



Rangitikei District Council

Telephone: 06 327-0099

Facsimile: 06 327-6970

Rangitikei
UNSPOILT...

Event Sponsorship Scheme

Applications

Finance/Performance Committee
Thursday, 27 July 2017,
9.30 am

Council Chamber, Rangitikei District Council
46 High Street, Marton

Website: www.rangitikei.govt.nz

Email: info@rangitikei.govt.nz

Note: these applications are also available online:

<https://www.rangitikei.govt.nz/council/meetings/committee/finance-performance-committee>

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2. Bulls and District Community Trust – Annual Bulls Christmas Parade Pages 11-26
3. Taihape A&P Show –Taihape A&P Show Pages 27-45
4. Te Reanga Morehu O Ratana Kapahaka Trust – Te Kahui Maunga Regional Kapahaka Competition Pages 46-61

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Applicant eligibility criteria:

File: 3-GF-8-1

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

Applicant/organisation must be:

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

- Trust or Association (please supply documentation);

- Community Group under an Umbrella Group;

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

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

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

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

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

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

1. APPLICANT DETAILS (See applicant eligibility criteria)

Full Name of Organisation: Taihape Area Dressage Group

Street address: N.A.

Postal address: c/- P.O. Box 163 Raetiki 4646

Post Code: 4646

Contact 1 Name: Bernice Frost

Telephone (day): 063854691

Email: droversroad@xtra.co.nz

Contact 2 Name: Jenny Pearce

Telephone (day): 063880130

Email: jenny_taihape@hotmail.com

Legal Status (see Applicant eligibility criteria)

Taihape Area Dressage is the affiliated area of Dressage New Zealand - our governing body

IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No

IS YOUR ORGANISATION GST REGISTERED? Yes No

If so, please provide your GST Number:

Bank account: 03 1525 0005829 000

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

To foster and support the sport of Dressage in the Taihape & Ruapehu areas. To help with training young riders and encourage young and old to compete. To run a championship Show at Taihape annually.

Event eligibility criteria

All events eligible for funding must:

* Take place within Rangitikei;

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

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

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

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

* Provide a realistic and balanced budget;

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

Ineligible events

The types of events ineligible for funding include:

* Annual General Meetings;

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

* Events solely run for commercial purposes;

* Events promoting religion or political purposes;

* Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? Dressage

Tairāhapa Xmas Championships

3.2 When will it take place? 16th & 17th December

3.3 Where will it take place? Memorial Park - Tairāhapa

3.4 What type of event are you planning?

One-off event?

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

An event that is becoming established as a regular event (but has not yet been held 5 times)?

An established, regular event (that has been held more than 5 times)?

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

High profile event

Community event

High profile, community event

3.5 Describe your event in full:

Attach additional sheets if you need to.

Our Championship Show is a qualifier for 'Horse of the Year!' All classes earn points for the many levels from Preliminary to Grand Prix. Riders come from Auckland to Wellington, most arrive on Friday & leave Sunday, Tairāhapa business gets a boost. We need top class judges and pay their expenses, & accommodation. Many of the Tairāhapa Community help stage this event.

3.6 How will the event enhance community health and wellbeing?

Smoke-free

Sugar-sweetened-beverage-free

Water only

Healthy food options:

(Please select one) Some / Mostly / Only healthy options

Alcohol safety / harm minimisation

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



Accountability Reports

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

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

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

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

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

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

Promoting Rangitikei District Council's support:

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

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

Resident in Rangitikei District?	150	Visitors from neighbouring Districts ¹ ?	250
Visitors from the rest of New Zealand?	—	Overseas visitors?	
Total	400		

3.7 How will the event be promoted? _____

Advertised on social media and in the Dressage NZ Website
By 'word of mouth' among the equestrian groups, many who come and help.
Advertising on local radio.

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

Advertising on all programmes and schedules for the Show
Banner (if available) will be on the Arena Fence for the weekend

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

Funding Guide

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

Eligible costs

- * Event production costs such as signage, advertising, and promotional material;
- * Venue hire;
- * Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can become self-funding.

Ineligible costs

- * Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);
- * Elimination of an accumulated debt or debt servicing;
- * Bridging loans;
- * Ongoing administration costs that are not related to a specific event;
- * Salaries for ongoing administration and services;
- * Food and beverage costs;
- * Travel costs;
- * Feasibility studies;
- * Retrospective project costs;
- * Late applications.

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

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

If no quotes are supplied your application will be ineligible.

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

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

4.1 Cost of the event

Outline how much the event will cost to put on:

Item	Amount	Quote attached
Ground Hire - Rang. Dist. Council	\$ 1947-00	
Hire of Hall	\$ 250-00	
Hire Yards & stables	\$ 1750-00	
Dressage NZ Levies	\$ 1500-00	
Prize Money	\$ 4200-00	
Rosettes	\$ 480-00	
Judges Travel	\$ 3250-00	
Judges Accommodation	\$ 800-00	
Sound System - Homestead Hytech	\$ 1060-00	
Computer Fees	\$ 950-00	
Food for Judges	\$ 550-00	
Stationery & Advertising	\$ 450-00	
Unexpected Event Exp!	\$ 300-00	
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 17,487-00	

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ -
Cash in hand towards project	\$ 2,000-00
Intended fundraising (provide an estimate)	\$ 500-00
Ticket sales <u>Entry Fees</u>	\$ 15,000-00
Other sponsorship/grants (please specify source/s below)	
	\$
	\$
	\$
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive Please delete one)	\$ 17,500-00

Amount of sponsorship you are requesting from Rangitikei District Council:

\$ 3,000-00

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

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

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

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

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

last year's accounts

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

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

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

Event/Project/Activity	Amount
Tairape Dressage Champs 2011	\$ 1450-00
Tairape " Champs 2013	\$ 800-00
Tairape " " 2014	\$ 1000-00
Tairape " " 2015	\$ 1400-00
Tairape " " 2016	\$ 1800-00
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Mrs. Anne Roke

Telephone (day): 063854110

Name: Mrs. Amanda Howie

Telephone (day): 063887504

5. DECLARATION

I declare that the information supplied here is correct.

Name: Bernice Frost

Signature: Bernice Frost

Position in organisation: President

Date: 28th October 2017

Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 July 2017. The Grants Administrator will contact you with more details.

Budget for Dressage Taihape - Championship Show 16th/17th December 2017

<u>Expenses;</u>	Hire of Memorial Park Taihape	1947.00
	Hire of Hall	250.00
	Hire of yards and stables	1750.00
	Dressage NZ levies	1500.00
	Prize money	4200.00
	Rosettes	480.00
	Hire of Sound System	1060.00
	Judges Travel & Accommodation	4050.00
	Food for Judges & helpers	550.00
	Computer fees	950.00
	Stationery & Advertising	450.00
	Unexpected Event expenses	<u>300.00</u>
		17487.00

Receipts:

Cash in Hand	2000.00
Projected entry fees	15000.00
Fundraising	<u>500.00</u>
	17500.00

These figures are based on last year's accounts which will be close to the actual costs for this year.

