



COMMUNITY FUNDING SUBCOMMITTEE

AGENDA

Meeting to be held

MONDAY 16 NOVEMBER 2015

4.00pm

In the Manawatu District Council Manawatu Room, 135 Manchester Street,
Feilding

A handwritten signature in black ink, appearing to read "L. Vincent", is positioned above the name of the Chief Executive.

Lorraine Vincent
Chief Executive

MEMBERSHIP

Chairperson

Councillor Barbara Cameron

Deputy Chairperson

Councillor Alison Short

Members

Councillor Wayne Ellery

Councillor Jo Heslop

Councillor Albert James

Her Worship the Mayor, Margaret Kouvelis

ORDER OF BUSINESS

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<i>Draft resolution:</i>	
<i>That the minutes of the Community Funding Subcommittee meeting held on 13 October 2015 be adopted as a true and correct record.</i>	
5. NOTIFICATION OF LATE ITEMS	
Where an item is not on the agenda for a meeting, that item may be dealt with at that meeting if:	
5.1	The Council by resolution so decides; and
5.2	The Chairperson explains at the meeting at a time when it is open to the public the reason why the item is not on the agenda, and the reason why the discussion of the item cannot be delayed until a subsequent meeting.
6. DECLARATIONS OF CONFLICTS OF INTEREST	
Notification from elected members of:	
6.1	Any interests that may create a conflict with their role as an elected member relating to the items of business for this meeting; and
6.2	Any interests in items in which they have a direct or indirect pecuniary interest as provided for in the Local Authorities (Members' Interests) Act 1968
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MINUTES	MEETING	TIME
COMMUNITY FUNDING SUBCOMMITTEE	TUESDAY 13 OCTOBER 2015	9.00AM

Minutes of a meeting of the Community Funding Subcommittee held on Tuesday 13 October 2015, commencing at 9.00am in the Manawatu District Council Manawatu Room, 135 Manchester Street, Feilding.

PRESENT: Cr Barbara Cameron (Chairperson)
 Cr Wayne Ellery
 Cr Jo Heslop
 Cr Alison Short
 Mayor Margaret Kouvelis
 Cr Albert James

IN ATTENDANCE: Michael Hawker (Project Delivery Manager)
 Janine Hawthorn (Community Development Officer)
 Sandra Crosbie (Communications Officer)
 Sandra de Figueiredo (Business Support Officer)

CFS 15/073 APOLOGIES

There were no apologies.

CFS 15/074 REQUESTS FOR LEAVE OF ABSENCE

There were no requests for leave of absence.

CFS 15/075 CONFIRMATION OF MINUTES

RESOLVED

That the minutes of the Community Funding Subcommittee meeting held on 1 September 2015 be adopted as a true and correct record.

Moved by: Cr Wayne Ellery

Seconded by: Cr Jo Heslop

CARRIED

CFS 15/076 NOTIFICATION OF LATE ITEMS

There were no late items for notification.

CFS 15/077 DECLARATIONS OF CONFLICTS OF INTEREST

Her Worship the Mayor, Margaret Kouvelis and Cr Albert James declared an interest in item 8.5 - Keep Feilding Beautiful.

Her Worship the Mayor, Margaret Kouvelis declared an interest in item 8.14 – Partnership Fund Application PN Surf Life Saving Club Inc.

CFS 15/078 PRESENTATIONS

The following representatives were in attendance to speak to their fund applications.

Palmerston North Surf Life Saving Club – Alec McKay.

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COMMUNITY FUNDING SUBCOMMITTEE	TUESDAY 13 OCTOBER 2015	9.00AM

Royal NZ Pipe Bands Association Wellington Hawkes Bay Centre Inc – Helen Worboys, Sheran Hancock and Laurie Dalton.

Accolade Grove Society Incorporated – Diane Anderson and Bob Buchanan.

People First Manawatu Local Group – Hamish Taverner, Anne Marie Kirkpatrick, Janet Doughty and Leah Hendricks.

Presentations concluded at 10.44am.

CFS 15/079 COMMUNITY DEVELOPMENT FUNDING APPLICATION – ACCOLADE GROVE SOCIETY INC

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Accolade Grove Society Inc requesting financial assistance towards the costs of mowing a section at 38 Accolade Street, Feilding to maintain as a picnic area that can be used by local residents.

RESOLVED

That the Community Funding Subcommittee grants \$800.00 (Incl GST) to Accolade Grove Society Inc to assist with costs of mowing a section at 38 Accolade Street, Feilding to maintain as a picnic area that can be used by local residents.

Moved: Cr Albert James

Seconded: Cr Wayne Ellery

CARRIED

CFS 15/080 COMMUNITY DEVELOPMENT FUNDING APPLICATION – APITI AND DISTRICTS SHOW

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Apiti and Districts Show requesting financial assistance towards the costs of staging the annual show.

RESOLVED

That the Community Funding Subcommittee grants \$700.00 (Incl GST) to Apiti and Districts Show to assist with costs of staging the annual show.

Moved: Cr Wayne Ellery

Seconded: Cr Jo Heslop

CARRIED

Her Worship the Mayor left meeting at 11.18am.

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COMMUNITY FUNDING SUBCOMMITTEE	TUESDAY 13 OCTOBER 2015	9.00AM

CFS 15/081 PARTNERSHIP FUND – PN SURF LIFE SAVING CLUB INC

Report of the General Manager Community and Strategy presenting for consideration a Partnership Fund application received from PN Surf Life Saving Club Inc under the conditions and criteria contained in the Council's Community Development Funding Policy.

RECOMMENDED

- 1. That the Community Funding Subcommittee increases the level of Partnership Funding to the PN Surf Life Saving Club Inc from \$5,000.00 to \$10,000.00, making a total of \$15,000.00 for the 2015/16 financial year.**
- 2. That the Community Funding Subcommittee signals its intention to review the level of funding for 2016/17 and 2017/18 years when the outcome of the PN Surf Life Saving Club Inc's Partnership Fund Application with the Palmerston North City Council is known.**
- 3. That the Partnership Fund of \$10,000.00 for PN Surf Life Saving Club Inc be funded by transferring \$10,000.00 from the Representative Fund into the Partnership Fund.**

Moved: Cr Barbara Cameron

Seconded: Cr Jo Heslop

CARRIED

Cr Wayne Ellery recorded his vote against the recommendation

Her Worship the Mayor rejoined the meeting at 11.35am.

CFS 15/082 COMMUNITY DEVELOPMENT FUNDING APPLICATION – FUTURE BEEF CHARITABLE TRUST

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Future Beef Charitable Trust requesting financial assistance towards the costs of staging a 'Country Extravaganza' as part of the 2016 Beef Expo.

RESOLVED

That the Community Funding Subcommittee grants \$2,000.00 (Incl GST) to Future Beef Charitable Trust to assist with costs of staging a 'Country Extravaganza' as part of the 2016 Beef Expo.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Alison Short

CARRIED

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COMMUNITY FUNDING SUBCOMMITTEE	TUESDAY 13 OCTOBER 2015	9.00AM

CFS 15/083 COMMUNITY DEVELOPMENT FUNDING APPLICATION – HIMATANGI BEACH COMMUNITY TRUST

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Himatangi Beach Community Trust requesting financial assistance towards the costs of holding a Community Open Day to celebrate the opening of the new Community Hall extension, commercial kitchen, storage areas and upgrade on the hall exterior.

RESOLVED

That the Community Funding Subcommittee grants \$500.00 (Incl GST) to Himatangi Beach Community Trust to assist with costs of holding a Community Open Day to celebrate the opening of the new Community Hall extension, commercial kitchen, storage areas and upgrade on the hall exterior.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Alison Short

CARRIED

Cr Wayne Ellery recorded his vote against the resolution

Cr Albert James and Her Worship the Mayor left the meeting at 11.47am

CFS 15/084 COMMUNITY DEVELOPMENT FUNDING APPLICATION – KEEP FEILDING BEAUTIFUL

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Keep Feilding Beautiful requesting financial assistance towards the costs of staging the Annual Garden Competition being held in November 2015.

RESOLVED

That the Community Funding Subcommittee grants \$1,000.00 (Incl GST) to Keep Feilding Beautiful to assist with costs of staging the Annual Garden Competition being held in November 2015.

Moved: Cr Alison Short

Seconded: Cr Jo Heslop

CARRIED

Cr Albert James and Her Worship the Mayor rejoined the meeting at 11.55am.

CFS 15/085 COMMUNITY DEVELOPMENT FUNDING APPLICATION – MANAWATU OROUA BOYS & GIRLS AGRICULTURAL CLUB

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from

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Manawatu Oroua Boys & Girls Agricultural Club financial assistance towards the costs of celebrating the 85th Anniversary of the Club.

RESOLVED

That the Community Funding Subcommittee grants \$500.00 (Incl GST) to Manawatu Oroua Boys & Girls Agricultural Club to assist with costs of celebrating the 85th Anniversary of the Club.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Jo Heslop

CARRIED

Meeting adjourned for lunch at 12.15pm and resumed at 12.34pm.

CFS 15/086 COMMUNITY DEVELOPMENT FUNDING APPLICATION – MANAWATU RURAL SUPPORT SERVICE INC

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Manawatu Rural Support Service Inc requesting financial assistance towards the costs of holding a seminar in Apiti for the rural sector with 'Dr Tom Mulholland'.

RESOLVED

That the Community Funding Subcommittee declines the funding application requesting financial assistance towards the costs of holding a seminar in Apiti for the rural sector with 'Dr Tim Mulholland' as funding is being provided by other sources.

Moved: Cr Alison Short

Seconded: Cr Albert James

CARRIED

CFS 15/087 COMMUNITY DEVELOPMENT FUNDING APPLICATION – SANSON COMMUNITY ADVANCEMENT TRUST

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Sanson Community Advancement Trust requesting financial assistance towards the costs of staging a 'Celebrate Sanson Day'.

RESOLVED

That the Community Funding Subcommittee grants \$500.00 (Incl GST) to Sanson Community Advancement Trust requesting financial assistance towards the costs of staging a 'Celebrate Sanson Day'.

Moved: Cr Alison Short

Seconded: Cr Albert James

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CARRIED

CFS 15/088 COMMUNITY DEVELOPMENT FUNDING APPLICATION – STEP N THYME SENIOR LEISURE MARCHING

Report of the General Manager Community and Strategy presenting for consideration a Community Development Funding application received from Step N Thyme Senior Leisure Marching requesting financial assistance towards the costs of staging a Step n Thyme marching display day being held at the Feilding Civic Centre on 21 November 2015.

RESOLVED

That the Community Funding Subcommittee grants \$250.00 (Incl GST) to Step N Thyme Senior Leisure Marching to assist with costs of staging a Step n Thyme marching display day being held at the Feilding Civic Centre on 21 November 2015.

Moved: Cr Wayne Ellery

Seconded: Cr Albert James

CARRIED

CFS 15/089 COMMUNITY RATES SUPPORT APPLICATION – FEILDING RUGBY EXECUTIVE

Report of the General Manager Community and Strategy presenting for consideration a Community Development Rates Support application received from Feilding Rugby Executive under the conditions and criteria set out in the Community Rates Support Policy.

RECOMMENDED

- 1. That the following application for Rates Remission be approved for Feilding Rugby Executive for Category A - 60% of the total rates payable, including the annual water meter charge:**

Moved: Cr Alison Short

Seconded: Cr Jo Heslop

CARRIED

CFS 15/090 COMMUNITY RATES SUPPORT APPLICATION – FEILDING RUGBY FOOTBALL CLUB INC

Report of the General Manager Community and Strategy presenting for consideration a Community Development Rates Support application received from Feilding Rugby Football Club Inc under the conditions and criteria set out in the Community Rates Support Policy.

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RECOMMENDED

- 1. That the following application for Rates Remission be approved for Feilding Rugby Football Club for Category A - 60% of the total rates payable, including the annual water meter charge:**

Moved: Cr Albert James

Seconded: Cr Alison Short

CARRIED

CFS 15/091 PARTNERSHIP FUND APPLICATION – FEILDING MENZSHED

Report of the General Manager Community and Strategy presenting for consideration a Partnership Fund application received from Feilding Menzshed under the conditions and criteria contained in the Council's Community Development Funding Policy.

RESOLVED

That the application from the Feilding Menzshed be declined on the basis that it currently does not meet the criteria for funding. The group was unable to demonstrate in their application a need from the community for a Menzshed nor were they able to demonstrate sustainability of the project.

Moved: Cr Alison Short

Seconded: Cr Jo Heslop

CARRIED

CFS 15/092 PARTNERSHIP FUND APPLICATION – PEOPLE FIRST MANAWATU LOCAL GROUP

Report of the General Manager Community and Strategy presenting for consideration a Partnership Fund application received from People First Manawatu Local Group under the conditions and criteria contained in the Council's Community Development Funding Policy.

RESOLVED

That the application be declined on the basis that People First Manawatu Local Group does not meet the criteria for funding. Funding should be sourced through from Central Government or other agencies.

Moved: Cr Jo Heslop

Seconded: Her Worship the Mayor, Margaret Kouvelis

CARRIED

CFS 15/093 REGIONAL EVENT FUNDING APPLICATION – BEEF EXPO INC SOCIETY

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Beef Inc Society

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requesting financial assistance with the costs of staging Beef Expo 2016 being held at Manfeild Park.

RESOLVED

That the Community Funding Subcommittee grants \$3,000.00 (Incl GST) to Beef Expo Inc Society to assist with costs of staging Beef Expo 2016 being held at Manfeild Park.

Moved: Cr Barbara Cameron

Seconded: Cr Jo Heslop

CARRIED

CFS 15/094 REGIONAL EVENT FUNDING APPLICATION – FEILDING AND DISTRICT ROSE SOCIETY INC

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Feilding and District Rose Society Inc requesting financial assistance with the costs of staging the 2016 National Spring Rose Show and Convention being held at the Feilding Civic Centre on 18 to 20 November 2016.

RESOLVED

That the Community Funding Subcommittee grants \$1,700.00 (Incl GST) to Feilding and District Rose Society Inc to assist with costs of venue hire at the Feilding Civic Centre. To be funded from the Community Development Fund 2016/17 budget.

Moved: Cr Albert James

Seconded: Cr Alison Short

CARRIED

CFS 15/095 REGIONAL EVENT FUNDING APPLICATION – FITZHERBERT LIONS CLUB

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Fitzherbert Lions Club requesting financial assistance with the costs of staging the Tour de Manawatu Charity Cycle Challenge being held on Sunday, 1 November 2015.

RESOLVED

That the Community Funding Subcommittee grants \$1,000.00 (Incl GST) to Fitzherbert Lions Club to assist with costs of staging the Tour de Manawatu Charity Cycle Challenge being held on Sunday, 1 November 2015.

