

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
31/10/2022	Rhonda Barratt-Hill	Buxton Street Halloween	Individual			Yes	D22/221792	Completed		Yes	

Collaborative 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
01/07/2022	YMCA of Perth Youth & Community Services	Youth Services provision	Not for profit	\$ 50,000.00	00/01/1900	Yes	D22/216271	In progress	30/06/2023		

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
13/06/2023	Modernians Hockey Club	MODern Women Hockey Squad - equipment & uniform	Sport Club	\$ 2,000.00	N/A	In progress	D23/112094	In progress	30/06/2024		

Youth Development 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
15/05/2023	Perth STEM Association	Newton's playground	NFP	\$ 768.40	\$ 78.00	Follow up	D23/95702	In progress	15/01/2024		

Festival & Events Sponsorship				
Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved
Leederville Connect	Open Streets 2022 Leederville	Community Group	\$ 2,500.00	21/06/2021
Leederville Connect Events	Leederville Connect Events Calendar	Community Group	\$ 30,000.00	22/06/2021
Revelation Film Festival	Revelation Film Festival	Community Group	\$ 20,000.00	23/06/2021
East Perth Football Club	City of Vincent Football Festival	Sporting Group	\$ 5,000.00	24/06/2021
Premier Events	Little People Festival	Social Enterprise	\$ 1,500.00	25/06/2021
Mt Hawthorn Hub	Little Day Out	Community Group	\$ 10,000.00	26/06/2021
Beaufort Street Network (LATE APPLICATION)	Dogtober	Community Group	\$ 7,000.00	27/06/2021
Heart Inspired Events	Mount Hawthorn Hawkers' Market (MHM)	Social Enterprise	\$ 5,000.00	28/06/2021
Perth International Jazz Festival	Jazz Picnic in the Park	Community Group	\$ 20,000.00	29/06/2021
Pride WA	Pride Fairday	Community Group	\$ 20,000.00	30/06/2021
Beaufort Street Network (LATE APPLICATION)	Twilight Christmas Market	Community Group	\$ 5,000.00	01/07/2021
Floreat Athena	Party on the Pitch - NYE	Sporting Group	\$ 10,000.00	02/07/2021
Rotary Club of North Perth	Hyde Park Fair	Community Group	\$ 15,000.00	03/07/2021
RTRFM	Neon Picnic	Community Group	\$ 10,000.00	04/07/2021
St Patricks Day	St Patricks Day Festival	Community Group	\$ 20,000.00	05/07/2021
Subiaco Football Club	City of Vincent Match	Sporting Group	\$ 7,000.00	06/07/2021
Pickle District	Pickle Lit	Community Group	\$ 30,000.00	07/07/2021

Town Team Grants					
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved
08/06/2022	Leederville Connect	Lighting/furniture, marketing/sponsorship and pedestrian survey initiatives	Not for profit	\$ 10,000.00	16/06/2022

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

Environmental Grants						
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved	Date Progress Report is to be provided
05/05/2022	Transition Town Vincent	Food Forest	Community Group	\$ 2,000.00		TBD
28/04/2023	Repair Café Perth	Repair Café sessions	Community Group	\$ 2,000.00		TBD
16/05/2023	North Perth Primary School	Main entrance upgrade	Community Group	\$ 2,000.00		TBD

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

Transport Assistance			
Date Received	Type	Voucher Numbers	Funding Amount
17/08/2022	Individual	69677 - 69686	\$ 100.00
23/08/2022	Couple	69687 - 69696	\$ 150.00
26/08/2022	Individual	70301 - 70310	\$ 100.00
05/09/2022	Individual	70311 -70320	\$ 100.00
29/09/2022	Individual	70329 - 70338	\$ 100.00
05/10/2022	Individual	70339 - 70349 + 89872 - 89871	\$ 150.00
21/10/2022	Individual	67499 + 67500 + 89866 - 89870	\$ 120.00
03/11/2022	Individual	89824 - 89830	\$ 140.00
23/11/2022	Individual	89833 - 89837	\$ 100.00
23/11/2022	Individual	89821-89823 + 89831 & 89832	\$ 100.00
27/01/2023	Individual	89840 - 89844	\$ 100.00
27/04/2023	Individual	92483-92485 + 92401-92402	\$ 100.00
22/06/2023	Individual	89860-89859+92403+71968-71970+71971	\$ 100.00

