at any time. These funds arose from grants for the Alternate Education, District Truancy, EFP and Gateway Programs and fundraising for extra-curricular activities.

Reserves

Alternate Education Funds	811.81	-	24,359.50
District Truancy Scheme Funds	-	(2,000)	-
EPF Funds - He kakano	3,393.16	-	4,450.02
STAR	4,826.09	(1,000)	-
Gateway Funds	3,121.27	1,250	1,361.80
Student Leadership Funds	1,802.25	-	3,849.46
Kapahaka Funds	741.86	-	1,082.73
PB4L	3,433.06	-	-
Multicultural Festival Funds	984.34	-	984.34
Student Council Funds	3,936.45	-	3,256.05
Student Welfare Funds	3,919.94	-	3,554.62
Restorative Justice	4,983.20	-	-
Year 13 Camp Funds	2,637.67	-	1,529.15
Net Movement in Reserves	34,591.10	(1,750)	44,427.67



Rangitikei College
Statement of Financial Position
As At 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
Total Equity	690,833.90	660,435	741,267.07
Total Equity	690,833.90	660,435	741,267.07
Represented By			
Current Assets			
Cash and Cash Equivalents [Note 9]	438,490.04	250,100	420,866.66
Accounts Receivable [Note 10]	247,673.42	344,425	212,522.34
Inventories	1,634.43	2,000	3,217.80
Prepayments	4,684.00	10,000	10,184.26
Investments [Note 11]	203,650.00	203,650	203,650.00
Total Current Assets	896,131.89	810,175	850,441.06
Current Liabilities			
Accounts Payable [Note 13]	248,898.93	263,515	215,425.70
Provision for Cyclical Maintenance [Note 15]	-	-	8,000.00
Painting Contract Liability [Note 16]	30,303.00	30,303	30,303.00
Funds held for Capital Works [Note 17]	1,491.71	-	39,587.26
Scholarship Funds	255.62	-	255.62
Income in Advance [Note 14]	42,257.50	9,000	14,841.28
Total Current Liabilities	323,206.76	302,818	308,412.86
Working Capital Surplus	572,925.13	507,357	542,028.20
Non Current Assets			
Property Plant & Equipment [Note 12]	335,027.10	320,000	377,488.20
Total Non Current Assets	335,027.10	320,000	377,488.20
Non Current Liabilities			
Provision for Cyclical Maintenance [Note 15]	143,752.00	104,425	80,395.00
Painting Contract Liability [Note 16]	65,404.00	62,497	89,867.00
Prize Monies	7,962.33	-	7,987.33
Total Non Current Liabilities	217,118.33	166,922	178,249.33
Net Assets	690,833.90	660,435	741,267.07

Notes to the Financial Statements

For the year ended 31 December 2013

1. Statement of Significant Accounting Policies

a) Reporting Entity

Rangitikei College (the School) is a Crown entity as specified in the Crown Entities Act 2004 and a school as described in the Education Act 1989. The Board of Trustees is of the view the School is a public benefit entity for financial reporting purposes.

b) Basis of Preparation

Financial reporting standards applied

The Education Act 1989 requires the School, as a Crown entity, to prepare financial statements in accordance with generally accepted accounting practice. The financial statements have been prepared in accordance with generally accepted accounting practice in New Zealand, applying New Zealand Equivalents to International Financial Reporting Standards (NZ IFRS) as appropriate to public benefit entities that qualify for differential reporting.

Differential reporting

The School qualifies for differential reporting exemptions because it is not publicly accountable as defined in the Framework for Differential Reporting (the Framework) and it is not large. Many of the reporting exemptions available under the Framework have been applied.

Measurement base

The financial statements are prepared on the historical cost basis unless otherwise noted in a specific accounting policy.

Presentation currency

These financial statements are presented in New Zealand dollars.

Specific accounting policies

The accounting policies used in the preparation of these financial statements are set out below. The policies have been consistently applied to all the years presented.

c) Revenue Recognition

Government grants

Operational grants are recorded as income as received. Teachers' salaries grants are not received in cash by the school but are paid directly to teachers by the Ministry of Education (the Ministry). They are recorded as income in the salary period they relate to. Grants for the use of land and buildings are also not received in cash by the School as they equate to the deemed expense for using the land and buildings which are owned by the Crown. Use of land and building grants are recorded as income in the period the school uses the land and buildings. Other grants are recorded as income as received unless there are unfulfilled conditions attaching to the grant, in which case the amount relating to the unfulfilled

conditions is recognised as a liability and released to income as the conditions are fulfilled.

Donations

Donations are recorded as income when their receipt is formally acknowledged by the School.

Interest income

Interest income on cash and cash equivalents and investments is recorded as income in the period it is earned.

d) Use of Land and Buildings Expense

The property from which the School operates is owned by the Crown and managed by the Ministry on behalf of the Crown. The School's use of the land and buildings as occupant is based on a property occupancy document as gazetted by the Ministry. The expense is based on an assumed market rental yield on the value of land and buildings as used for rating purposes. This is a non-cash expense that is offset by a non-cash grant from the Ministry.

e) Operating Lease Payments

Payments made under operating leases are recognised in the income statement on a straight line basis over the term of the lease.

f) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, bank balances, deposits held at call with banks, and other short term highly liquid investments with original maturities of three months or less, and bank overdrafts. The carrying amount of cash and equivalents represent fair value.

g) Debtors

'Debtors' represents items that the School has issued invoices for, but has not received payment for at year end. They are initially recorded at fair value and subsequently recorded at the amount the School realistically expects to receive. A provision for impairment of Debtors is established where there is objective evidence the School will not be able to collect all amounts due according to the original terms of the debt.

h) Inventories

Inventories are consumable items held for sale, for example stationery and school uniforms. They are stated at the lower of cost and net realisable value. Cost is determined on a first in, first out basis. Net realisable value is the estimated selling price in the ordinary course of activities less the estimated costs necessary to make the sale. The write down from cost to net realisable value is recorded as an expense in the statement of comprehensive income.

i) Investments

Investments are held with registered trading banks and are classified as current assets if they have maturities of between three months and one year. Those with maturities greater than 12 months after the balance date are classified as non-current assets.

After initial recognition investments are measured at amortised cost using the effective interest method less impairment.

Share investments held by the School are measured at fair value. If shares do not have a quoted market price in an active market and fair value cannot be reliably measured, the shares are measured at cost. Any movements in shares measured at fair value are recognised in equity.

At balance date the School assesses whether there is any objective evidence that an investment is impaired. Any impairment loss is recorded as an expense in the Statement of Comprehensive Income.

The School has met the requirements under section 73 of the Education Act 1989 in relation to the acquisition of securities.

j) Property, Plant and Equipment

Land and buildings owned by the Crown are excluded from these financial statements. The Board's use of the land and buildings as 'occupant' is based on a property occupancy document.

Improvements to buildings owned by the Crown are recorded at cost, less accumulated depreciation and impairment losses.

Property, plant and equipment acquired is recorded at deemed cost based on fair value as at that date, less accumulated depreciation and impairment losses.

Property, plant and equipment acquired after 1 October 1989 are recorded at cost or, in the case of donated assets, fair value at the date of receipt, less accumulated depreciation and impairment losses. Cost or fair value as the case may be, includes those costs that relate directly to bringing the asset to the location where it will be used and making sure it is in the appropriate condition for its intended use.

All assets acquired with individual values under \$1,000 are not capitalised, they are recognised as an expense in the statement of comprehensive income.

