



Shire of Wickepin Community Grants 2020/21

General Grant Application Form

Closing Date 4pm Friday 22 May 2020

FUND OBJECTIVE - Funds from Council may be made available for the following:

- Establishment or improvement of playing areas or buildings
- Support for major sporting and community events
- Support for general sporting clinics, including coaching clinics
- To assist community groups in establishing a service or activity seen as a need for the betterment of and improvement to the enjoyment of life within the community.
- Increasing visitors to the region

PLEASE COMPLETE ALL QUESTIONS

Applications to be addressed to:	Chief Executive Officer Shire of Wickepin PO Box 19 Wickepin WA 6370
Applications can be delivered to:	Shire of Wickepin 77 Wogolin Road Wickepin WA 6370
Email	admin@wickepin.wa.gov.au

Please contact the Shire of Wickepin Community Development Officer prior to applying for funding to discuss the project application and funding requirements.

Funds requested must demonstrate to be of benefit to the broader Shire of Wickepin community and an acquittal is to be provided to the Shire within six months of receiving funding. An extension can be applied for in writing to the Chief Executive Officer.

As Council intends to process all applications as equitably as possible, all selection criteria must be addressed in your application.

Council actively encourages applicants to pursue alternate funding if events/activities/programs are eligible under the CSRFF, Lotterywest or other grants.

Available community grant funding in any given year will be subject to allocation by Council for that financial year.

It is strongly recommended that applications are not left to the last week of final closing date before submission. Late applications will not be considered under any circumstances.

GUIDELINES

All applications must be completed on the Shire of Wickepin Community Grants form attached.

Applications should be supported by 2 written quotes for materials or other goods included in the funding submission if possible.

Applications will be acknowledged as received by Council.

Council reserves the right to request further information on demand.

Council reserves the right to consider and allocate funds without the right of appeal. Money will not be allocated for completed projects. Council reserves the right to set aside large projects as longer term budget items to be funded over more than one year.

No project requiring funding shall commence without the written consent of Council.

Money granted must be spent on the project allocated.

All monies allocated must be spent and claimed and acquitted by 30 June in the financial year for which it was allocated and any unspent allocation will not be carried over to the next budget year.

Council reserves the right to inspect reserves and buildings without prior notification to the respective committee.

All funded projects are to acknowledge the Shire of Wickepin through project media, community engagement and event promotions. The Shire's Community Development Officer can provide support regarding signage and approved use of the Shire's logo.

Ineligible Items:

- Private or commercial ventures or activities
- Retrospective funding
- Purchase of land
- Support for an individual pursuit
- Events/activities/programs that already receive financial assistance from other source of funding
- Adult-related industries, political or racist activities
- Religious activities furthering religious doctrine

All successful applicants must provide Council with an acquittal of all grants on the attached acquittal form.

SECTION 1 - Applicant Information

Name of Organisation WAKE Yealering Bowling Club INC
Postal Address C/O Box 7. P.O. Yealering 6372
Contact Person FRAN ALLAN - KEVIN COXON
Position SECRETARY PRESIDENT.
Telephone 0428 887182
Email fran.allan@icloud.com

Is your organisation a Not for Profit body? Yes No

Is your organisation an Incorporated body? Yes No

If yes Incorporation Number? A0822713A

Is your organisation registered for GST? YES No

Australian Business Number (ABN) 27-082-764-051

Does your organisation have a constitution? Yes No

Financial information

Please attach a copy of the audited financial statement for the last financial year.

Previous assistance from the Shire of Wickpin

Has council previously assisted your organisation? Yes No

Date of last grant (if known)? _____

Amount of last grant: \$ 1952.00.

Application Summary

Project title NEW RETIC WATER TANK.

Total project funds requested \$ 1650.00

SECTION 2 - General Information about your organisation and services provided

This section is designed to help you provide information that will give some general background about your organisation, the service it provides and the reasons for your request to council.

What are the main purposes of your organisation?

The main purpose of The Wake Yealering Bowling Club is to encourage members of the club & all community members to stay active & healthy in our community

What are the main services it provides?

LYBC IS PART OF THE U.G.S LEAGUE & HOLD PENNANT LEAGUE EVENTS
Club open Days - VISITORS FROM OTHER CLUBS - SOCIAL &
Championship Events. & THE COMMUNITY XMAS TREE.

Describe how your organisation operates ie: by volunteers, paid staff, combination of both. Please indicate how many staff and volunteers you have.

