



NAMBUCCA SHIRE COUNCIL
APPLICATION FOR SECTION 356
DONATION
2018/2019 FINANCIAL YEAR

Name of applicant, organisation or group applying for financial assistance:
Taylors Arm Reserve Committee of Management

(Please provide the correct name of any legal entity, including any trading names, ABN, ACN, BN or other registration number as shown on the Australian Securities and Investment Commission website <http://www.asic.gov.au>)

Street and postal address: C/- Julie Gooch 683 North Bk Rd YARRANBELLA NSW 2447

Contact name: Julie Gooch

Telephone number: 02 65 64 2220 Email: juliegooch@yahoo.com

Description of organisation or group: _355 Committee of Nambucca Shire Council.
The purpose of the group is to manage and maintain the Reserve at Taylors Arm on behalf of Nambucca Shire Council. We maintain a primitive camping ground, tennis court, cricket field, children's playground and a tennis Clubhouse.

(Please include the purpose of the organisation, or group, current activities and the current number of members)

Applicant's viability: *(Attach the most recent financial statement if available)*

Amount of financial assistance applied for: \$ 500.00 (excl GST)
(Request amount is capped at a maximum of \$500.00 as per Council's Donations Policy)

Proposed use of funds: *(Attach supporting documentation if space not adequate)*
We are applying for funds to help with the cost of purchasing and laying vinyl in the Clubhouse. At present the floor is chip board and is need of appropriate floor covering.

How will the community benefit from allocation of the funds by Council?

The Clubhouse will be more user friendly and much easier to clean. At present if anything is spilt or dropped on the floor it stains or marks. The current user group hold evening indoor sport activities in the building such as quoits, foam darts matches and board games for local children. They also offer a BBQ and drinks and in cooler weather these activities take place inside the clubhouse except for the actual barbecuing.

If applicable, in what way(s) do you consider the proposed beneficiaries of the funds are disadvantaged?

How does the project contribute to the priorities of the Nambucca Shire Community Strategic Plan?

Making the Clubhouse safer for casual hirers and the floor easier to clean.

Is your organisation providing any of its own funds for the proposed project?

Yes If yes please advise amount \$ 1,960.05 (excl GST).

No

APPLICANT(S) DECLARATION:

1. The information provided in this application is true and correct.
2. The applicant is a not-for-profit organisation.
3. The financial assistance, if provided, will not be used for private gain.
4. I/We are not already receiving financial assistance from Council.

Signed for and on behalf of: Taylor's Arm Reserve committee of management
(Name of Applicant/Group)

Signature: J. A. Good.

Date: 1 - 4 - 19

Applications must be lodged with Council by post at PO Box 177 Macksville NSW 2447 OR by email to council@nambucca.nsw.gov.au

Office Use Only:

Annual Financial Statement 2017 -2018
Taylors Arm Sports Reserve Committee of Management

S20 Savings/Cheque Account

Opening Balance as @ 01/07/17	5,031.00
Add Income	17,091.09
Add Cheques deposited after 30.6.17	110.89
Less Expenditure	<u>15,065.27</u>
Balance as per statement @ 30/06/17	<u>7,167.71</u>

Income

Camping	2,064.57
Tennis Night	48.00
Tennis Court Hire	305.05
Council	872.31
GST	<u>241.73</u>
Total	<u>3,531.66</u>

Expenditure

Sundries	14,935.87
GST	<u>129.40</u>
Total	<u>15,065.27</u>

Balances are different to Bank Statement due to unrepresented cheques or cheques deposited in this financial year.