Gains and losses on disposals (*i.e.* sold or given away) are determined by comparing the proceeds received with the carrying amounts (*i.e.* the book value). The gain or loss arising from the disposal of an item of property, plant and equipment is recognised in the statement of comprehensive income.

k) Depreciation

Depreciation is charged for all property, plant and equipment. Except for library resources, depreciation is charged to the statement of comprehensive income so as to spread the cost of an asset over the useful life of the asset on a straight line basis. Library resources are depreciated on a diminishing value basis.

The categories used by the School, and the estimated useful life for each, are:

Buildings	50 years
Plant & Machinery	10 years

Furniture & Fittings	10 - 20 years
Electronic Equipment	3 - 5 years
Audio-Visual Equipment	5 - 10 years
Sports Equipment	5 – 10 years
Musical Equipment	10 years
Motor Vehicles	5 years
Textbooks	4 years

Library is depreciated on a diminishing value basis at the rate of 12.5%

l) Creditors

'Accounts Payable' represents liabilities for goods and services provided to the School prior to the end of the financial year which are unpaid. Creditors are recorded at the amount of cash required to settle those liabilities. The amounts are unsecured and are usually paid within 30 days of recognition.

m) Employee Entitlements - Salary Accruals

Salary accruals mainly reflect annual leave owing to teachers and ancillary staff and are recognised in respect of employees' services to balance date and are measured at the amounts expected to be paid when the liabilities are settled. There is a corresponding teacher's salaries grant receivable from the Ministry to fund the liability.

Leave Accruals

No provision is required to be recognised for sick leave for any teachers, irrespective of whether a school is above its teaching entitlement as in practice most teacher sick leave is grant funded by the Ministry.

For non-teaching staff, the school is required to report a liability in dollar terms for the relevant leave types, where this information is readily available. Any liability is reported in the school's Current Accounts Payable note to the Financial Statements.

n) Provision for Cyclical Maintenance

The property from which the School operates is owned by the Crown, and is vested in the Ministry. The Ministry has gazetted a property occupancy document that sets out the Board's property maintenance responsibilities. The Board is responsible for maintaining the land, buildings and other facilities on the School site in a state of good order and repair.

Cyclical maintenance, which involves painting the interior and exterior of the School, makes up the most significant part of the Board's responsibilities outside the day-to-day maintenance. The provision for cyclical maintenance represents the obligation the Board has to the Ministry and is based on the Board's 10-year property plan.

o) Financial Assets and Liabilities

The School's financial assets comprise cash and cash equivalents, debtors, GST receivable and investments. All of these financial assets are categorised as "loans and receivables" for accounting purposes in accordance with financial reporting standards.

The School's financial liabilities comprise creditors, funds held on behalf of the Ministry of Education, painting contract liability, provision for cyclical maintenance and GST payable. All of these financial liabilities are categorised as "financial liabilities measured at amortised cost" for accounting purposes in accordance with financial reporting standards.

p) Goods and Services Tax (GST)

The financial statements have been prepared exclusive of GST, with the exception of Accounts Receivable and Accounts Payable.

q) Budget figures

The budget figures are extracted from the School budget that was approved by the Board of Trustees. The Budget figure for Use of Land and Buildings was included in the budget that was approved.



Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
2. Government Grants			
Operational Grants	690,355.53	635,530	649,859.72
Teachers Salaries Grant	2,190,543.27	2,370,000	2,322,507.65
Use of Land & Buildings Grant	545,048.00	683,503	683,503.00
Other Government Grants	223,333.16	186,722	185,023.58
Total Government Grants	3,649,279.96	3,875,755	3,840,893.95

3. Local Fundraising

Fundraising	7,860.87	9,990	9,193.93
Donations	7,768.80	16,000	62,691.13
Total Local Fundraising	15,629.67	25,990	71,885.06

4. Other Income

Local Funds raised within the schools community are made up of:

Income

Trading - Stationery	2,456.32	2,500	2,776.34
Trading - Uniforms	10,898.06	11,000	9,113.51
Other Income	99,614.54	63,200	159,398.55
Activities	121,633.42	30,300	108,849.95
Curriculum Recoveries	45,437.87	68,573	52,027.44
Total Income	280,040.21	175,573	332,165.79

Expenditure

Activities	105,760.27	29,300	91,653.15
Trading - Stationery	4,117.04	2,000	1,443.40
Trading - Uniforms	8,185.59	-	7,741.16
Total Expenses	118,062.90	31,300	100,837.71
Net Surplus For Year	161,977.31	144,273	231,328.08

5. Learning Resources

Learning Resources	254,886.14	287,136	227,395.38
District Truancy Scheme	-	2,000	23,163.08
TEC / Gateway / Ace	36,818.49	37,250	36,150.52
Teachers Salaries	2,190,543.27	2,370,000	2,322,507.65
Staff Development	16,023.34	-	6,711.07
Other Salaries	290,357.40	213,770	272,979.93
MOE Laptops For Teachers	10,942.00	-	11,340.00
Total Learning Resources	2,799,570.64	2,910,156	2,900,247.63

6. Administration

Audit Fees	5,740.00	5,955	5,640.00
Board of Trustee Fees	4,075.00	5,000	4,950.00
Board of Trustees Expenses	16,941.45	19,200	19,972.36
Communications	10,156.41	11,000	11,935.25
Consumables	52,229.92	51,362	49,565.08
General Expenses	6,621.13	8,600	5,183.09
Employee Benefits - Salaries	98,429.75	105,014	117,678.03
Total Administration	194,193.66	206,131	214,923.81

Rangitikei College
Notes to the Financial Accounts
For the Year Ended 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
<u>7. Property</u>			
Caretaking & Cleaning Consumables	14,387.75	13,000	14,306.67
Grounds	14,180.95	11,800	16,800.80
Cyclical Maintenance Provision	65,613.56	33,000	(16,560.00)
Heat, Light and Water	57,905.46	57,000	64,110.57
Rates	7,359.30	6,000	7,078.20
Repairs & Maintenance	29,395.96	33,000	68,103.38
Use of Land & Buildings	545,048.00	683,503	683,503.00
Employee Benefits - Salaries	112,023.55	117,700	114,432.19
Total Property Expenses	845,914.53	955,003	951,774.81
<u>8. Depreciation</u>			
Plant and Equipment	27,669.46	40,800	36,356.54
Furniture	11,307.15	11,340	11,058.26
Vehicles	2,608.68	3,180	4,742.50
Library Books and Textbooks	14,129.96	13,200	13,589.59
Buildings	2,040.00	2,040	2,040.00
Total Depreciation	57,755.25	70,560	67,786.89
<u>9. Cash and Cash Equivalents</u>			
Petty Cash	100.00	100	100.00
Bank Account 00 Current a/c	37,134.54	50,000	78,956.09
Bank Account 25 Autocall a/c	401,255.50	200,000	341,610.57
Cash on Hand	-	-	200.00
Total Cash and Cash Equivalents	438,490.04	250,100	420,866.66
<u>10. Accounts Receivable</u>			
Debtors	45,218.19	30,000	43,421.26
MOE Salaries Due	184,874.32	280,000	173,483.37
Interest Accrued	3,822.94	6,000	5,266.14
GST Refund Due	13,757.97	28,425	(9,648.43)
Total Accounts Receivable	247,673.42	344,425	212,522.34
<u>11. Investments</u>			
BNZ Deposits Maturing between 3 and 12 Months	203,650.00	203,650	203,650.00
Total Investments	203,650.00	203,650	203,650.00

Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

	Cost \$	Depreciation \$	Book Value \$
12. Property Plant and Equipment			
2013			
	Cost	Accumulated Depreciation	Net Book Value
Plant & Equipment	886,861.22	821,439.14	65,422.08
Furniture	319,814.90	197,637.38	122,177.52
Vehicles	94,589.15	86,980.42	7,608.73
Library Books & Textbooks	229,839.43	173,660.66	56,178.77
Buildings	102,000.00	18,360.00	83,640.00
Total Property Plant and Equipment	1,633,104.70	1,298,077.60	335,027.10
2012			
Plant & Equipment	931,060.30	841,717.14	89,343.16
Furniture	319,838.65	186,353.98	133,484.67
Vehicles	94,589.15	84,371.74	10,217.41
Library Books & Textbooks	225,609.36	166,846.40	58,762.96
Buildings	102,000.00	16,320.00	85,680.00
Total Property Plant and Equipment	1,673,097.46	1,295,609.26	377,488.20

Net Book Value Reconciliation

	2013	2012
Net Book Value at start of year	377,488.20	327,998.99
Less: Loss on Disposals/Dep recovered/gain on Sale	4,352.43	499.07
Less Depreciation Charge This Year	57,755.25	67,786.89
Add: Asset Acquisitions at Cost	19,646.58	117,775.17
Net Book Value at Year End	335,027.10	377,488.20

	2013 Actual \$	2013 Budget \$	2012 Actual \$
13. Accounts Payable			
Creditors	35,173.20	20,000	24,963.93
MOE Salaries Liability	184,874.32	240,337	187,343.67
Leave Liability	25,423.09	-	-
Provision for Long Service Leave	3,428.32	3,178	3,118.10
Total Accounts Payable	248,898.93	263,515	215,425.70

The carrying value of payables approximates their fair value.

Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

	2013 Actual \$	2013 Budget \$	2012 Actual \$
14. Funds Held for Future Years			
STAR Funds	-	4,000	7,997.53
Income in Advance	42,257.50	5,000	6,843.75
Total Income in Advance	42,257.50	9,000	14,841.28

15. Provision For Cyclical Maintenance

Provision at Start of Year	88,395.00	88,395	126,697.00
Plus Increase to Provision During the Year	60,357.00	16,030	43,178.00
Less Use of Provision During the Year	5,000.00	-	81,480.00
Provision at the End of The Year	143,752.00	104,425	88,395.00
Current Portion of Provision	-	-	8,000.00
Term Portion of Provision	143,752.00	104,425	80,395.00
Total Provision for Cyclical Maintenance	143,752.00	104,425	88,395.00

The school has a cash management plan to ensure that sufficient cash is available to meet all maintenance obligations as they fall due over the next 10 years. The amount recognised as a provision is the best estimate of the expenditure required to settle the present obligations at balance date. The provision has not been adjusted for inflation and the effect of the time value of money.

16. Painting Contract Liability

Current Liability	30,303.00	30,303	30,303.00
Non Current Liability	65,404.00	62,497	89,867.00
Total Painting Contract Liability	95,707.00	92,800	120,170.00

In 2010 the Board signed an agreement with Programmed Maintenance Services NZ Ltd (the contractor) for an agreed programme of work covering an eight year period. The program provides for two exterior repaints of nominated areas in 2010 and 2018 with regular maintenance in the intervening years. The agreement has an annual commitment of \$30303.00. The actual liability of the school is determined by the percentage of work completed by the contractor for which the contractor has not been paid at balance sheet date. The liability has not been adjusted for inflation and the effect of the time value of money.

Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

17. Funds Held for Capital Works

During the year the School received and applied for funding from the Ministry of Education for the following capital works projects:

2013

	Balance/Fwd	Received	Expended	Held/Due
MOE B Block Demolition	90,781.80	1,460.89	92,242.69	-
Gymnasium Facilities Upgrade	(605.00)	137,011.58	136,406.58	-
H Block Remodel and Refurbishment	(50,589.54)	50,589.54	-	-
Plumbing/Roofing Project	-	29,761.45	28,269.74	1,491.71
Totals for 2013	39,587.26	218,823.46	256,919.01	1,491.71

2012

	Balance/Fwd	Received	Expended	Held/Due
B Block Strengthening	-	94,231.80	3,450.00	90,781.80
Gymnasium Facilities Upgrade	-	-	605.00	(605.00)
MOE - Te Rangimarie Rongonui	11,291.32	-	11,291.32	-
H Block Remodel and Refurbishment	461,343.19	11,291.32	523,224.05	(50,589.54)
Electrical Distribution Board Upgrade	12,533.81	20.98	12,554.79	-
Totals for 2012	485,168.32	105,544.10	551,125.16	39,587.26

Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

18. Related Party Transactions

Della Wirihana Tawake(Board Member) until May 2013, her son Maatua Wirihand Tawake is employed as a Teacher Aide at the school.

The School owns a residential property at 71 Tutaenui Road, Marton which is currently occupied by the principal, (E K Biggs) and employee at the school. The total rent received by the school in 2013 was \$7460 (2012 \$6120).

The school is an entity controlled by the Crown, and the Crown provides the major source of revenue to the school. The school enters into transactions with other entities also controlled by the Crown, such as government departments, state-owned enterprises and other Crown entities. Transactions with these entities are not disclosed as they occur on terms and conditions no more or less favourable than those that it is reasonable to expect the School would have adopted if dealing with that entity at arm's length.

19. Remuneration

Board of trustee and Committee Members

The total value of remuneration paid or payable to Trustees of the Board and Committee Members was as follows:

	2013 Actual \$	2012 Actual \$
Board of Trustees	4075	4950
Committee Members	0	0
Total	4075	4950

Principal(s)

The total value of remuneration paid or payable to the principals is in the following bands:

	2013 Actual \$	2012 Actual \$
Acting Principal (Term 1 2012)		
Salaries and other short term employee benefits		
Salary and other payments		30 - 35
Benefits and other emoluments		0-1
Principal – Full Year 2013 (2012:Terms 2 – 4)		
Salaries and other short term employee benefits		
Salary and other payments	120 - 130	90-95
Benefits and other emoluments	0-1	0-1

Other Employees

No other employees received total remuneration over \$100,000.00 (2012 Nil)

The disclosure for "Other Employees" does not include remuneration of the Principal.

Rangitikei College

Notes to the Financial Accounts

For the Year Ended 31/12/2013

20. Compensation and Other Benefits upon Leaving

The total value of compensation or other benefits paid or payable to persons who ceased to be trustees, co PMS Contract % of work not yet undertaken committee member, or employees during the financial year in relation to that cessation and number of persons to whom all or part of that total was as follows:

	2013 Actual	2012 Actual
Total Value	\$ Nil	\$Nil
Number of people	0	0

21. Contingencies

There are no contingent liabilities and no contingent assets as at 31 December 2013 (2012 Nil)

22. Commitments

(a) Capital Commitments

As at 31 December 2013: Nil (2012: Nil).

(b) Operating Commitments

At balance date, the Board has entered into the following contracts:

- (a) Operating lease of thirty two laptops under the MOE laptops for teachers scheme
- (b) Operating lease of four photocopiers; and
- (c) PMS Contract % of work not yet undertaken

	2013 Actual \$	2012 Actual\$
No greater than one year	31543.00	27512.00
Greater than 1 year, less than 5	110125.00	95061.00
Later than five years	0	0
	<hr/> 141668.00	<hr/> 122573.00

Figures are stated inclusive of GST.

