

Summary Report

Review of acquittal documentation for groups funded in 2012/2013 who have re-applied for funding in 2013/2014

File No	Organisation	\$ Approved 12-13	Review of acquittal	Evidence of Expenditure	Acknowledged Council funding	Invitation to Councillors	Requested	Recommended
RL-A-2012/13-0003	Songlines Aboriginal Music Corporation	\$4,900.00	The 2012/2013 acquittal has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$4900 funding was spent on a contribution towards staff costs, with the total program cost \$10,900.	Provided invoices totalling over \$6000 for staff costs to facilitate workshops.	Logo placement on flyers and on website promoting project.	Yes. Members of the council were invited to attend the workshops to view the programs, including performance at Koori Pride festival.	\$6,000	\$6,000
AM-A-2012/13-0003	Thornbury Kindergarten	\$1,000.00	The 2012/2013 acquittal has been reviewed and indicates that the program is half complete with the remaining mosaic panel to be installed in July .The \$1000 was used to fund an artist to complete the mosaic panel project.	A invoice for over \$3000 from the artist employed has been provided.	Council has been acknowledged in meeting minutes and will be featured in the newsletter when mosaic complete.	Councillors will be invited to view the mosaic when it is complete.	\$3,000	\$1,310
AS-C-2012/13-0005	"Grow - Better Together"	\$1,000.00	The 2012/2013 acquittal has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$1000 was spent as a contribution towards non Council venue hire and staff.	Venue hire invoices totalling \$616 have been provided along with a signed statement from the manger indicating that the remaining money was used as a contribution towards staff costs, with the overall project cost over \$3000.	group members were periodically made aware that they received financial support from the City of Darebin.	No. meetings are confidential support groups, not appropriate for Councillors to attend.	\$672	\$672

AS-C-2012/13-0010	Australian Breastfeeding Association-Inner Urban Group.	\$500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$500 Funding was spent on resources to run workshops, which totalled over \$1000.	Invoices for purchasing of resources were provided totalling over \$1000.	Darebin Council was acknowledged in promotional material and letters sent to all maternal and child health centres in who received resources.	No. Workshops are for breastfeeding mothers, not appropriate for Councillors to attend.	\$1,000	\$500
RL-C-2012/13-0007	Breakaway Camps Inc.	\$7,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. Funding was spent on various aspects of the camp including accommodation, catering , vehicle hire and equipment.	Receipts totalling over \$7000 and a Statutory Declaration have been provided.	Darebin Logo placement on flyers promoting project.	No. The Camps are not suitable for Councillors to attend.	\$6,000	\$3,100

RM-C-2012/13-0004	Darebin Community Health Planned Activity Group (PAG)	\$1,200.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. Funding was spent on bus trips, which totalled \$3480. As per 2012/2013 \$1200 is recommended for their third and final year of funding in 2013/2014.	Receipts totalling over \$3480 have been provided.	Darebin Logo placement on flyers promoting project.	No. Councillors not invited to attend trip but were invited to Darebin Community Health Centre to learn more about projects.	\$2,000	\$1,200
AL-C-2012/13-0008	Good Samaritan Inn	\$4,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation are still implementing their program with \$810 funding remaining for workshops in July 2013. Funding has been spent as contribution towards staff costs and the delivery of workshops.	Receipts totalling \$3190 has been provided. A statement signed by the Manager has been provided outlining that funding was used as a contribution towards salaries, with the total program cost.	Darebin Council have been verbally acknowledged during meetings and workshops and in the 2012 Annual Report.	No. Session are based in classrooms so not suitable for external visitors, however a session for all project contributor will be held later this year. Council officers are regular updated on progress of project	\$950	\$500

AM-C-2012/13-0004	Greek and Cypriot Social/Welfare Centre	\$700.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$700 Funding was a contribution towards the Multicultural Event in June 2012.	A financial statement outlining the expenditure has been provided totalling \$2482.	No evidence of this provided.	Yes. Mayor was invited to attend.	\$2,200	\$788
AS-A-2012/13-0005	Greek Community of Northcote, City of Darebin and Districts Inc.	\$950.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$950 funding was spent on items for the annual festival including catering, entertainment, advertising.	Receipts and invoices totalling over \$4000 have been provided.	Verbally acknowledged in speeches at event.	Yes. Mayor and Councillors were invited to attend and make speech.	\$3,000	\$500