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To:

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TAIHAPE AREA DRESSAGE GROUP

Financial Statement for Year Ended 31 March 2017

INCOME		EXPENDITURE	
Item	Amt	Item	Amt
Powerco Donation	\$ 1,000.00	Trailer WOF	\$ 58.57
Rangitikei District Council	\$ 2,484.00	DNZ Roses Fundraising	\$ 700.00
Subscriptions	\$ 40.00	Yards and Stables	\$ 1,730.00 ✓
DNZ Fundraising (Roses)	\$ 700.00	Delegate Travel	\$ 200.00
Rangitikei District Council Sponsorship	\$ 1,800.00	Previous Year cheque	\$ 125.00
Powerco Donation (Irrigation)	\$ 4,232.00	Total Irrigation Ltd	\$ 4,232.00
Event Entries	\$ 17,230.00	Rosettes	\$ 476.68 ✓
Float Return	\$ 980.00	Utiku RFC	\$ 250.00 ✓
Interest	\$ 9.90	Rangitikei District Council Bond	\$ 1,947.00 ✓
		Dressage NZ Fees	\$1,482.50 ✓
		Prize Money	\$ 4,150.00 ✓
		Float	\$ 1,000.00
		Judges' Payments	\$ 3,240.00 ✓
		Homestead Hitech	\$ 1,060.00 ✓
		Food Expenses	\$ 51.93 ✓
		Event Extra Expenses	\$ 445.90 ✓
		Riders' Refunds	\$ 1,807.50 ✓
		Taihape Playcentre	\$ 500.00 ✓
		Stationery	\$ 23.60 ✓
		Equestrian Entries Ltd	\$ 936.25 ✓
		Taihape Motels	\$ 820.00 ✓
		Bennett Taihape - Septic Tank	\$ 230.00 ✓
	<u>\$ 28,475.90</u>		<u>\$25,421.93</u>

RECONCILIATION

Opening Balance as at 3/3/16	\$ 3,941.64
Income	\$ 28,475.90
	<u>\$ 32,417.54</u>
Expenditure	\$25,421.93
	<u>\$6,995.61</u>
Unpresented cheques	\$ 276.00
Balance as at 31/3/17	<u>\$ 7,271.61</u>



Deposit

Westpac New Zealand Limited

Taihape
77-79 Hautapu Street, Taihape, NZ

PAID IN BY: (PLEASE PRINT NAME)

FOR THE CREDIT OF
TAIHAPE AREA DRESSAGE GROUP

TRANSFER FROM ACCOUNT No.

DATE

NOTES \$

COINS \$

TOTAL CASH \$

CHEQUES \$

AS REVERSE \$

TRANSFER FROM ACCOUNT No. \$

TOTAL \$

⑈031525⑈ 0005829⑈00 ⑈ 50



Rangitikei District Council

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To: CR
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Doc: 17 0926

Events Sponsorship Scheme Application Form 2017/18

PLEASE NOTE

Applications close 12.00 pm (noon), Friday 3 November 2017. The Finance/Performance Committee will consider the applications at its meeting on 30 November 2017.

PURPOSE

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

DEFINITIONS FOR THE PURPOSES OF THIS FUNDING SCHEME

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

High profile events: events which:

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

Community events: events which:

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

High profile community events: events which:

- provide a regional/national profile and attract a significant number of visitors to the District; and
- provide an opportunity to showcase the District, and
- are locally significant and/or of special interest to local people; and
- enhance community well-being.

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

CLOSING DATE FOR APPLICATIONS: 12.00 pm (noon) Friday 3 November 2017. Late applications will NOT be considered.

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

SEND YOUR APPLICATION TO:

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

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

Email: info@rangitikei.govt.nz

Applicant eligibility criteria:

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

Applicant/organisation must be:

- Incorporated Society (certificate or documentation of proof must be supplied);
- Trust or Association (please supply documentation);
- Community Group under an Umbrella Group;

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

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

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

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

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

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

1. APPLICANT DETAILS (See applicant eligibility criteria)

Full Name of Organisation: Bulls and District Community Trust.

Street address: 113 Bridge St - Bulls.

Postal address: 4 Bulls Information
113 Bridge St Bulls

Post Code: 4818.

Contact 1 Name Jan Harris

Telephone (day) 021 174 5951

Email: bulls.community@xtra.co.nz

Contact 2 Name Helen Scully

Telephone (day): 06 3220194

Email: hsjka@farmside.co.nz

Legal Status (see Applicant eligibility criteria)

IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No

IS YOUR ORGANISATION GST REGISTERED? Yes No

If so, please provide your GST Number:

0	8	6
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0	6	0
---	---	---

0	0	0
---	---	---

Bank account:

0	3
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0	6	0	5
---	---	---	---

0	1	9	5	5	0	9
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0	0
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2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

- 1/ Promote the general Health and Wellbeing of all ages increasing the opportunities that are beneficial for Bulls and the wider community.
- 2/ To encourages and promote closer liaison between all ethnicity across the community/district and supporting all cultural and heritage activities.
- 3/ Promote Bulls as a great place to live, work, play, raise a family, own a business for the continued economic growth.
- 4/ Have a strong foundation which enables us to support, foster and collaborate across the community.

Event eligibility criteria

All events eligible for funding must:

- * Take place within Rangitikei;
- * Not have started before an application for event sponsorship is approved by the Committee;
- * Not apply for funding from the Events Sponsorship Scheme more than once in any financial year;
- * Not have been financially supported by the ratepayers of the Rangitikei District Council through some other means for the same event in the same financial year, i.e. through the Community Initiatives Fund, Community Boards/Committees, Annual Plan etc.;

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

* Provide a realistic and balanced budget;

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

Ineligible events

The types of events ineligible for funding include:

- * Annual General Meetings;
- * Events that have no economic or community benefit to Rangitikei;
- * Events solely run for commercial purposes;
- * Events promoting religion or political purposes;
- * Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? Annual Bulls

Christmas Parade

3.2 When will it take place? 2nd December 2017

3.3 Where will it take place? Bulls Business District High / Bridge St.

3.4 What type of event are you planning?

- One-off event?
- New event that will become a regular event (e.g. annually or bi-annually)?
- An event that is becoming established as a regular event (but has not yet been held 5 times)?
- An established, regular event (that has been held more than 5 times)?

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

- High profile event
- Community event
- High profile, community event

3.5 Describe your event in full:

Attach additional sheets if you need to.

Bulls Christmas Parade is the one occasion where Bulls residents bring extended family & migrate in the CBD. music, stalls, games, bouncy castles - a great opportunity to get together with Rural & Town residents.

3.6 How will the event enhance community health and wellbeing?

creating greater opportunities to connect with

- Smoke-free others
- Sugar-sweetened-beverage-free
- Water only
- Healthy food options:
(Please select one) Some / Mostly / Only healthy options
- Alcohol safety / harm minimisation

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



Accountability Reports

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

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

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

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

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

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

Promoting Rangitikei District Council's support:

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

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

Resident in Rangitikei District?	400	Visitors from neighbouring Districts ¹ ?	150
Visitors from the rest of New Zealand?		Overseas visitors?	
Total	550		

3.7 How will the event be promoted? The event will

be promoted through local media-radio whats on guide,-

advertising papers Mail & Monitor - all signage and advertising will feature

RDC brand. Acknowledgment on the day.

Promoted on COE, social media and sites and through posters through out & wider District.

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

- Signage will have branding

- Posters Feature RDC Brand.

Acknowledge brand

- Councils COE

- Promote all 3 Christmas Parades as the perfect way to get into the spirit of Christmas

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

Funding Guide

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

Eligible costs

- * Event production costs such as signage, advertising, and promotional material;
- * Venue hire;
- * Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can become self-funding.