Members of the Board of Trustees

Name	Position	How Gained	Occupation	Term Expires
Karene Biggs	Principal	Appointed May 2012	Principal	
Cam Paulger	Board Member	Re-Elected 2013	Contractor	May 2016
Tony Hancock	Board Member	Elected 2010	Air Force Officer	May 2013
Janice Couchman	Board Chair	Elected 2010	Housewife	May 2013
Greg Carlyon	Board Chair	Elected 2013	Self employed	May 2016
Rebecca Tayler	Board Member	Elected 2010		May 2013
Lynda Hunter	Board Member	Elected 2013	Housewife	May 2016
Della Wirihana-Taweke	Co-opt Whanau		Teacher Aide	May 2013
Maria Potaka	Board Member	Elected 2013	Health Worker	May 2016
Rex Collins	Staff	Elected 2010	Teacher	May 2013
Tanya Sherborne	Representative	Elected 2013	Teacher	May 2016
Tracey Hunter	Board member	Elected 2013	Nurse	May 2016
Tori Tuau	Student	Elected	Student	October 2013
Makuini Paulger	Representative	September 2012 Elected Sept 2013	Student	October 2014



DEPOSIT

Marton

Tellers Stamp & Initials

Paid in by:

Signature

Credit

FOR RANGITIKEI COLLEGE BOARD OF TRUSTEES

Date

Notes

Coin

Total Cash

Cheques
AS ON REVERSE

\$

⑈020684⑈ 0018542000 ⑈ 50

Marton Bears SportsClub Inc.



Application No.

(office use only)



RECEIVED

30 MAR 2015

To: SW
File: 3-GF-6-1
Doc: 15 0173

SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: MARTON BEARS SPORTS CLUB INC.

Contact person: CHARLES TAKIMODANA

Postal address: 17 VERA ST, MARTON

PO Box address: _____

Telephone: 021 264 4515 Email: ngapuhi125@hotmail.com

B. Contact Names

Please provide

1. Name CHARLES TAKIMODANA Phone 021 264 4515
560 5188
2. Name DEL BETTRIDGE Phone 327 8135

C. Organisation Details

1. How many members belong to your club/organisation? 40.

2. Are you a club or a school? CLUB

3. Will the travel subsidy benefit participants aged between 5 & 19

YES NO (If so how many participants) 20

4. How many participants are aged between 5-12 yrs ✓

5. How many participants are aged between 13-19 yrs 20

6. Does your application involve a partnership with a local school

YES ☒ NO

7. What is this funding going to be used for? (Briefly explain)

THIS IS PURELY FOR TRAVEL EXPENSES ATTACHED IS
A QUOTE FOR ONE VAN PER WEEK WE REQUIRE
2 VANS FOR TEN WEEKS TOURNAMENT IN PAUMY NORTH.

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST?

YES ☒ NO

(If yes please write your GST Number in the space provided below)

GST NO.

--	--	--	--	--	--	--	--	--	--

2. How much money are you applying for?

\$ 2000 Sport NZ funding

\$ _____ other funders

\$ 900 your contribution

\$ 2900 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below. NO

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Rangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: CHARLES TAKIMANA

Position in organisation / title: SECRETARY - MARTON BEARS SPORTSCLUB INC.

Signature: [Signature] Date: 24.3.2015

2. Name: D. BETTRIDGE

Position in organisation / title: TREASURER - MARTON BEARS SPORTSCLUB INC.

Signature: [Signature] Date: 24.3.2015

Please attach:

1. A balance sheet from your organisation (i.e. financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question?
2. Have you attached the relevant documents with your application?
3. Send your application form with the relevant documents to your local authority by date _____.



Non Profit Organisation Current Account

Account Name **MARTON BEARS SPORTS CLUB**
Account Number **01-0681-0059381-00**

Statement number
Statement Period **31 Jan 15 to 27**

Date	Transaction Description	Withdrawals	Deposits	Bal
31 Jan	Opening Balance			3,086
17 Feb	100016 Drinks T Sauce H/Games 43-64 Del 53-30		96.94	3,183
24 Feb	100018 245 Calutta + 25 Donation		270.00	3,453
26 Feb	CQ 100012 Del (Bread + Bun's	34.34		3,419
26 Feb	CQ 100013 Hall netball	100.00		3,319
27 Feb	GROSS CREDIT INTEREST PAID		10.66	3,329
27 Feb	WITHHOLDING TAX PAID	3.52		3,326
Closing Balance				\$3,326



MARTON BEARS SPORTS CLUB INC

TREASURERS REPORT March 2015C

BANK BALANCE: \$3326-27

<u>OUT:</u>			<u>BALANCE \$3326-27</u>
Pete	\$75-00	[burgers]	\$3251-27
Del	\$46-47	[muster 8 th]	\$3204-48
Netball	134-80	[4match Balls & pump]	\$3070=00
Coral	108-73	[strapping U/15]	\$2961-27
Van 2	180-00	[U/15]	\$2781-27
M.R.L.	700-00	[U/15 Fee's]	\$2081-27
Netball	600-00	[Fee's]	\$1481-27

I move these accounts to be paid. Del Bettridge Treasurer.

 15-3-15

MARTON BEARS SPORTS CLUB INC

TREASURERS REPORT March 2015C

BANK BALANCE: \$3326-27

<u>OUT:</u>			<u>BALANCE \$3326-27</u>
Pete	\$75-00	[burgers]	\$3251-27
Del	\$46-47	[muster 8 th]	\$3204-48
Netball	134-80	[4match Balls & pump]	\$3070=00
Coral	108-73	[strapping U/15]	\$2961-27
Van 2	180-00	[U/15]	\$2781-27
M.R.L.	700-00	[U/15 Fee's]	\$2081-27
Netball	600-00	[Fee's]	\$1481-27

I move these accounts to be paid. Del Bettridge Treasurer.



Thursday, March 19, 2015

Price Proposal

Booking Ref CCR-026632

Name: Marton Bears Sports Club Inc.
Phone: 06 327-5007
Cell Phone: 021 023 52448
Email: coral@landbasedtraining.co.nz

Pick Up Date	Drop Off Date	Vehicle	Day Rate	KM Rate	Free KM's
14/03/2015	14/03/2015	Vans A Class	\$145.00	\$0.34	250

Price exclude fuel, Insurance and extra KM costs. An additional km rate will apply to any vehicle which travels over the free km's allowance. If this price proposal is acceptable and you wish to proceed with a booking please check all details are correct and tick the accepted box and return to Cross Country Rentals by email or phone us.

Approximate Cost for 1 Days \$145.00 **Incl GST**

Includes Daily Hire Only

Customer Notes

Marton pick up/drop off
Includes 250kms
\$0.34c per km over allowance
Fuel at own cost

Insurance (please select your preference):

Insurance is not required but we highly recommend it. All of our vehicles have full standard insurance cover included in the daily rate. The excess on the insurance is NZD \$2,500 for drivers aged 18 years and over.

- ☐ Standard Cover: Insurance excess \$2,500.00. No charge
- ☐ Option Two: Insurance excess \$300.00. Pay an additional \$15 per day

Regards, Doug Horrocks

Freecall: 0800777994
www.crosscountryrentals.co.nz



This envelope can only be used for cheques where the named payee has the same name as the deposit account.
It cannot be used for cheques made out to anyone else, or for foreign currency cheques and cash.

Please complete the fields below. Tear off the customer record to keep for your reference then tear off the deposit slip and place in the envelope with your deposit, seal and place in an ANZ Fast Deposit box.

Date

Total amount \$

9022784



ANZ Bank New Zealand Limited A1726 10/14

Deposit slip

Date _____

--	--	--



Account holder (please print)

9022784

Name of depositor (please print)

Contact phone number of depositor

Reference (limit 12 characters)

Account number

		0							50
--	--	---	--	--	--	--	--	--	----

Notes

\$	
Gain	

Coins

\$	
Subtotal	

Sub total	
-----------	--

\$ _____

Cheques (as per reverse)

\$ _____

Total

5	
---	--

50

Taihape Gym Sports



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund IMPORTANT INFORMATION FOR APPLICANTS



Applicants should be resident in the Rangitikei District Council area.

- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

RECEIVED

Please COMPLETE this form by writing details in the spaces provided.

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

Application for the Rural Travel Fund is open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions.

Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".



