



SHIRE OF YORK SPONSORSHIP SENIORS APPRECIATION DAY

Year	Donations Received	Shire Contribution	Expenses	Total	Trust Balance	Comment
2011	\$1,383.61	\$1,500.00	-\$2,480.52	\$403.09	\$403.09	Hall hire not charged
2012	\$720.00	\$1,500.00	-\$2,439.43	-\$219.43	\$183.66	Hall hire not charged
2013	\$630.00	\$1,700.00	-\$2,728.78	-\$398.78	-\$215.12	Hall hire not charged
2014	\$810.00	\$2,316.00	-\$2,390.55	\$735.45	\$520.33	Hall hire not charged
2015	\$830.00	\$2,316.00	-\$3,086.93	\$59.07	\$579.40	<i>Hall hire included</i>
2016	\$990.00	\$2,586.00	-\$2,815.08	\$760.92	\$1,340.32	<i>Hall hire included</i>
2017	\$590.00	\$2,348.00	-\$3,489.26	-\$551.26	\$789.06	Res 060517 \$3,000 <i>in-kind only</i> . \$1730 catering, \$618 Hall Hire = \$2348.

From: Community Matters York <yorkmatters@gmail.com>
Date: 11 October 2018 at 6:37:23 pm AWST
To: ceo@york.wa.gov.au
Subject: Seniors Day Shire funding 2018

Dear Paul

Further to our meeting today, where you requested that I send an email requesting the Shire's support in the 2018 Seniors appreciation event.

This years event was changed to coincide with Seniors Week as further funding from COTA was available, as I explained when we originally met in February this year. Unfortunately due to not having all letters of support available at the time of the funding application window we were unable to make an application for this year.

The Old York Mill have been very supportive in providing their facilities for no charge, and the Flourmill Cafe is providing use of the kitchen facilities to prepare the lunch.

Last year the Shire of York councilors resolved in the ordinary council meeting of 22nd May 2017 was to provide \$3,000 in kind support, this has been reduced to the sum of \$618.00 hall charge fee and catering at \$1730.00 making a total sum of \$2,348.00 as the Shire's contribution to the event.

I would like to ask that council consider a request for the catering value of \$2,000.00 for the 2018 event.

As explained at our meeting we have set up an independent account with the Bendigo Bank York Branch, this will offer a true and transparent account of funds raised and where the money has been spent by way of a reconciliation report from the statement of the account, which will be available to the Shire administration after the event.

Regards
Mark Lloyd
On behalf of the York & Districts Seniors Appreciation Day.

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