Our Club IS SERVICED BY COMMITTEE MEMBERS WITH
ASSISTANCE FROM SHIRE OF WICKEPIN WHEN REQUIRED.

If not clearly specified in your financial statements, describe your main funding sources eg: government grants (please state source), fundraising, members fees, fees for services, etc.

Our main income is from our Bar Sales our 4 open Days
& members Fee's & a small blapping Programme.

Approximately how many people are members of your organisation or how many community members benefit from the services provided by your organisation? Please describe any eligibility requirements for membership or access to services.

We have 19 playing members & 2 social, we hold bowls
of Corporate night Bowls. & Social Days - which COMMUNITY
Members are welcome to join in.

From where does your organisation or service operate?

Sewell STREET. Yealering.

If you are requesting a grant for capital works for a building, please indicate who owns the premises? A letter of support is required from the owner of the building. Will the project require a building permit? Yes (No)

Who owns the land on which your facility is or will be located?

WICKEPIN SHIRE COUNCIL.

Annual rent paid for use of premises? \$ NIL.

What geographical areas does your organisation cover?

- Shire of Wickepin area only?
 Shire of Wickepin area and adjoining areas?

SECTION 3 – Project Details

What is the funding to be used for?

- Purchasing goods and services such as sporting equipment or materials or engaging professionals for the purpose of instruction.
- Infrastructure such as significant construction or improvement of facilities. (Please include building and planning approvals if required.)
- Funding for specific events or programs.
- In kind assistance (venue/bus hire etc). Separate letter of request addressed to CEO will be required.

Which of the Shire of Wickepin's Strategic Goal themes does your project align with?

- To develop and maintain quality services and infrastructure.
- To ensure the protection and improvement of the environment.
- To promote the development of a viable and diversified local economy.
- To provide and encourage the use of a variety of recreational, educational and cultural facilities.
- To provide efficient, effective and accountable governance.
- To promote the Shire as the focal point in the development of the greater region.

How?

By Providing a clean & safe area WITHIN our club,
by watering of our grass section of our grounds, this
is beneficial at the community Xmas tree night.

Project Description

Attach photos, plans or diagrams to illustrate your request if relevant.

Install a new Water Tank to supply water to our
Synthetic Green Grass area.

Start Date: September 2020

Finish Date: September 2020

Would it be possible to share with another group? (ie is your proposal duplicating an existing service?)

Yes No

If yes – please comment.

Demonstrate how you have the full support of your members and the general community for your funding application. Attach minutes of meeting where project funding was discussed and approved. Provide letters of support.

Due to the Covid 19 situation. Members were contacted by phone for their support to this project, members & committee all agreed to this application by phone back to the President.

Section 4 - Project Cost

Council's general philosophy is to fund only the following

- 100% up to \$2000
- 75% between \$2,000 and \$5,000
- 50% \$5,000 and above

Voluntary labour and equipment may be included in the applicant's contribution at a value of \$25 per hour. Council employees or equipment may be used in lieu of a cash contribution from Council. Council will favour applications that would not otherwise be funded through other government grants eg: Department of Sport and recreation CSRFF Grants.

Please complete the table below, showing income and expenses from all sources including in-kind, donated materials or voluntary labour (\$25/hr).

Income			Expenditure		
Source	Cost/Description	Amount (ex GST)	Supplier	Description/Quantity	Amount (ex GST)
E.g. Lotterywest Shire of Wickepin	E.g. In Kind Labor Grant	\$2000	E.g. Ewen's Rural	Cement and Posts	\$2100
SHIRE of Wickepin		1650	EWEN Rural SUPPLIES	9000 LTRS. WEST COAST POLY TANK	1650.00.
W.Y.BC	INKIND	300.00.	3 VOLUNTEERS	0 4 HRS.	
	Labour		@ 25.00 per HRS		300.00
			To Remove OLD Water		
			TANK & INSTALL New		
			ONE.		
TOTAL INCOME Exc GST: \$			TOTAL EXPENDITURE Exc GST: \$		
NB: If your organisation is not registered for GST, please ensure you request the whole amount inclusive of GST.					
TOTAL INCOME INC GST: \$ 1650			TOTAL EXPENDITURE INC GST: \$ 1650		

Please provide any other information relevant to your application.

SECTION 5 – Authorisation/Declaration

The authorised person signing this application should be an executive member of your organisation, ie President, Vice-President, Secretary or Treasurer.