Application No. _____

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation:

Tairape Gym Sports

Contact person:

Michelle Fannin

Postal address:

62 Kiwi Rd. Tairape

PO Box address:

Telephone:

0211526412

Email:

thefannins@extra.co.nz

B. Contact Names

Please provide

1. Name

Donna Woolaston

Phone

021777045

2. Name

Michelle Fannin

Phone

0211526412

3.

Name Jo Hobbs ^{Headcoach.} Coach.

Phone

02102634206

C. Organisation Details

1. How many members belong to your club/organisation?

56 + Competitive & Recreational.

2. Are you a club or a school?

3. Will the travel subsidy benefit participants aged between 5 & 19

YES/ NO (If so how many participants)

20

4. How many participants are aged between 5-12 yrs

17

5. How many participants are aged between 13-19 yrs

3

6. Does your application involve a partnership with a local school YES ☒ NO ☐
 We use the old Taihape College Gym, this is administered by Taihape Area School.

7. What is this funding going to be used for? (Briefly explain)

This funding will assist our parents with travel costs to get to our competitions, this then will allow our gymnasts to attend competitions that are required to qualify for the progression to the next stage/next step.

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST?

YES ☒ NO ☐

(If yes please write your GST Number in the space provided below)

GST NO.

--	--	--	--	--	--	--	--	--	--

2. How much money are you applying for?

\$ 2500.00 Sport NZ funding

\$ other funders

\$ your contribution

\$ 2500.00 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

Meeting held 18 March, was discussed & agreed to.
Due to technical difficulties - re computer please call
our Secretary Bernadette Skinner on 06 3881494
F. Declaration We will forward minutes on when ready.

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to RDC authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Donna Woollaston

Position in organisation / title: Chairperson

Signature: [Signature] Date: 27/3/15

2. Name: Michelle Fannin

Position in organisation / title: Funding/Fundraising Team

Signature: [Signature] Date: 27/3/15

Please attach:

- ✓ 1. A balance sheet from your organisation (i.e. financial statement)
- ✓ 2. A deposit slip (in case your application is approved)
- ✓ 3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

- ✓ 1. Have you answered every question?
- ✓ 2. Have you attached the relevant documents with your application?
- ✓ 3. Send your application form with the relevant documents to your local authority by date 27th March.

Taihape Gym Sports:

Taihape Gymnastics Club was established in April 2011, and operates from the Old Taihape College Gymnasium, which is now administrated by Taihape Area School.

Gymnastics has great health, fitness and strength benefits, it is among the best sports to teach discipline, determination, build self- confidence and teach children how to overcome fears.

The competitive group are training 4 days a week. Monday, Wednesday, Friday and Saturday.

Our group age is now from 6 years to 13 years.

We are a stand alone club, last year we were a satellite group within Whanganui.

We have gone from 2 coaches to now 6 in total; this covers all steps/ levels, boys and girls.

Our competitions are in Whanganui, Palmerton North, Hawke's Bay, Kapiti and New Plymouth. My understanding is there are no other Gymnastic Clubs in the Rangitikei District, hence why we have our competitions where we do.

23 – 24 May - Hawke's Bay
6 – June - Palmerton North
27 – 28 June - Kapiti
4 – 5 July - Whanganui
New Plymouth to be confirmed

To qualify for the next level/next grade we must go to these competitions, to get to the next level.

In Gymnastics we have step 1 to 10, currently we have girls and boys training from steps 1 – 5. For a new club this has exceeded all expectations.

Taihape Gym Sports are winning medals in individual overall competitions, team events as well as individual apparatus competitions. We are competing against with very large clubs from the greater part of New Zealand.

We recently fundraiser for equipment, and competition leotards. We now have landing pads for the high bar, asymmetric bars, a large spotting box and floor beam.

The competitive group faces, competition fees, travel and accommodation costs at every competition.

Regards
Michelle Fannin
Funding/Fundraising Team.

RDC. Rural travel fund: Working's.

6 plus cars go to competitions.

Average out to. 5 cars @ \$100.00
per trip.

x 5 competitions

$$= \$500.00$$
$$= \$2500.00$$

parents/Club. pay competition fee's.
Accommodation.



Certificate of Affiliation

This is to certify that
GymSports Taihape

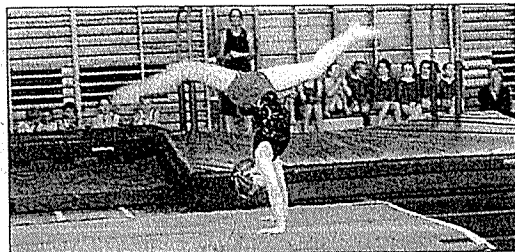
is recognised as a GymSports NZ affiliated club.

A handwritten signature in black ink, appearing to read 'D. Lowman', positioned above a horizontal line.

Chairperson—GymSports NZ

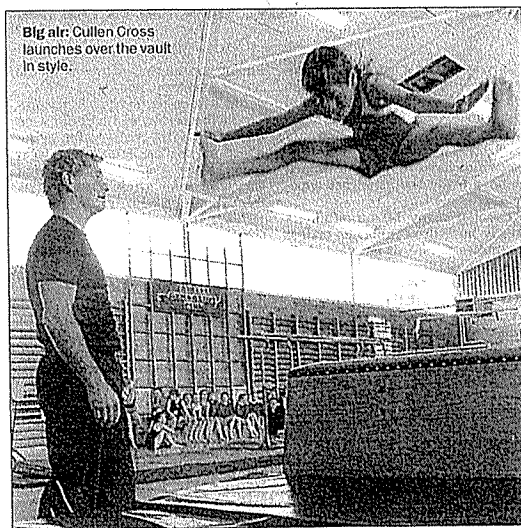
2015





Adept: Charlee Wood during her solo floor performance.

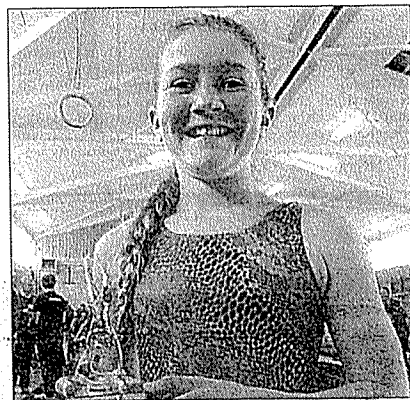
In sync: Left, Poppy Fannin, Lucy Hobbs, Ruby Thompson, Hae'zjahn Ram and Grace Fannin enjoying their routine.
Photos: SUPPLIED



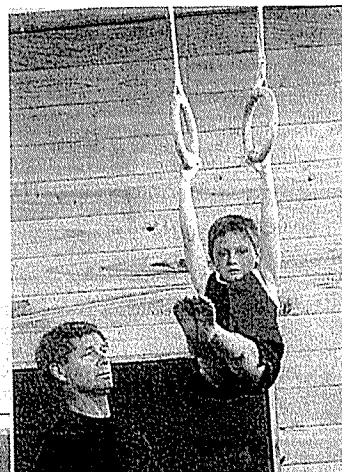
Big air: Cullen Cross launches over the vault in style.

Skills displayed

The Taihape Gymnastics Club held its end of year demonstration on Sunday. About 30 kids showed off the fitness, flexibility and finesse they had developed during the year to family, friends, Rangitikei Mayor Andy Watson and MP Ian McKelvie.



Top girl: Amber Lowery displays her trophy for the club's top girl award.

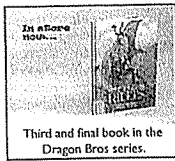


BY
FAYE



THANK YOU
For your support throughout the year.