Moved: Cr Wayne Ellery

Seconded: Cr Albert James

CARRIED

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CFS 15/096 REGIONAL EVENT FUNDING APPLICATION – HIGHLAND DANCING ASSOCIATION OF MANAWATU, RANGITIKEI & WANGANUI

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Highland Dancing Association of Manawatu, Rangitikei & Wanganui requesting financial assistance with the costs of holding a Scottish Official Board of Highland Dancing Competition at Kowhai Park in Feilding in March 2016.

RESOLVED

That the Community Funding Subcommittee grants \$1,200.00 (Incl GST) to Highland Dancing Association of Manawatu, Rangitikei & Wanganui to assist with costs of holding a Scottish Official Board of Highland Dancing Competition at Kowhai Park in Feilding in March 2016.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Albert James

CARRIED

CFS 15/097 REGIONAL EVENT FUNDING APPLICATION – MANAWATU & WEST COAST A & P ASSOCIATION

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Manawatu & West Coast A & P Association requesting financial assistance with the costs of staging the Manawatu A & P Show being held at Manfeild Park on 7 and 8 November 2015.

RESOLVED

That the Community Funding Subcommittee grants \$4,370.00 (Incl GST) to Manawatu & West Coast A & P Association to assist with costs of staging the Manawatu A & P Show being held at Manfeild Park on 7 and 8 November 2015.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Wayne Ellery

CARRIED

CFS 15/098 REGIONAL EVENT FUNDING APPLICATION – NZ SCHOOL CYCLING ASSOCIATION

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from NZ School Cycling Association requesting financial assistance with the costs of staging the Cycling New Zealand Schools Road Cycling Championships being held 25 to 28 September 2015.

RESOLVED

That the Community Funding Subcommittee grants \$3,000.00 (Incl GST) to NZ School Cycling Association to assist with costs of staging the Cycling New

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Zealand Schools Road Cycling Championships being held 25 to 28 September 2015.

Moved: Her Worship the Mayor, Margaret Kouvelis

Seconded: Cr Albert James

CARRIED

CFS 15/099 REGIONAL EVENT FUNDING APPLICATION – ROYAL NZ PIPE BANDS ASSOCIATION WELLINGTON HAWKES BAY CENTRE INC

Report of the General Manager Community and Strategy presenting for consideration a Regional Event Funding application received from Royal NZ Pipe Bands Association Wellington Hawkes Bay Centre Inc requesting financial assistance with the costs of staging the 2016 New Zealand Pipe Band Championships being held in March 2016.

RECOMMENDED

That a grant of \$20,000.00 (Incl GST) be approved to the Royal NZ Pipe Bands Association Wellington Hawkes Bay Centre Inc for the costs of staging the 2016 New Zealand Pipe Band Championships being held at Kowhai Park in Feilding in March 2016 to be funded from the Regional Event Fund utilising the 30% tagged funding for an event of significance.

Moved: Cr Albert James

Seconded: Cr Jo Heslop

CARRIED

CFS 15/100 REPRESENTATIVE GRANT APPLICATION – MYA RAE RASMUSSEN

Report of the General Manager Community and Strategy presenting for consideration of an application for a Representative Grant received from Mya Rae Rasmussen been selected to represent New Zealand at the ITU (International Triathlon Union) World Champs being held in Chicago from 15-19 September 2015.

RESOLVED

That a grant of \$500.00 (Incl GST) be approved to Mya Rae Rasmussen who has been selected to represent New Zealand at the ITU (International Triathlon Union) World Champs being held in Chicago from 15-19 September 2015.

Moved: Cr Wayne Ellery

Seconded: Cr Jo Heslop

CARRIED

MINUTES	MEETING	TIME
COMMUNITY FUNDING SUBCOMMITTEE	TUESDAY 13 OCTOBER 2015	9.00AM

CFS 15/101 CONSIDERATION OF LATE ITEMS

It was asked that the date and time for the next Committee Funding Subcommittee meeting be changed to Monday 16 November, 4pm-7pm in the Manawatu District Council Manawatu Room, 135 Manchester Street, Feilding.

CFS 15/102 MEETING CLOSURE

The meeting was closed at 1.14pm.

Approved and adopted as a true and correct record:

CHAIRPERSON

DATE

Community Funding Subcommittee

Meeting of 16 November 2015



Business Unit: Community and Strategy
Date Created: 06 November 2015

Representative Fund Application - Feilding Intermediate School Jump Jam Team

Purpose

To consider an application for a Representative Grant received from the Feilding Intermediate School Jump Jam Team who have been selected to compete in the National Jump Jam Competition being held in Christchurch on 7 November 2015.

Significance of Decision

The Council's Significance and Engagement policy is not triggered by matters discussed in this report.

Recommendations

That the Community Funding Subcommittee considers the Representative Grant application received from the Feilding Intermediate School Jump Jam Team who have been selected to compete in the National Jump Jam Competition being held in Christchurch on 7 November 2015.

Report prepared by:
Janine Hawthorn
Community Development Adviser

Approved for submission by:
Brent Limmer
General Manager - Community and Strategy

1 Contribution to the Council Vision and Council Outcomes

1.1 Relationship to the Council Outcomes that underpin the Council's Vision:

Connected, vibrant and thriving Manawatu – the best rural lifestyle in New Zealand

Manawatu District will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.	The Manawatu will attract and retain residents.	Manawatu district develops a broad economic base from its solid foundation in the primary sector.	Manawatu and its people are connected via quality infrastructure and technology.	Manawatu's built environment is safe, reliable and attractive.	Manawatu District Council is an agile and efficient organisation.
	✓				✓

2 Background

2.1 The Feilding Intermediate Jump Jam Team is made up of 14 students and two staff members. The Team was successful in winning the North Island Novice section last year and have been training for the nationals three lunch times a week over the last three terms.

3 Discussion and Options considered

3.1 The application fits in with the Regional Development Strategy of Manawatu having the "highest involvement in sport and active recreation". It also supports Council's vision of being an activity that supports sport and recreation.

4 Operational Implications

4.1 There are no capital/operating expenditure implications or maintenance costs associated with this paper.

5 Financial implications

5.1 The amount of funding requested is \$500.00.

5.2 The balance available for allocation from the Representative Grant Fund is \$16,000.00.

6 Statutory Requirements

6.1 There are no statutory requirements relating to this paper.

7 Delegations

7.1 The Community Funding Subcommittee has delegated authority to approve up to \$2,000.00 for Representative Grants.

8 Consultation

8.1 There is no consultation required in relation to this paper.

9 Cultural Considerations

9.1 There are no cultural considerations to be taken into account for this paper.

10 Conclusion

10.1 The application has been able to demonstrate that the team meets the criteria and guidelines contained within the Representative Grant policy.

11 Attachments

- Representative Fund Application - Feilding Intermediate School Jump Jam Team

15 OCT 2015

Manawatu District Council

Representative Fund

application form

IN DOC No	129077
FILE No.	210420

The purpose of the Representative Fund is to provide support for Manawatu Residents who have been selected to represent the district or New Zealand in the field of arts, sport or culture.

Traditionally these grants have been used to fund travel to attend events or competitions outside the district.

Manawatu District Council's Vision:

Connected, vibrant, thriving Manawatu – the best rural lifestyle in New Zealand.

and the Regional Development Strategy aim:

The best place to raise a family.

Manawatu District Council's Outcomes:

- The Manawatu District will attract and retain residents.
- Manawatu District Council is an agile and effective organisation.
- Manawatu and its people are connected via quality infrastructure and technology.
- Manawatu District develops a broad economic base from its solid foundation in the primary sector.
- Manawatu District Council will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.
- Manawatu's built environment is safe, reliable and attractive.

Note: Unless exceptional circumstances exist, only one application will be allocated to an individual each financial year.

Funding is available to groups at the discretion of the Subcommittee.

Applicants are asked to consider limiting their application to instances when genuine financial assistance is required.

Meeting the criteria stipulated does not automatically guarantee funding.

The applicant should be:

- A resident of the Manawatu District Council rating area;
If the applicant is a team or group a listing of all members of the team or group must be provided showing residential addresses.
- An athlete, team or artist who is not "professional" and has been selected because of qualifying criteria or exceptional achievement or ability to participate in a national or international event.

Applicant details

Name of applicant Feilding Intermediate School Jumps Team

Residential Address 95 East Street

..... Feilding

Postal Address (if different to above)

Phone 05 3236528

Email office@feildingintermediate.school.nz

Contact person details

If applicant under 16 years of age please provide details of a contact person:

Name of contact person Diselle Ryder
 Residential Address 6095 East Street
Feilding
 Postal Address
 (if different to above)
 Phone 06 32 365 28
 Email school.office@feildingintermediate.school.nz

Event details

Provide a brief description of the event you or your team/group have been selected for, including the date the event is to begin and the venue where the event is to take place. Attach documentation confirming your selection.

Our Jump Jam team has been selected to compete in the National Jump Jam competition on Saturday 7th November at St Margaret's College Auditorium in Christchurch. Jump Jam is a National aerobics event run by Brett Fairweather.

Financial details

- Work out below the amount of support you are requesting

The total cost (A) minus the total funds you have available (B) equals the amount of funds requested.

Note: The amount available for allocation per application is up to \$500.00 (GST excl).

A. Total cost to attend event	\$ <u>7903</u> (GST incl)	
B. Less total funds you have available	\$ <u>1988 2896.30</u> (GST incl)	see attached budget sheet
C. Amount of support requested	\$ <u>500</u> (GST incl)	

- Have you applied to any other organisation (s) for funding? If so, please list the organisation (s), the amount of money you have applied for and the result of your application.

Organisation(s)	Amount Requested	Approved/Declined or Under Consideration
Rotary Club	Donation	Under Consideration
Lions Club	Donation	Under Consideration
Peloro Trust	\$950	Declined - Out of zone

Key Links

Demonstrate how by attending this event you will be:

- Contributing to the current and future needs of Manawatu District residents;
- Contributing to the Manawatu District Council vision, the Regional Development Strategy aim and contributes to at least one of Council's outcomes as stated above.

Students participating in this event are provided with opportunities to showcase their school and community at a National level, raising the profile of our Manawatu schools, particularly for people who want to nurture talents in fitness and dance. Jump Jam also contributes to the physical well being of residents. Aerobics is an extremely physical sport and children competing need flexibility and stamina. The physical well being of the Manawatu district contributes to creating an agile & effective organisation.

Is there anything else you would like to add in support of your application?

We were successful in winning the North Island novice section last year. Our children have been training for this event 3 lunchtimes per week over 3 terms.

Declaration

I understand that if my application is successful I will provide both a written and verbal report to Council identifying how the support was used and the benefits I gained from attending this event.

I consent to the Manawatu District Council collecting the personal contact details provided above, retaining and using these details to assess information supplied as part of this Community Development Fund application. I acknowledge my rights to have access to this information. This consent is given in accordance with the Privacy Act 1993.

I hereby declare that the above information supplied is true and correct.

Signed by applicant



Signed by contact person
(if applicable)



Date 12/10/2015

General information

- The Community Development Funding Policy guides decisions regarding applications to this fund. This can be viewed at www.mdc.govt.nz
- The fund has accountability requirements, which successful applicants are required to fulfil.
- Funding will not be given retrospectively.
- Priority will be given to first time applicants.
- Please note the maximum amount allocated is per application \$500.00 (GST excl)
- Successful applications must acknowledge Council's support, where appropriate.
- Council reserves the right to exercise full discretion in assessing funding applications.
- Assistance is more likely to be supported where the applicant contributes to the cost of attending the event.
- Applicants will only be granted funding once every financial year ending 30 June.

Need help?

Please spend time adequately preparing your application. If you have any further queries or need help with completing the application please feel free to contact

Vicki Wills, Community Development Adviser
Manawatu District Council

T 323 0000 ext 751 **E** vicki.wills@mdc.govt.nz

Please return your application to

Manawatu District Council

135 Manchester Street, Private Bag 10 001, Feilding 4743

T (06) 323 0000 **F** (06) 323 0822 **E** public@mdc.govt.nz

www.mdc.govt.nz

Jump Jam Team Members

Staff

- Jiselle Ryder
- Selina O'Leary

c/o Feilding Intermediate; 95 East Street, Feilding

Students

- Charlotte Jewell – 1020c Makino Rd, Feilding
- Mia Peou - 15 Montagu Street, Feilding
- Tegan Hardie - 10 Green Rd, RD6, Palmerston North
- Leanora Potten – 7 Lennox Place, Feilding
- Jade Hansell – 17 Pukawa Place, Feilding
- Cassidy Collier – 5 Queen Street, Feilding
- Ben Lucas – 15 Lancewood Ave, Feilding
- Rhiannon Bennitt – 59 Reid Line West, RD7, Feilding
- Salvatore Finaulahi – 9 Collins Cres, Feilding
- Katelyn Ngarotata-Hansen – 120 Rakehou Road, Feilding
- Ella Malcolm – 53 Haggitt Street, Feilding
- Alex Parker – 902 Pohangina Valley East Rd, Ashhurst
- Angelia James – 304 Nannestad Line, Feilding
- Sophie Taylor – 72 Sherwill Street West, Feilding

Details

Accommodation (nightly)	590	1770
Flights (per person)	200	3400
Rental Van - daily		549
Rental Car - daily		399
Costuming	40	600
Petrol costs		0
Jump Jam costs (per person)	15	225
Food	60	960
		7903
		493.9375

Raised to date

Fundraising targets		
Hangi		1200
Sausage sizzles	332.9	1000
Manfield clean up		250
Raffle	187	1500
Focal point	403	800
Garage Sale	1208.1	1208.1
Food stalls	265.3	265.3
Disco		300
Fun run	500	500
	2896.3	7023.4



National Qualifying Teams from Preliminary Round 2015

All points and feedback will be emailed by Friday 17th July 2015

Note: Teams are listed alphabetically and will compete in random order

Congratulations to the following teams in each category, who qualified for the JUMP JAM Challenge Nationals on Saturday 7th November at St Margaret's College Auditorium, Christchurch

Region	YEAR 1, 2, 3 & 4 Novice	Team Name	Song
South Island	Amberley School	Amberley Butterflies	Butterfly
South Island	Appleby School	Appleby Aces	Jeene Ke Hain Jaar Din
South Island	Avonhead School	Absolutely Avonhead	Walk The Dinosaur
South Island	Belfast School	Belfast Beauties	Coconut
South Island	Paparoa Street School	Paparoa Movers and Shakers	Move It Like This
South Island	Queenspark School	The Hamsterettes	The Hamster Dance Song
South Island	Redwood Primary School	Redwood Juniors	Pon De Replay
South Island	Rolleston School	Rolly Triple J	Hey Baby