I certify that I am authorised to submit this application on behalf of the organisation. I also declare that I have read the Shire of Wickepin Financial Assistance Guidelines and will comply with the provisions of the Shire of Wickepin Policy regarding the Community Assistance Grant Scheme.

Name: KELVIN CORON
 Signature: [Handwritten Signature]
 Position in Organisation: PRESIDENT
 Date: _____

Bank Account Name: BANKWEST CORRIGIN

Bank Account Number:

3	0	6	-	0	0	7	4	1	7	3	6	0	-	3			
BSB Number							Account Number										

Please return your application to:
Shire of Wickepin
PO Box 19 WICKEPIN WA 6370

Please ensure you have included these items with your application:

- Financial accounts
- Detailed budget with supporting quotes
- Working drawings where applicable
- Letters of support *due to COVID 19 Member & Community CONTACTED*
- Planning application *by Phone full Support Given.*
- Building application



For enquiries, message us on the Bankwest App or
Bankwest Online Banking, or call us on 13 17 19
If you're a business customer, call 13 7000

BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-007
Account Number	417360-3
Period	1 Apr 20 - 30 Apr 20
Page 1 of 1	Statement Number 392



BS1213AN11 026004-000000 (053D)

THE TREASURER
LAKE YEALERING BOWLING CLUB INC
P O BOX 7
YEALERING WA 6372

Account of: LAKE YEALERING BOWLING CLUB INC

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 417360-3

Date	Particulars	Debit	Credit	Balance
01 APR 20	OPENING BALANCE			16,281.69
08 APR 20	CHEQUE 758659	43.48		
08 APR 20	CHEQUE 758660	250.04		
08 APR 20	CHEQUE 758661	373.00		15,615.17
14 APR 20	CHEQUE 758662	7,900.00		7,715.17
30 APR 20	CLOSING BALANCE			7,715.17
	TOTAL DEBITS	\$8,566.52		
	TOTAL CREDITS		\$0.00	

19/20 Season.

Opening Balance 01/05/2019	15030.38
Plus 19/20 Income	39,710.51
Less 19/20 Payments	47025.72
Balance @ Bank 30/04/2020	7715.17

Checked & Found Correct

30/04/2020

Caron Green

CARON GREEN

30/4/20

2/05/2020

Monthly income and expenses

1/05/2019 through 30/04/2020

Subcategory	Total
Income	
Bar Income	8,935.70
Change & Petty Cash	1,500.00
Club Shirts	1,238.00
cropping programe	6,339.81
Donations	1,125.00
Food Reimbursement	415.00
Grants	1,972.00
Green Fee Club	190.00
Ladies Gala Day	1,200.00
League Afternoon Tea Lunch	600.00
Membership Fees Club	2,685.00
Night Bowls bar	1,322.00
Night Bowls Income	208.00
Night Bowls Income Meals	463.00
Open Day Events	3,780.00
Pennant Green Cards	960.00
Pot Club Competition	516.00
Raffles	2,653.00
Sale Furniture Items Old Machinery	1,000.00
Social Membership	15.00
Sponsorship	2,050.00
Wind Up Dinner	153.00
Xmas Raffle	390.00
Total Income	39,710.51

Expenses	
annual sinking fund payment	23,700.00
Bar Purchases	6,905.02
Capatation Members Fees	1,119.00
Cash Withdrawal	3,770.00
Clothing	450.00
Club Maintenance/Fixtures	1,323.38
Contents Insurance	1,110.49
DYENAMIC	1,423.30
Fees	441.06
Food Purchases	819.36
Green Maintenance	2,275.19
Green Upkeep	1,886.68
Hall Hire	48.00
Ladies Day Raffle Purchases	716.99
League membership Fee	600.00
Liquor license Dept	346.00
Members Bowls StickersBowls Sickers	91.25
Total Expenses	47,025.72
Income less Expenses	-7,315.21

19/20 Season.