RM-S-2012/13-0002	Greek Women's Club of Northern Suburbs "Anemones"	\$1,500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant \$1500 funding as outlined in their original funding proposal. Funding was spent on tuition fees for dance classes and towards hiring venues.	Receipts and invoices totalling over \$2663 have been provided.	No evidence of this provided.	No. Not invited to the dance program but invited to other events by this group.	\$1,500	\$500
RS-A-2012/13-0001	Hellenic Writers Association of Australia Inc.	\$800.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$800 was spent as a contribution towards printing the O Logos publication.	A receipt for \$7678 in printing costs has been provided along with a copy of the publication.	Council are acknowledged in the opening page of the publication as a funding body and were acknowledged at the launch event in December 2012.	All Councillors were invited to attend the launch event in December 2012.	\$1,000	\$500
RS-C-2012/13-0002	Rascals Kids Club	\$400.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$400 was used to purchase craft materials and catering for the kids club program and picnic.	Receipts totalling over \$600 have been provided.	Council acknowledged as funding body on all promotional materials, flyers and invitations associated with program.	Yes. All Councillors were invited to attend the annual picnic in December 2012.	\$400	\$400

AM-A-2012/13-0007	Rollercoaster Theatre Inc.	\$1,200.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$1200 was spent on public liability insurance to conduct the monthly and AGM.	Receipts totalling \$1470 for public liability insurance have been provided.	No evidence of this provided.	No evidence of this provided.	\$1,200	\$0
RS-C-2012/13-0003	Thornbury Greek Senior Citizens Club	\$500.00	The 2012/2013 evaluation report has been received and indicates that the organisation spent their \$500 community grant as a contribution towards catering at a club outing rather than rent. As this variation was discussed with Council, \$500 is recommended in 2013/2014 as third and final payment of 3 year grant on the condition that any further variations to expenditure are communicated to Council.	A receipt for \$1431 in catering has been provided.	No evidence of this provided.	Yes. Mayor was invited but could not attend.	\$500	\$500

RL-A-2012/13-0001	United Australian Lebanese Movement of Victoria - film festival	\$6,328.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant as outlined in their original funding proposal. The \$6940 was used as a contribution towards the cost of the film festival on items such as equipment and venue hire.	Receipts totalling over \$8000 have been provided.	Council acknowledged in promotional material, speeches and on screen before films.	Yes. Mayor and Councillors invited to attend films.	\$6,000	\$0
RL-A-2012/13-0002	United Australian Lebanese Movement of Victoria - cultural festival	\$6,940.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant as outlined in their original funding proposal. The \$6940 was used as a contribution towards the cost of the event on items such as promotions and equipment hire.	Receipts for equipment hire and promotions have been provided.	Council acknowledged in speeches and promotional material.	Yes. Mayor and Councillors invited to attend event in November 2012.	\$6,000	\$0

AS-S-2012/13-0001	Victoria Seniores Sol de Portugal	\$250.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant as outlined in their original funding proposal. \$250 funding was spent as a contribution towards the \$2700 transport and entry fee costs for a trip to Queenscliff.	A receipt for \$2700 for the tour has been provided.	No evidence of this provided.	No. Not suitable to attend the tour.	\$1,000	\$500
RS-C-2012/13-0004	Victorian Maronite Community	\$1,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. Funding was spent on exercise classes, childcare and promotions.	A receipt for \$800 for exercise classes has been provided along. Additional receipts to be provided.	Council are acknowledged in the newsletter and verbally at meetings.	No evidence of this provided.	\$5,000	\$1,000
N3-A-2012/13-0001	Banda Musicale Italiana "V. Bellini" Inc.	\$6,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. \$6000 was used to cover costs associated with performances and administration.	Provided receipts totalling over \$9000 along with a statement signed by the president.	Darebin acknowledged in newspaper article.	Yes. Mayor and Councillors were invited to attend events.	\$6,000	\$5,000

AM-C-2012/13-0017	Darebin Overseas Students Association (DOSA)	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The \$2000 was used to fund activities at the Ozone Lounge for students.	Receipts totalling over \$2000 have been provided along with a signed declaration has been provided indicating that the funds were spent on activities associated with the ozone lounge, totalling over \$5000.	Darebin acknowledged on promotional material.	No evidence of this provided.	\$6,000	\$3,000
RM-C-2012/13-0002	Darebin U3A Inc.	\$1,983.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The entire grant money was spent on venue hire to run classes.	A signed declaration has been provided indicating that the funds were spent according to original proposal on venue hire at neighbourhood houses.	Darebin acknowledged with logo on flyer, information kit and in AMG minutes.	Yes. Mayor and Councillors were invited to AMG and to some classes.	\$3,582	\$2,000
AS-A-2012/13-0003	Dots and Dashes Reservoir Writers Group	\$800.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The \$800 was used to fund design and print of book and on launch event.	Invoices for printing and graphic design totalling \$750 have been provided. Remaining \$50 was used on the launch event.	Darebin acknowledged in booklet preface and logo on back page.	Yes. All Councillors invited to attend the launch event.	\$1,000	\$1,000