Region	YEAR 4 - 6 NOVICE	Team Name	Song
South Island	Amberley School	Amberley Yr 5/6	Everybody
South Island	Appleby School	Appleby Stars	Bongo Song
North Island	Fraser Crescent School	Fraser Jammers	Ice Ice Baby
South Island	George Street Normal	George Street Jammers	Slave To The Music
South Island	Gleniti School	Gleniti Rockers	We Rock
North Island	Green Bay Primary	Punk Stars	Can't Hold Us
North Island	Green Bay Primary	Green Bay Boogie Buddies	Blame it on the Boogie
North Island	Greenmeadows School	Greenmeadows Groovers	Can't Hold Us
North Island	Greenpark School	Epic Dimensions	Umqumbothi
South Island	Highfield Timaru	Highfield Hawks	Gonna Make You Sweat
North Island	Papamoa Primary School	Papamoa Rockstars	We Rock
North Island	Puahue School	Puahue Rockers	Slave To The Music
South Island	Queenspark School	S Club 7+	Don't Stop Mov'in
South Island	Redwood Primary	Redwood Seniors	Got the feeling
South Island	St Clair	St Clair Jammers 2015	Don't Stop Mov'in
South Island	St Patrick's Bryndwr	St Patrick's Angels	Pon de Replay
North Island	Te Totara Primary School	Te Totara Stars	I'm A Believer
North Island	Wainui Beach School	Wainui Wombles	Crazy in Love
South Island	Waitakiri Primary School	Waitakiri Pop Divas	Kiss. When The Sun Don't Shine
North Island	Western Heights Primary School	Western Wildcats	I Want It All
North Island	Western Heights School	Western Ice Crew	Ice Ice Baby

Region	YEAR 7 - 8 NOVICE	Team Name	Song
South Island	Avonhead School	Almighty Avonhead	Can't Hold This
South Island	Belfast School	Party Rockers	Party Rock Anthem
North Island	Feilding Intermediate	FIS Jammers	Can't Hold Us
South Island	Highfield School	Highfield Swagger Jagers	Pump It
South Island	Kirkwood Intermediate	Kirkwood	Rock This Party
South Island	Lincoln Primary School	Lincoln	Can't Hold Us
South Island	Queenspark School	The Geri Girls	Raining Men
South Island	Riwaka School	Riwaka Ice	Ice Ice Baby
South Island	Selwyn House School	Selwyn House School A Team	Gangnam style
North Island	St Peter's School (Cambridge)	STP Jammers	Pon De Replay
North Island	Waiau Pa School	Waiau Pa's Army Chicks	Can't Hold Us



Selina louise O'Leary <selinaloleary@gmail.com>

All JUMP JAM National Entrants - Media Release

Claire Andrews <claire@jumpjam.co.nz>

Thu, Sep 17, 2015 at 11:24 AM

To: selinaloleary@gmail.com

Hi Jiselle,

Did you know? Your team qualified for the largest aerobic competition being held in New Zealand this year. The 10th JUMP JAM National Competition has over 1,200 primary students participating all over New Zealand?

If you have a team photo and would like you to offer your local paper a great story for their readers... Let the papers and radio stations know what your team has achieved.

I have attached a media release (that we have pre-written for your school below). Contact your local paper and then send this along with your photo to them. They may want to cover the actual event and get results and put something in the paper again to show how well you did.

Kind Regards

Claire Andrews

Office Administrator

JUMP JAM MEDIA ALERT FOR SCHOOLS**JUMP JAM Makes All Children Winners****Media Alert**

A JUMP JAM team from our school Feilding Intermediate has won a place in the National Jump Jam competition and will travel to Christchurch to compete.

Ours will be one of over 110 teams (1200 primary school children) from all over New Zealand in the 10th JUMP JAM CHALLENGE National Competition. We believe this is the largest aerobic competition held in New Zealand for school students this year!

When: Friday and Saturday 6 and 7 November 2015

Where: St Margaret's College Auditorium, Christchurch.

JUMP JAM is a primary school aerobics fitness programme created 15 years ago Brett Fairweather, twice World Aerobic Champion, eight times New Zealand Aerobic Champion, under his company, Kidz Aerobix. Brett's extensive fitness industry qualifications equipped him to develop safe effective routines for children. Brett's aim was to make exercise enjoyable and accessible to all children; and easy for teachers to incorporate into the school curriculum. JUMP JAM is now implemented in over 2,000 primary schools throughout New Zealand; that's over 515,000 children having fun keeping fit, including many who may not participate in traditional team sports.

"I have been delighted at the enthusiasm for JUMP JAM," says Brett. "Kids absolutely love it. There is no doubt that children are more sedentary these days and I believe this is a very effective way to increase

the time they spend in aerobic movement and to help fight today's child obesity problem."

While participation in JUMP JAM makes all children winners the national competition provides an opportunity for school teams to work together towards a goal, and to experience the satisfaction that is derived from group success and travelling together to participate. "We will have teams from Auckland to Invercargill competing in the JUMP JAM National Competition," says Brett.

Our school is very excited to be a finalist in the JUMP JAM Competition. Our team will be practicing hard between now and November. Costume is a vital part of each team's routine and we invite you to visit our school to photograph the team in action and hear our story.

Contact details:

Feilding Intermediate JUMP JAM team (Jiselle Ryder, JUMP JAM Team Coach, Feilding Intermediate, 022 1850345)

JUMP JAM Competition National Coordinator: Linda Devereau 021 275 7997 linda@jumpjam.co.nz

Community Funding Subcommittee

Meeting of 16 November 2015



Business Unit: Community and Strategy
Date Created: 06 November 2015

Representative Fund Application - Feilding High School Track & Field Team

Purpose

To consider an application for a Representative Grant received from the Feilding High School Track & Field Team to attend the 2015 New Zealand Secondary Schools Track and Field and Road Athletic Championships being held in Timaru from 4 to 6 December 2015.

Significance of Decision

The Council's Significance and Engagement policy is not triggered by matters discussed in this report.

Recommendations

That the Community Funding Subcommittee considers the Representative Grant application received from the Feilding High School Track & Field Team to attend the 2015 New Zealand Secondary Schools Track and Field and Road Athletic Championships being held in Timaru from 4 to 6 December 2015.

Report prepared by:
Janine Hawthorn
Community Development Adviser

Approved for submission by:
Brent Limmer
General Manager - Community and Strategy

1 Contribution to the Council Vision and Council Outcomes

1.1 Relationship to the Council Outcomes that underpin the Council's Vision:

Connected, vibrant and thriving Manawatu – the best rural lifestyle in New Zealand

Manawatu District will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.	The Manawatu will attract and retain residents.	Manawatu district develops a broad economic base from its solid foundation in the primary sector.	Manawatu and its people are connected via quality infrastructure and technology.	Manawatu's built environment is safe, reliable and attractive.	Manawatu District Council is an agile and efficient organisation.
	✓				✓

2 Background

2.1 The New Zealand Secondary Schools National Championships is a three day event where athletes are selected by qualifying through Manawatu Inter Secondary school championships, North Island Secondary School championships and/or have competed at National level.

3 Discussion and Options considered

3.1 The application fits in with the Regional Development Strategy of Manawatu having the "highest involvement in sport and active recreation". It also supports Council's vision of being an activity that supports sport and recreation.

4 Operational Implications

4.1 There are no capital/operating expenditure implications or maintenance costs associated with this paper.

5 Financial implications

5.1 The amount of funding requested is \$2,205.00.

5.2 The balance available for allocation from the Representative Grant Fund is \$16,000.00.

6 Statutory Requirements

6.1 There are no statutory requirements relating to this paper.

7 Delegations

7.1 The Community Funding Subcommittee has delegated authority to approve up to \$2,000.00 for Representative Grants.

8 Consultation

8.1 There is no consultation required in relation to this paper.

9 Cultural Considerations

9.1 There are no cultural considerations to be taken into account for this paper.

10 Conclusion

10.1 The application has been able to demonstrate that the team meets the criteria and guidelines contained within the Representative Grant policy.

11 Attachments

- Representative Fund Application - Feilding High School Track & Field Team



FAHS - Feilding High School

Principal: Roger Menzies B Sc(Hons), Dip Tchg
Telephone: (06) 323 4029

Email: admin@feildinghigh.school.nz
Fax: (06) 323 9359

24th September 2015

Manawatu District Council

Private Bag

Feilding

RECEIVED

5 OCT 2015

Manawatu District Council

Representative Grant Application Form

Attention Janine Hawthorn

Re FAHS Feilding High School Athletics team

Grant application to attend NZ Secondary Schools Track and Field Athletics Championships

4-6th December 2015

Dear Janine,

This is to confirm that FAHS supports the application to funding and to also advise that Kerrin and Lisa Beatson (Manager and Assistant Manager) and Peter Blackwood (Coach) will be the adults travelling and supervising this group of young athletes.

We hope that the council can view this application favourably as the group of students and parents are all very supportive and are working hard with not only this group but also with other athletes to try and develop and strengthen athletics within not only our school FAHS but also the wider community.

Yours faithfully

PP

Raewyn Beattie

Sports Co-ordinator

FAHS Feilding High School



Representative Grant Application Form

Purpose

The purpose of Representative Grant is to provide financial support for those Manawatu District residents who have been selected to represent the district, region or New Zealand in the field of arts, sport or culture to enable them to participate and to be an effective ambassador in our community.

1. Applicant Details

Full name	FAHS Feilding High School		
Daytime phone number	06 323 4029 xtn 750		
Street/PO Box	Churcher Street		
Town	Feilding	Postcode	4702
Email	rbeattie@feildinghigh.school.nz		

2. Event Information (please attach additional sheets if required)

Provide a brief description of the event you or your team/group have been selected for, including the date the event is to begin and the venue where the event is to take place. Please attach documentation confirming your selection

Event Name:	NZ Secondary Schools Track & Field Athletics	Regional	<small>Please tick</small>
Event Date:	4-6 th December 2015	National	X
Event Location:	Timaru	International	



Event Description:

The NZ Secondary Schools National Championships this year are to be held in Timaru on the 4-6th December 2015. This is a 3 day event where athletes are selected by qualifying through Manawatu Inter Secondary school championships, North Island Secondary School championships and/or have competed at National level.

Feilding High School has the opportunity to select one of the biggest teams that they have ever had due to a strong group of enthusiastic young athletes.

Taking this team is a very supportive and enthusiastic group of Kerrin and Lisa Beatson (travelling as Manager and Assistant Manager) plus Peter Blackwood as coach.

How will your attendance at the event contribute to the Manawatu District Council vision “connected, vibrant, thriving Manawatu – the best rural lifestyle in New Zealand” and the Regional Development Strategy aim “the best place to raise a family”? (Note: visit www.mdc.govt.nz to get further information on Council’s vision and outcomes)

This team of athletes are role models for their peers. They share their passion within their own clubs – Feilding Junior Athletic Club, Feilding Moa Harriers and FAHS Feilding High School Athletic team.

This group of students are stand out performers within FAHS for athletics and some have gone on to National Rankings (Tessa Webb, current Manawatu ;Intermediate girls 1500m champion and also ranked 4th in NZ for Under 18 Girls 3000m, Jack Beatson, current holder of Cooks Classic Senior Mens Discus, Manawatu/Wanganui Senior Mens Discus champion)

The Feilding training squad currently has 49 Athletes in development who are approaching national and international standards.

The group of students and management that are travelling to Timaru will show case at a national level the achievement and support available to any perspective individual from the Manawatu District Council.

Event Description:

The NZ Secondary Schools National Championships this year are to be held in Timaru on the 4-6th December 2015. This is a 3 day event where athletes are selected by qualifying through Manawatu Inter Secondary school championships, North Island Secondary School championships and/or have competed at National level.

Feilding High School has the opportunity to select one of the biggest teams that they have ever had due to a strong group of enthusiastic young athletes.

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This group of students are stand out performers within FAHS for athletics and some have gone on to National Rankings (Tessa Webb, current Manawatu Intermediate girls 1500m champion and also ranked 4th in NZ for Under 18 Girls 3000m, Jack Beatson, current holder of Cooks Classic Senior Mens Discus, Manawatu/Wanganui Senior Mens Discus champion)

The Feilding training squad currently has 49 Athletes in development who are approaching national and international standards.

The group of students and management that are travelling to Timaru will show case at a national level the achievement and support available to any perspective individual from the Manawatu District Council.

3. Financial Information

What is the total cost to attend the event	\$4410
What level of funding are you requesting from Council?	\$2205

Tell us about any other funding you have applied for or received for this event.

Date applied	Source of funding	Type of funding e.g. grant	Date of result	Amount Applied or Confirmed
				\$
				\$
				\$

4. Declaration

- ☐ The details in all sections of the application are true and correct to the best of my knowledge.
- ☐ All reasonable information has been provided to support our application.

We understand that the Manawatu District Council:

- ☐ Is bound by the Local Government Official Information and Meetings Act 1987.
- ☐ We also consent to it recording the personal contact details provided in this application, retaining and using these details.
- ☐ We understand that our name and brief details about the event and where appropriate, a photograph, may be released to the media or appear in Council documentation.
- ☐ This consent is given in accordance with the Privacy Act 1993.

Signatory of applicant

Name	
Signature	
Date	



Budget

NZSSA			
	Cost		
Entry Fees			
6 at \$15, 3 at \$20	150.00		
		150.00	
Transport			
Ferry with 12 passengers	1,020.00		
1500 km van	1,050.00		
		2,070.00	
Teacher Relief			
	0.00		
		0.00	
Accommodation			
Temuka 2 nights	351.00		
Cheviot 2 nights (in transit)	480.00		
		831.00	
Provisions			
Food - 5 days x 12 x \$15/day	900.00		
		900.00	
Allowances			
	0		
Miscellaneous			
Misc	200.00		
		200.00	
TOTAL COST			4,151.00



FAHS - Feilding High School

Principal: Roger Menzies B Sc(Hons), Dip Tchg
Telephone: (06) 323 4029

Email: admin@feildinghigh.school.nz
Fax: (06) 323 9359

Janine Hawthorn

Community Development Advisor

Manawatu District Council

Private Bag

FEILDING

RECEIVED

09 OCT 2015

Manawatu District Council

9 October 2015

Re: Feilding High School Track and Field and Road Athletics Championships 2015

Dear Janine,

Confirming Feilding High School fully endorses the attached application for the New Zealand Secondary Schools Track and Field and Road Athletic Championships 2015, held in Timaru from 4th – 6th December 2015.

We trust the Manawatu District Council would look favourably towards our application for funding.

With the funding support of MDC, we believe our athletes will have a greater chance of success as they start to focus on their training and academic performances. We aim to continue to promote and advertise the successes of our School and District to other Regions throughout New Zealand. These Championships are a great stage and the pinnacle of what the students have trained so hard to succeed at.