Ineligible costs

- * Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);
- * Elimination of an accumulated debt or debt servicing;
- * Bridging loans;
- * Ongoing administration costs that are not related to a specific event;
- * Salaries for ongoing administration and services;
- * Food and beverage costs;
- * Travel costs;
- * Feasibility studies;
- * Retrospective project costs;
- * Late applications.

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

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

If no quotes are supplied your application will be ineligible.

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

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

4.1 Cost of the event

Outline how much the event will cost to put on:

Item	Amount	Quote attached
Bouncy Castles	\$ 350	✓
Advertising Mail & Monitor Print & Signage	\$ 624.66	
Photography	\$ 269.51	
Spotlight Balloon ties	\$ 300.00	
Itza Deal Gifts & Balloons	\$ 51.92	✓
Floot Prize Money 3x split	\$ 200.00	
	\$ 300.	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Cost (GST inclusive / exclusive. Please delete one)	\$	

4.2 Income for the event

Outline how the costs of the event will be met:

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

Amount of sponsorship you are requesting from Rangitikei District Council: \$ _____

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

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

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

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

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

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

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

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

Event/Project/Activity	Amount
Creative Communities 17	\$ 1200
" " 16	\$ 1500
↳ " "	\$ 2200
Community Initiatives	\$ 345.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Jodi Jamieson - Intrigue

Telephone (day): 06 322 1312

Name: Kim Gordon - Bulls School

Telephone (day): 06

5. DECLARATION

I declare that the information supplied here is correct.

Name: Jan Harris

Signature: [Signature]

Position in organisation: Community Development Manager

Date: 31/11/17

Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 July 2017. The Grants Administrator will contact you with more details.

EXPECTATIONS OF COUNCIL FROM SPONSORSHIP ARRANGEMENTS

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

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

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

EXAMPLE OF ELIGIBLE PROJECT COSTS

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

Example – Expenditure Budget – Festival 'X'

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

* Eligible projects/activities

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



Ribbon Balloon Seals Clear

Reg: \$6.49

[Login to rate this product.](#)

1 Select style White

2 Select quantity

[ADD TO CART](#)

[CHECK STORE AVAILABILITY](#)

[Available Online](#)

[Available in Stores](#)

[Standard Delivery](#) [Returns & Exchanges](#)

[OVERVIEW](#) [DELIVERY](#) [RETURNS](#)

Make tying balloons easier with these balloon seals.

Country Of Origin Made In China.

Composition plastic

Contents 50 Pack

Dimensions 290 x 2 x 2 mm (Individual Balloon Ribbon Seal)

You may also like



Amscan Red Electro Double Heart Balloon Weight
Reg: \$5.99



Celebrate 25 mm Satin Ribbon
Reg: \$2.00 - \$5.99



Amscan Birthday Latex Balloons
Reg: \$3.00 - \$8.99

6.49 x 8 = \$51.92.

BOUNCY CASTLES FEILDING

Bouncy Castles Limited
20 Nancy Avenue
Feilding 4702
heathpaula@compassnet.co.nz
www.bouncycastleseilding.com

06 3232499
0276081700

Account No- 03 0626 0794690 000

INVOICE: Bouncy Castle Hire

Date of Hire- 02 Dec 2017

To: Jan Harris

CHARGES- due by 22 Oct 2017

Obstacle Course Hire-	\$220.00
Fun House -	\$80.00
Set-up/Travel	\$50.00

\$350.00 Total

Rangitikei

District Monitor

REACHING RANGITIKEI READERS

355 Wellington Rd

Box 79, Marton.

Ph 06 327 7881

email: monitoradvertising@xtra.co.nz

4 November 2017

Bulls & Districts Community Trust

Dear Jan,

Re: Quote for advertising – Bulls Christmas Parade – Nov/Dec 2017

2 x ¼ page (19cm x 3 columns) full colour advertisements @ \$175+GST

= \$350+GST

For any further information please contact me.

Regards

**Allan Pond
Advertising Representative**

FAIRFAX MEDIA NEW ZEALAND LTD**Account:** BULLS AND DISTRICT COMMUNITY TRUST BULLS INFORMATION CENTRE**Created Date:** 10/10/2017**Account Number:** T272875**Quote Number:** 00215423**Phone:** +64 06 3220051**Prepared By:** Matthew Gardyne**Subject:** BDC-MAN-WHILEGAVSAWAY-OCT-2017**E m a i l :**
matthew.gardyne@fairfaxmedia.co.nz

Print						
Publication	Size	Classification	Colour	Dates	Per Insertion Cost	Total Cost
Feilding-Rangitikei Herald	16x3	Entertainment	Full Colour	02Nov2017 09Nov2017	137.33	274.66

Total exc. GST: \$274.66

The advertising costings outlined above are exclusive of GST. All bookings are subject to space and colour availability at the time of booking confirmation.

Acceptance of your booking is subject to our normal advertising terms and conditions which can be found at

<http://www.fairfaxmedia.co.nz/portfolio-nz/ad-centre>. Any advertising material supplied must adhere to our technical specification requirements. This

information can be provided on your request. Thank you

Multipurpose

Original Copy

D 0016352

Date 5-11-17

To Bulls & Districts
Community Trust

From Itza Deal
289 Broadway
Montg

Bulls

Tax Invoice Purchase Order Statement Quote Delivery Receipt

Qty	Details / Description	Rate	\$	c
	<u>Quote</u>			
<u>25</u>	<u>Girls tags</u>	<u>2.50</u>	<u>62.50</u>	
<u>25</u>	<u>Boys tags</u>	<u>2.50</u>	<u>62.50</u>	
<u>16</u>	<u>Pack of 25 Balloons</u>	<u>5.50</u>	<u>88.00</u>	

Order No.		Sub Total	<u>213</u>	<u>00</u>
G.S.T. No.	<u>1655 discount</u>	G.S.T./Tax	<u>13</u>	<u>00</u>
		TOTAL	<u>200</u>	<u>00</u>
			<u>includes GST.</u>	



cell 027.380.2060
email tania.warbrick@gmail.com
www.taniawarbrickphotography.com
facebook Tania Warbrick Photography

QUOTE

Date: 5 November 2017

Quote To: Jan Harris
Bulls & District Community Development Manager
Bulls & District Community Trust
C/- Information Centre
113 Bridge Street, Bulls 4818

Item / Description	Unit	Rate	Amount
Photograph Bulls Christmas Parade @ 1 hour	1.00	150.00	150.00
Supply 100+ processed digital images via Dropbo. Including travelling			

QUOTATION \$ 150.00

Thank you for the opportunity to quote. Look forward to hearing from you soon!

FAIRFAX MEDIA NEW ZEALAND LTD



Account: BULLS AND DISTRICT COMMUNITY TRUST BULLS INFORMATION CENTRE

Created Date: 05/11/2017

Account Number: T272875

Quote Number: 00219855

Phone: +64 06 3220051

Prepared By: Gavin Allanson

Subject: BCT-MAN-ChristmasParade-Nov-2017

E m a i l :

gavin.allanson@fairfaxmedia.co.nz

Phone: (06) 355 8836

Print						
Publication	Size	Classification	Colour	Dates	Per Insertion Cost	Total Cost
Feilding-Rangitikei Herald	16x3	Run of Press	Full Colour	23Nov2017 30Nov2017	137.33	274.66

Total exc. GST: \$274.66

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



The Annual
Bulls Rose Show
Celebrates
140 Years

Saturday 11th November
Bulls Town Hall

Shows Doors open from
Noon to 4.00pm

Prizegiving 4.00pm

Demonstrations.