RL-E-2012/13-0001	East Reservoir Community Garden Group	\$5,607.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$930 remaining in grant money to be spent by the need of June 2013 on a workshop and garden upgrade. The funding was spent on materials, training, printing, promotion.	Receipts have been provided totalling expenditure over \$4500 have been provided.	Council in acknowledged as funding body in minutes, and at public events.	Yes. Councillors are invited to attend public events.	\$5,607.00	\$5,607.00
AS-A-2012/13-0001	Ghana Association of Victoria	\$500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$500 spent on venue hire and public liability insurance for Africa Australia Day event.	A signed declaration has been provided indicating that the funds were spent according to original proposal, with \$500 as a contribution towards overall cost of project, \$1670.	Council logo placed on flyer.	Yes. Councillors were invited to attend the event.	\$2,000	\$2,000

AL-A-2012/13-0003	High Street Bells Choir.	\$4,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$4000 spent as a contribution towards staff costs and hall hire and equipment for the choir.	Invoices and receipts have been provided totalling over \$4000 along with a signed declaration has been provided indicating that the funds were spent according to original proposal.	Council acknowledged at public event and logo displayed on brochure.	Yes, whenever appropriate. Mayor attended most recent event.	\$6,000	\$5,000
AL-S-2012/13-0001	Islamic Elderly Group.	\$1,600.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$1600 spent on Eid and Ramadan events.	Unable to provide receipts.	Members are made aware that Council is main funding body.	Council staff were invited to attend.	\$5,000	\$1,800
RL-C-2012/13-0003	LINC Northern Region	\$8,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$8000 spent on running the referral / drop in centre.	Receipts totalling over \$10,000 have been provided along with a signed declaration has been provided indicating that the funds were spent according to original proposal, with the total program cost over \$22,000.	Council logo on letterhead and brochure.	No. No appropriate events for Councillors to attend, but they have attended in the past.	\$8,000	\$8,000

AM-C-2012/13-0018	North East Sudanese Community Forum	\$2,500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$2500 spent on meetings, community events, transport.	Receipts have not been provided. A signed declaration has been provided indicating that the funds were spent according to original proposal on meetings, transport and events.	No evidence of this provided.	No evidence of this provided.	\$4,000	\$1,500
AM-C-2012/13-0014	Northern Region Indian Senior's Association of Victoria. (NRISA)	\$1,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$1000 used as a contribution towards a number of events, exercise classes and activities for seniors.	Receipts totalling over \$1400 have been provided for items associated with activities.	Council logo placed on flyer and invitation letters.	Yes. Councillors invited to Australia India Day which Mayor attended.	\$2,700	\$2,000
AM-C-2012/13-0007	Positive Attitude Inc.	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$2000 used on catering costs for HIV support group.	Receipts have not been provided. A signed declaration has been provided indicating that the funds were spent according to original proposal, with \$2000 used as a contribution towards the overall cost of the project which was over \$7000.	Council logo included in newsletter.	No. Not appropriate as group participation is confidential.	\$2,000	\$2,000

AM-S-2012/13-0002	Reservoir Greek Elderly Citizens Group Inc.	\$500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$500 spent as a contribution towards exercise classes for seniors.	Receipts totally \$500 have been provided for items including exercise facilitators and catering costs.	Verbally acknowledged at meetings.	No evidence of this provided.	\$2,000	\$1,000
AM-A-2012/13-0001	Sicilia Bella Folkloristic Group Inc.	\$506.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$506 spent on public liability insurance, venue hire and for cultural event.	A statement signed by the secretary has been provided outlining that \$506 was used as a contribution towards the overall cost of the vent which was over \$1000.	No evidence of this provided.	Yes. Councillors and Mayor invited to attend.	\$1,240	\$1,240
AL-C-2012/13-0011	Somali Australian Council of Victoria Inc.	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$2000 used on administration costs and materials for the homework club.	Receipts have not been provided. A statement signed by the president has been provided outlining that \$2000 was used to cover costs associated with the homework club.	Council logo included on flyer.	Yes. Mayor invited visit office.	\$4,100	\$2,400

AM-C-2012/13-0021	Somali Support & Development Association.	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$2000 used on equipment, catering and transport for two Islamic festivals.	Unable to provide receipts as they were not kept. A statement signed by the president has been provided outlining that \$2000 was used as a contribution towards the cost of the two festivals	Council acknowledged at events in speeches.	Yes. Mayor and Councillors invited to attend	\$4,400	\$600
AS-C-2012/13-0002	The Australian Lebanese Historical Society of Victoria	\$428.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$428 used as a contribution towards the event on items such as venue hire.	A receipt for \$588 in venue hire, in addition to the subsidy received has been provided.	Council acknowledged at events and in meetings.	Yes. Mayor and Councillors invited to attend and speak at events.	\$500	\$500
RL-C-2012/13-0004	The Inner Northern Local Learning & Employment Network Inc.	\$4,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with the \$4000 used as a contribution towards salaries to run the Young Women's Leadership program.	A statement signed by the CEO has been provided outlining that \$4000 was used as a contribution towards salaries, with the total program cost over \$65,000.	Council logo presented in the evaluation report, on participant certificate of completion and on promotional material.	No. Did not include any appropriate events to attend.	\$5,000	\$4,000