Feilding High School Track and Field team are looking forward to reporting back to our Councils meeting early next year, with some great student athletic performances and achievements.

Yours faithfully

Leon Dale

Business Manager



FAHS - Feilding High School

Principal: Roger Menzies B Sc(Hons), Dip Tchg
Telephone: (06) 323 4029

Email: admin@feildinghigh.school.nz
Fax: (06) 323 9359

24th September 2015

Manawatu District Council

Private Bag

Feilding

RECEIVED

5 OCT 2015

Manawatu District Council

Representative Grant Application Form

Attention Janine Hawthorn

Re FAHS Feilding High School Athletics team

Grant application to attend NZ Secondary Schools Track and Field Athletics Championships

4-6th December 2015

Dear Janine,

This is to confirm that FAHS supports the application to funding and to also advise that Kerrin and Lisa Beatson (Manager and Assistant Manager) and Peter Blackwood (Coach) will be the adults travelling and supervising this group of young athletes.

We hope that the council can view this application favourably as the group of students and parents are all very supportive and are working hard with not only this group but also with other athletes to try and develop and strengthen athletics within not only our school FAHS but also the wider community.

Yours faithfully

pr

Raewyn Beattie

Sports Co-ordinator

FAHS Feilding High School



Representative Grant Application Form

Purpose

The purpose of Representative Grant is to provide financial support for those Manawatu District residents who have been selected to represent the district, region or New Zealand in the field of arts, sport or culture to enable them to participate and to be an effective ambassador in our community.

1. Applicant Details

Full name	FAHS Feilding High School		
Daytime phone number	06 323 4029 xtn 750		
Street/PO Box	Churcher Street		
Town	Feilding	Postcode	4702
Email	rbeattie@feildinghigh.school.nz		

2. Event Information (please attach additional sheets if required)

Provide a brief description of the event you or your team/group have been selected for, including the date the event is to begin and the venue where the event is to take place. Please attach documentation confirming your selection

Event Name:	NZ Secondary Schools Track & Field Athletics	Regional	<small>Please tick</small>
Event Date:	4-6 th December 2015	National	X
Event Location:	Timaru	International	



Event Description:

The NZ Secondary Schools National Championships this year are to be held in Timaru on the 4-6th December 2015. This is a 3 day event where athletes are selected by qualifying through Manawatu Inter Secondary school championships, North Island Secondary School championships and/or have competed at National level.

Feilding High School has the opportunity to select one of the biggest teams that they have ever had due to a strong group of enthusiastic young athletes.

Taking this team is a very supportive and enthusiastic group of Kerrin and Lisa Beatson (travelling as Manager and Assistant Manager) plus Peter Blackwood as coach.

How will your attendance at the event contribute to the Manawatu District Council vision “connected, vibrant, thriving Manawatu – the best rural lifestyle in New Zealand” and the Regional Development Strategy aim “the best place to raise a family”? (Note: visit www.mdc.govt.nz to get further information on Council’s vision and outcomes)

This team of athletes are role models for their peers. They share their passion within their own clubs – Feilding Junior Athletic Club, Feilding Moa Harriers and FAHS Feilding High School Athletic team.

This group of students are stand out performers within FAHS for athletics and some have gone on to National Rankings (Tessa Webb, current Manawatu Intermediate girls 1500m champion and also ranked 4th in NZ for Under 18 Girls 3000m, Jack Beatson, current holder of Cooks Classic Senior Mens Discus, Manawatu/Wanganui Senior Mens Discus champion)

The Feilding training squad currently has 49 Athletes in development who are approaching national and international standards.

The group of students and management that are travelling to Timaru will show case at a national level the achievement and support available to any perspective individual from the Manawatu District Council.



3. Financial Information

What is the total cost to attend the event	\$4410
What level of funding are you requesting from Council?	\$2205

Tell us about any other funding you have applied for or received for this event.

Date applied	Source of funding	Type of funding e.g. grant	Date of result	Amount Applied or Confirmed
				\$
				\$
				\$

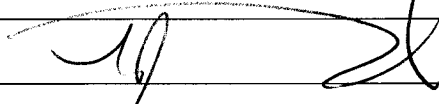
4. Declaration

- ☒ The details in all sections of the application are true and correct to the best of my knowledge.
- ☒ All reasonable information has been provided to support our application.

We understand that the Manawatu District Council:

- ☒ Is bound by the Local Government Official Information and Meetings Act 1987.
- ☒ We also consent to it recording the personal contact details provided in this application, retaining and using these details.
- ☒ We understand that our name and brief details about the event and where appropriate, a photograph, may be released to the media or appear in Council documentation.
- ☒ This consent is given in accordance with the Privacy Act 1993.

Signatory of applicant

Name	Leon Johannes Dale, Business Manager
Signature	
Date	9/10/15



5. Conditions of Funding

- Council must be acknowledged as a partner and funder.
- All recipients of funding agree to provide a brief verbal report to Council, as part of its Public Forum, on the benefits of their participation at the specified event.
- If possible, an appropriate photograph to be provided with the application that may be used in Council publications.

6. Final Check

Make sure you have

- ☒ Completed all the sections
 - ☒ Provided financial details
 - ☒ Attached supporting/selection documents
-

7. Need Help?

Please contact the following if you need advice on your application:

Janine Hawthorn
Community Development Adviser
Manawatu District Council
Private Bag 10-001
Feilding 4743
Telephone 06 323 0000
Email: janine.hawthorn@mdc.govt.nz



Budget

NZSSA			
	Cost		
Entry Fees			
6 at \$15, 3 at \$20	150.00		
		150.00	
Transport			
Ferry with 12 passengers	1,020.00		
1500 km van	1,050.00		
		2,070.00	
Teacher Relief			
	0.00		
		0.00	
Accommodation			
Temuka 2 nights	351.00		
Cheviot 2 nights (in transit)	480.00		
		831.00	
Provisions			
Food - 5 days x 12 x \$15/day	900.00		
		900.00	
Allowances			
	0		
Miscellaneous			
Misc	200.00	0.00	
		200.00	
TOTAL COST		4,151.00	

Community Funding Subcommittee

Meeting of 16 November 2015



Business Unit: Community and Strategy
Date Created: 06 November 2015

Representative Fund Application - Feilding High School National Condors 7s

Purpose

To consider an application for a Representative Grant received from the Feilding High School National Condors 7's to attend the National Secondary School Championships for 7's Rugby being held at Kelston BHS in Auckland on 5 and 6 December 2015.

Significance of Decision

The Council's Significance and Engagement policy is not triggered by matters discussed in this report.

Recommendations

That the Community Funding Subcommittee considers the Representative Grant application received from the Feilding High School National Condors 7's to attend the National Secondary School Championships for 7's Rugby being held at Kelston BHS in Auckland on 5 and 6 December 2015.

Report prepared by:
Janine Hawthorn
Community Development Adviser

Approved for submission by:
Brent Limmer
General Manager - Community and Strategy

1 Contribution to the Council Vision and Council Outcomes

1.1 Relationship to the Council Outcomes that underpin the Council's Vision:

Connected, vibrant and thriving Manawatu – the best rural lifestyle in New Zealand

Manawatu District will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.	The Manawatu will attract and retain residents.	Manawatu district develops a broad economic base from its solid foundation in the primary sector.	Manawatu and its people are connected via quality infrastructure and technology.	Manawatu's built environment is safe, reliable and attractive.	Manawatu District Council is an agile and efficient organisation.
	✓				✓

2 Background

2.1 The Championship is a two day event with the round robin on the first day and the knockout stages on the second. The Championships attracts the best rugby schools in the country.

3 Discussion and Options considered

3.1 To qualify for the National Secondary School Championships for 7s Rugby in New Zealand the team had to win the regional Manawatu-Horowhenua-Kapiti 7s Championship.

3.2 The application fits in with the Regional Development Strategy of Manawatu having the "highest involvement in sport and active recreation". It also supports Council's vision of being an activity that supports sport and recreation.

4 Operational Implications

4.1 There are no capital/operating expenditure implications or maintenance costs associated with this paper.

5 Financial implications

5.1 The amount of funding requested is \$1,000.00.

5.2 The balance available for allocation from the Representative Grant Fund is \$16,000.00.

6 Statutory Requirements

6.1 There are no statutory requirements relating to this paper.

7 Delegations

7.1 The Community Funding Subcommittee has delegated authority to approve up to \$2,000.00 for Representative Grants.

8 Consultation

8.1 There is no consultation required in relation to this paper.

9 Cultural Considerations

9.1 There are no cultural considerations to be taken into account for this paper.

10 Conclusion

10.1 The application has been able to demonstrate that the team meets the criteria and guidelines contained within the Representative Grant policy.

11 Attachments

- Representative Fund Application - Feilding High School National Condors 7s
- Representative Fund Application - Feilding High School National Condors 7s - Letter of Support



FAHS - Feilding High School

Principal: Roger Menzies B Sc(Hons), Dip Tchg
Telephone: (06) 323 4029

Email: admin@feildinghigh.school.nz
Fax: (06) 323 9359

3rd November 2015

Manawatu District Council

Private Bag

Feilding

RECEIVED

04 NOV 2015

Manawatu District Council

Representative Grant Application Form

Attention Janine Hawthorn

IN DOC No	129225
FILE No.:	210420

Re FAHS Feilding High School Condors Sevens Teams

Grant application to attend New Zealand Condors Sevens Tournament

4-6th December 2015

Dear Janine,

This is to confirm that FAHS supports the application to funding for the three teams (36 students) that will be travelling from FAHS – Open Girls, Open Boys and Under 15 Boys to compete in this event.

We hope that the council can view this application favourably as the group of students and staff are working hard towards this event.

Yours faithfully

Raewyn Beattie

Sports Co-ordinator

FAHS Feilding High School

RECEIVED

04 NOV 2015

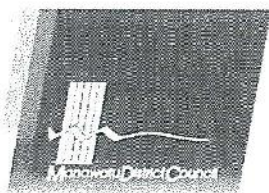
Manawatu District Council

IN DOC No

129215

FILE No.:

2/10420



Representative Grant Application Form

Purpose

The purpose of Representative Grant is to provide financial support for those Manawatu District residents who have been selected to represent the district, region or New Zealand in the field of arts, sport or culture to enable them to participate and to be an effective ambassador in our community.

1. Applicant Details

Full name	FAHS - Feilding High School Rugby		
Daytime phone number	027 212 5504		
Street/PO Box	1 Churcher Street		
Town	Feilding	Postcode	4702
Email	rugby@feildinghigh.school.nz		

2. Event Information (please attach additional sheets if required)

Provide a brief description of the event you or your team/group have been selected for, including the date the event is to begin and the venue where the event is to take place. Please attach documentation confirming your selection

Event Name:	National Condor 7s	Regional	<input type="checkbox"/>
Event Date:	5th and 6th December 2015	National	<input checked="" type="checkbox"/>
Event Location:	Kelston BHS, Auckland	International	<input type="checkbox"/>



Event Description: The national condor 7s is the National secondary school championships for 7s Rugby in New Zealand. To qualify for this event the team had to win the regional Manawatu - Horowhenua-Kapiti 7s championship. The boys successfully defended their title in March of this year, beating Palmerston North Boys High School in the final. The Championship is a 2 day affair with the round robin on the first day and the knockout stages, televised live on TV, are on the 2nd day. The Championship attracts the best rugby schools in the country as they vie for a national championship. The U15 boys are also attending the 7s tournament and they play on the 5th December, the Friday preceding the boys tournament.

Both teams are currently in the process of fundraising money for the tournament, including performing manual work and conducting small raffles.

The boys are looking forward to the tournament and for some of them it is a chance to be noticed on the national stage and further their career in rugby. Last year Vilimoni Koroi, a member of the team once more, was selected in the Condors 7s Tournament which has allowed him the chance to train with the Manawatu Men and receive training from some of the top 7s coaches in the country.

Thank you for considering our application.

How will your attendance at the event contribute to the Manawatu District Council vision “connected, vibrant, thriving Manawatu – the best rural lifestyle in New Zealand” and the Regional Development Strategy aim “the best place to raise a family”? (Note: visit www.mdc.govt.nz to get further information on Council’s vision and outcomes)

The event is a chance for FAHS - Feilding High School to succeed on a national stage and in the process raise the profile of both the school and the region. It re-enforces the idea that Feilding is the best place to raise a family through showcasing the strength of the only secondary school in the town and encouraging families to remain in Feilding. The strength of our rugby plays a part in attracting students from outside the schools catchment zone with particular benefits for the hostel. This has a flow on effect to local businesses in the township as the increased traffic results in increased sales.

By having the side at the National Tournament and on TV it also highlights that the Manawatu is relevant on a national stage and is connected to events that occur throughout the country, whilst demonstrating the active support that the community provides its schools and highlighting the thriving nature of the Manawatu District Council area.



3. Financial Information

What is the total cost to attend the event	\$ 14,702
What level of funding are you requesting from Council?	\$1,000

Tell us about any other funding you have applied for or received for this event.

Date applied	Source of funding	Type of funding e.g. grant	Date of result	Amount Applied or Confirmed
				\$
				\$
				\$

4. Declaration


- ☒ The details in all sections of the application are true and correct to the best of my knowledge.
- ☒ All reasonable information has been provided to support our application.

We understand that the Manawatu District Council:

- ☒ Is bound by the Local Government Official Information and Meetings Act 1987.
- ☒ We also consent to it recording the personal contact details provided in this application, retaining and using these details.
- ☒ We understand that our name and brief details about the event and where appropriate, a photograph, may be released to the media or appear in Council documentation.
- ☒ This consent is given in accordance with the Privacy Act 1993.



Signatory of applicant

Name	Kayne Duxbury
Signature	
Date	22/10/15

5. Conditions of Funding

- Council must be acknowledged as a partner and funder.
- All recipients of funding agree to provide a brief verbal report to Council, as part of its Public Forum, on the benefits of their participation at the specified event.
- If possible, an appropriate photograph to be provided with the application that may be used in Council publications.

6. Final Check

Make sure you have

-
- ☒ Completed all the sections
 - ☒ Provided financial details
 - ☒ Attached supporting/selection documents
-

7. Need Help?

Please contact the following if you need advice on your application:

Janine Hawthorn
Community Development Adviser
Manawatu District Council
Private Bag 10-001
Feilding 4743
Telephone 06 323 0000
Email: janine.hawthorn@mdc.govt.nz





Budget for Condors

Item	\$\$
Vans	1800
Petrol	1000
Accommodation and Food	10902
Entry Fee	600
Total	14302



FAHS - Feilding High School

Principal: Roger Menzies B Sc(Hons), Dip Tchg
Telephone: (06) 323 4029

Email: admin@feildinghigh.school.nz
Fax: (06) 323 9359

3rd November 2015

Manawatu District Council

Private Bag

Feilding

Representative Grant Application Form

Attention Janine Hawthorn

Re FAHS Feilding High School Condors Sevens Teams

Grant application to attend New Zealand Condors Sevens Tournament

4-6th December 2015

Dear Janine,

This is to confirm that FAHS supports the application to funding for the three teams (36 students) that will be travelling from FAHS – Open Girls, Open Boys and Under 15 Boys to compete in this event.