Café and Stalls open
from 10.00 am

Schedules available from Platts
Pharmacy, Bulls Library &
Bulls Information Centre

Contact Jan Harris

0211745951

Flowers: Jillybud Wedding Flowers
Photo Image: Valley Studios , Pohangine

BULLS FOUR SQUARE

QUOTE

102 Bridge Street
BULLS 4818

DATE: November 5, 2017
INVOICE #

Bill To:
BULLS & DISTRICT COMMUNITY TRUST

DESCRIPTION	AMOUNT
Lolly Scramble Lollies for the xmas parade 2kg bags @ \$15.00 per bag - 20 bags	\$ 300.00
TOTAL	\$ 300.00

B&T HOLDINGS LTD T/A
BULLS FOUR SQUARE
02 0727 0109015 00

THANK YOU FOR YOUR BUSINESS!

Applicant eligibility criteria:

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

Applicant/organisation must be:

- Incorporated Society (certificate or documentation of proof must be supplied);
- Trust or Association (please supply documentation);
- Community Group under an Umbrella Group;

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

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

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

- * Receiving a cheque on behalf of a grantee. The Council will issue a covering letter with the cheque, which will set out the amount of funds granted, the name of the organisation and the nature of the project that is being funded.
- * Issuing grant funds to the total amount of the grant to the grantee as required, and in line with the purpose of the project for which funding has been approved by the allocation committee.
- * Endorsing accountability reports on the project. A report is submitted on the progress of the report within three months of the event date.

1. APPLICANT DETAILS (See applicant eligibility criteria)

Full Name of Organisation: Tairhope A&P Show

Street address: 4 - J Pearce 8A Hean DU Tairhope .

Postal address: PO Box 335
Tairhope .

Post Code: 4742 .

Contact 1 Name Jenny Pearce

Telephone (day) 027 2358325

Email: jenny_tairhope@hotmail.com .

Contact 2 Name Mack Rennie .

Telephone (day): 027 593 9444

Email: maccanz83@hotmail.com

Legal Status (see Applicant eligibility criteria)

incorporated society .

IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No

IS YOUR ORGANISATION GST REGISTERED? Yes No

If so, please provide your GST Number:

Bank account:

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

The promotion of the Tairhope District, it agricultural and industrial interests as well as its People.

Event eligibility criteria

All events eligible for funding must:

- * Take place within Rangitikei;
- * Not have started before an application for event sponsorship is approved by the Committee;
- * Not apply for funding from the Events Sponsorship Scheme more than once in any financial year;
- * Not have been financially supported by the ratepayers of the Rangitikei District Council through some other means for the same event in the same financial year, i.e. through the Community Initiatives Fund, Community Boards/Committees, Annual Plan etc.;
- * Provide a detailed and realistic marketing and / or promotional plan;
- * Provide a realistic and balanced budget;
- * Be able to contribute a significant proportion to the cost of the project (see Section 4).

Ineligible events

The types of events ineligible for funding include:

- * Annual General Meetings;
- * Events that have no economic or community benefit to Rangitikei;
- * Events solely run for commercial purposes;
- * Events promoting religion or political purposes;
- * Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? _____

Tairāhapa A & P Show

3.2 When will it take place? _____

27 January 2018

3.3 Where will it take place? _____

Memorial Park, Tairāhapa

3.4 What type of event are you planning?

- One-off event?
- New event that will become a regular event (e.g. annually or bi-annually)?
- An event that is becoming established as a regular event (but has not yet been held 5 times)?
- An established, regular event (that has been held more than 5 times)?

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

- High profile event
- Community event
- High profile, community event

3.5 Describe your event in full:

Attach additional sheets if you need to.

The show caters for a wide range of people within the community. There are a number of different competitions from shearing to equestrian woodchopping to home industries, as well as a variety of displays

3.6 How will the event enhance community health and wellbeing?

- Smoke-free
- Sugar-sweetened-beverage-free
- Water only
- Healthy food options:
(Please select one) Some Mostly Only healthy options
- Alcohol safety / harm minimisation

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



Accountability Reports

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

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

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

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

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

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

Promoting Rangitikei District Council's support:

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

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

Resident in Rangitikei District?	800	Visitors from neighbouring Districts ¹ ?	400
Visitors from the rest of New Zealand?	200	Overseas visitors?	
Total	1400		

3.7 How will the event be promoted? Advertisements in local papers + radio. As well as Facebook and other social media sites.

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

All printed material - catalogues etc will have RDC Logos.
Signage will be placed around the main arena.

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

Funding Guide

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

Eligible costs

- * Event production costs such as signage, advertising, and promotional material;
- * Venue hire;
- * Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can become self-funding.

Ineligible costs

- * Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);
- * Elimination of an accumulated debt or debt servicing;
- * Bridging loans;
- * Ongoing administration costs that are not related to a specific event;
- * Salaries for ongoing administration and services;
- * Food and beverage costs;
- * Travel costs;
- * Feasibility studies;
- * Retrospective project costs;
- * Late applications.

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

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

If no quotes are supplied your application will be ineligible.

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

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

4.1 Cost of the event

see attached.

Outline how much the event will cost to put on:

Item	Amount	Quote attached
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Cost (GST inclusive / exclusive. Please delete one)	\$	

4.2 Income for the event

Outline how the costs of the event will be met:

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

Amount of sponsorship you are requesting from Rangitikei District Council:

\$ 2500

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

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

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

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

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

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

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

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

Event/Project/Activity	Amount
Taihape Art Show 2013	\$ 2,300
2014	\$ 2,500
2015	\$ 2,200
2016	\$ 1,600
2017	\$ 2,000
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Michelle Fannin

Telephone (day): 021 152 6412

Name: Hugh Treadwell

Telephone (day): 07 376 9030

5. DECLARATION

I declare that the information supplied here is correct.

Name: Jenny Pearce

Signature: [Signature]

Position in organisation: Treasurer

Date: 3-11-17

Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 July 2017. The Grants Administrator will contact you with more details.



Certificate of Registration

Taihape And Districts Agriculture And Pastoral Association Incorporated

This is to certify that Taihape And Districts Agriculture And Pastoral Association Incorporated was registered as a charitable entity under the Charities Act 2005 on 30 June 2008.