Wishing you a Merry Christmas from the team at

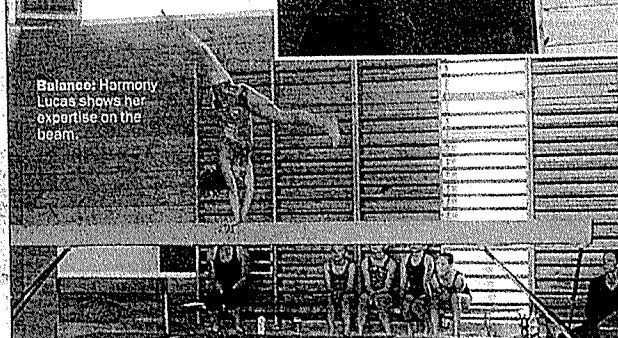


Third and final book in the Dragon Bros series.

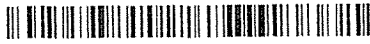
Shop 24/7 online at
www.littlebluelamb.co.nz



Beaming: Alazaya Logan entertains the crowd



Balance: Harmony Lucas shows her expertise on the beam.



deposit

Taihape
77-79 Hautapu Street, Taihape, NZ

DEPOSIT	DATE		
	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)			SUB TOTAL	\$
PROCEEDS OF CHEQUES ETC. MAY NOT BE AVAILABLE TILL CLEARED			LESS CHARGES	\$

CREDIT TAIHAPE GYMSPORTS

TOTAL \$

⑈0315251⑈ 0076416⑈00 ⑈ 50

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2014

INDEX TO STATEMENTS

- Compilation Report & Disclaimer
- Statement of Accounting Policies
- Statement of Receipts & Payments

TAIHAPE GYMNASTICS CLUB

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2014

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Statement of Accounting Policies
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**TAIHAPE GYMNASTICS CLUB
COMPILATION REPORT AND DISCLAIMER
For the Year Ended 31st March 2014**

To the Committee,

SCOPE

On the basis of information you, the client, have provided, we have compiled the special purpose Financial Statements of **TAIHAPE GYMNASTICS CLUB** for the year ended **31st March 2014**, 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
12th August 2014**

**TAIHAPE GYMNASTICS CLUB
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 31st March 2014**

REPORTING ENTITY

The entity is a gymnastics club that is not 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 club is not registered for GST.
- **Stocks** have been stated at the lesser of cost or estimated market value after due allowance has been made for realisation costs. Consumables that are not of a material nature have been written off as an expense in the year purchased.
- **Fixed Assets & Depreciation** All fixed assets have been expensed when paid.
- **Investments** Investments are recorded at cost.
- **Cash Basis** Due to the size and nature of the organisation all income is recognised when received and all expenditure is recognised 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 GYMNASTICS CLUB
STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31ST MARCH 2014**

	2013/14	2012/13
RECEIPTS		
Subscriptions	10906.70	8567.45
Fundraising	5408.60	6183.02
FMS Course	-	960.00
Pub Charity	7180.86	-
Powerco Wanganui Trust	15000.00	-
Interest	21.28	25.28
	<hr/>	<hr/>
TOTAL RECEIPTS	38517.44	15735.75
LESS PAYMENTS		
Coaching Expenses	10971.50	8985.50
Affiliation Fees	2769.00	-
Fundraising Expenses	3449.69	2087.21
FMS Course	-	960.00
Uniforms	1580.24	-
Club Competitions	3647.53	163.73
Equipment - Mat, Bars, Spring Board	16491.00	1881.00
Printing & Stationery	257.40	56.10
Rent	-	280.00
Insurance	696.21	598.46
Accounting Fees	414.00	-
Bank Fees	29.50	20.00
	<hr/>	<hr/>
TOTAL PAYMENTS	40306.07	15032.00
	<hr/>	<hr/>
EXCESS RECEIPTS OVER PAYMENTS (DEFICIT)	(1788.63)	703.75
 ADD ACCUMULATED FUNDS 01.04.2013	 3399.51	 2695.76
	<hr/>	<hr/>
ACCUMULATED FUNDS 31.03.2014	\$1,610.88	\$3,399.51
	<hr/> <hr/>	<hr/> <hr/>
 This is represented by:		
CURRENT ASSETS		
Westpac - Cheque	1591.65	694.39
- Online Saver	19.23	2001.37
	<hr/>	<hr/>
	\$1,610.88	\$2,695.76
	<hr/> <hr/>	<hr/> <hr/>

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.

A step up for young gymnasts

By EMILY BEAUMONT

It's only their second year on the competitive scene but Taihape's gymnasts are already proving a force to be reckoned with.

The season kicked off with the Hawke's Bay competition in May and followed with a further five competitions around the central and lower North Island.

"We've been blown away by their success," coach Jo Hobbs said.

"It's been fantastic, they're an awesome bunch of kids. They've all worked really hard and they deserve what they've achieved."

Hobbs was the sole coach until a few months ago when she decided to bring in some support.

"I decided to make competitive [gymnastics] better because we were doing so well," she said.

With that Shari Chase, Larissa Lockyer and Emma Connell joined Hobbs. Coaching the competitive boys are Marty Loughnan and Rochelle McCann.

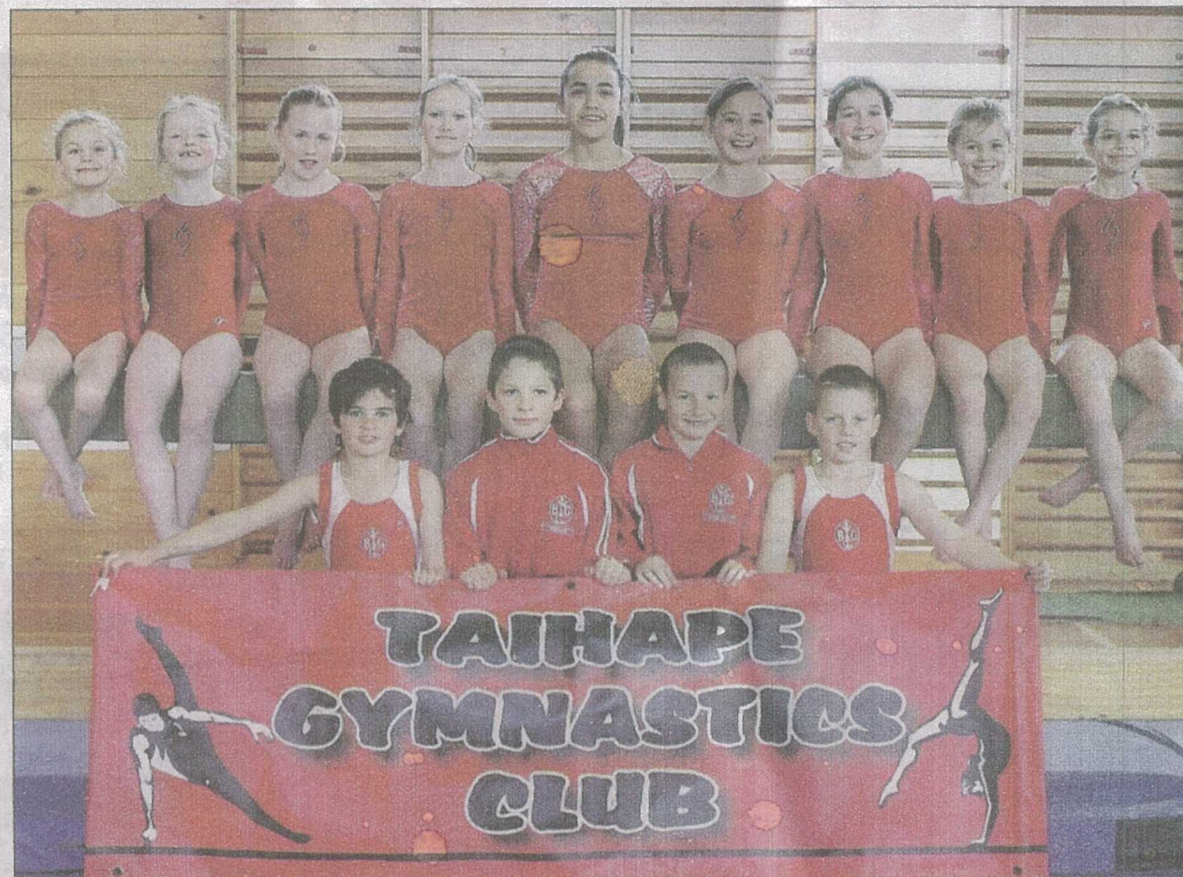
"Our club is going from strength to strength, thanks to our amazing kids and their families," Hobbs said.