RL-C-2012/13-0002	The Lebanese Al-Kataeb Association Inc.	\$8,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$8000 used as a contribution towards event costs such as catering, promotions.	Receipts totalling over \$10,000 have been provided along with a signed declaration has been provided by the Vice President outlining that the \$8000 was used as a contribution towards the events, with the total cost over \$21,000.	Council acknowledged in speeches at event and in community newspapers.	Yes. Mayor and Councillors invited to attend.	\$8,000	\$8,000
RL-C-2012/13-0005	World Lebanese Cultural Union of Victoria (WLCU) Inc.	\$7,090.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The \$7090 was used as a contribution towards the cultural event on catering, venue hire, printing.	Receipts totalling over \$14,000 have been provided for venue hire, catering and printing.	Council acknowledged during speeches at events	Yes. Mayor and Councillors invited and were able to attend one of the events.	\$7,090.00	\$7,090.00
AM-C-2012/13-0005	AL SADEQ Education & Charity Association	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The \$2000 was used as a contribution towards workshops and activities with families.	Receipts have been provided along with a signed declaration outlining that the \$2000 was used as a contribution towards catering, public liability insurance and materials.	Council was acknowledged in all activities related to the project.	No evidence of this provided. Will be considered in future.	\$4,400	\$1,900

AM-C-2012/13-0002	Arabic Baptist Church	\$1,500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal. The \$1500 was used as a contribution towards Arabic classes and activities on staff costs and catering.	Receipts have been sighted. A signed declaration has been provided indicating that the \$1500 was spent on staff costs and catering and other items associated with classes and activities.	Council was acknowledged in all activities related to the project.	Yes. Councillors and officers were invited to attend.	\$2,000	\$1,000
AL-A-2012/13-0004	Clifton Street Children's Centre.	\$1,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the project has been delayed and will be not be completed this financial year and will be completed in October 2013.	No funding has been expended. This will be provided when project is completed in August 2013.	Not as yet but will be widely acknowledged when event is held via newsletters, invitations and media.	Event is scheduled for August 2013 and Councillors will be invited.	\$2,500	\$1,200
AM-C-2012/13-0003	Confederazione Fanti D'Italia ANSI - Cavalieri della Patria	\$1,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$1000 used as a contribution towards catering, and entertainment costs for gentle exercise sessions.	Receipts for catering and entertainment totalling over \$2000 have been provided.	Verbally acknowledged at sessions and other events.	No evidence of this provided.	\$2,000	\$1,000

AM-C-2012/13-0009	Darebin Greek Women's Senior Citizens Group Inc.	\$2,000.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$2000 used on gentle exercise class instructors and catering.	Receipts totalling \$2000 have been provided for the exercise instructor and for catering.	No evidence of this provided.	No evidence of this provided.	\$2,600	\$1,300
AS-C-2012/13-0009	Multi Ethnic Senior Citizens Group - Preston	\$500.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal, with \$500 used as a contribution towards the wellbeing sessions on catering, promotion and materials.	Receipts for catering totalling over \$500 have been provided.	No evidence of this provided.	Council officers invited to group.	\$500	\$500
N3-C-2012/13-0007	Preston Reservoir Adult Education (PRACE)	\$36,285.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent NO CAP grant funding as outlined in their original funding proposal, with the funding spent on the running on the centre.	Audited financial statement for the centre has been provided.	Council branding on all promotional and hiring materials.	Councillors are invited to specific events.	\$5,996.16	\$5,000

AS-C-2012/13-0011	S.M.A.R.T. Recovery.	\$825.00	No evaluation report have been received at this stage. Contact phone number is non responsive, email has been sent but no response.	To be provided prior to funding being approved.	To be provided prior to funding being approved.	No. Not appropriate as group participation is confidential.	\$1,000	\$1,000
AS-C-2012/13-0003	Senior Italian Citizens Club of North West Reservoir	\$900.00	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal with \$900 used as a contribution towards the grandparents day event on catering and entertainment.	Receipts totalling over \$3000 have been provided for items related to the event.	Councillor Greco who attended the function was invited to address the people who attended	Councillor Gaetano Greco was invited and attended the function.	\$1,500	\$1,260
S-2013/2014-001	Keon Park Greek Senior Citizens Club	\$2,000	The 2012/2013 evaluation report has been reviewed and indicates that the organisation implemented the program and spent grant funding as outlined in their original funding proposal on exercise programs and seniors activities.	Receipts totalling over \$2000 have been provided for items associated with the classes and activities.	No evidence of this provided.	No evidence of this provided.	\$2,000	\$2,000