Registration number: CC35835

Sid Ashton
Chair

Trevor Garrett
Chief Executive

Your account details

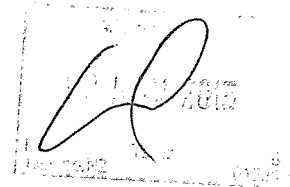
Date: 13 November 2015

A: Account number 03-1525-0020965-000 Non Profit Org

B: Account name Taihape and District A & P Ass
Trading as



C: Account address Taihape and District A & P Association Inc.
Kokako Street
Taihape 4720



Taihape A&P - Budget 2018

1 April 2017 to 31 March 2018

2016

RECEIPTS

2,040	Subscriptions	2,200.00	
300	Sponsorship/Donations	500.00	
340	Sites	1,000.00	
3,000	Grant - Lottery		
3,000	Grant - Crown Payment		
2,000	Grant RDC		
4,594	Gate Money	5,500.00	
420	Fencing	500.00	
-	99 Horse Competition		
1,150	Mahons		
102	Home Industries	500.00	
29	Interest	50.00	
<u>16,876</u>	TOTAL RECEIPTS		<u>10,250.00</u>

PAYMENTS

175	Postage	150.00	
-	Printing and Photocopying	50.00	
259	Advertising	250.00	
338	Stationery	150.00	
250	Utiku Old Boys Hire	250.00	
1,000	St Johns	500.00	Note 1
669	RDC Ground Hire	660.00	
230	Lease		
613	Western Distrcit Council	490.58	Note 2
142	Prizes/ Judges	50.00	
3,603	Insurance	2,500.00	
1,778	Electrician	300.00	
950	Fencing	500.00	
1,263	Rubbish Bins	1,263.00	Note 3
345	Accountancy	345.00	
30	Misc	-	
250	Terrier Racing	250.00	
200	Fonterra Train	200.00	
318	Plumbing/Septic Tank	300.00	
1,200	Wood Chopping	1,200.00	
300	Gate Keepers	300.00	
1,770	Sound System	1,000.00	Note 4
<u>15,682</u>	TOTAL PAYMENTS		<u>10,708.58</u>
<u>1,194</u>	SURPLUS (DEFICIT)	<u>-</u>	<u>458.58</u>



Event Safety Medics

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

Quote To
Taihape A&P Association
P O Box 335
Taihape,
New Zealand 4742

ESTIMATE

Date: 1/11/17

Qty	Item	Description	Price	Amount
8	Medic Per Hour	\\$50/hr rate - Saturday	50.00	400.00
1	Ambulance	Ambulance per day KJR4WD saturday	200.00	200.00
1	Medical Treatment Tent	Saturday (\\$200/day) - no charge	0.00	0.00
1	Discount	Charitable rebate	-100.00	-100.00
			Subtotal	500.00
			Discount	0.00
			Shipping	0.00
			Taxes	0.00
			TOTAL	500.00

IMPORTANT INFORMATION

Payment terms:

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

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

To accept quote please sign here:

Date: _____

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

Thank you for your support.

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

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

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

Event Safety Medics and its staff are independent contractors and neither Event Safety Medics, the customer/organisation or any other party involved will imply that Event Safety Medics is part of the customer/organisation.

Event Safety Medics will not be held liable for failure to complete the requested and quoted job if the circumstances are beyond the control of Event Safety Medics, this may include but is not limited to, fire, flood, extreme weather, civil disaster and civil unrest.

By signing this quote you acknowledge and agree to any terms and conditions as listed on this quote.

Thank you for your business.

2

Royal Agricultural Society of NZ Inc.

PO Box 54
WOODEND 7641
NEW ZEALAND



Bill To:

Taihape A&P
P O Box 335
TAIHAPE 4742

Invoice / Statement

Invoice No.: 00419441

Date: 10/07/2017

GST Reg. No: 12-959-773

DESCRIPTION	AMOUNT
A&P Levy 2017/2018 Show Season (Western District sliding scale)	\$426.59
<p>Date 24-7-17 Amt \$490.58 Chg 198545 -</p>	

Your ref No:

Terms: Net 20 after EOM

Unless other terms are mutually agreed upon, we reserve the right to charge penalty interest at the rate of 2% per month from the date of this Invoice/Statement, if overdue by more than 60 days.

Freight: \$0.00

GST: \$63.99

Total Inc GST: \$490.58

Amount Applied: \$0.00

Balance Due: \$490.58

Please make payment via Direct Credit to our bank account ANZ 06 0501 0528903 00

✂

3



smart
environmental

CENTRAL REGION

3 November 2017

Taihape A&P Show
Memorial Park
Taihape

125A Kawakawa Road
FEILDING 4775

Phone (06) 324 0693
Fax (06) 323 5083

Attention: Jenny

Waste Service Quotation

Thank you for giving Smart Environmental the opportunity to quote on providing a quality service to your event.

Please find below, a supply and service quote as requested.

To supply


- 3 x 1.8m hiab bins
- Price - 1,098.00 + GST
- Delivery date: To be confirmed - January 2018
- Pick up date: To be confirmed - January 2018

Excess weight will be charged pro rata at \$112.17 + GST per tonne.

Please Note: Must not contain any hazardous material, oil, tyres, liquid, paint, chemicals, batteries or electronic waste.

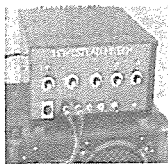
Please ring us on either 06 324 0693 or 0800 424 990 to arrange for this service.

Yours faithfully


Tim Hodgson
Area Manager
P 06 324 0693
C 021 224 1280
A Feilding Transfer Station, 125a Kawakawa Road Feilding
E thodgson@smartenvironmental.co.nz
W www.smartenvironmental.co.nz



4



HOMESTEAD HITECH

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

QUOTE No.

QUOTE

Customer

Name	Taihape A & P Show	C/- Jenny Pearce
Address	8 Heron Drive.	PO Box
City	Taihape	ZIP
Phone	06 388 9282	Fax

Date	12 September 2017
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	P.A. System for Taihape A & P Show	\$700.00	\$700.00
	Taihape Show Grounds 27 January 2018		
1	Wireless Microphones & Wireless linking systems.	\$300.00	\$300.00

Payment Details

-
-
-

CASH

SubTotal	\$1,000.00
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$1,000.00

RYAN, THOMAS & CO

CHARTERED
ACCOUNTANTS

ALAN P. THOMAS, C.A., B.C.A.
GARY E. THOMAS C.A.

WEBSITE: www.ryanthomas.co.nz
EMAIL: office@ryanthomas.co.nz
TELEPHONE: +64 6 388 0666
FACSIMILE: +64 6 388 0683

P. O. Box 181,
TAIHAPE 4742.

GET:LM

29th August 2017

The Committee,
Taihape A & P Association,
P.O. Box 335,
TAIHAPE 4742.

Dear Committee,

2016/17 Accounts

We enclose the Receipts and Payments account for the year ended 31st March 2017.

The accounts are prepared in a cash basis (monies actually receipted and paid) and only show the cash on hand at 31st March 2017. This means if there are any unpaid accounts or monies owing these transactions will not be included.

We summarise the history of recent years of Receipts and Payments as follows:

	2017	2016	2015	2014	2013	2012
Receipts	16876	20326	28038	33528	27891	19133
<u>Less - Payments</u>	<u>15682</u>	<u>23707</u>	<u>34182</u>	<u>26726</u>	<u>29179</u>	<u>26371</u>
Cash Surplus (Deficit)	\$1,194	\$(3,381)	\$(6,143)	\$6,802	\$(1,288)	\$(7,238)

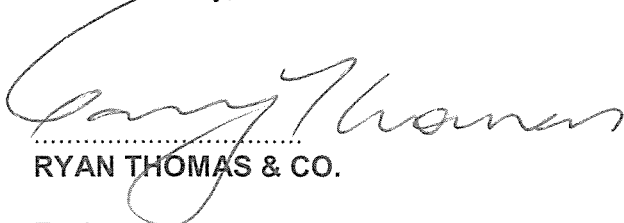
It is pleasing to see a small surplus after deficits in 2015 and 2016.

Thank you for the well presented records.