We hope that the council can view this application favourably as the group of students and staff are working hard towards this event.

Yours faithfully

Raewyn Beattie

Sports Co-ordinator

FAHS Feilding High School

Community Funding Subcommittee

Meeting of 16 November 2015

Business Unit: Community and Strategy
Date Created: 09 November 2015



Regional Event Funding Application - Dressage New Zealand

Purpose

To present for consideration an event funding application received from Dressage New Zealand requesting financial assistance with the costs of staging the Bates National Dressage Championships being held at the Manfeild Park Stadium from 4 to 7 February 2016.

Significance of Decision

The Council's Significance and Engagement policy is not triggered by matters discussed in this report.

Recommendations

That the Community Funding Subcommittee considers the funding application received from Dressage New Zealand requesting financial assistance with the costs of staging the Bates National Dressage Championships being held at the Manfeild Park Stadium from 4 to 7 February 2016.

Report prepared by:
Janine Hawthorn
Community Development Adviser

Approved for submission by:
Brent Limmer
General Manager - Community and Strategy

1.1 Relationship to the Council Outcomes that underpin the Council's Vision:

Connected, vibrant and thriving Manawatu – the best rural lifestyle in New Zealand

Manawatu District will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.	The Manawatu will attract and retain residents.	Manawatu district develops a broad economic base from its solid foundation in the primary sector.	Manawatu and its people are connected via quality infrastructure and technology.	Manawatu's built environment is safe, reliable and attractive.	Manawatu District Council is an agile and efficient organisation.
	✓				✓

2 Background

- 2.1 The Bates National Dressage Championships is an annual event showcasing the sport's top competitors at all levels.
- 2.2 The event will be a four day festival of dressage at all nine levels including Amateur Championships at seven levels. The new four day format will include extra classes for amateur competitors at the lower levels. International classes will be held at both Grand Prix and Young Rider levels.
- 2.3 It also includes the Dressage Musical Spectacular which is the premier indoor Dressage entertainment event in New Zealand showcasing top level international young riders and senior competitors in the musical freestyle competitions.

3 Discussion and Options considered

- 3.1 This event is anticipated to attract over 1,000 participants and supporters and is one of the biggest gatherings of dressage competitors and enthusiasts on the equestrian calendar.
- 3.2 The event fits in with the Regional Development Strategy of having the "highest involvement in sport and active recreation". It also supports Council's vision of being an activity that supports sport and recreation.

4 Operational Implications

- 4.1 There are no capital/operating expenditure implications or maintenance costs associated with this report.

5 Financial implications

- 5.1 The amount of funding requested is \$2,600.00.
- 5.2 The balance available for allocation from the Event Fund is \$16,217.00.

6 Statutory Requirements

- 6.1 There are no statutory requirements relating to this paper.

7 Delegations

- 7.1 The Community Funding Subcommittee has delegated authority to approve up to \$10,000 for Regional Event Fund applications.

8 Consultation

- 8.1 There is no consultation required in relation to this paper.

9 Cultural Considerations

- 9.1 There are no cultural considerations to be taken into account for this paper.

10 Conclusion

- 10.1 The applicant has been able to demonstrate that the event meets the criteria and guidelines contained within the Regional Event Funding policy.

11 Attachments

- Regional Event Fund Application - Dressage NZ

RECEIVED

30 OCT 2015

Manawatu District Council

28 October 2015

Janine Hawthorne
Manawatu District Council
Private Bag 10 001
Feilding

IN DOC No	129166
FILE No.:	2/0428



RE: Bates National Dressage Championships 2016 Funding Application

Dear Janine

Please find attached documentation in respect of Dressage NZ funding application for the above event held at Manfeild Park Stadium in Feilding.

We are pleased to present a proposal which will enable us to enhance our competition programme at both development and elite level for youth and senior athletes, coaches, officials and volunteers. In recent years we have formed a partnership with Para Equestrian and are thrilled to be hosting classes for this special group of riders at this event.

All levels of riders will have the opportunity to participate at this event giving them the chance to be a part of an event of an internationally recognised standard right here in New Zealand which is so geographically remote from the equestrian hub of Europe. Only by doing this can Dressage NZ hope to assist athlete development to enable them to compete overseas with confidence in the future, and at the same time develop a strong domestic base.

Manawatu District Council funding will help us to achieve and improve the following objectives each year.

- Offering volunteers increased support, training and resource.
- The ability to this event in a more professional manner, this in turn has attract greater public participation and awareness of our sport and gives our potential international riders of all ages a sound preparation for international competition in the future while at the same time developing the domestic sport.
- Olympic Games 2016 - Scores form this event will count toward rider eligibility, two Manawatu riders will be looking to attain qualifying scores in front of the international judges
- Provide and development and training for riders, coaches and officials
- Offering Para Equestrian competitors who are a small group the opportunity to compete in large scale events

Karen Trotter
Chair
pkmt@xtra.co.nz

Wendy Hamerton
Sport Manager
RD 13 | HAWERA | 4673
dressagenz@xtra.co.nz
027 240 2702



We hope that Dressage NZ will be fortunate enough to continue our partnership with Manawatu District Council enabling us to grow and develop the sport more expediently than might otherwise be possible.

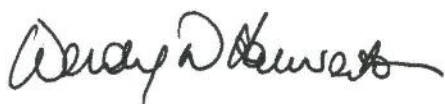
Thank you for consideration of our application.

Dressage NZ is pleased to offer Manawatu District Council branding at events (sometimes in association with other loyal and long standing commercial sponsors), banner advertising and programme advertising to recognise the valuable contribution made by your organisation.

Dressage NZ would be pleased to provide more information or discuss any aspect of any project with you to facilitate the best value for our event and development annual plan, and Manawatu District Council.

With kind regards

Yours sincerely

A handwritten signature in black ink, appearing to read 'Wendy Hamerton', with a stylized flourish at the end.

Wendy Hamerton
Dressage Sport Manager
RD 13
Hawera NZL 4673

06 272 9022 | 027 240 2702
dressagenz@xtra.co.nz



Regional Event Funding Application Form

Purpose

The Community Development Fund supports events that are organised by the community for the community. The Regional Event Fund is intended to support events that have a district wide and regional focus and generate an economic development benefit to the region. These events are to be undertaken in a manner that is most cost effective to households and businesses of the Manawatu District.

1. Applicant Details

Full name of organisation	Dressage New Zealand
Contact person	Wendy Hamerton
Daytime phone number	04 471 5849

2. Postal Details

Street/PO Box	221 Mangipoua Rd, RD 13		
Town	Hawera	Postcode	4673
Email	dressagenz@xtra-co. .nz		



3. Regional Event Information (please attach additional sheets if required)

What is the Regional Event you are seeking funding for? Please give a brief description

Bates National Dressage championships 2016. Including all 9 levels of competition. An International competition at Grand Prix (Olympic) & Young Rider levels. Both open & amateur championships & Para Equestrian championships. Includes the Dressage Musical Spectacular evening event.

Will your event take place within the Manawatu Region?



Yes



No

If the answer is no your event is likely to be ineligible.

How will your event be promoted to allow for the opportunity for Manawatu District residents to attend or participate?

Posters
Website
Newspaper
Radio
Facebook
Local event Calendars
Equestrian Publications.



How will your event be of economic benefit to the Manawatu District?

Over 200 competitors & volunteers will stay in Feilding and Palmerston North for 4-6 days for the event.
Many local businesses are used as suppliers for the event.

Demonstrate how your event supports Council's vision and outcomes in the following ways:

- Activities that support sport and recreation. ✓
- Activities that will attract and retain residents. ✗
- Activities that will improve the natural environment. ✗
- Activities that will contribute to a vibrant, thriving Manawatu.

Dressage is both a sport & a recreation - the event has a new section for Amateur Riders this year & includes classes for Para equestrians.

The event brings many people to the district, uses local businesses to produce the event & offers a unique entertainment opportunity for locals at a low cost.

Tell us about the key people and/or community involved

The event is run by the Dressage NZ Event Team bringing Judges from all over NZ, Australia & Europe & other event volunteers from all over NZ.

The event is supported in the way of resource, equipment & volunteers by Dressage Central Districts. Many volunteers are from the local district.

Estimated number of active participants

1000+

4. Financial Information

What is your organisation's legal status?

Incorporated Society

What is your Charities Commission registration number?

—

What is your Charities Commission registration date?

—

If you do not have a legal identity, please explain why, name your umbrella group and supply at least three letters in support of your application.



Does your organisation have its accounts audited each year?

☒ Yes

☐ No

If yes, please attach the Audited Accounts for the last financial year including the Auditor's report. If these audited accounts are more than six months old at the time of applying, please also enclose the most recent income and expenditure statement.

If no, please attach a statement of current financial position that includes an income and expenditure statement, or a copy of the unaudited management accounts; and a declaration, signed by two signatories of your organisation, attesting to the accuracy of the financial update included.

Please attach a detailed budget for the regional event including both income and expenditure.

What level of funding is your organisation requesting from Council?

\$ 2600.00

Tell us about any other funding you have applied for or received for this event.

Date applied	Source of funding	Type of funding e.g. grant	Date of result	Amount Applied or Received
30/10/15	Sport Manawatu	Grant	Dec 15	\$ 4,500 .
30/10/15	Trust House	Grant	Dec 15	\$ 2,000
				\$

5. Declaration

- ☒ The details in all sections of the application are true and correct to the best of our knowledge.
- ☒ We have the authority to commit our organisation to this application to the Manawatu District Council.

In addition:

- ☒ The Council will be advised of any significant change to our finances between the date of this application and the date of decision-making.
- ☒ All reasonable information has been provided to support our application.



We understand that the Manawatu District Council:

- ☒ Is bound by the Local Government Official Information and Meetings Act 1987.
- ☒ We also consent to it recording the personal contact details provided in this application, retaining and using these details.
- ☒ We understand that our name and brief details about the programme, event or project may be released to the media or appear in Council documentation.
- ☒ We undertake that we have obtained the consent of all people involved to provide these details. We understand that we have the right to have access to this information.
- ☒ This consent is given in accordance with the Privacy Act 1993.

1st Signatory

Name	WENDY DIANE HAMERTON
Position in Organisation	SPORT MANAGER - DRESSAGE
Signature	WD Hamerton
Date	28/10/15

2nd Signatory

Name	Celine Filbee
Position in Organisation	Event Manager
Signature	C Filbee
Date	28/10/15

6. Conditions of Funding

- Receiving funding in any year does not guarantee ongoing funding.
- The organisation needs to be able to demonstrate sound financial and accounting practice through the organisation's most recent annual accounts.
- Funding received from Council must be acknowledged as a separate entry within the organisation's accounts or in a note in the organisation's annual report.



- Funding will be made upon receipt of invoices and/or receipts which detail the agreed service(s) specified by the Community Funding Subcommittee's funding approval.

7. Final Check

Make sure you have

☒ Completed all the sections

☒ Provided financial details - we can provide audited accounts when we receive them from auditors.

☒ Attached supporting documents

8. Need Help?

Please contact the following if you need advice on your application:

Janine Hawthorn
Community Development Adviser
Manawatu District Council
Private Bag 10-001
Feilding 4743
Telephone 06 323 0000
Email: janine.hawthorn@mdc.govt.nz



Background Information

Dressage at one end of the scale - the basic training of a horse, is fundamental to the enjoyment of all riding. At the other end of the scale, it is a highly skilled Olympic sport. It takes many years of consistent training to produce an animal to Grand Prix, the Olympic level and not all horses are capable of attaining this high standard.

Formed in 1921 the Fédération Équestre Internationale (FEI) is the international governing body of equestrian sports. It recognizes ten international disciplines including Dressage, there are 134 national organizations who are affiliated. The sport in NZ is governed by the FEI and Equestrian Sport New Zealand who has more than 5000 members spread over five equestrian sports but with 1800 of them affiliated to Dressage.

Dressage NZ is governed by a board of elected and appointed members with portfolio based positions. The board employs a full time Sport Manager and a part time Event Manager. The organisation has proven to be innovative with many initiatives including, Dressage forums, with regular visits from international world class riders, equine health experts and trainers, competitions and rules to encourage participation at all levels, development of its own dressage branded range of clothing, NZ based world class international competitions and national training programs for selected riders of all levels. Dressage NZ boasts two Olympians, Kallista Field from Pahiatua, riding Waikare performed exceptionally well in Sydney 2000 to take 18th place. NZ was then represented by Louisa Hill from Cleveland and Gabana at Athens Olympics 2004 and again on her home bred mount Bates Antonello at the London Olympics 2012.

There are eighty thousand riders in NZ registered with a variety of clubs and equestrian organisations. 3% of New Zealand young people and 5% of New Zealand adults have participated in equestrian sports at least once in the past 12 months, 2% of adults participate regularly. Members tend to be based in the "lifestyle" rural category, with 70% of members based in the North Island. The 14-21 year old age group has seen huge increases in recent years.

The Dressage NZ event management team are experienced running efficient, exciting, timely, financially viable and well run events that provide the best possible platform for our competitors to shine and our sponsors and supporters to gain maximum value for their marketing spend. Internationally, our organisation is highly regarded by the international body the Federation Equestrian Internationale and visiting international judges are complimentary about our venue and event presentation. The Bates National Championship are an annual event showcasing the sports' top competitors at all levels, new dates for 2016 are 4th to 7th of February at Manfeild Park Stadium, Feilding. The event will be a four day festival of Dressage at all nine levels including Amateur Championships at seven levels and the new four day format will include extra classes for amateur competitors at the lower levels. International classes will be held at both Grand Prix and Young Rider levels.

The fantastic Manfeild venue offers a wonderful platform for competitors, sponsors, spectators, volunteers and public. Traditionally there are around 120 competitors at the event with up to 130 horses. Most competitors bring at least one support person with them and there are well over 100 members of the organising committee. It is one of the biggest gatherings of dressage competitors and enthusiasts on the equestrian calendar. The Dressage Musical Spectacular is the premier indoor Dressage entertainment event in New Zealand, showcasing top level international young rider and senior competitors in the musical freestyle competitions. The international classes at the Dressage Musical Spectacular are judged by panel of international visiting judges augmenting our domestic internationally qualified judges. The classes are supported by live music, equine based entertainment and planning is underway to include a jumping class in 2016, with the aim to create a competition atmosphere similar to the large European shows. General admission, public bar and catering plus corporate dining tables complete an entertainment package suitable for a broad demographic of participants and spectators.