The Taihape gymnasts' season highlights include a first at the Kapiti competition, a number of placings on the bars for the girls and numerous placings for the boys.

The step 2 girls won in Kapiti against all of the Wellington clubs, a feat Hobbs says was exceptional.

"We were beating clubs who've got purpose-built facilities and fulltime paid coaches. Taihape runs from a disused building with all volunteers and we were still beating them so that was really awesome. It's actually just because our kids work hard."

The commitment the gymnasts



Gym gold: Taihape's competitive gymnastics team is making an impact on the competition circuit.

make has paid off in other areas of their lives, Hobbs said.

"Parents are saying to us, don't stop the gym club because school work is going better and the kids' discipline at home is much better."

Harmony Lucas has had an outstanding season, winning Whanganui step 4, allowing her to advance to step 5, making her eli-

gible to compete at national level next year. Cullen Cross won the club the accolade of "top club" for doing so well as a junior gymnast.

Hobbs said another eight kids will join the crew of 13 competitive gymnasts next season. With the only respite being a Christmas break, they will be busy learning the new skills required for next year

when they'll be competing at a higher level.

Currently competing as a satellite club under Whanganui, Taihape is working towards becoming an independent club.

Hobbs said this would make it easier to secure funding and enable the gymnasts to be recognised as Taihape.

RECEIVED

15 APR 2015

To: SN
File: 3-GF-6-1
Doc: 15 0221

Underdogs' hard work paying medal dividends

By Lin Ferguson

lin.ferguson@Wanganuichronicle.co.nz

The 2-year-old Taihape Gymnastic Club is winning medals throughout the Rangitikei.

Coach Jo Hobbs said last year the 22-strong club were very much the underdogs.

"But this year it's as though they've got the hang of it, are working incredibly hard, really striving to achieve and are bringing home medals."

And not just medals — overall competition titles.

Jo grew up with gymnastics in Britain. "As a kid it's all I did. I loved it and I always decided that

if I had daughters they would definitely do gymnastics. It's better than ballet lessons."

Seven years ago she and her husband, former British Army officer Matt Hobbs, came to live at Waiouru Army Camp. They have two daughters Lucy and Poppy. They promptly fell in love with Taihape, she said.

"We just loved it because it was like the very small country towns in Britain."

They made a decision to move, Matt resigned from the army and they shifted to Taihape two years ago.

Jo decided it was time to set up a gymnastics club in the town.

The club trains at the old

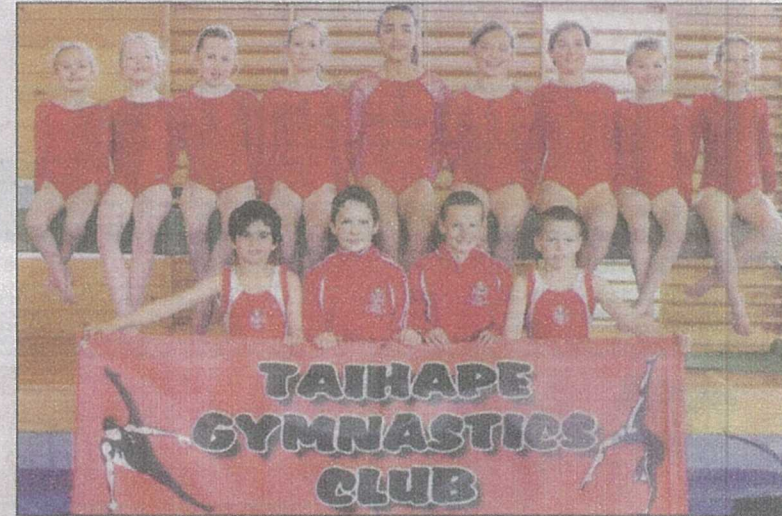
Taihape Area School and everyone was keen and hardworking, she said. No one misses training. "They all turn up and they love it."

These days though Jo takes the girls and teacher Marty Loughnan trains the boys.

"We're feeling pretty proud of our kids."

CHAMPS: Lucy Hobbs (back left), Charlee Wood, Kaya Bowers, Courtney Fannin, Harmony Lucas, Alazaye Logan, Amber Lowery, Poppy Hobbs and Nicole McCann. Front, Cullen Cross, William Morrison, James McCann and Joshua Hammond.

PHOTO/SUPPLIED 02092014WCSUPGYM



Taihape Gym Sports

Committee Meeting

Wednesday 18th March 2015.

Meeting Opened: 5.36 pm.

Present: Donna Woollaston (President), Jo Hobbs (Treasurer), Bernie Skinner (Secretary), Nicky Cross, Shari Chase, Michelle Fannin, Marty Loughman, Rochelle McCann and Tash Coogan.

Apologies: Nil.

The following suggestions were made which would allow the gym club to run more efficiently and compensate the volunteers in a small way for the vast amount of time invested in Taihape Gymsports. It has to be considered that coaches / administrators are forgoing paid employment to offer gymnastics to the children of Taihape and surrounding area.

- ❖ Jo to be paid \$100.00 per week for admin relating to Taihape Gymsports.
- ❖ Marty to be paid \$25.00 per week to contribute towards his travel costs.
- ❖ Larry to have the cost of coaching development covered.
- ❖ Subscriptions increase to \$150.00 per child per term for children in Step 3 and above and \$120.00 for children in Step 1 and 2.
- ❖ At present there are no coaches which are suitably qualified to take children through to Nationals. Aim to up skill coaches to make this viable. Due to costs involved maybe only some coaches upskill to this level.
- ❖ Parent coaches have their child/ren exonerated from paying fees.

Coaches (Jo, Marty, Shari, Emma and Larry) left the meeting.

Meeting Moved "In Committee" at 5.45 pm.

Meeting Moved "Out of Committee" at 5.55 pm.

The Coaches (as stated above) returned to the meeting.

The suggestions made above are accepted by the committee. However the following changes also need to occur

- ❖ Fundraising committee need to meet on a regular basis so is more effective.
- ❖ A Job description needs to be developed to cover the administration duties relating to Taihape Gymsports which Jo is responsible for at this stage.
- ❖ A Treasurer needs to be appointed at the next Annual General Meeting.
- ❖ A budget needs to be set and adhered to.
- ❖ A Finance Report needs to be submitted at each meeting.
- ❖ Another person(s) within the club need to have knowledge of administration duties which have to be completed.

Motion: From Term 2 Fees will increase to \$150.00 per child per term for children in Step 3 and above and \$120.00 per child per term for children in Step 1 and 2.

Move: Donna. Second: Bernie. Carried.

Motion: Parent Coaches will be exonerated from paying fees for their child/ren but will still pay affiliation fees.

Move: Donna. Second: Bernie. Carried.

Coaching Development:

Larry's coaching development is supported and courses that she attends which are funded by Taihape Gymsports are approved by the committee.