You should sign a copy of the 2016/17 Financial Statements after being approved at the AGM and file online to the Incorporated Societies.

Kindly advise if you require any further information.

Yours faithfully,


RYAN THOMAS & CO.

Encl.

TAIHAPE AND DISTRICTS AGRICULTURE AND PASTORAL ASSOCIATION INCORPORATED
COMPILATION REPORT AND DISCLAIMER
For the Year Ended 31st March 2017

TO THE COMMITTEE,

SCOPE

On the basis of information you, the client, have provided, we have compiled the special purpose Financial Statements of **TPE & DISTRICTS A&P ASSN INC** for the year ended **31st March 2017**, 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

The Partners of Ryan Thomas & Co are members of the association.

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
28th August 2017

TAIHAPE AND DISTRICTS AGRICULTURE AND PASTORAL ASSOCIATION INCORPORATED
STATEMENT OF ACCOUNTING POLICIES
For the Year Ended 31st March 2017

REPORTING ENTITY

The entity is a incorporated society established under the Incorporated Societies Act 1908. Incorporated 17/12/2004 (Incorp No. 1589362).

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.

PARTICULAR ACCOUNTING POLICIES

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

- **Goods & Services Tax** The Association has been deregistered and the accounts have been prepared on a GST inclusive basis.(GST De Registered 31st October 2003)
- **Cash Basis** These Financial Statements have been prepared on a Cash Basis. That is the movement of Cash Received and Cash Paid for the year at historical cost.

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 AND DISTRICTS AGRICULTURAL AND PASTORAL ASSOCIATION INCORPORATED
STATEMENT OF PAYMENTS
FOR THE YEAR ENDED 31st MARCH 2017

2016	PAYMENTS	2017
274.50	Postages	175.00
1639.58	Advertising	258.84
247.40	Stationery	337.66
-	Hire/Lease	
250.00	- Rangitikei District Council - Lease / Rates	230.00
844.90	- Utiku Old Boys - Lease	250.00
1000.00	- Western District Council	613.00
657.00	- St Johns	1000.00
101.00	- Rangitikei District Council - Ground Hire	669.00
3587.76	Prizes	142.02
1224.91	Insurance	3603.45
-	Sundry	
1228.40	- Electrician	1778.30
1380.00	- Fencing	950.00
390.00	- Rubbish Bins	1262.70
1200.00	- Accountancy	345.00
1770.00	- Secretary - E Retter	-
700.00	- Wood Chopping	1200.00
-	- Clean Septic Tank / Toilets / Clean up	230.00
-	- Sound System	1770.00
-	- Gate Keepers	300.00
-	- Terrier Racing	249.60
-	- Fonterra Train	200.00
-	- Plumbing	87.68
-	- A. Abernethy	29.50
\$ 16,495.45	TOTAL PAYMENTS	\$ 15,681.75

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

TAIHAPE AND DISTRICTS AGRICULTURAL AND PASTORAL ASSOCIATION INCORPORATED
STATEMENT OF RECEIPTS & PAYMENTS SUMMARY
FOR THE YEAR ENDED 31st MARCH 2017

2016	RECEIPTS	2017
2070.00	Subscriptions	2040.00
-	Sponsorship / Donations	300.00
1350.00	Sites	340.00
-	Grant - Lottery	3000.00
-	Grant - Crown Payment	3000.00
1600.00	Grant - RDC	2000.00
4955.50	Gate Money	4594.30
-	Fencing	420.00
1532.95	Horse Competition (Net as per schedule)	(99.25)
1150.00	Mahons	1150.00
105.50	Interest	29.09
350.30	Home Industries	101.80
13114.25	TOTAL RECEIPTS	16875.94
16495.45	LESS TOTAL PAYMENTS (Attached)	15681.75
\$ (3,381.20)	CASH SURPLUS (DEFICIT) FOR YEAR	\$1,194.19

FUNDS POSITION
AS AT 31st MARCH 2016

EQUITY

11887.20	Opening Balance	8506.00
(3,381.20)	Plus Surplus / (Deficit)	1,194.19
\$ 8,506.00	TOTAL EQUITY	\$ 9,700.19

This is Represented by:

CURRENT ASSETS

8297.38	Westpac - Cheque Account	9490.92
208.62	Westpac - 02 Account	209.27
\$ 8,506.00	NETT ASSETS	\$ 9,700.19

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

TAIHAPE AND DISTRICTS AGRICULTURAL AND PASTORAL ASSOCIATION INCORPORATED
HORSE COMPETITION STATEMENT
FOR THE YEAR ENDED 31st MARCH 2017

2016	INCOME		2017
8744.50	Entries		6206.23
-	Sponsorship		<u>450.00</u>
	TOTAL INCOME		6656.23
	EXPENSES		
2299.00	Prize Money		2621.00
1130.00	Judges		1500.00
411.86	Catering		249.35
636.00	RAS Equestrian Levy		405.00
250.00	Accomodation		330.00
1168.69	Ribbons		842.38
626.00	Equestrian Entries		462.75
<u>690.00</u>	ESNZ Jumping Levies		<u>345.00</u>
<u>6521.55</u>	TOTAL RECEIPTS		<u>6755.48</u>
<u>\$2,222.95</u>	CASH SURPLUS (DEFICIT) FOR YEAR		<u>\$ (99.25)</u>

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



Rangitikei District Council

Events Sponsorship Scheme Application Form 2017/18

PLEASE NOTE

Applications close 12.00 pm (noon), Friday 3 November 2017. The Finance/Performance Committee will consider the applications at its meeting on 30 November 2017.

PURPOSE

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

DEFINITIONS FOR THE PURPOSES OF THIS FUNDING SCHEME

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

High profile events: events which:

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

Community events: events which:

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

High profile community events: events which:

- a) provide a regional/national profile and attract a significant number of visitors to the District; and
- b) provide an opportunity to showcase the District, and
- c) are locally significant and/or of special interest to local people; and
- d) enhance community well-being.

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

CLOSING DATE FOR APPLICATIONS: 12.00 pm (noon) Friday 3 November 2017. Late applications will NOT be considered.

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

SEND YOUR APPLICATION TO:

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

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

Email: info@rangitikei.govt.nz

Applicant eligibility criteria:

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

Applicant/organisation must be:

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

- Trust or Association (please supply documentation);

- Community Group under an Umbrella Group;

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

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

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

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

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

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

1. APPLICANT DETAILS (See applicant eligibility criteria)

Full Name of Te Reanga Morehu o Ratana
Organisation: Kapahaka Trust

Street address: 7-61 Waireka Road, WHANGANUI

Postal address: As above

Post Code: 4584

Contact 1 Name Kamaka Manuel

Telephone (day) 027 435 7216

Email: kmanuel@cullinane.school.nz

Contact 2 Name Marama Hemi

Telephone (day): 027 845 3880

Email: office@ratana.school.nz

Legal Status (see Applicant eligibility criteria)

Registered Charity

IS YOUR ORGANISATION ACTING AS AN UMBRELLA ORGANISATION? Yes No

IS YOUR ORGANISATION GST REGISTERED? Yes No

If so, please provide your GST Number:

1	0	5
---	---	---

8	3	3
---	---	---

6	9	5
---	---	---

Bank account:

01	0790	0152972	00
----	------	---------	----

2. WHAT ARE THE OBJECTIVES OF YOUR ORGANISATION?

Attach additional sheets if you need to

Our organisation is based upon the values + principles of the Ratana faith + Church of New Zealand. Our objectives are to promote + develop the knowledge + skill of Te Reo Maori through the medium of Maori Performing Arts - Kapahaka

Event eligibility criteria

All events eligible for funding must:

* Take place within Rangitikei;

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

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

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

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

* Provide a realistic and balanced budget;

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

Ineligible events

The types of events ineligible for funding include:

* Annual General Meetings;

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

* Events solely run for commercial purposes;

* Events promoting religion or political purposes;

* Regularly scheduled (for example Saturday morning sport).

