

ANNUAL PERFORMANCE REPORT

Organisation name Napier Pipe Band Inc

For the year ended 31 March 2025

Entity information

Legal name of entity Napier Pipe Band Inc

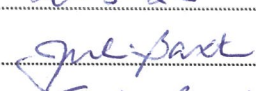
Type of entity *Incorporated Society (1046005) and registered charity (CC30990)*


Statement of Service Performance

Description of main activities undertaken during the past year Current year Last year

Description of main activities undertaken during the past year	Current year	Last year
We participated in major community parades such as Blossom Parade, Christmas Parades and Multicultural events	2	1
Parading for Napier, Taradale and Waipawa RSAs at Anzac Day.	12	5
Supporting the community at various events.	16	21
Participating in Napier's Art Deco weekend events.	2	2
Participating in the Eastern Institute of Technology's graduations.	3	3
Concerts and recitals staged by the band during the year.	6	3
Events to support Band members	21	14

This performance report has been approved by:

Date 20-5-25
Signature 
Name Julie Baxter
Position President

Date _____
Signature 
Name K.R. Marshall
Position Treasurer

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Statement of cash received and cash paid

	Current year	Last year
	\$	\$
Opening balance in bank account(s) and cash on hand	41,495	40,520
Plus cash received from operating activities		
Donations, koha, bequests and other fundraising	12,515	7,929
General grants received	8,939	800
Membership fees and subscriptions	2,060	2,015
Interest or dividends received	2,409	1,669
Other cash received	4,052	2,609
Total cash received from operating activities	29,974	15,022
Less cash paid for operating activities		
Fundraising costs	1,154	150
Employee remuneration and other related costs	-	-
Volunteer related costs	-	-
Costs related to sale of goods or services (commercial activities)	-	-
Other costs related to delivery of entity objectives	21,674	12,641
Grants and donations paid	-	-
Other cash paid	1,510	1,256
Total cash paid for operating activities	24,338	14,047
Total GST paid or refunded in the year	-	-
Cash surplus or (deficit) from operating activities	5,636	975
Plus: Cash received from other activities		
Sale of investments	-	-
Sale of other assets	-	-
Cash received from loans and borrowings	-	-
Total cash received from other activities	-	-
Less: Cash paid for other activities		
Purchase of investments	-	-
Purchase of other assets	-	-
Repayment of loans and borrowings	-	-
Total cash paid for other activities	-	-
Cash surplus or (deficit) from other activities	-	-
Income tax paid or refunded (if applicable)	-	-
Increase or (decrease) in cash for the year	5,636	975
Closing balance in bank account(s) and any cash on hand	47,131	41,495
Represented by:		
Closing balance of bank account(s)	12,591	7,849
Balance invested in term deposit(s)	34,540	33,646
Cash on hand	-	-
Total cash balances held	47,131	41,495

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Notes

The organisation preparing this Service Performance Report is permitted by applicable legislation to apply the Tier 4 (NFP) Standard issued by the External Reporting Board (XRB) and the organisation has elected to use this Standard. All transactions included in the Statement of Cash Received and Cash Paid and related notes to the Performance Report have been reported on a cash basis.

All amounts are recorded on a GST inclusive basis

Significant assets

Information about significant assets held is required based on applicable lines below.

Description of asset	Current year	Last year
Land and buildings	\$60,240	\$60,240
Vehicles	-	\$0
Investments (shares, bonds, units in managed funds)	-	\$0
Amounts loaned to other organisations or persons	-	\$0

Significant liabilities

Information about significant amounts owed to external organisations or individuals is required based on applicable lines below.

Description of significant liabilities	Current year	Last year
Loans and other borrowings	-	-
Amounts borrowed from other organisations or persons	-	-
Money held on behalf of others	-	-

Transactions with close relationships

Transactions with close relationships are described by the Tier 4 Standard and by legislation applicable to not for profit entities as "related party transactions".

A close relationship transaction is a significant transaction the reporting organisation has entered into with any person (including their close family members) or another organisation that is connected to the reporting organisation and has significant influence over the decisions regarding how the reporting organisation operates.

There were no transactions involving closing relationships during the year. (Last year - Nil)

Correction of Errors