Opening Balance 01/05/2019	15030.38
Plus 19/20 Income	39,710.51
Less 19/20 Payments	47025.72
Balance @ Bank 30/04/2020	7715.17

Checked & Found Correct

30/04/2020

CARON GREEN

30/4/20

Fran Allan

From: ewenrural@ewenruralsupplies.com
Sent: Thursday, 16 April 2020 9:10 AM
To: fran.allan@icloud.com
Subject: Ewen Rural Quote

Hi Fran,

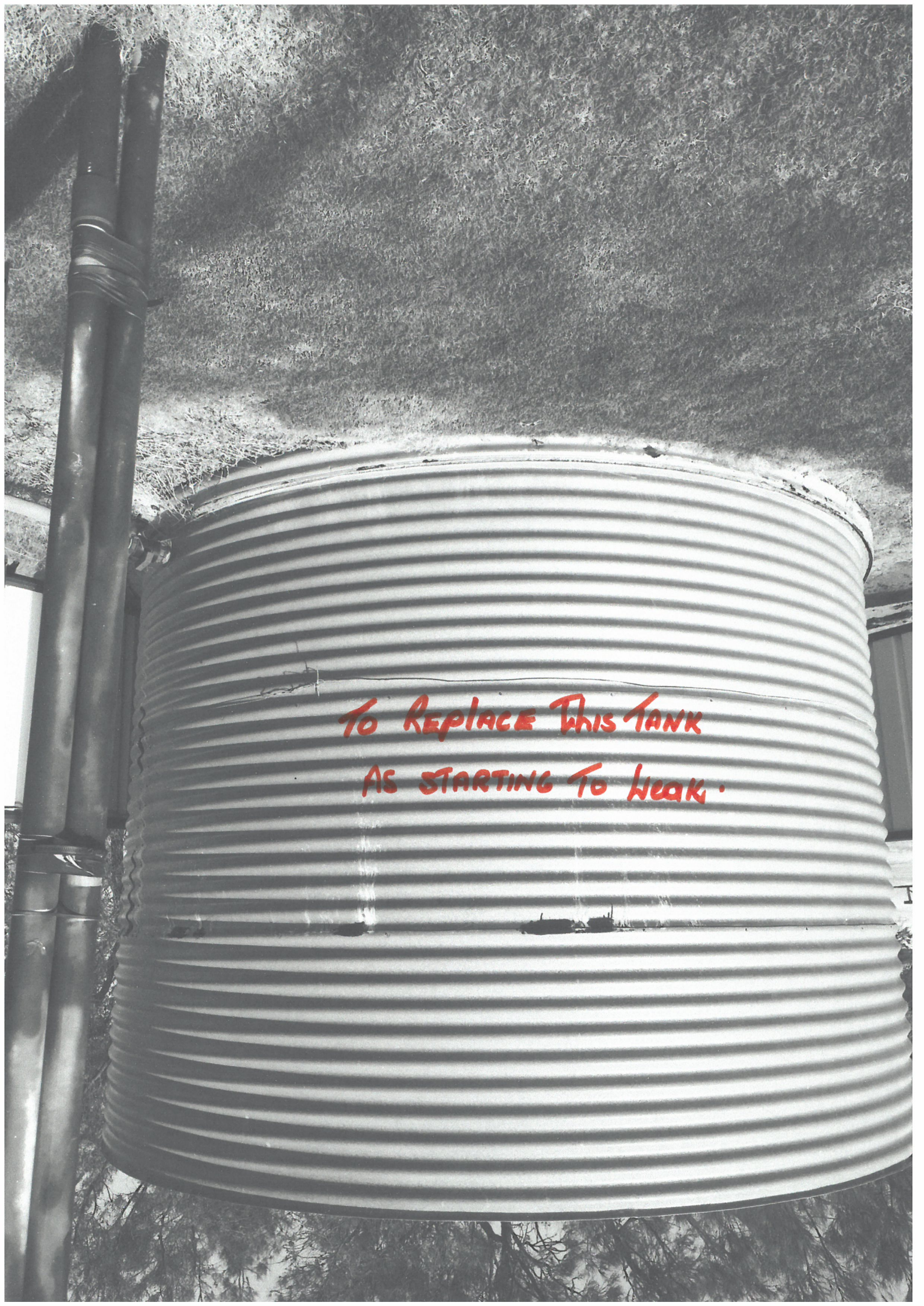
Please see below quote on your tank.

1 x Westcoast Poly 9000ltr tank \$1650 inc Gst.

Please let me know if you have any questions or would like to order.

Thanks
Jayden

Jayden Ewen
Ewen Rural Supplies
38 Wogolin Rd
Wickepin WA 6370
Ph 9888 1002
Fax 9888 1105



TO REPLACE THIS TANK
AS STARTING TO LEAK.