Dressage NZ National Championships Budget - 2016

Income	Excluding GST
Challenge Sponsors	7000.00
Entry Fees	21204.34
Rider Levy	4391.30
Fundraising - Stable of Stallions	2601.00
Para Equestrian	4700.00
Programme Sales & Sundry	100.00
Sponsorship	12250.00
Stabling/Camping/Ground Levy	15143.51
Ticket Sales	7903.00
Raffle	500.00
	<u>75,793.15</u>

Expenditure	
Accommodation	9478.26
Admin	6000.00
Advertising	0.00
Announcer	350.00
Catering OC	2500.00
Catering Cocktail	2500.00
Catering Spectacular	3564.00
Donations	800.00
Eftpos Machines	662.00
FEI Charges	1426.00
Flight Europe	6312.00
Flights Judges/OC	5515.00
Garlands	1000.00
Gratuities OC	3705.00
Hireage	1089.20
Hospitality	1500.00
Judges gratuities	2950.00
Live Stream	5000.00
Medical	2500.00
Medals	150.00
Motor Bike Hire	250.00
Office Hire	701.44
Photographer	450.00
Prize Money	19185.00
Programme	3108.00
Result Processing & T&D Levies	1067.00
Ribbons	4500.00
Rugs	742.50
Security	1500.00
Sound	2600.00
Sundry Expenses	500.00
Venue/Facility Hire	20955.93
Veterinarian	354.00
Walkie Talkies	680.00
	<u>113595.33</u>

Profit/Loss	<u>-37,802.18</u>
--------------------	--------------------------

Estimated Volunteer Input	40,000.00
100 volunteers at \$15.00 per hour	
Hours vary from 2 to 100	

Preferred Supplier

FAULDINGS

ELECTRICAL & SOUND SERVICE LTD

P O Box 259
45 Weld Street
Feilding
Ph (06) 323 6068
Fax (06) 323 6066
service@fauldings.co.nz

Event Manager,
Dressage NZ
dressage@inspire.net.nz
Celine Filbee 0274 540 591

Tuesday, October 27, 2015

Dear Celine,

Thank you for again allowing us the opportunity to quote for your events for 2016, I have prepared the following quote for the Bates National Championships event to be held at Manfield on the 4-7th of February 2016.

I have quoted based on last year's systems with the modifications as specified in your emails.

We will provide the following:

- Outdoor coverage of the lime chip arena and float park areas as per previous events
- Caravan to be sited outdoors for announcer to operate from for the 3 day event
- Mobile studio in indoor stadium, utilizing indoor sound system as previous, (**will require approval from Manfield to allow use of the in house system** amps only, Mixer not required) and fold back sound for the competitor arena
- Wireless call up mics for outdoor system
- Operator and equipment for 1.5 days of musical freestyle events and for the evening Dressage Spectacular Saturday night
- Set up, pack down and technical as required – 24hr callout available during event

Total cost for 2016 Event - \$2600 Plus GST (\$2990.00 Inclusive)

Once again, I have based this off the previous years event, if there are any changes or events not required please advise and I can adjust accordingly. If there is anything I have left off or you have any queries please do not hesitate to contact me.

Price quoted will remain valid for the 2016 event held as specified above.

Yours faithfully

Harry Vickers
Fauldings Electrical & Sound Service LTD

2nd Quote



Quote

GST 90-075-403
PO Box 394 Taupo 3351
Phone: 07 3765503 Fax: 07 3765504

Quote #: 748
Quote Date: 23/10/2015
Customer PO#: Bates Nationals

Invoice To:

Dressage New Zealand (Celine Filbee)

Phone: 0274 540 591

Delivery/Pickup:

Dressage New Zealand (Celine Filbee)

Manfield Park Stadium
59 Souths Street, Fielding

Phone: 0272402702

Estimated Date/Time From: 4/02/2016 9:00AM
Staff: Loren van Gent

Estimated Date/Time To: 7/02/2016 5:00PM

<u>Category</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u> <u>(ex GST)</u>	<u>Total</u> <u>(ex GST)</u>
Audio					
	Sound System Package inside for music mixer CD player etc	1	Day	\$500.00	\$500.00
				Audio Total:	\$500.00
Crew					
	Technician	4	Day	\$350.00	\$1,400.00
				Crew Total:	\$1,400.00
Travel					
	Bus - Mitsubishi Rosa	1	3 Day	\$1,000.00	\$1,000.00
	Travel (per km)	227 X 2	Km	\$1.00	\$454.00
	Taupo to Feilding rtn				
	Accommodation & Per Diems	3	Day	\$173.91	\$521.74
				Travel Total:	\$1,975.74

Payment Terms:

7 Days, ASB Bank Taupo, Audio Visual People Limited 12 3162 0110273 00

<u>Subtotal (ex GST):</u>	\$3,875.74
<u>GST:</u>	\$581.36
<u>Total (inc GST):</u>	\$4,457.10

Dressage NZ Financial Report for the year ended 31 May 2015

I would like to present the Financial Reports for the year ended 31 May 2015.

The surplus of \$6,030 this year which is a little over the budgeted surplus of \$4,600 which was very pleasing given that we missed out on the Lion Foundation grant this year (budgeted as \$38,000). Celine and Wendy worked hard with submissions to other organisations and were able to reduce the grant income shortfall by \$8,000. Test book and Judging Pad sales were \$10,000 ahead of budget which was also a great help.

Competitions: The World Challenge was seriously affected by the loss of the Lion Foundation grant and also the costs of accommodation at Taupo. This is an important competition for the development of dressage in New Zealand but by its nature cannot break-even without a significant contribution from external sources.

The NZ Pony and Young Rider Championships was also affected by the grant shortfall however entry fees were up and expenditure was held to budget.

Bates National Dressage Championships produced a surplus of \$4,745, very close to the \$5,000 surplus budgeted. This was achieved by minimising costs while still maintaining the high standard that that has come to be expected of the Nationals. As Event Manager, Celine worked very hard on this and I know there were a few nights of minimal sleep!

We have received grants this year from Southern Trust towards the SI Young Rider Training Camp and for the Nationals we are very grateful for the support from Pub Charity, NZ Racing Board, Manawatu District Council and Sport Manawatu for their grants and Eastern and Central Community Trust for their donation. The cost of running the Nationals this year comes in at very nearly \$750 per horse so the support of these organisations and the show sponsors is vital to keep the costs for competitors down. (This doesn't take into account the hundreds (actually thousands) of hours provided by the volunteers!).

Another major contributor to the funding of Dressage NZ is the Training and Development Levy. Originally this was introduced to assist with the training of officials (judges, stewards, technical) and the development of the sport by helping riders with training opportunities and travel to Australia for competition. In 2005 the levy was increased – part of this was tagged to pay the travel subsidy for area delegates to conference. Today we use the levy, not only for the above purposes but also as a “user pays” for the general funding of the sport in that those that compete more often and consequently use the services of Dressage NZ (judges, stewards, rules etc) pay more toward provision of the services. This also means we can keep the “start-up cost” (ie the Annual Start Fee) as low as possible.

It has been noted before but worth saying again, the T&D Levy is a levy on the riders and not a tax on the organisers of the show and as such should be incorporated in the entry fee the rider pays.

The budget for the coming year has no surprises! It is business as usual based on information we have at the moment – as always, if opportunities for the sport present themselves during the year we do our very best to take advantage of them for the benefit of Dressage in New Zealand.

Thank you's – Sponsors, both the Challenge and Event sponsors – without these people and organisations we simply could not provide the services.

Area committees and show organisers – without the many people providing Dressage Competitions we would not have an organisation!

And finally, I would like to thank Wendy, Karen, Sue, Gen, Lynda, Julie and Celine for many volunteer hours spent working to build and improve our sport. It has been a pleasure to work with you.

Sara Bright

DRAFT

To be Audited

Dressage New Zealand

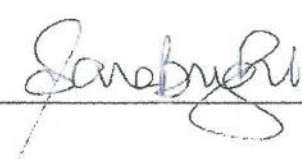
Statement of Financial Position as at 31st May 2015

	This Year	Last Year
Current Assets		
TSB - Cheque Account	18,378	6,042
TSB on call Deposit	92,408	92,231
TSB - Forum Account	1,489	1,431
TSB Term Deposit - 01 Contingency Fund	60,000	60,000
TSB Term Deposit - 02 Contingency Fund	15,000	15,000
TSB Term Deposit - 04 Travel Fund	65,000	65,000
Manfeild Park - Yard Loan	0	2,068
Accrued Interest	2,014	1,765
Payments in Advance	3,180	7,523
Product Stock on Hand	21,577	22,540
Accounts Receivable	18,995	18,339
	<u>298,041</u>	<u>291,938</u>
Fixed Assets		
Equipment	<u>3,750</u>	<u>5,684</u>
Total Assets	<u><u>301,791</u></u>	<u><u>297,622</u></u>
Current Liabilities		
Accrued Holiday Pay	7,399	6,730
GST Payable/(Refund Due)	787	(1,024)
Accounts Payable	11,691	15,504
	<u>19,877</u>	<u>21,210</u>
Member's Funds		
Retained Earnings	235,216	164,290
Surplus/(Deficit) this year	6,030	70,927
Income Received in Advance	40,668	41,195
	<u>281,914</u>	<u>276,412</u>
Total Liabilities & Member's Funds	<u><u>301,791</u></u>	<u><u>297,622</u></u>

Karen L Trotter
Chairman



Sara Bright
Finance Officer



Dressage New Zealand

DRAFT

To be Audited

Statement of Financial Performance for the year ended 31st May 2015

	Actual	Budget	Variance	Last Year 2014
Income				
Registration Fees	99,675	98,000	1,675	94,554
Training & Development Levy	56,057	55,000	1,057	49,536
Downgrading Fees	1,530	1,000	530	1,391
Annual Conference Income	9,065	10,000	(935)	11,170
Fundraising	8,952	9,300	(348)	11,075
Grants	16,103	46,000	(29,897)	52,497
Course Fees	11,007	10,200	807	16,464
Interest Received - TSB	8,273	7,000	1,273	6,714
Sponsorship	46,181	41,000	5,181	40,050
Donations	4,683	0	4,683	700
Entry Fees	70,046	70,700	(654)	73,471
Event Sponsorship	17,085	20,500	(3,415)	24,065
Other Event Income	12,445	3,000	9,445	3,000
Stationery Sales	23,044	12,300	10,744	66,300
Merchandise Sales	5,003	4,500	503	13,094
Cost of Sales	(3,064)	(2,700)	(364)	(2,330)
Sundry Income	2,749	0	2,749	3,450
International Forum (nett)	0	0	0	0
	388,833	385,800	3,033	465,201

Expenditure

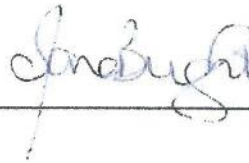
Accommodation & Meals	27,764	25,400	2,364	27,279
Administration	28,070	26,100	1,970	21,212
Bad Debts	500	0	500	250
Bank Charges	834	1,000	(166)	782
Catering & Bar Purchases	28,431	32,580	(4,149)	34,507
Coaches/Lecturers	5,261	7,000	(1,739)	(3,096)
Depreciation	1,934	2,200	(266)	2,331
Computer	425	500	(75)	648
FEI Fees	1,426	1,300	126	1,347
Gratuities	8,108	6,550	1,558	8,170
Hireages	0	1,500	(1,500)	1,300
Hospitality	93	500	(407)	210
Insurance & ACC Levies	502	1,000	(498)	993
Judging Gratuities	6,590	5,300	1,290	6,029
Medals, Rosettes & Rugs	20,931	19,500	1,431	17,875
Postage & Courier	1,101	3,030	(1,929)	4,801
Printing	20,615	16,100	4,515	48,987
Prize Money	14,320	14,900	(580)	14,159
Promotion & Marketing	4,723	3,450	1,273	5,569
Publicity	3,181	3,600	(419)	850
Result Processing	2,718	2,600	118	2,852
Salaries	59,785	58,000	1,785	58,136
Seminars	0	0	0	2,480
Sound Systems & RT's	4,673	3,300	1,373	4,568
Sponsor Servicing	391	760	(369)	412
Stationery & Photocopy	6,172	4,650	1,522	6,607
Sundry Expenses	16,987	16,240	747	16,145
Telephone & Fax	4,083	4,500	(417)	4,606
Television/Video Production	313	2,000	(1,687)	1,765

	Actual	Budget	Variance	Last Year 2014
Training Grants	2,100	6,000	(3,900)	2,887
Travel	29,615	29,720	(105)	29,629
Travel - Board	5,947	1,200	4,747	4,593
Travel - Mileage	5,490	6,420	(930)	4,675
Travel Subsidies	21,506	26,000	(4,494)	15,136
Uniforms	3,766	4,300	(534)	3,523
Venue/Equipment Hire	44,095	43,500	595	41,559
Veterinary	354	500	(146)	500
	<u>382,804</u>	<u>381,200</u>	<u>1,604</u>	<u>394,274</u>
Surplus/(Deficit) from Operations	6,030	4,600	1,430	70,927