Fundraising Committee:

It was reiterated that the fundraising and funding committee is Donna Woollaston, Michelle Fannin and Tash Coogan.

Motion: Approval is granted to lodge an application to COGGS for administration costs including wages incurred by Taihape Gymsorts.

Move: Donna Second: Bernie Carried.

Motion: Approval is granted to lodge an application to Rangitikei District Council Sport New Zealand rural Travel Fund for travel costs associated with Taihape Gymsports.

Move: Jo **Second:** Bernie. **Carried.**

Uniforms:

Tracksuits and leotards have been ordered including girls tights. Old Leotards will need to be sold ASAP suggest locally and / or Trade Me for the following amounts

Girls Leotards: \$50.00

Boys Leotards: \$30.00

Tracksuits: \$50.00.

Equipment:

Landing pads, spotting box and floor beam have been ordered with monies raised from picking up hay.

A beam has been ordered with a grant received from Pub Charities.

Fundraising:

The following idea was suggested for a fundraising event a Race night more details to follow.

Training:

To allow children / coaches to participate with other winter sports if desired it was agreed that an extra gym practise is scheduled for Friday after school.

Logo:

Previous logo was expensive to digitise so an alternative design was tabled this embroidery costs is underway. Advantages are lasts longer, smaller numbers can be ordered. Quotes are now being sourced.

Vision of Club:

It is hoped to grow Taihape Gymsports by increasing numbers of children competing in annual competitions.

A Thank-you was extended to those present.

Meeting Closed: 6.45 pm.

Marton United Soccer Club



Rangitikei District Council

SPORT NEW ZEALAND Rural Travel Fund

IMPORTANT INFORMATION FOR APPLICANTS



Applicants should be resident in the Rangitikei District Council area.

- Please complete one application form per project.
- If you require assistance please contact the SPORT NZ Rural Travel Fund Administrator at the Rangitikei District Council.
- For clarity please type or print in black ink. Applications are photocopied.
- Please provide supporting information on A4 paper for photocopying purposes.

Please COMPLETE this form by writing details in the spaces provided.

Closing date for applications: **Friday 27 March 2015, 12.00 pm (noon)**

Send your application to:

Postal Address: Private Bag 1102, Marton

Courier Address: 46 High Street, Marton

Hand-deliver to: 46 High Street, Marton

Mark your application for the attention of: **Samantha Whitcombe**

RECEIVED

25 MAR 2015

To: SN
File: 3-45-6-1
Doc: 15 0169

Late applications will not be considered.

First check your eligibility

The Rural Travel Fund is designed to help subsidise travel for junior teams participating in local sport competition.

RURAL TRAVEL FUND ELIGIBILITY

Application for the Rural Travel Fund is open to rural sports clubs and rural school teams with young people aged between 5-19 years who require subsidies to assist with transport expenses to local sporting competitions.

Please Note: The Rural Travel Fund is to be managed by the territorial authority and funding should not be provided for the purpose of travel to regional or national events.

ASSESSMENT CRITERIA

The following criteria shall be applied when considering applications for funding. School club teams and sport club teams are defined as:

- "A school club team participating in local sport competition in weekends, that **excludes** inter-school and intra-school competitions played during school time"; and/or
- "A sports club team participating in organised sport competition through club membership outside of school time".



Application No.

(office use only)



SPORT NZ RURAL TRAVEL FUND APPLICATION FORM 2015

A. Details

Name of organisation: Marton United Football Club

Contact person: Laureen Poppe

Postal address: 496 Neumans Line, RD3, Marton

PO Box address: _____

Telephone: 0273236626 or 3275483 Email: jameslaureen@farmside.co.nz

B. Contact Names

Please provide

1. Name Randall McIlwaine Phone 0274423503

2. Name Mark Landrum Phone 0273278596

C. Organisation Details

1. How many members belong to your club/organisation? approx 24 children
(we are still registering players for this season)

2. Are you a club or a school? club

3. Will the travel subsidy benefit participants aged between 5 & 19

YES NO (If so how many participants) approx 24

4. How many participants are aged between 5-12 yrs 24

5. How many participants are aged between 13-19 yrs -

(All of our young players come from Marton/
Hunterville/Bulls/Turakina area)
We are the only soccer club in the area as bulls
no longer have a local club.

6. Does your application involve a partnership with a local school

~~YES~~ / NO

7. What is this funding going to be used for? (Briefly explain)

Our soccer teams play in the Manawatu League,
we play every second game away - mostly in
palmerston north but sometimes as far as Pahiatua
or opiki

8. What percentage of your members live in the vicinity of the local authority you are applying to for the rural travel fund?

100 %

D. Financial Details

1. Are you registered for GST?

YES / NO

(If yes please write your GST Number in the space provided below)

GST NO.

--	--	--	--	--	--	--	--

2. How much money are you applying for?

\$ 2,160 Sport NZ funding

\$ _____ other funders

\$ _____ your contribution

\$ 2,160 TOTAL

3. Have you applied to any other organisation for funding and if so what was the result (briefly explain) - refer to Table 1 below.

Table 1

Organisation - (including other councils)	Amount requested (\$)	Results date (if known)

4. Do you have endorsement of your local affiliated club/school for this application for funding? (this is only relevant if the group applying is the regional body).

YES/ NO (briefly explain and attach evidence of this)

N/A

F. Declaration

We hereby declare that the information supplied here on behalf of our organisation is correct?

We consent to Rangitikei District Council authority collecting the personal contact details and information provided in this application, retaining and using these details and disclosing them to Sport NZ for the purpose of review of the rural travel fund. This consent is given in accordance with the Privacy Act 1993.

1. Name: Laureen Poppe

Position in organisation / title: Secretary

Signature:  Date: 19-03-2015

2. Name: Randall McIlwaine

Position in organisation / title: Treasurer

Signature:  Date: 19-03-2015

Please attach:

1. A balance sheet from your organisation (i.e. financial statement)
2. A deposit slip (in case your application is approved)
3. Evidence of your endorsement from your local affiliated club/school (if required)

Checklist:

1. Have you answered every question?
2. Have you attached the relevant documents with your application?
3. Send your application form with the relevant documents to your local authority by date 27th March 2015

Marton United Soccer 2013 to 2014
Receipts and Payments to the year ended 31st of October 2014

	2013 - 2014	
Income		
Subscriptions	\$ 1,036.00	
Donations	\$ -	
Grants	\$ 251.00	
Fundraising	<u>\$ 353.50</u>	
Total Income		\$ 1,640.50
Expenditure		
Affiliation Fees	\$ 599.51	
Electricity	\$ -	
Bank Fees	\$ -	
Advertising	\$ 69.92	
Rent	\$ 200.00	
Travel	\$ 260.00	
Gear & Uniforms	\$ 104.45	
Prizes & Trophies	\$ 14.00	
Fund raising	\$ 44.15	
Tournaments	\$ 50.00	
Misc	<u>\$ -</u>	
Total Expenditure		<u>\$ 1,342.03</u>
Net Surplus for the year		\$ 298.47
Bank account at 1st of November 2013	\$ 420.99	<u>\$ 420.99</u>
Bank account at 1st of October 2014	\$ 420.99	<u>\$ 719.46</u>

Westpac New Zealand Limited



deposit

Marton
Cnr Wellington Rd & High St, Marton, NZ

DATE

NOTES \$

COINS \$

TOTAL CASH \$

CHEQUES
AS REVERSE \$

PAID IN BY: (PLEASE PRINT NAME)

FOR THE CREDIT OF

TRANSFER FROM ACCOUNT NO. \$

MARTON UTD ASSOC FOOTBALL CLUB

TOTAL \$

⑈030683⑆ 0143325⑈01 ⑈ 50