

13th March 2018

Cover Letter Re: Application for Community Grant

Dear Keith and Shire members,

Attached is an application from the Kalannie Playgroup applying for a Community grant to fund a new shade sail for the structure that stands at the Kalannie community building in Kalannie. The shade sail that was previously there was torn in summer storms 3 years ago. We have tried to fix it up but after this summer's wet weather it is clear that it can no longer be repaired and a new one is required. Please let me know if you require photo evidence.

This building is where the Kalannie community hold their Playgroup each week.

We appreciate there was some confusion within the Shire about whether this shade sail would be covered under insurance and then also confusion about who would be liable to pay the \$5000 excess if an insurance claim was made. The insurance cost we pay each year is a massive financial drain on our small playgroup so this grant would be crucial in funding the shade sail to provide our children with shade whilst playing outside.

I have attached two quotes for the project.

We are asking the shire for a contribution of \$2000. This will ensure that the Kalannie Playgroup still has money to keep it running financially before further fundraising can be undertaken.

Please call or email me with any questions or queries regarding this application.

Thank you for considering us for this Community grant and I look forward to hearing from you soon.

Kind regards,

Sarah Johnson



President Kalannie Playgroup

Ph: 0402 637 799

Email: brettsarahjohnson88@gmail.com



COMMUNITY GRANT APPLICATION

Applications for assistance should be completed by an authorised officer of the Club or Organisation and be lodged at the Shire.

1. APPLICANT DETAILS

Name of club/organisation	KALANNIE PLAYGROUP		
Contact	Sarah Johnson	Office held	President
Address	LOCHE/BUSSELL ST KALANNIE 6468		
Telephone	0402 637 799		

2. BRIEF DESCRIPTION OF PROJECT

replace shade cloth material on shade structure so childrens play area can have shade.

3. SITE DETAILS

1	Location	Kalannie Playgroup - cnr Buswell + loche St, KALANNIE
2	Area (size)	5.9 x 8 metres.
3	Ownership	Shire of Dalwallinu
4	Any unusual features (e.g. special earthworks because of slope etc.)	NO - replacement shade sail on existing structure

4. FUTURE IMPROVEMENTS

Indicate further improvements being considered by your group
- possible nature playground (this will be made with recyclable materials and no cost involved).

5. CURRENT MEMBERSHIP

MALE: Senior Junior FEMALE Senior Junior

6. USAGE

6.1 Indicate the expected usage of the facility
Kalannie playgroup will be expected to be active for at least another 6-10 years due to it being the only place mothers can take young children

6.2 Outline proposed arrangements to make facility available to members and others
members meet each wednesday for 2.5 hrs and then can use the facility when needed with appantment from president.



7. NEED

Give a summary of the need for such a facility

The need for kalannie playgroup is an absolute necessity in our small town as there is no other place for children underschool age and their parents to go to get together, learn, play and support each other.

8. MANAGEMENT

8.1 Has a committee been appointed to manage the facility? YES NO

If YES, please give details of the following carmen Stanley

a) composition of the committee Secretary - ~~Rachel Anderson~~
 President - Sarah Johnson v. pres - Gabrielle Severin

b) powers of the committee we are not incorporated (Treasurer - Ricki) but committee members meet to make all decisions to do with playgroup. fullhood

8.2 How does the Organisation propose to meet operating & maintenance costs?

- Fundraising
- membership fees.
- Donations
- community assistance

9. WORK SCHEDULE

9.1 When do you expect the work to commence?
 April 2018

9.2 When do you expect the work to be completed?
 during 1 work day, perhaps 5 hours.

10. FINANCE

10.1 Budget

a) Total cost estimate (including escalation)		\$ 3773.00
b) Cash contribution by group	\$ 1773.00	
Work contribution by group	\$ -	
c) Contribution by others	\$ -	
	TOTAL	\$ 1773.00
Request from Council		\$ 2000.00

10.2 How was this cost established? List the components and give details of tenders, quotes or estimates and attach verifying documents.

AWP Group - \$3,773.00
 AQUA Shades - \$4,400.00
 We have attached the two quotes.