Karen L Trotter
Chairman



Sara Bright
Finance Officer



DRESSAGE NZ

	This Year 2014/15			Last Year	Budget 2015 / 16
	Actual	Budget	Variance	Year	
Administration					
Income					
Registration Fees	99,675	98,000	1,675	94,554	97,000
Training & Development Levy	56,057	55,000	1,057	49,536	55,000
Downgrading Fees	1,530	1,000	530	1,391	1,080
Fundraising	0	0	0	174	
Interest Received - TSB	8,273	7,000	1,273	6,714	9,120
Donations	0	0	0	600	
Sundry Income	87	0	87	0	
	<u>165,622</u>	<u>161,000</u>	<u>4,622</u>	<u>152,969</u>	<u>162,200</u>
Expenses					
Accommodation & Meals	2,717	2,500	217	3,048	1,950
Bad Debts	500	0	500	250	
Bank Charges	802	1,000	(198)	782	410
Depreciation	1,934	2,200	(266)	2,331	2,000
Computer	425	500	(75)	648	500
Insurance & ACC Levies	502	1,000	(498)	993	600
Postage & Courier	774	1,500	(726)	3,359	900
Printing	262	500	(238)	658	400
Promotion & Marketing	600	0	600	0	0
Publicity	926	0	926	0	300
Salaries	59,785	58,000	1,785	58,136	60,600
Stationery & Photocopy	5,350	3,000	2,350	4,744	3,850
Sundry Expenses	3,907	2,500	1,407	1,985	2,650
Telephone & Fax	4,083	4,500	(417)	4,571	3,800
Travel	3,883	3,500	383	3,524	3,300
Travel - Mileage	2,163	1,500	663	1,102	1,550
	<u>88,613</u>	<u>82,200</u>	<u>6,413</u>	<u>86,131</u>	<u>82,810</u>
Administration Surplus/(Costs)	<u>77,010</u>	<u>78,800</u>	<u>(1,790)</u>	<u>66,838</u>	<u>79,390</u>
Board and Committee					
Expenses					
Accommodation & Meals	4,116	4,000	116	4,395	4,400
Catering & Bar Purchases	3,857	3,500	357	3,152	3,250
Stationery & Photocopy	0	200	(200)	0	150
Travel	8,442	5,000	3,442	5,730	7,400
Travel - Mileage	432	1,000	(568)	641	800
Venue/Equipment Hire	1,325	2,000	(675)	774	1,750
	<u>18,172</u>	<u>15,700</u>	<u>2,472</u>	<u>14,692</u>	<u>17,750</u>
Board/Committee Surplus/(Costs)	<u>(18,172)</u>	<u>(15,700)</u>	<u>(2,472)</u>	<u>(14,692)</u>	<u>(17,750)</u>
Conference					
Income					
	9,265	10,000	(735)	11,596	10,000
Expenses					
	22,341	25,000	(2,659)	24,636	24,000
Conference Surplus/(Costs)	<u>(13,076)</u>	<u>(15,000)</u>	<u>1,924</u>	<u>(13,040)</u>	<u>(14,000)</u>
Judges					
Income					
	1,691	1,200	491	6,432	2,500
Expenses					
	6,514	7,200	(686)	10,307	10,500
Judges Surplus/(Costs)	<u>(4,823)</u>	<u>(6,000)</u>	<u>1,177</u>	<u>(3,875)</u>	<u>(8,000)</u>
Legal					
Expenses					
	0	0	0	0	10,000
Legal Surplus/(Costs)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(10,000)</u>

DRESSAGE NZ

DRESSAGE NZ	This Year 2014/15			Last Year	Budget 2015 / 16
	Actual	Budget	Variance		
Member Services					
Income	0	2,000	(2,000)	2,500	0
Expenses	16,599	12,000	4,599	5,004	4,200
Member Services Surplus/(Costs)	(16,599)	(10,000)	(6,599)	(2,504)	(4,200)
Marketing					
Income	0	0	0	0	0
Expenses	18,731	20,500	(1,769)	20,295	18,670
Marketing Surplus/(Costs)	(18,731)	(20,500)	1,769	(20,295)	(18,670)
Product Sales					
Sales	28,047	16,800	11,247	82,844	18,400
Cost of Sales & expenses	13,081	11,800	1,281	41,496	11,800
Product Sales Surplus/(Costs)	14,966	5,000	9,966	41,348	6,600
Selectors					
Expenses	2,142	2,000	142	2,717	2,250
Selectors Surplus/(Costs)	(2,142)	(2,000)	(142)	(2,717)	(2,250)
Series					
Income	46,181	41,000	5,181	40,050	46,600
Expenses	30,220	28,000	2,220	27,928	31,345
Series Surplus/(Costs)	15,961	13,000	2,961	12,122	15,255
Technical					
Income	0	0	0	209	0
Expenses	3,000	4,000	(1,000)	860	1,500
Technical Surplus/(Costs)	(3,000)	(4,000)	1,000	(651)	(1,500)
International Tours / Olympic Qualifier					
Income	0		0	0	0
Expenses	8,000	10,000	(2,000)	3,000	10,000
International Tours Surplus/(Costs)	(8,000)	(10,000)	2,000	(3,000)	(10,000)
Volunteer Recognition					
Expenses	1,236	500	736	0	300
Volunteer Recognition Surplus/(Costs)	(1,236)	(500)	(736)	0	(300)
Training					
	(9,828)	(15,500)	5,672	(6,660)	(9,500)
Training - All Squads					
Income	0	0	0	0	0
Expenses	5,729	8,000	(2,271)	(307)	4,000
Training Surplus/(Costs)	(5,729)	(8,000)	2,271	307	(4,000)
Young Rider Training					
Income	11,037	10,000	1,037	10,573	12,000
Expenses	15,136	15,000	136	15,891	16,000
Newcomer Group - Senior & Junior Surplus/(Costs)	(4,099)	(5,000)	901	(5,318)	(4,000)
National Development Programme					
Income	0	0	0	1,200	0
Expenses	0	2,500	(2,500)	2,849	1,500
National Development Programme Surplus/(Costs)	0	(2,500)	2,500	(1,649)	(1,500)

DRESSAGE NZ

DRESSAGE NZ	This Year 2014/15			Last	Budget
	Actual	Budget	Variance	Year	2015 / 16
Competitons & Events					
National Championship					
Income	100,037	107,700	(7,663)	120,484	106,500
Expenses	95,292	102,700	(7,408)	104,050	100,975
National Championship Surplus/(Costs)	4,745	5,000	(255)	16,434	5,525
World Challenge					
Income	13,344	15,700	(2,357)	15,763	10,100
Expenses	22,185	16,700	5,485	16,668	14,570
World Challenge Surplus/(Costs)	(8,841)	(1,000)	(7,841)	(905)	(4,470)
Young Rider Championships					
Income	27,391	32,600	(5,210)	32,455	30,100
Expenses	29,594	29,600	(6)	29,930	31,980
Young Rider Championships Surplus/(Costs)	(2,204)	3,000	(5,204)	2,525	(1,880)
TOTAL INCOME	402,614	398,000	4,614	477,075	398,400
TOTAL EXPENDITURE	396,584	393,400	3,184	406,147	394,150
Surplus / (Deficit)	6,030	4,600	1,430	70,928	4,250

Dressage NZ Training & Development Levies 2014/15

Summary 14/15	Graded	Non-Graded	TOTAL
Level 1	4529	2632	7161
Level 2	4108	506	4614
Level 3	2601	112	2713
Level 4	1537	44	1581
Level 5	1048	15	1063
Level 6/7	834	4	838
Level 8	146	1	147
Level 9	199	1	200
other	523	2303	2826
	(includes Training Tests)		
TOTAL	15479	4469	21143

T&D Levy Split by Island

	North	South	TOTAL	
Level 1	4585	2576	7161	37.8%
Level 2	2881	1733	4614	24.0%
Level 3	1743	970	2713	12.4%
Level 4	1121	460	1581	7.4%
Level 5	788	275	1063	5.5%
Level 6/7	605	233	838	4.6%
Level 8	84	63	147	0.5%
Level 9	167	33	200	0.7%
other tests	1620	1206	2826	7.1%
TOTAL	13594	7549	21143	100.0%
%	64.30%	35.70%		

Comparatives - Totals for Last 4 years

	2014/15		2013/14		2012/13		2011/12
Level 1	7161	-5%	7532	-11%	8441	4%	8102
Level 2	4614	-4%	4783	-11%	5374	6%	5081
Level 3	2713	10%	2472	-7%	2672	-6%	2830
Level 4	1581	7%	1484	-9%	1622	-4%	1690
Level 5	1063	-3%	1098	-20%	1380	1%	1373
Level 6/7	838	-9%	921	-13%	1055	27%	831
Level 8	147	43%	103				
Level 9	200	40%	143	-13%	218	-13%	252
other	2826	100%	1412	4%	1357	2%	1331
(includes Training Tests)							
TOTAL	21143	6%	19948	-10%	22119	3%	21490

INDEPENDENT AUDITOR'S REPORT
To the Members of Equestrian Sports New Zealand Inc

Report on the Financial Statements

We have audited the financial statements of Equestrian Sports New Zealand Inc on pages 1 to 6, which comprise the statement of financial position as at 31 May 2015, and the statement of changes in equity, and statement of financial performance for the year then ended, and a summary of significant accounting policies and other explanatory information.

This report is made solely to the Members, as a body, in accordance with the constitution of Equestrian Sports New Zealand Inc. Our audit has been undertaken so that we might state to the Members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members, as a body, for our audit work, for this report, or for the opinions we have formed.

Board's Responsibility for the Financial Statements

The Board is responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted accounting practice in New Zealand and for such internal control as the Board determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, the Equestrian Sports New Zealand Inc or any of its controlled entities.

Basis for Disclaimer of Opinion on the Equestrian Sports New Zealand Inc's Financial Statements

An audit would ordinarily involve performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected would ordinarily depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of financial statements that give a true and fair view of the matters to which they relate in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Equestrian Sports New Zealand Inc has not determined the extent to which discipline area groups are controlled by Equestrian Sports New Zealand Inc, and therefore the number of discipline area groups that may need to be consolidated hasn't been able to be determined and we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Equestrian Sports New Zealand Inc has not included any transactions and balances of the discipline area groups in the Equestrian Sports New Zealand Inc financial statements. In addition Equestrian Sports New Zealand Inc has not prepared consolidated financial statements for all the entities they controlled as defined under FRS 37 *Consolidating Investments in Subsidiaries*.

Furthermore, the controls over income derived from Camping, Rents & Ground Fees and National Competitions as shown in the statement of financial performance for 2015 and 2014,

prior to being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control. Accordingly the completeness and accuracy of revenue and accumulated funds is unable to be determined.

We were unable to obtain sufficient appropriate audit evidence about the existence and accuracy of \$178,219 reported as National Equestrian Centre income that is included as part of National Competitions income for the year ended 31 May 2015. This is because banking summaries for the National Equestrian Centre were not prepared and as a result the income reported could not be traced to the bank. Consequently, we were unable to determine whether any adjustment to this amount was necessary.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis for Disclaimer of Opinion paragraphs, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on Equestrian Sports New Zealand Inc's financial statements on pages 6 to 12.



BDO Wellington
27 August 2015
Wellington
New Zealand

Matters relating to the electronic presentation of the audited financial statements

This audit report relates to the financial statements of Equestrian Sports New Zealand Incorporated for the year ended 31 May 2015 included on Equestrian Sports New Zealand Incorporated's website. The Equestrian Sports New Zealand Incorporated's Board is responsible for the maintenance and integrity of Equestrian Sports New Zealand Incorporated's website. We have not been engaged to report on the integrity of Equestrian Sports New Zealand Incorporated's website. We accept no responsibility for any changes that may have occurred to the financial statements since they were initially presented on the website.

The audit report refers only to the financial statements named above. It does not provide an opinion on any other information which may have been hyperlinked to or from the financial statements. If readers of this report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the audited financial statements as well as the related audit report dated 27 August 2015 to confirm the information included in the audited financial statements presented on this website.

Legislation in New Zealand governing the preparation and dissemination of financial information may differ from legislation in other jurisdiction.



CERTIFICATE OF INCORPORATION

EQUESTRIAN SPORTS NEW ZEALAND INCORPORATED

216095

This is to certify that NEW ZEALAND HORSE SOCIETY INC was incorporated under the Companies Act on the 2nd day of February 1951
and changed its name to THE NEW ZEALAND EQUESTRIAN FEDERATION INCORPORATED on the 16th day of September 1991
and changed its name to EQUESTRIAN SPORTS NEW ZEALAND INCORPORATED on the 19th day of June 2007.

Neville Harris

Registrar of Incorporated Societies
27th day of June 2007



For further details relating to this company check www.companies.govt.nz

Certificate printed 27 Jun 2007 11:17:24 NZT

17th July 2012



To Whom It May Concern

This letter serves as confirmation that ESNZ Dressage is an affiliated member of the Equestrian Sports New Zealand.

ESNZ Dressage is accountable to Equestrian Sports New Zealand and supplies their annual financial accounts prior to the end of May each year.

ESNZ Dressage runs under the constitution and General Regulations of the NZ Equestrian Federation Inc.

Should ESNZ Dressage be dissolved, Equestrian Sports New Zealand assumes all their assets and liabilities.

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

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

Yours sincerely

Jim Ellis
CEO
Equestrian Sports NZ



Level 4
3-9 Church Street
PO Box 6146
Wellington
New Zealand
TEL: 04 499 8994
Fax: 04 499 2899
www.nzequestrian.org.nz





Inland Revenue
Te Tari Taake

David M Denny
Debt & Return Collection Officer
Rotorua Branch Office
P O Box 2334, Rotorua, New Zealand
Facsimile: 064-07-3498811
Telephone 064-07-3498826
email: david.denny@ird.govt.nz

The Information contained in this facsimile is legally privileged and confidential. If you are not the intended recipient any use, dissemination, distribution or reproduction of this message is prohibited. If you do not receive all of the pages, cannot read any of the transmission, or have received this message in error please notify me immediately by telephone. Thank you.

Stretton and Co.
Fax : 07 378-2711

Attention : Mark King

New Zealand Equestrian Federation Incorporated IRD No. 11-506-542

Dear Mark

You have requested that I confirm the above organisation's status for taxation purposes.

I can confirm that according to my records the Federation has been granted exemption from income tax. This exemption was granted in terms of section 61 (30) of the Income Tax Act 1996 (now section CB 4 (1) (h) of the Income Tax Act 1994).

Trusting that this is the information that you require.

TSB Bank



Deposit

TSB Bank Limited
HAWERA

Date _____

Paid in by _____

Notes _____

Description _____

Coins _____

For credit of
DRESSAGE N Z

Cheques _____

Total \$

⑈ 153950⑈ 0471184⑈ 00 ⑈ 50

Cheque issued by

Bank

Branch

Amount

Community Funding Subcommittee

Meeting of 16 November 2015



Business Unit: Community and Strategy

Date Created: 09 November 2015

Community Development Funding Application - Rotary Club of Feilding

Purpose

To present for consideration a Community Development Funding Application received from the Rotary Club of Feilding requesting financial assistance towards the costs of holding the "Carols by Candlelight" being held at the Feilding Civic Centre on 20 December 2015.

Significance of Decision

The Council's Significance and Engagement policy is not triggered by matters discussed in this report.

Recommendations

That the Community Funding Subcommittee considers the funding application received from the Rotary Club of Feilding requesting financial assistance towards the costs of holding the "Carols by Candlelight" being held at the Feilding Civic Centre on 20 December 2015.

Report prepared by:

Janine Hawthorn

Community Development Adviser

Approved for submission by:

Brent Limmer

General Manager - Community and Strategy

1 Contribution to the Council Vision and Council Outcomes

1.1 Relationship to the Council Outcomes that underpin the Council's Vision:

Connected, vibrant and thriving Manawatu – the best rural lifestyle in New Zealand

Manawatu District will improve the natural environment, stewarding the district in a practice aligned to the concept of kaitiakitanga.	The Manawatu will attract and retain residents.	Manawatu district develops a broad economic base from its solid foundation in the primary sector.	Manawatu and its people are connected via quality infrastructure and technology.	Manawatu's built environment is safe, reliable and attractive.	Manawatu District Council is an agile and efficient organisation.
	✓				✓

2 Background

- 2.1 “Carols by Candlelight” is a popular community family event which has been run by the Rotary Club of Feilding for many years.