3. THE EVENT (See Event Eligibility criteria)

3.1 What is the name of your event? Te Kahui Maunga Regional Kapahaka Competition

3.2 When will it take place? Saturday 24th Feb, 2018

3.3 Where will it take place? Ratana Pa

3.4 What type of event are you planning?

One-off event?

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

An event that is becoming established as a regular event (but has not yet been held 5 times)?

An established, regular event (that has been held more than 5 times)?

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

High profile event

Community event

High profile, community event

3.5 Describe your event in full:

Attach additional sheets if you need to.

Te Kahui Maunga Regional Kapahaka competition is a bi-annual event where adult Kapahaka groups from Tararangi to Whanganui compete to gain a qualifying place at the National Te Matatini Festival, Wellington 2019. Te Reanga Morehu o Ratana are the current regional champions.

3.6 How will the event enhance community health and wellbeing?

Smoke-free

Sugar-sweetened-beverage-free

Water only

Healthy food options:

(Please select one) Some Mostly Only healthy options

Alcohol safety / harm minimisation

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



Accountability Reports

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

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

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

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

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

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

Promoting Rangitikei District Council's support:

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

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

Resident in Rangitikei District?	250	Visitors from neighbouring Districts ¹ ?	500
Visitors from the rest of New Zealand?	850	Overseas visitors?	100
Total	1700		

3.7 How will the event be promoted? The event will be promoted through local + regional newspapers, iwi radio in Taranaki, Whanganui + Palmerston North, The National Iwi Radio network. A dedicated website for the event will be established + used as the primary online information hub with links to social media including facebook + twitter. The event will be registered on the online notice boards of key stakeholder websites including Te Puni Kōkiri, Maori TV, Te Matatini. Radio advertising.

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

RDC support will be acknowledged on all publicity + promotional material. The RDC logo will feature on all publicity material including flyers, posters, event programme. Signs + banners promoting the Council's support will be accessed + displayed throughout the event. Public mention will occur in all radio interviews of the host committee pre + post event. Public acknowledgement announcements made on main stage throughout event. RDC logo featured on supporters list through online website. 4 VIP complimentary tickets available to RDC staff.

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

Funding Guide

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

Eligible costs

- * Event production costs such as signage, advertising, and promotional material;
- * Venue hire;
- * Seeding of events – seed funding is a grant to enable the event to develop to a stage where it can become self-funding.

Ineligible costs

- * Facility development or funding for capital works (i.e. the cost of buildings or items necessary to operate the facility);
- * Elimination of an accumulated debt or debt servicing;
- * Bridging loans;
- * Ongoing administration costs that are not related to a specific event;
- * Salaries for ongoing administration and services;
- * Food and beverage costs;
- * Travel costs;
- * Feasibility studies;
- * Retrospective project costs;
- * Late applications.

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

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

If no quotes are supplied your application will be ineligible.

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

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

Attach additional sheets if necessary

4.1 Cost of the event

Outline how much the event will cost to put on:

Item	Amount	Quote attached
Stage, Sound, Vision (Sight & Sound)	\$ 86,793.30	yes
Marquee Hire & Portable Toilets (Hirepool)	\$ 5131.02	yes
Security Fencing (Hiremaster)	\$ 2574.00	yes
Volunteer T-Shirts (Mt View Prints)	\$ 2760.00	yes
Manaaki - Hospitality for Kaumatua, VIP	\$ 5000.00	
Advertising and Promotion	\$ 2000.00	
Administration	\$ 2000.00	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 106,258.32	

4.2 Income for the event

Outline how the costs of the event will be met:

Item	Amount
Donated material	\$ 20,000
Cash in hand towards project	\$ 20,000
Intended fundraising (provide an estimate)	\$ 20,000
Ticket sales	\$ 12,000
Other sponsorship/grants (please specify source/s below)	
Te Puni Kokiri	\$ 15,000
Te Mana O Te Awa	\$ 5,000
Te Whare Wananga o Awanuiarangi	\$ 10,000
	\$
	\$
	\$
Total funds available (GST inclusive / exclusive. Please delete one)	\$ 102,000

Amount of sponsorship you are requesting

from Rangitikei District Council:

\$15,000

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

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

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

HAVE YOU ATTENDED TO ALL OF THE FOLLOWING?

Tick as appropriate

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

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

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

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

Event/Project/Activity	Amount
NIL	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

4.4 Please name two referees for your organisation and your event

Name: Grace Tairua

Telephone (day): 027-4959447


Name: Laura Mason

Telephone (day): 021-02583838

5. DECLARATION

I declare that the information supplied here is correct.

Name: Kamaka Manuel

Signature: 

Position in organisation: Chairperson

Date: 3/11/17

Please tick here if you would like to speak with the Committee about your event. The Committee will meet on 27 July 2017. The Grants Administrator will contact you with more details.

EXPECTATIONS OF COUNCIL FROM SPONSORSHIP ARRANGEMENTS

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

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

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

EXAMPLE OF ELIGIBLE PROJECT COSTS

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

Example – Expenditure Budget – Festival 'X'

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

* Eligible projects/activities

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

Wednesday, October 11, 17

Valid 30 days from above date

**Sight and Sound Services Ltd
302 Jervois Street
Hastings 4122
Ph 0273168741**



Aotea Regional Kapahaka Festival 2018- Ratana Paa- 23rd 24th Feb

Technical Quotation

Event 23rd 24th February

Thank you for the opportunity to provide you with this solution

Build Schedule

Day 1. 19th February

Stage Build Commences 7am-6pm

Roof Canopy to site

Day 2. 20th February

Roof Canopy structure commence 7am

Day 3. 21st February

Stage Carpet laying

Lighting install

Sound install

Lighting focus- PM

Day 4. 22nd February

Vision to site, Screen install

Remainder sound install, Tuning

Soundcheck by non competing group 4pm

Stage walk through from 5pm

Day 5. 23rd February

Competition day

Day 6. 24th February

Competition day

LX/ SX initial bump out

Day 7. 25th February

AM Stage removal

PM Roof removal

Day 8. 26th February

Remainder removal and equipment off site

Quotation

Staging.

Main Stage- 800-1100mm height 20m Wide by 15m Deep

150 x 2m by 1m stage decks. On/Off landings/ Steps

Trucking/ transport for staging

Total cost excluding GST \$15,000

Roof Structure

20 x 21m Roof canopy- Ex Wellington- hire-master (only appropriate and available unit for this size of stage)

Side entry/ exit units

See through front/ back- weather dependent back off or on

Total cost excluding GST \$16,193.30

Rigging

Trussing to suspend lighting systems

Motors as required

Hoist/ lifter

Trucking/ transport for rigging equipment

Line array towers x 4

Crowd Protection for line array towers.

