

South Wairarapa Tramping Club

Newsletter for Aug 2014

<http://techs.net.nz/trusthouse.co.nz/sport/swtc/>

newsletter editor: Lynne King lynne.king@xtra.co.nz 04 478 7795

Club night and **AGM**:

Tuesday 12 Aug 7.30 pm

St John's Hall Main Street Greytown

Supper: (tea towel, milk and biscuits) John and Ann Rhodes

Speaker: Native Plant Quiz – bring along a plant and challenge others to identify it.

If anyone plans to stand down from a role at the AGM could you please let Carol Major know.

Trip List

2014

Date	Destination	Trip organiser/leader	Phone	Fitness	Cost
	<i>No trips booked</i>				

If you wish to go on a trip, please let the organiser know by the Thursday prior.

Trip Gradings

The letters after the cost for a trip are an indication of how tough it will be.

- VE** **Very Easy.** A stroll suitable for the youngest, oldest and least fit of people.
- E** **Easy.** Up to four hours walk. May involve some uphill. Lots of stops.
- M** **Moderate fitness.** 4-6 hours walk per day. Lunch and smoko breaks.
- F** **More fitness.** Some experience needed. May go off tracks. 6 – 8 hours walk per day.
- FE** **Fitness extreme.** 8 – 18 hours walk, fast. Heaps of climbing. Stops are hurried. Enjoyed only by masochists. May take up to a week to recover.

Leaders: please remember if you are unable to lead your trip it is your responsibility to find a replacement leader / trip.

Financial Report

SOUTH WAIRARAPA TRAMPING CLUB INC
STATEMENT OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31 MAY 2014

<u>2013</u>	<u>INCOME</u>		<u>2014</u>
0	Sale of Hut Tickets	0.00	
110	Opening Stock	110.00	
0	Add Purchases	0.00	
<u>110</u>	Less Closing Stock	<u>110.00</u>	<u>0.00</u>
0	Profit (Loss) on Hut Tickets		0.00
1526	Subscriptions		1,360.60
28	Interest - ANZ		20.66
34	Interest - WBS		28.01
30	Excess from suppers		78.00
<hr/>			
1618	Total Income		1,487.27
<u>EXPENDITURE</u>			
216	Newsletters	341.90	
133	Postage & Stationery	115.99	
470	FMC	450.00	
200	Hall hire & donation	200.00	
200	End of Rd insurance payout	0.00	
253	EPIRB battery	0.00	
	Gift to Stan Smith's family	250.00	
	Gift to Mackley family	113.88	
150	Other expenses	116.83	
<u>84</u>	Depreciation	<u>62.00</u>	
1706	Total Expenses		1,650.60
<hr/>			
<u>-\$88</u>	<u>NET SURPLUS (DEFICIT)</u>		<u>-\$163.33</u>

Examination of financial records

I have obtained all the information and explanations I have required in examining these financial statements and consider that the Statement of Income & Expenditure on page 1 and the Statement of Financial Position on page 2 fairly represent the financial transactions of the South Wairarapa Tramping Club Incorporated for the year ended 31 May 2014 and the assets and liabilities of the club as at that date.



 Clive Baxter
 Associate Chartered Accountant

Date 12/07/14

SOUTH WAIRARAPA TRAMPING CLUB INC.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2014

<u>2013</u>	<u>Current Assets</u>		<u>2014</u>
2590	ANZ Cheque Account	1,692.25	
1410	WBS Term Investment	1,437.54	
450	FMC Paid in Advance	400.00	
110	Hut Tickets on hand	110.00	
0	Lamington Reserve Fund	0.00	
0	Cash on hand (Supper money)	<u>40.00</u>	
4560			3,679.79
	<u>WBS ROAD END INSURANCE FUND</u>		
3968	Opening Balance	4,116.59	
0	Add funds transferred ex ANZ	800.00	
149	Add Interest	<u>92.03</u>	
4117			5,008.62
	<u>FIXED ASSETS</u>		
252	As per schedule below		<u>190.00</u>
<u>\$8,929</u>	<u>Total Assets</u>		8,878.41
	<u>Current Liabilities</u>		
32	Creditors		52.87
<u>\$8,897</u>	<u>Net Assets</u>		<u>\$8,825.54</u>
	<u>Represented By:</u>		
	1) Accumulated Funds		
4869	Opening Balance	4,780.25	
-89	Add Surplus Income	<u>-163.33</u>	
4780			4,616.92
	2) Road End Insurance (Contingent Liability)		
3968	Opening Balance	4,116.59	
149	Add Interest	<u>92.03</u>	
4117			4,208.62
<u>\$8,897</u>	<u>Total Funds</u>		<u>\$8,825.54</u>
	<u>Schedule of Assets and Depreciation</u>		
	Equipment - Opening balance	35	
	Depreciation @ 10% DV	<u>4</u>	31
	Projector - Purchased 23/11/05	38	
	Depreciation @ 39% DV	<u>15</u>	23
	EPIRB - Purchased 12/11/07	179	
	Depreciation @ 24% DV	<u>43</u>	136
			<u>190</u>

Trip Reports

MANGATOETOE RIVER VALLEY 28 JUNE

Wet feet were the order of the day on this trip, but the water wasn't cold, just wet. The river seemed to have changed quite a lot since the last time I was there about sixteen years ago. The recent floods had scoured the banks out and left a lot of debris. We spent most of the morning criss crossing the river as most of the tracks were overgrown. We had lunch in the sun outside the Mangatoetoe Hut. It was good to see it in good condition and at some time it has been painted. Going by the book it's being well used by hunters.

Going back was a lot quicker as we found some better tracks and didn't have to be in the river so much. Aorangi Restoration are doing a lot of trapping up there. Not sure how often as there was a skeleton or two in some of the traps.

It was a good day enjoyed by Carol Major, Bruce and Mary Lambert, Barry Kempton, Lynne King, Theresa Fawdray and Frances Pike, leader and scribe.



MIKI MIKI TO KIRIWHAKAPAPA 5 JULY

Clive and Hurricane met us at Miki Miki to walk through to Kiriwhakapapa. There was a light shower when we started so on went the coats and we left them on until we started to warm up. We stopped for morning tea down at the river, and had to cross the stream afterwards but managed to cross on the large stones. It took twenty minutes or so to climb the hill, and when we got to the top Ed and I decided to turn around and head back to the vehicles. Ed had a back problem and I had chemo treatment on the Friday so was feeling a bit tired. Clive and Hurricane came back too as our minders! We arrived back at Ed's vehicle at 10 to 1 and had lunch, and then drove on home.

The others carried on down the hill to Kiriwhakapapa shelter to have lunch. There was a trumper from Palmerston North there, having lunch before going on to Blue Range hut for the night. He had a tent with him and said that he would be sleeping in the tent for the night before coming back down to Kiriwhakapapa.

After lunch we started off back to Miki Miki, a short incline, then up the hill to where we left the others and a short stop at the top to get our breath back. This would be one of the best bush walks in the Wairarapa with its large trees and easy track. On the Miki Miki side you can still see parts of the old railway line where the bushmen used to drag their logs out. We just got back to the cars at 2.30 and it started to rain.

Those who came were Theresa Fawdray, Ed and Juliet Cooke, Rosie and Ian Montgomerie, Clive and Hurricane Baxter, Frances Pike, Barry Kempton, Carol Major and leaders Mary and Bruce Lambert.