

Title	MS
First name	Kasey
Last name	Petty
I am making this submission as	Other
Submission type	Organisation
Organisation making the submission (if applicable)	Tenterfield Showground Trust
Your position in the organisation (if applicable)	Tenterfield Showground Trust Secretary
Consent to make submission public	Public
Your story	Tenterfield Showground was used as emergency centre in the September Bushfires.  - Kitchen was hired out to feed the fireman for 23 days invoice sent to RFS no payment to this day made.  - Over 10 helicopter were in the main showground ring for over 30 days flying in an out. Due this we lost all the topsoil from the ring. Had to shut the showgrounds down for 2 months to repair and restore the ring back to a safer surface to hire it out again. This cost us \$28,000.00 and RFS will not help cover this cost!  - Windows were smashed from helicopters flying around.  - Ring lights were blown. \$2000.00 to repair.

We have meet up with RFS, called etc nothing. They have said they need more evidence that all the above damage was from helicopters.

We lost income when we had to close the showgrounds down for couple of months to fix everything.

I am just very disappointed in the mannerism in the RFS and lack of communication or any communication with Showground Trust after they left the showgrounds. There was no contact! Nothing I have been calling and emailing for weeks on end trying to get some answers as to where we go how we stand with invoice! To this day I have received nothing!! We are broke!

# 1.1 Causes and contributing factors

# 1.2 Preparation and planning

## 1.3 Response to bushfires

#### 1.4 Any other matters

#### **Upload files**

AB-Contracting.pdf - <u>Download File</u> BroNeills.pdf - <u>Download File</u> Loss-of-income.docx - <u>Download File</u>



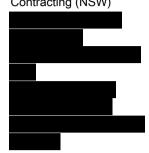
# **QUOTE**

Tenterfield Showground Land Managers PO Box 283 TENTERFIELD NSW 2372 **Date** 30 Oct 2019

Expiry 30 Jan 2020

Reference main ring re-surface

Kembul Pty Ltd T/a AB Contracting (NSW)



Description	Quantity	Unit Price	GST	Amount AUD
Restoration of Main Ring surface including correcting compaction, re-establishing proper drainage and re-surfacing to design levels				
Quote includes earthworks, cartage of fill, surveying & water for earthworks				
Excludes fill material				
Earthworks	1.00	16,000.00		16,000.00
Cartage of fill	1.00	8,400.00		8,400.00
Surveying	1.00	3,000.00		3,000.00
Construction water	1.00	1,000.00		1,000.00
			Subtotal	28,400.00
		TO	TAL AUD	28,400.00

#### Terms

NB: Quote exclusive of GST. Final invoice will be subject to GST.



A.B.N. 73976856799

Lic. No. 230592C

12 November 2019

Tenterfield Showground Trust C/- Kasey Petty TENTERFIELD NSW 2372

**RE: INVOICE BPC1425** 

Dear Ms Petty

In reference to the above invoice dated 9 October 2019, we advise these repairs were necessary due to excessive winds caused by helicopters in the showground during the recent fires.

These winds have caused the cables to short circuit and contactor to overload & burn out.

Yours faithfully



JAMIE O'NEILL

PO Box 559 TENTERFIELD NSW 2372 Phone 02 6736 4336

73 976 856 799 A.B.N.

Bill To:

TENTERFIELD SHOWGROUND TRUST C/- Kasey Petty TENTERFIELD NSW 2372

## **Tax Invoice**

Invoice No: BPC1425

**TOTAL** 

Paid to Date

**BALANCE** 

\$2,204.40

\$2,204.40

\$0.00

**Date:** 9/10/2019

**ERMS:** 7 Days from Date of Invoice

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)TY	DESCRIPTION	- G	ST EXCL UNIT PRICE	GST EXCI PRICE
	Repairs to lights on ring 2/10/2019			
	000			
	63A circuit breaker & cover		\$92.00	\$92.0
	18.5kw contactor		\$226.00	\$226.0 \$226.0
	HSC 435	×	\$24.00	\$96.0
	EWP hire	9 July 2	\$200.00	\$300.0
	Miscellaneous, heatshrink		\$15.00	\$15.0
	Labour to repair contactor and shorted wiring up pole		640.00	\$640.0
				φ040.0
	Repairs to causeway road light			
	Labour, EWP hire and service cable to replace shorted service			
	reconnect reconnect	se &	635.00	\$635.0
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	ACCOUNTS	LL OVERDUE		
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	Total GST	\$200.40	Subtotal	\$2,004.00
			Freight	\$0.00
			GST	\$200.40

### TENTERFIELD SHOWGROUND LAND MANAGER

Mr. Wes Hoffman Tenterfield Shire Council

TENTERFIELD NSW 2372

30<sup>th</sup> October 2019

Rouse Street,

Dear Wes,

Re: Evidence of loss of income to the Tenterfield Showground during and after the Tenterfield/Drake Fires.

Due to the showgrounds being hired out to the RFS during the fires and then the state that the showgrounds were left we were unable to hire out the grounds.

 Archery club were booked in on 4-7<sup>th</sup> October, they had to cancel due to their archery club being burnt down in the fires.

30 campers @ \$25.00 per night \$750.00 per night x3 nights \$2250.00, they also hired out the shearing shed for 3 nights +\$500.00. **Total \$2750.00** 

- Tenterfield Pony Club hired the grounds for their annual Mini Pony Camp- 11, 12 & 13<sup>th</sup> October. \$1800.00 hire showgrounds x 3 days. (Whole Complex Hire per day \$600.00)
- Tenterfield Pony Club hire the grounds for Interclub Pony Club-1,2 & 3<sup>rd</sup> November. **\$1800.00** hire showgrounds x 3 days. (Tenterfield Pony Club hired Glen Innes Showgrounds for the event!)

Total loss of income for these 3 events totals is \$6350.00

Thanking You

Kasey Petty Secretary