11. FINANCIAL REPORT

The latest available financial statement, including details of annual income and expenditure, assets and liabilities must be attached to the application.

we have attached our last 3 bank statements.

12. CONDITIONS PERTINENT TO APPLICATIONS

- a. Applications must be received at the Shire Office prior to the advertised closing date
- b. Expenditure to be on capital improvements ONLY
- c. Grants will only be approved for future projects/purchases and will not be approved for projects/purchases carried out prior to date of application to Council for financial assistance
- d. All Community Grants are approved on the basis of discretionary contribution from the Council on the nett cost of the project after deducting Grants, subsidies or donations from any other source
- e. Voluntary labour content will be considered at the discretion of the Council
- f. All applications are subject to individual assessment by the Council
- g. Payment of Community Grants will only be made upon receipt of invoices and statements

13. DECLARATION

I hereby certify that we have been authorised by the (Organisation)

KALANNIE PLAYGROUP

to prepare and submit this application.

The information contained herein is to the best of our knowledge true and correct.


PRESIDENT


SECRETARY

7/3/18
DATE

12/03/2018

Enquiry 7146 / Quote 1

Client: Kalannie Playgroup
Attention: Ricki Hathway
Phone: 0428880806
Email: ricki.hathway@icloud.com

AWP Northam
82 Byfield Street
Northam, WA, 6401
(08) 9690 1100
sales@awpgroup.com.au

Re: Hip Roof Shade - Replacement Cover

Hello Ricki
Thank you for your enquiry, we are pleased to offer the following proposal for your consideration.

Item	Description	Qty	Total
1)	Shadecloth cover as specified <i>Manufacture and supply only of a replacement shade cover to suit existing 8m x 5.9m hip roof shade frame at Kalannie Playgroup. In heavy duty Commercial 95 shadecloth and sewn with UV resistant Tenara thread. Includes all necessary components; perimeter tensioning cable, grips and corner protector plates.</i> Price per Item: \$1,645.00	1	\$1,645.00 Ex GST
2)	Installation of the above as specified <i>AWP Group install contractors to deliver new shade to site and fit to existing frame at Kalannie Playgroup.</i> Price per Item: \$1,785.00	1	\$1,785.00 Ex GST

Sub-total	\$3,430.00
GST	\$343.00
Total inc GST	\$3,773.00

Includes:

- All personell and equipment required to fit shade
- All travel charges

Excludes:

- Making good of tyre marks made on surrounding ground by equipment used during installation.

AWP Group has been designing, manufacturing and installing weather protection systems for over 15 years. From Mining, Civil and Industrial Companies, City Councils, Colleges and Remote Communities, AWP Group has thousands of systems working to make people's lives easier and safer.

The above prices are firm for 30 days and exclude freight unless stated otherwise. Terms of payment are within 7 days of invoice and are subject to our Standard Conditions of Sale.

We trust this is acceptable and we look forward to hearing from you further.

Yours faithfully,

Geoff Bryden

Tarp Specialist





1/15 Principal Link
MALAGA WA 6090
Ph (08) 9248 3055

6th March 2018.

Sarah Johnson

Dear Sarah,

Thank you for giving us the opportunity to provide you with a consultation for a shade sail at your school. Shade sails provide a sun safe, UV protected and stylish way to enhance the outdoor areas. Aqua Shades guarantees all workmanship for 2 years and there is a manufacturer's guarantee against UV degradation of fabric for 10 years. Only the highest quality UV stabilized fabric and webbing are used by Aqua Shades.

As discussed, this quote is for a new shade sail to cover your existing structure.

The full cost for the supply and installation of the sail is **\$4,400.00** inc GST,
If we need to come and do site measuring for the sail please allow for an extra **\$1200.00** for this.

and includes the following:

- Wire sail (4mm) configuration in the colour of your choice.
- All fittings and cables in 316 marine grade stainless steel.
- M8 Shackles and Turnbuckles.
- 10 year manufacturer fabric warranty.
- 2 year Aqua Shades workmanship warranty.
- Travel costs

Not included in the quote

Shire approvals and costs.

Engineering drawings and costs.

