

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

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
09/07/2023	North Perth Comm Garden & Vincent Men's Shed	10th Birthday celebration	NFP	\$ 1,500.00		Yes	D23/153425	Completed		Yes	
08/22/2023	Mt Hawthorn Community Church	Christmas Carols	NFP	\$ 1,000.00							
31/10/2023	Buxton St Mt Hawthorn	City of Vincent – Halloween Event	NFP	\$ 1,549.40		Yes	D23/218365	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
01/07/2023	YMCA of Perth Youth & Community	Youth Services provision	Not for profit	\$ 50,000.00		Yes	D22/165830	In progress	30/06/2024		
10/08/2023	Nature Play WA	Nature Play in the Park	Not for profit	\$ 12,760.00		Yes	D23/159357	In progress	07/01/2024		

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
06/02/2024	City of Perth Swimming Club	Empowering female athletes by enhancing training opportunities	Sporting Club	\$ 2,000.00							

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 C/- Josh Mulik	Newtons Playground	Not for profit	\$ 768.00	\$ 78.00	Yes	D24/4119		15/01/2024		

Festival & Events				
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 Hawker's 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
27/06/2023	Leederville Connect	Indigenous Yarning Circle Project, website redevelopment and insurance	Not for profit	\$ 10,000.00	30/06/2023

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

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

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	Type	Voucher Numbers	Funding Amount
03/07/2023	Couple	71972-6, 92404-7, 92415	\$ 150.00
11/07/2023	Individual	71977-978, 92416-92418, 92423	\$ 100.00
25/07/2023	Individual	92424-92428	\$ 100.00
03/08/2023	Individual	92445-92448 + 71980 +71982	\$ 100.00
03/08/2023	Couple	92440-92444 + 71984-71988	\$ 150.00
10/08/2023	Individual	92474-92475 + 92450-92452	\$ 100.00
10/08/2023	Individual	92478 - 92482	\$ 100.00
18/08/2023	Individual	92469 - 92473	\$ 100.00
19/08/2023	Individual	92464 - 92468	\$ 100.00
03/10/2023	Couple	92458-92463 + 71979 + 22147	\$ 150.00
03/10/2023	Individual	22234 - 22238	\$ 100.00
04/10/2023	Individual	22229 - 22233	\$ 100.00
20/10/2023	Individual	22224-22225 + 22228 + 10441 + 10467-10468 + 10490	\$ 100.00
24/01/2023	Individual	10465 - 10466 + 22220 - 22223	\$ 100.00
06/02/2024	Couple	10460 - 10464 + 22215 - 22219	\$ 150.00
07/02/2024	Couple	10480-10484 + 22210-22214	\$ 150.00
07/02/2024	Individual	10486-10485 + 22206-22209	\$ 100.00
20/02/2024	Individual	22239 + 22242-22245	\$ 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

Donations								
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount provided	Paid	Internal Reference Number	Status	Comments
03/07/2023	Art Jam WA Pty Ltd	Live & Connect	Social Enterprise	\$ 500.00				
07/07/2023	Perth Pride Choir	Perth Pride Choir History Project	Not for Profit	\$ 500.00				
21/08/2023	1010 Performers	Krump Tournament "Dance is your Birthright"	Social Enterprise	\$ 125.00				
05/09/2023	North Perth Cricket Club	Diwali Event	Not for Profit	\$ 500.00				
08/11/2023	Michelle Vasquez	Matlock Street Christmas Party	Resident	\$ 250.00				
23/11/2023	Tuart Hill Yokine Scout Group	Young Makers Sausage Sizzle	Not-for-profit	\$ 500.00				
14/12/2023	Tracy Denham	Dunedin Street Party	Not-for-profit	\$ 75.00				
19/12/2023	Anne Chapple (Anzac Cottage)	ANZAC Cottage Anniversary	Not-for-profit	\$ 375.00				
19/12/2023	Loton Park Tennis Club	2024 Perth Lawn Tennis Championships	Not-for-profit	\$ 375.00				
09/12/2023	Abbey Felton	The Human Experience	Individual	\$ 125.00				
06/02/2024	Leederville Tennis Club	Vincent Cup	Not for Profit	\$ 283.00				
09/02/2024	Kate Hansen - Human Library	Human Library at the Backlot	Not for Profit	\$ 500.00				
15/03/2024	St Vincent De Paul	Bowen Therapy	Not for Profit	\$ 500.00				
24/04/2024	Perth Asian Community Centre	Multicultural Expo Assistance	Not for Profit	\$ 500.00				

Waiving of Fees				
Date Received	Name of Organsation/Person	Waiver request	%	Funding Amount
22/07/2022	Vincent Community Kitchen	\$ 1,020.00	100	\$ 1,020.00
03/08/2022	Kickball Emeral 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 Ashleugh 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
05/10/2000	Mt Hawthorn Community Church Carols in the park - Marta Jennings	\$ 518.00	50	\$ 259.00
14/10/2022	Mt Hawthorn Playgroup Christmas Party - Licia 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
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
04/01/2023	Carols in the Park - Salvation Army Perth Fortress Corp	\$ 240.00	50	\$ 120.00
06/01/2023	Seniors Fitness - Mosesse Talemaitoga	\$ 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 Stickers - Janine Wells	\$ 1,071.00	50	\$ 535.50
05/05/2023	CARAD	\$ 634.00	75	\$ 475.50

Emergency Relief Donations				
Date Received	Name of Person	Waiver request	Type of Organisation	Funding Amount

Student Citizenship Awards			
Date Received	Name of School	Type of Organisation	Funding Amount
20/10/2023	Aranmore Catholic college		\$ 450.00
01/12/2023	Sacred Heart Primary School		\$ 350.00
06/12/2023	Aranmore Catholic Primary School		\$ 450.00
07/12/2023	Highgate Primary School		\$ 650.00
08/12/2023	Mt Hawthorn Education Support Centre		\$ 350.00
11/12/2023	Mt Hawthorn Primary School		\$ 450.00
11/12/2023	North Perth Primary School		\$ 450.00
12/12/2023	Kyilla Primary School		\$ 450.00

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