Total cost excluding GST \$4800

Lighting

Stage lighting Front light

Top light

Back light

Dimming and control system, cabling

Total cost excluding GST \$4700

Power

70Kva Generator Dedicated Stage power supply

Total cost excluding GST \$2000

Sound

Notes:

Competition sound level is to be set and left, no major adjustments. A Natural Acoustic on stage environment will be created for the enjoyment of all performers

A full sound-check with a non-performing group is required for an approximate duration of 45mins

FOH- Audience sound Flown Left/Fill/Right system

Delay systems, flown Left/ Right

Monitoring- Stage sound Side monitoring coverage of stage area

Microphones Shotgun- front of stage microphones x 9 Hanging Microphones x 12

Wireless microphones 2 x Wireless handheld microphones for MC use

Mixing console

Sound total cost excluding GST \$9000

Vision- LED Walls

Note, pricing based on supply of LED Walls, Hahana or other providing all cameras, control and live stream capability.

Sdi cabling to control/ op position

2 x 5.5m wide 16:9 Ratio Video walls

Rigging, control, reticulation.

Two-day rental

Total cost excluding GST \$24,000

Technical operation

Operator- Audio 22nd, 23rd, 24th

Operator- System engineer 22nd 23rd, 24th

Total cost excluding GST \$3200

Accom/ per diem

Total cost excluding GST \$1500

Labour

Labour associated with

Rigging

Sound

Lighting

Staging

Total cost excluding GST \$6400

Total Production cost excluding GST \$86,793.30

Kind Regards

Henry Norton

Managing Director
Sight and Sound Services Ltd
302 Jervois Street
Hastings 4122

0273168741

QUOTE



FEILDING EVENTS

48 Turners Road, Feilding, 4702

DD: (06) 323 8268 | E: Pauline.kennedy@hirepool.co.nz

DATE OF QUOTATION:	10/11/2017	VALID UNTIL:	11/11/2017
ACCOUNT NUMBER:		INSTALL DATE:	22-23/02/18
PO NUMBER:		EVENT DATE:	24/002/2018
RAIN DATE:		COLLECTION DATE:	Feb 26, 2018
NOTES:	Kapaha - February 2018		
CUSTOMER DETAILS	DELIVERY SITE ADDRESS		
Kamaka Manuel email - kmanuel@cullinane.school.nz	Ratana		

PRODUCT #:	ITEM DESCRIPTION:	QTY:	PRICE:	TOTAL:
3m x 6m Marquee	Clipframe	3	\$ 265.22	\$ 795.66
6m x 12m Marquee	Clipframe	1	\$ 543.48	\$ 543.48
Labour	Install/Dismantle 3m Marquee's	3	\$ 126.09	\$ 378.27
Labour	Install/Dismantle - 6m Marquee's	1	\$ 304.35	\$ 304.35
Portable Toilets	Flushing	12	\$ 100.00	\$ 1,200.00
Toilet Service	On Collection Only	12	\$ 45.00	\$ 540.00
Delivery		1	\$ 350.00	\$ 350.00
Collection		1	\$ 350.00	\$ 350.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -



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

Page: 1
 GST Number
 15-396-520

Written by Zoe Kleinsmith
 11.14.11/19.2017

ENQUIRY/ESTIMATE

To TE REANGA MOREHU O RATANA KAPA
 C/- SCHOOL HOUSE, KIATERE ST
 RATANA

Hire From:
 Fri 23 Feb, 2018 1110

Quote No: 217259

To:
 Mon 26 Feb, 2018 1700

Mob.0273711647

Item Code	Qty	Description		Unit Price	Total
150-025	200.00	SECURITY FENCE 2.4M L X 2.1M H WITH FEET	3.00days @\$4.17	12.50	\$ 2500.00
FENCE FOOT	201.00	SECURITY FENCE FOOT ORANGE			
FENCECLAMP	200.00	SECURITY FENCE CLAMP			
FENCEBRACE	10.00	SECURITY FENCE BRACE			
FENCE GATE	4.00	SECURITY FENCE PANEL WITH GATE	3.00days @\$6.17	18.50	\$ 74.00

SubTotal \$ 2238.26
 GST \$ 335.74
 Less Payments \$ 0.00
 Balance Due \$ 2574.00

INTERNET BANKING: 03 0791 0250312 00 Westpac

TERMS & CONDITIONS OF HIRE:

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

THANKYOU FOR SUPPORTING A 100% WANGANUI OWNED COMPANY

MT VIEW

SCREENPRINTS

QUOTE TO:
Te Reanga Morehu o Ratana

WANGANUI

0274 629923

GST: 117-958-043

TEE SHIRT
TWO SINGLE COLOUR FRONTS AND A SINGLE COLOUR BACK

haydenlaing@gmail.com

BANK ACCOUNT 02-0792-0089567-000

INVOICE DATE: 24/2/2018	ATT: KAMAKA
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DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SCREEN SETUP	1	\$100.00	\$100.00
AS COLOUR TEE SHIRT	100	\$12.00	\$1,200.00
PTINTING PER TEE	100	\$11.00	\$1,100.00
FREIGHT			
INVOICE SUBTOTAL			\$2,400.00
PLUS GST			\$360.00
INVOICE TOTAL			\$2,760.00

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE PLEASE FEEL FREE TO CONTACT ME
THANK YOU FOR YOUR BUSINESS!

Statement of Profit/Loss for Year ending 31 March 2016

INCOME

Sponsorship Donation	\$	-
Education Delivery	\$	36,043.20
Grants received from Te Matatini	\$	-
Members contributions towards training	\$	1,870.00
Uniform Sales	\$	-
Graduation Fees	\$	-
Supporters Fees	\$	245.00
Performance Fees	\$	-
Fundraising efforts	\$	6,620.00
Other		

TOTAL INCOME		\$	44,778.20
LESS EXPENSES			

Bank Charges	\$	45.00	
Postage	\$	-	
Travel	\$	9,827.32	
Catering	\$	10,042.40	
Musical Instrument incidentals	\$	169.10	
Accommodation	\$	944.00	
Hireage	\$	1,446.70	
Computer Maintenance	\$	-	
Phones/Internet	\$	-	
Donations	\$	1,915.00	
Registration Fees	\$	100.00	
Hire of Facilities for Training	\$	5,900.00	
Stationery	\$	-	
Sponsorship	\$	-	
Graduation Expenses	\$	-	
Asset Purchases	\$	-	
Uniforms	\$	1,806.68	
Performance Incidentals	\$	1,738.15	
Competition Expenses	\$	-	
Fundraising Expenses	\$	3,939.75	
Functions	\$	1,100.00	
Other	\$	668.92	
TOTAL EXPENSES		\$	39,643.02

Net Income/(Net Loss)		\$	5,135.18
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Represented by:

Opening Balance at Bank	\$	22,293.23
Add Net Income/less (Net Loss)	\$	5,135.18
Balance	\$	27,428.41
Closing Balance at Bank	\$	27,428.41



Wanganui Branch
101 Victoria Ave, Wanganui

ANZ Bank New Zealand Limited

Deposit

Teller's initials
and stamp

For credit of

Paid in by (Name of Depositor)
TE REANGA MOREHU O RATANA KAPA HAKA

Date

Notes

Coins

Sub Total Cash

Cheques
as per reverse

\$

11000025 110107901: 0152972001 110 50

012093 570
64492231K08071A/8/293 Q20Feb2013