Site measuring

Please note if they are needed, any enquiries and / or subsequent approvals remain the responsibility of the client.

Should you have any questions in relation to the above please feel free to contact me on (08) 9248 3055 or 0418649351.

Regards,

Ray Chamberlain
Aqua Shades



SOCIETY CHEQUE ACCOUNT STATEMENT

For enquiries please call 13 17 19.

BANKWEST DALWALLINU CSC
18 JOHNSTON STREET
DALWALLINU WA 6609

Table with account details: BSB Number 306-008, Account Number 417287-5, Period 1 Feb 18 - 28 Feb 18, Page 1 of 1, Statement Number 125

Table with Name Morwenna Mary Stanley and PAN 39366883

Barcode and MICR line: BS0593AN16 040381-000000 (053D) THE COMMITTEE KALANNIE PLAYGROUP PO BOX 35 KALANNIE WA 6468

Account of: KALANNIE PLAYGROUP

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 417287-5. Table with columns: Date, Particulars, Debit, Credit, Balance. Includes entries for opening and closing balances, interest rates, and a disclaimer at the bottom.

Vertical text: BS0593AN16 / 040381 / 0000811

Please check all entries on this statement carefully. If you believe there has been an error or unauthorised transaction, please contact the Bankwest Customer Help Centre on 13 17 19.



SOCIETY CHEQUE ACCOUNT STATEMENT

For enquiries please call 13 17 19.

BANKWEST DALWALLINU CSC
18 JOHNSTON STREET
DALWALLINU WA 6609

Table with account details: BSB Number 306-008, Account Number 417287-5, Period 30 Dec 17 - 31 Jan 18, Page 1 of 1, Statement Number 124



BS0313AN12 026788-000000 (053D)

THE COMMITTEE
KALANNIE PLAYGROUP
PO BOX 35
KALANNIE WA 6468

Table with Name and PAN: Name Morwenna Mary Stanley, PAN 39366883

Account of: KALANNIE PLAYGROUP

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 417287-5. Table with columns: Date, Particulars, Debit, Credit, Balance. Includes entries for Opening and Closing Balances, Total Debits/Credits, and Credit Interest Rates.

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Please check all entries on this statement carefully. If you believe there has been an error or unauthorised transaction, please contact the Bankwest Customer Help Centre on 13 17 19.

BS0313AN12 / 026788 / 0000345

bankwest**SOCIETY CHEQUE ACCOUNT STATEMENT**

For enquiries please call 13 17 19.

BANKWEST DALWALLINU CSC
18 JOHNSTON STREET
DALWALLINU WA 6609

BSB Number	306-008
Account Number	417287-5
Period	30 Sep 17 - 29 Dec 17
Page 1 of 1	<i>Statement Number 123</i>

Name	PAN
Morwenna Mary Stanley	39366883

BS3633AN22 056811-000000 (053D)
THE COMMITTEE
KALANNIE PLAYGROUP
PO BOX 35
KALANNIE WA 6468Account of: **KALANNIE PLAYGROUP**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 417287-5

Date	Particulars	Debit	Credit	Balance
30 SEP 17	OPENING BALANCE			2,966.33
17 OCT 17	CHEQUE /000403 <i>Water Corp</i>	14.08		2,952.25
07 NOV 17	CHEQUE /000404 <i>Shine of Dal Insurance 17/16</i>	621.04		2,331.21
27 NOV 17	CHEQUE /000405 <i>Sydney</i>	14.00		
27 NOV 17	CHEQUE /000406 <i>Kalannie Stone Credit</i>	30.00		2,287.21
28 NOV 17	CHEQUE /000397 <i>Water corp reimburse MO</i>	11.28		2,275.93
29 DEC 17	CLOSING BALANCE			2,275.93
	TOTAL DEBITS	\$690.40		
	TOTAL CREDITS		\$0.00	
29 SEP 17	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$19,999.99 @	0.0100% p.a.
	Tier 2	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 3	\$50,000.00 to	\$99,999.99 @	0.0500% p.a.
	Tier 4	+ \$100,000.00	@	0.0500% p.a.

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