



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	Dalwallinu and Districts Dance Group O.O.O.G.		
Contact	Sally Sanderson	Office held	President
Address	18 Sanderson Road Kalannie 6468		
Telephone	0459 580005		

2. BRIEF DESCRIPTION OF PROJECT

Introducing acrobatics to the existing list of classes offered by the D.D.O.G. on hard floors
 protection for children attempting jumps and dance moves

3. SITE DETAILS

1	Location	Dalwallinu Shire Hall
2	Area (size)	6m 3m x 120cm x 5cm x 6 mats
3	Ownership	D.D.O.G. (mats) Hall owned by Dalwallinu Shire.
4	Any unusual features (e.g. special earthworks because of slope etc.)	Locked Storage already on site

4. FUTURE IMPROVEMENTS

Indicate further improvements being considered by your group
 Always looking for new ways to encourage reenrolment of members by introducing new skills and variety.
 No other capital improvements are planned for 2018.

5. CURRENT MEMBERSHIP

MALE: Senior Junior FEMALE Senior Junior

6. USAGE

6.1 Indicate the expected usage of the facility
 Every Wednesday for 20 weeks. Extra classes leading up to concert.

6.2 Outline proposed arrangements to make facility available to members and others
 Advertisement / article in Totally Locally and newsletters of surrounding districts. Email reminder to last year's members to re enrol.

7. NEED

Give a summary of the need for such a facility
 For the safety of children, a padded floor is ideal when teaching acrobatics and dance moves. The flooring in the Dalwallinu Hall and meeting room are adequate for many dance forms, but to offer variety and increased skills mats are needed!

8. MANAGEMENT

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

If YES, please give details of the following

a) composition of the committee *president, vice president, Treasurer, Secretary, Dance Instructor and assistant dance instructor.*

b) powers of the committee

8.2 How does the Organisation propose to meet operating & maintenance costs?
By hiring the Dalwallinu hall including maintenance and cleaning. However, the dance teacher will be responsible for weekly cleaning of the dance mats.

9. WORK SCHEDULE

9.1 When do you expect the work to commence?
AS soon as grant approved. Mats will be purchased

9.2 When do you expect the work to be completed? *and picked up, stored. before the dance classes commence, in term 2 2018. May 1.*

10. FINANCE

10.1 Budget

a) Total cost estimate (including escalation)		<u>\$ 1178</u>
b) Cash contribution by group	\$ -	
Work contribution by group	<u>\$ 278 (shipping)</u>	
c) Contribution by others	\$ -	
	TOTAL	<u>\$ 278</u>
Request from Council		<u>\$ 900</u>

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

See quotes attached. we were able to source the best quality mats at \$150 each and pick them up ourselves hence covering \$278 shipping cost.

11. FINANCIAL REPORT

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

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

DECLARATION

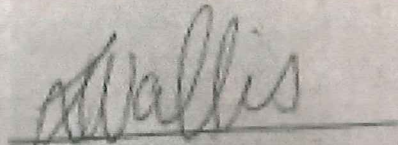
I hereby certify that we have been authorised by the (Organisation)

0004 Belconnen * Districts Dance Group.
to prepare and submit this application.

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



PRESIDENT



SECRETARY

15/3/2018
DATE

quotes researched by
Dayna Christian.

Dayna Christian
DM Dance & Fitness
28 McNeill Street
Dalwallinu, WA, 6609
February 21, 2018

Sally Sanderson
President
Dalwallinu Districts Ballet Group
P.O box 18
Wubin, WA

Dear Sally Sanderson:

I am writing to you to ask if you would consider supplying the 2018 dance teachers with equipment, specifically padded mats to engage the students as well as provide safety.

I have attached a few quotes for mats that would be suitable:

- Clark Rubber:
 - MAT SPORTSAFE: 2m x 1m (cost: \$349.00)
 - Total Cost for 6 mats: \$2,094 (shipping cost: \$145.23) *total \$2239.23*
- Hart Sport:
 - HART Vinyl Exercise Mat - 180 cm: 180cm(L) x 60cm(W) x 2.5cm(H) (Cost: \$80)
 - Dense 2.5cm foam encased in durable vinyl covers that are simple to clean and maintain
 - Total cost for 12 mats = \$960 (Shipping costs: \$106.00) *total \$1066*
- Gymnastics direct:
 - 3m Gymnastics Mat: Size: 300cm x 120cm x 4.2cm (Cost: \$206.00)
 - 4-fold high density foam mat, suitable for home and club use for gymnastics and martial arts (judo, karate and MMA) use.
 - Velcro at 2 ends (gymnastic mats can be joined together for a great tumbling mat)
 - Total cost for 6 mats = \$1,236 (shipping costs: \$278) *total \$1514*

Here are some options, please feel free to look for other ones, the largest available is the Gymnastics mats, however the most cost efficient is hart sport, I was looking for at least 6 meters of mats length wise, if you could please keep that in mind,

I look forward to speaking with you more about this, please contact me if you need more quotes or any assistance.

Thankyou

Dayna Christian

quote sourced by Sally Sanderson



QUOTE

Dalwallinu Dance Group

Date
13 Mar 2018

Expiry
14 Mar 2018

Quote Number
QU-0001

Reference
6 x acro mats brand new

ABN
87 135 452 827

Azure Entertainment Pty Ltd
T/A
WA Performance School &
Lady Velvet Cabaret
PO Box 386
JOONDALUP DC, WA 6919

Description	Quantity	Unit Price	GST	Amount AUD
GYMNASTIC ACROBATIC MATS - BRAND NEW 300cm x 120cm x 5xcm	6.00	150.00	10%	900.00
			INCLUDES GST 10%	81.82
			TOTAL AUD	900.00

pick up only.

total \$900

DALWALLINU AND DISTRICTS DANCE GROUP

BANK RECONCILIATION 2017

BANK BALANCE **\$10,710.54**

INCOME/DEPOSITS

DANCE FEES (inc costume hire) \$17767.28

TICKET SALES \$2,180.00

MISC – key deposit \$261.00

DVD & CD SALES \$878.00

TOTAL **\$21,086.28**

EXPENSES

DANCE FEES \$14,570.00

HALL/REC CENTRE VENUE HIRE \$944.00

COSTUMES \$2,346.29

STOCKINGS \$140.53

INSURANCE \$125.00

ADVERTISING \$268.10

KEY DEPOSIT FOR VENUE HIRE \$267.00

DVD & CDS \$945.00

DANCE CONCERT NIGHT EXP \$658.10

MISC – BANK FEES \$75.00

MISC \$111.90

TOTAL **\$20,450.92**

CLOSING BANK BALANCE **\$11,345.90**

PROFIT **\$635.36**



12. CONDITIONS PERTINENT TO APPLICATIONS

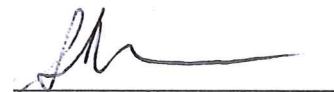
- a. Applications must be received at the Shire Office prior to the advertised closing date
- b. Expenditure to be on capital improvements ONLY
- c. Grants will only be approved for future projects/purchases and will not be approved for projects/purchases carried out prior to date of application to Council 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)

0006 Dalwallinu & Districts Dance Group.
to prepare and submit this application.

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



PRESIDENT

SECRETARY

15/3/2018

DATE