	Cultural Kickstart Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation		In-kind funding/support (waiving of fees)		Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		
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	Community Innovation Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)	Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		

	Community Support Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)	Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		
01/10/2021	Cahoots	Arts and Wellness Program	Not for profit	\$ 9,950.00		Yes	D21/219522	Completed		D22/233156			
										D22/95532 and			
10/02/2022	Propel Youth Arts WA	Moorditj Mural Masters	Not for profit	\$ 3,950.00		Yes	D22/44195	Completed		D22/93074			
30/11/2021	Tracy Denham	Dunedin Street	Not for profit	\$ 590.00		Yes							
11/11/2021	Scott Newman	East Street	Not for profit	\$ 1,150.00									
26/11/2021	Samantha Torrens	Grosvenor Road	Not for profit	\$ 1,085.00									
26/11/2021	Jessica May	Milton Street	Not for profit	\$ 1,150.00									

	Donations											
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	Paid	Internal Reference Number	Status	Comments				
06/07/2021	United WA	Little Library	Not for profit	\$ 500.00	Yes	D21/118067	Completed					
06/12/2021	Kyilla Primary P&C Assoc Inc	Young Makers Market Sausage Sizzle	Not for profit	\$ 500.00	Yes	D21/223455	Completed					
05/11/2021	Life Without Barriers	Life Without Barriers Christmas Event	Not for profit	\$ 500.00	Yes	D21/216542	Completed					
25/01/2022	Perth Soccer Club	Community Movie Night	Not for profit	\$ 500.00	Yes	D22/20877	Completed					
19/01/2022	Western Electric Sporting Association	Electric Wheelchair Transport to Loftus Recreation Centre	Not for profit	\$ 500.00	Yes	D22/32518	Completed					
11/11/2021	North Perth Tennis Club	Vincent Cup	Not for profit	\$ 409.32	Yes	D22/35224	Completed					
03/06/2022	North Perth Community Gardens	Public Liability Insurance	Not for profit	\$ 500.00	Yes	D22/96953	Completed					

	Female Participation in Sport Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)	Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		
01/11/2021	North Perth Cricket Club	Female team	Sporting club	\$ 1,980.00	00/01/1900	Yes	D21/195374	Completed	44377				
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	Collaborative Grants												
Date Received	Name of Organsation/Person	Project Title	Type of Organisation		In-kind funding/support (waiving of fees)		Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		

	Open Streets Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)		Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments		
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	Town Team Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved	In-kind funding/support (waiving of fees)	Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments	
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		Environmental Grants			
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided

		Heritage Grants and Incentives			
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided

		Heritage Plaques Program			
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided

		Active Transport Schools Grants			
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided
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Active Transport Community Grants					
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided

Transport Assistance							
Date Received	Name	Voucher Numbers	Funding Amount				
		253084 - 253093	\$	100.00			
05/07/2021	Individual	253094 - 253103	\$	100.00			
20/07/2021	Individual	253104 - 253113	\$	100.00			
30/07/2021	Individual	253114 - 253124	\$	100.00			
30/07/2021	Individual	253125 - 253135	\$	100.00			
05/08/2021	Couple	253136 - 253150	\$	150.00			
19/08/2021	Individual	253151 - 253157	\$	70.00			
17/08/2021	Couple	67301 - 67315	\$	150.00			
17/08/2021	Individual	67316 - 67325	\$	100.00			
03/09/2021	Individual	67326 - 67335	\$	100.00			
13/10/2021	Individual	67336 - 67345	\$	100.00			
20/09/2021	Individual	67346 - 67359	\$	140.00			
20/09/2021	Couple	67360 - 67369	\$	100.00			
05/11/2021	Individual	67370-67379	\$	100.00			
05/11/2021	Individual	67380-67389	\$	100.00			
08/11/2021	Individual	67390-67399	\$	100.00			
03/02/2022	Individual	67400 - 67409	\$	100.00			
03/02/2022	Individual	67410 - 67419	\$	100.00			
03/02/2022	Individual	67420 - 67427	\$	80.00			
21/02/2022	Individual	67428-67437	\$	100.00			
31/03/2022	Individual	67438 - 67446	\$	90.00			
31/03/2022	Individual	67447 - 67450	\$	40.00			
31/03/2022	Group	67451 - 67460	\$	100.00			
03/05/2022	Individual	67461 - 67470	\$	100.00			
03/05/2022	Individual	67471 - 67474	\$	40.00			
03/05/2022	Individual	67475 - 67477	\$	30.00			
03/05/2022	Individual	67478 - 67482	\$	50.00			
03/05/2022	Individual	67486 - 67489	\$	70.00			
03/06/2022	Individual	69642 - 69651	\$	100.00			
03/06/2022	Couple	69652 - 69666	\$	150.00			
07/06/2022	Individual	69601 - 69610	\$	100.00			
07/06/2022	Individual	69611 - 69620	\$	100.00			
10/06/2022	Individual	69621 - 69630	\$	100.00			
14/06/2022	Individual	69631 - 69640	\$	100.00			