Donations								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	Paid	Internal Reference Number	Status	Comments
20/07/2022	Yugal Association of WA Inc	Membership drive	Not for Profit	\$ 150.00	Yes	D22/136041	Completed	
31/08/2022	Triton Waterpolo Club	Purchase of Goals	Not for Profit	\$ 250.00	Yes	D22/205828	Completed	
19/09/2022	WA Police Legacy	Con Regan Memorial Football Game to support WA Police Legacy	Not-for-profit	\$ 375.00	Yes	D22/205754	Completed	
19/09/2022	Mt Hawthorn Community Church	Community Carols in the Park	Not-for-profit	\$ 375.00	Yes	D22/205745	Completed	
21/09/2022	Friends of ANZAC Cottage	Bus Stop -anti graffiti coating	Not-for-profit	\$ 375.00	Yes	D22/223782	Completed	
21/09/2022	RSL Mount Hawthorn Sub branch	Honour Board at Mt Hawthorn Lesser Hall	Not-for-profit	\$ 375.00	Yes	D22/204879	Completed	
18/10/2022	Tools N Things Library Inc	Management licence of turnstile building, 41 Britannia Road	Community Group	\$ 500.00	Yes	D22/188138	Completed	
18/10/2022	Mt Hawthorn Playgroup	Christmas Party at Braithwaite Park	Community Group	\$ 125.00	Yes	D22/202396	In progress	
27/10/2022	Nicole Stoffers	Gill Street Residents Christmas Party	Individual	\$ 215.00	Yes	D22/232615	Completed	
31/10/2022	Kyilla Primary School	Makers Market - Sausage sizzle donation	Not-for-profit	\$ 500.00	Yes	D22/193482	Completed	
07/12/2022	United Way WA	Volunteer Celebration Event	Not-for-profit	\$ 500.00	Yes	D23/3268	Completed	
24/12/2022	Scott Newman	East Street	Individual	\$ 125.00	Yes	D22/223511	Awaiting acquittal	
24/12/2022	Tracy Denham	Dunedin Street	Individual	\$ 125.00	Yes	D22/223476	Awaiting acquittal	
02/01/2023	North Perth Community Garden	Shed Shelving	Not-for-profit	\$ 375.00	Yes	D23/6052	Completed	
28/03/2023	Propel Youth Arts WA	MYAN Sundowner - Multicultural Youth Meetup	Not-for-profit	\$ 500.00	Yes	D23/54294	Completed	

Waiving of Fees					
Date Received	Name of Organisation/Person	Waiver request	%	Funding Amount	Comments
22/07/2022	Vincent Community Kitchen	\$ 1,020.00	100	\$ 1,020.00	
03/08/2022	Kickball Emerald City - Tim Campbell	\$ 348.00	25	\$ 87.00	
08/08/2022	RAMS Football Club Fundraiser - Car Wash	\$ 380.00	25	\$ 95.00	
26/08/2022	Carols in the Park - Salvation Army Perth Fortress Corp	\$ 520.00	75	\$ 390.00	
19/09/2022	Melanoma Institute of Aus - Brayden and Ashleigh Rossi	\$ 391.00	25	\$ 97.75	
21/09/2022	Repair Café - Liz Millward	\$ 918.00	75	\$ 688.50	
27/09/2022	Zumbathon in Pink Fundraiser - Kristie Anderson	\$ 127.50	25	\$ 31.87	
05/10/2022	Mt Hawthorn Community Church Carols in the park - Marta Jennings	\$ 518.00	50	\$ 259.00	
14/10/2022	Mt Hawthorn Playgroup Christmas Party - Lucia Santorello	\$ 104.00	25	\$ 26.00	
09/11/2022	TransFolk WA - Festive Lunch	\$ 102.00	75	\$ 76.50	
18/11/2022	Highgate Playgroup - Kristina Markoski	\$ 120.00	50	\$ 60.00	
18/11/2022	HeartKids - Natasha D'Souza	\$ 620.00	50	\$ 310.00	
22/11/2022	Bowerbird Collective - Anthony Albrecht	\$ 170.00	25	\$ 42.50	Event Cancelled
14/12/2022	National Seniors Australia	\$ 1,039.50	50	\$ 519.75	
20/12/2022	Cancer Council WA - Livelighter	\$ 156.00	75	\$ 117.00	
04/01/2023	Easter music in the park - Salvation Army Perth Fortress Corp	\$ 60.00	75	\$ 45.00	Event Cancelled
04/01/2023	Carols in the Park - Salvation Army Perth Fortress Corp	\$ 240.00	50	\$ 120.00	
06/01/2023	Seniors Fitness - Mosese Talemitoga	\$ 250.00	50	\$ 125.00	
10/01/2023	Camp Quality - Haydon Wilson	\$ 286.00	75	\$ 214.50	
08/02/2023	Mother Song	\$ 1,974.00	25	\$ 439.50	
08/02/2023	Camp Quality - Haydon Wilson	\$ 312.00	50	\$ 156.00	
28/02/2023	Faith Tee - Chess Association	\$ 1,316.50	25	\$ 329.13	
02/03/2023	John Carey Bake off Hall hire	\$ 104.00	100	\$ 104.00	
03/04/2023	Joel Chapman-Mortimer - Youth With A Mission	\$ 2,000.00	50	\$ 1,000.00	
04/04/2023	City Stitchers - Janine Wells	\$ 1,071.00	50	\$ 535.50	
05/05/2023	CARAD	\$ 634.00	75	\$ 475.50	
29/06/2023	Camp Quality - Haydon Wilson	\$ 312.00	50	\$ 156.00	

Student Citizenship Awards			
Date Received	Name of School	Type of Organisation	Funding Amount
11/10/2022	Aranmore Catholic College		\$ 350.00
21/10/2022	Mt Hawthorn Education Support Centre		\$ 300.00
21/10/2022	Highgate Primary School		\$ 350.00
21/10/2022	Mount Hawthorn Primary School		\$ 350.00
21/10/2022	Kyilla Primary School		\$ 350.00
14/11/2022	Aranmore Catholic Primary		\$ 350.00
31/10/2022	Sacred Heart Primary School		\$ 300.00
17/11/2022	North Perth Primary School		\$ 350.00

Trees of Significance				
Date Received	Name	Details	Type of Organisation	Funding Amount