3 Discussion and Options considered

- 3.1 This event attracts an estimated 700 attendees and a further 100 volunteers.

4 Operational Implications

- 4.1 There are no capital/operating expenditure implications or maintenance costs associated with this report.

5 Financial implications

- 5.1 The amount of funding requested is \$500.00.
- 5.2 The balance available for allocation from the Event Fund is \$21,061.00.

6 Statutory Requirements

- 6.1 There are no statutory requirements relating to this paper.

7 Delegations

- 7.1 The Community Funding Subcommittee has delegated authority to approve up to \$10,000.00 for Community Development Fund applications.

8 Consultation

- 8.1 There is no consultation required in relation to this paper.

9 Cultural Considerations

- 9.1 There are no cultural considerations to be taken into account for this paper.

10 Conclusion

- 10.1 The applicant has been able to demonstrate that the event meets the criteria and guidelines contained within the Community Development Funding policy.

11 Attachments

- Community Development Fund Application - Rotary Club of Feilding

RECEIVED

06 NOV 2015

Manawatu District Council

IN DOC No

129234

FILE No.:

2/0428



Community Development Funding Application Form

Purpose

The purpose of community development funding is to assist those community groups and not for profit organisations who wish to provide specific programmes, events or projects, at a local level, that:

- foster a sense of pride and belonging;
- are innovative;
- encourage people to take initiative to add value; and
- celebrate the heart of our region.

1. Applicant Details

Full name of organisation	ROTARY CLUB OF FEILDING
Contact person	DAVID YOUNG (TREASURER)
Daytime phone number	3236670

2. Postal Details

Street/PO Box	P.O. Box 165		
Town	FEILDING	Postcode	4740
Email	dandgyoung@extra.co.nz		



3. Funding Criteria

Which of the following three Community Development Funding criteria are you applying under. Please select one. If your programme, event or project meets more than one criteria, choose the one that is the main focus.

- ☒ A not-for-profit organisation based in the Manawatu District; or
- ☒ A legally incorporated society or charitable trust in the Manawatu District that is registered with the Charities Commission; or
- ☐ A partnership between organisations for the delivery of services or a project based in the Manawatu District.

4. Programme, Event or Project Information (please attach additional sheets if required)

What is the programme, event or project you are seeking funding for? Please give a brief description

"CAROLS BY CANDLELIGHT" is a POPULAR COMMUNITY FAMILY EVENT AND HAS BEEN RUN BY ROTARY FOR MANY YEARS. THE DATE OF THE EVENT IS SUNDAY 20TH DECEMBER 2015. THERE IS WIDE COMMUNITY INVOLVEMENT AND SUPPORT FOR THIS EVENT - ABOUT 100 VOLUNTEERS ARE INVOLVED AND THE ATTENDANCE ON THE NIGHT IS AROUND 400. THE CIVIC CENTRE STADIUM IS ALWAYS FILLED TO CAPACITY. THIS EVENT ALWAYS PROVES TO BE A HAPPY FESTIVE OCCASSION.

Will your programme, event or project take place within the Manawatu District?

☒ Yes

☐ No

VENUE: FRIDLAND CIVIC CENTRE

If the answer is no your project is likely to be ineligible.



5. Value of Application to Manawatu District (please answer relevant sections)

How will your programme, add value to the sense of economic, social, ecological and cultural wellbeing within the community?

EVERY THRIVING COMMUNITY HAS LONG ESTABLISHED POPULAR COMMUNITY EVENTS SUCH AS "CAROLS BY CANDLELIGHT". THEY BECOME PART OF COMMUNITY LIFE.

THIS COMMUNITY EVENT CELEBRATES THE TRUE SPIRIT OF THE CHRISTMAS SEASON BY BRINGING TOGETHER FAMILIES WHO PARTICIPATE AND ENJOY COMMUNITY SINGING AND SHARE THROUGH THE GIVING OF FOOD BANK DONATIONS.

How will the provision of this programme, event or project resolve a local issue facing the community?

How does the programme, event or project encourage active citizenship through participation and accessibility?

THIS EVENT IS PROMOTED TO THE WHOLE COMMUNITY - TO ALL AGE GROUPS, TO GRANDPARENTS, PARENTS, CAREGIVERS AND CHILDREN. THE EVENT IS "FREE" BUT THOSE ATTENDING ARE ENCOURAGED TO BRING A FOOD PARCEL FOR MANCHESTER HOUSE.

OVER THE YEARS, THIS EVENT HAS DEMONSTRATED THAT WE HAVE A CARING AND SHARING COMMUNITY.

IN THE PAST, THE FEILDING CIVIC CENTRE STADIUM HAS BEEN FILLED TO OVERFLOWING WITH ATTENDANCES OF 700.

Tell us about the key people and/or community involved

THERE ARE OVER 100 VOLUNTEERS WHO CONTRIBUTE TO MAKING THIS EVENT SUCH A SUCCESS. THESE INCLUDE: FEILDING BRASS BAND; TWO LOCAL CHOIRS; ENTERTAINERS; M.C. RUSSELL HARRIS; SOUND & LIGHTING TECHNICIANS; SCREEN PROJECTIONISTS; ABOUT 12 LOCAL BUSINESSES WHO SPONSOR NEWSPAPER ADVERTISING; 20 ROTARIANS WHO SET UP THE CIVIC CENTRE, ACT AS USHERS AND FIRE WARDENS AND ATTEND TO SECURITY AND SELLING OF CANDLES AND DRINKS.

Estimated number of active participants

100 PLUS VOLUNTEERS.
700 CITIZENS ATTEND EVENT.



6. Financial Information

What is your organisation's legal status?	REGISTERED CHARITABLE TRUST
What is your Charities Commission registration number?	CC37667
What is your Charities Commission registration date?	30 JUNE 2008

If you do not have a legal identity, please explain why, name your umbrella group and supply at least three letters in support of your application.

Does your organisation have its accounts audited each year?



Yes



No

If yes, please attach the Audited Accounts for the last financial year including the Auditor's report. If these audited accounts are more than six months old at the time of applying, please also enclose the most recent income and expenditure statement.

If no, please attach a statement of current financial position that includes an income and expenditure statement, or a copy of the unaudited management accounts; and a declaration, signed by two signatories of your organisation, attesting to the accuracy of the financial update included.

Please attach a detailed budget for the programme, event or project including both income and expenditure.

What level of funding is your organisation requesting from Council?	\$ 500
---	--------



Tell us about any other funding you have applied for or received for this project/service.

Date applied	Source of funding	Type of funding e.g. grant	Date of result	Amount Applied or received
	THE ROTARY CLUB UNDERWRITES ANY LOSS.			\$
	DONATED CASH AND SERVICES FROM THE BUSINESS COMMUNITY			
	IS ESTIMATED TO BE WORTH \$2,000. PLUS THE VALUE OF THE			
	VOLUNTEERS TIME.			

7. Declaration

- ☒ The details in all sections of the application are true and correct to the best of our knowledge.
- ☒ We have the authority to commit our organisation to this application to the Manawatu District Council.

In addition:


- ☒ The Council will be advised of any significant change to our finances between the date of this application and the date of decision-making.
- ☒ All reasonable information has been provided to support our application.

We understand that the Manawatu District Council:

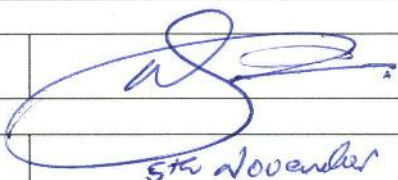
- ☒ Is bound by the Local Government Official Information and Meetings Act 1987.
- ☒ We also consent to it recording the personal contact details provided in this application, retaining and using these details.
- ☒ We understand that our name and brief details about the programme, event or project may be released to the media or appear in Council documentation.
- ☒ We undertake that we have obtained the consent of all people involved to provide these details. We understand that we have the right to have access to this information.
- ☒ This consent is given in accordance with the Privacy Act 1993.



1st Signatory

Name	NEAIRE LEINS
Position in Organisation	EVENT CO-ORDINATOR
Signature	
Date	5 th NOVEMBER 2015

2nd Signatory

Name	DAVID YOUNG
Position in Organisation	TREASURER ROTARY CLUB OF FEILDING P.O. BOX 165 FEILDING
Signature	
Date	5 th November 2015

8. Conditions of Funding

- Receiving funding in any year does not guarantee ongoing funding.
- The organisation needs to be able to demonstrate sound financial and accounting practice through the organisation's most recent annual accounts.
- Funding received from Council must be acknowledged as a separate entry within the organisation's accounts or in a note in the organisation's annual report.
- Funding will be made upon receipt of invoices and/or receipts which detail the agreed service(s) specified by the Community Funding Subcommittee's funding approval.



9. Final Check

Make sure you have

- ☒ Completed all the sections
 - ☒ Provided financial details
 - ☒ Attached supporting documents
-

10. Need Help?

Please contact the following if you need advice on your application:

Janine Hawthorn
Community Development Adviser
Manawatu District Council
Private Bag 10-001
Feilding 4743
Telephone 06 323 0000
Email: janine.hawthorn@mdc.govt.nz



30 July 2015

Feilding Rotary Club
PO Box 165
Feilding 4741

Dear Ngaire Leins

RE: CIVIC CENTRE BOOKING

Thank you for booking your event for Carols By Candlelight. I am pleased to confirm the following:

Date	Time	Venue	Cost
19/12/2015	9:00am – 2:00pm	Stadium	
20/12/2015	9:00am – 11:00pm	Whole Complex	\$542.00

- A copy of the Conditions of Hire has been enclosed.
- Keys – Please arrange for the keys to be uplifted from the manager at the Civic Centre before the event.
- Security – The workings of the Centre, lighting, lockup etc. will be explained when you uplift the keys.
- Deposit – no deposit is required in this instance.
- Payment of rental – You will receive a GST invoice from the Trust. Payment may be made to the Manager or at the Feilding Information Centre.

If you have any further requirements or questions, please do not hesitate to contact me at the Centre.

Yours Sincerely

Lesley Chapman

Lesley Chapman
MANAGER

(Quotation price is discounted as Rotary is a not for profit organisation)



Certificate of Registration

Rotary Club of Feilding Charitable Trust

This is to certify that Rotary Club of Feilding Charitable Trust was registered as a charitable entity under the Charities Act 2005 on 30 June 2008.

Registration number: CC37667

Sid Ashton
Chair

Trevor Garrett
Chief Executive

ROTARY CLUB OF FEILDING CHARITABLE TRUST
STATEMENT OF FINANCIAL POSITION
As at 30 April 2015

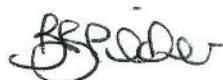
Current Assets	2015	2014
Westpac Current Account	660	3,529
Westpac Term Deposit	<u>8,500</u>	<u>5,435</u>
Total Assets	<u>9,160</u>	<u>8,964</u>
Liabilities		
Provision for Christmas Cave Restoration	---	1,000
Equity		
Initial Equity 1/5/09	100	100
Accumulated Funds	7,864	5,075
Surplus for Year	<u>1,196</u>	<u>2,789</u>
	<u>9,160</u>	<u>7,964</u>
 Total Liabilities and Equity	 <u>9,160</u>	 <u>8,964</u>

In addition to the cash assets shown above, the Trust owns 4 Rotary tear drop flags and 15 small Rotary banners.

David Young
David Young
Treasurer

Reviewer's Report

I have examined the accounting records of the Rotary Club of Feilding Charitable Trust for the year ending 30 April 2015 and have obtained all the explanations and information required. In my opinion the Financial Statements are properly drawn up and give an accurate view of the financial position of the Trust.



Barry Pilcher
Review Officer
9 JUNE 2015

ROTARY CLUB OF FEILDING CHARITABLE TRUST
Statement of Financial Performance
For year ended 30 April 2015

Surplus from Projects	2015	2014
Garden Festival Security (May 2014)	1,000	1,000
Dinner and Auction (July 2014)	2,253	3,477
Raffle – Grocery Grab	----	3,073
Christmas Cave Surplus	1,575	865
Firewood Sales	1,230	1,540
Carols by Candlelight Deficit	(626)	281
Bill's Walk (April 2015)	2,375	1,800
Christmas Tree Sales	308	702
BBQ at Christmas Parade Surplus	453	440
Donated Wine Sales	1,445	---
BBQ Tables (11)	1,562	---
Polio Plus Fund Raising at Takaro and Gull boxes	843	141
Gardening	1,000	---
Field Days BBQ	300	---
Others	300	465
Bank Interest	<u>227</u>	<u>165</u>
Available for Distribution	14,245	13,949

Expenditure on Grants

Riding for the Disabled	300	300
Manchester House Mini Bus for ASAP	2,000	----
Community Business Award	250	----
Others	<u>357</u>	<u>400</u>
	2,907	700

Expenditure on Rotary Projects

RYLA	----	790
RYPEN (2 Students) (50% share for one)	330	330
N Z Business Week	400	----
Rotary Foundation – Annual Giving	1,000	2,400
Rotary Foundation- Polio Plus	900	300
ROMAC NZ	----	200
Emergency Response Kit	<u>----</u>	<u>600</u>
	2,630	4,620

Expenditure of Specific Fundraising

St John Ambulance (Bill's Walk)	2,200	1,800
Manchester House - Theme for a Dream Fund	<u>2,000</u>	<u>3,000</u>
	4,200	4,800

	2015	2014
Expenditure on International Students		
- International Students (Chloe and Paulo)	2,710	1,040

Note: Costs still to come from District

Expenses		
- Charities Services Annual Returns (2)	102	---
- Administration	500	---
 Surplus for Year	 \$1,196	 \$2,789

In addition, approx.\$400 was collected in the Shrapnel Box and paid direct to CCS Disability Action.

**ROTARY CLUB OF FEILDING
BUDGET FOR CAROLS BY CANDLELIGHT
SUNDAY 20 DECEMBER 2015 AT FEILDING CIVIC CENTRE**

INCOME

Sale of candles and drinks	1,000
Cash Donations on night	400
Sponsorship – Noel's Building	500
Sponsorship – MDC for venue hire	<u>500</u>
	2,400

EXPENSES

Civic Centre venue hire	542
Purchase of candles and drinks	800
Small gifts to entertainers and helpers	200
Lighting (sponsored)	---
Sound system and projectors (partly sponsored)	1,000
Advertising in Feilding Herald (sponsored)	<u>---</u> <u>2,542</u>

DEFICIT – Covered by Rotary Club (\$142)

NOTE

Those attending donate food parcels to the Manchester House Foodbank.