Special Assistance Welfare					
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided

Waiving of Fees				
Date Received	Name of Organisation/Person	Waiver request	Funding Amount	
07/07/2021	Vincent Community Kitchen	Food Wastage Service	\$	1,967.00
27/08/2021	Variety	Filming of Sponsorship video for Variety	\$	289.00
30/08/2021	Zahaea Kassem	Yoga lessons in the park for free	\$	342.50
09/09/2021	Clare Cherry	Breast Cancer Foundation	\$	102.00
17/09/2021	Renee Cusworth	Free Empathy Group for Local Community	\$	272.00
21/09/2021	The Salvation Army	Fun Family Afternoon - Hyde Park	\$	290.00
19/10/2021	TransFolk WA	Parenting Workshop	\$	91.00
22/10/2021	TransFolk WA	Vigil	\$	129.50
01/11/2021	Multicultural Features	Afghan Fundraising event	\$	544.00
04/11/2021	Darcy Hodgkinson	A free workshop providing garden inspiration and information on	\$	130.00
05/11/2021	Transfolk WA	Festive Lunch	\$	117.00
06/12/2021	HeartKids Limited	Retro Musical Bingo Night	\$	63.75
18/08/2021	Renee Cusworth	Free Empathy Group for Local Community	\$	34.00
16/10/2021	Dementia Australia	Dementia Essentials Education Training	\$	292.50
28/02/2022	Thriving in Motion	Vincent Community Centre - Neighbourhood Room Fee Waiver	\$	220.50
30/03/2022	Male Voice Choir WA	Hire of Royal Park hall	\$	1,000.00

	Festival and Event Sponsorship					
Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved		
Revelation Perth International Film Festival	Revelation Perth International Film Festival	Community Group	\$ 20,000.00			
Open House	Open House Vincent	Community Group	\$ 10,000.00			
Mt Hawthorn Hub	Little Day Out	Community Group	\$ 9,000.00			
Pride WA	Pride Fairday	Community Group	\$ 15,000.00			
Perth International Jazz Festival	Jazz Picnic in the Park	Community Group	\$ 15,000.00			
Floreat Athena FC	New Year's Eve on the Pitch	Sporting Group	\$ 10,000.00			
WA Italian Club	Festival Italia	Community Group	\$ 15,000.00			
RTRFM	Neon Picnic	Community Group	\$ 10,000.00			
Rotary Club of North Perth	Hyde Park Fair	Community Group	\$ 15,000.00			
St Patricks Day WA Inc	St Patricks Day Festival	Community Group	\$ 20,000.00			
Noongar Radio	First Nations Welcome all Nations	Community Group	\$ 15,000.00			
Beaufort Street Network	Beaufort Street Festival Events	Community Group	\$ 15,000.00			
	Allocation to Town Teams		\$ 60,000.00			
Pickle District	Pickle Lit	Community Group	\$ 15,000.00			
Leederville Connect	Kratoville	Community Group	\$ 5,000.00			