		Cultural Kickstart Grants						
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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09/08/2018	Esther Stephenson o/b Triangle Fight	The Blood Giant film premiere and community film event	Resident	\$ 1,531.00	N/A	30/10/2018	Yes	
05/09/2018	Sacred Heart Primary School	Watch This Space Mural Project		\$ 2,500.00	N/A	03/12/2018	Yes	
21/06/2018	Brady Street Music	Eat Learn Play	Not-for-profit	\$ 4,100.00	N/A	30/07/2019		

	Community Innovation Grants									
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status		
15/08/2018	Gay and Lesbian Singers of WA	Singing for a Healthy Community - Stories from a Gay Choir	Not-for-profit	\$ 4,680.00	N/A	30/07/2019				
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		Community Support Grants						
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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13/08/2018	Mount Hawthorn Community Church	Carols In the Park	Not-for-profit	\$ 2,340.00	N/A	21/01/2019	Yes	
09/08/2018	Youth With a Mission	Carols by Candlelight	Not-for-profit	\$ 2,060.00	N/A	25/01/2019	Yes	
05/10/2018	Jon Myers	Halloween on Buxton Street	Resident	\$ 1,015.92	N/A	31/11/2018	Yes	
08/11/2018	Kristy Hubbard/ Cailie Spencer	Sasse Avenue Party (Open Streets)	Individual	\$ 248.00	N/A	31/01/2019	Yes	
21/11/2018	RTRFM 92.1	Neon Picnic	Not-for-profit	\$ 1,250.00	N/A	24/04/2019		
13/12/2018	Tracy Denham/ Residents of Dunedin Street	Dunedin Street Party (Open Streets)	Individual	\$ 181.00	N/A		Yes	
04/12/2018	Jodie Ferdinando/ Residents of Egina Street	Egina Street Party	Individual	\$ 381.00	N/A		Yes	
22/11/2018	West Cycle	Ring Criterium	Not for Profit	\$ 3,000.00	N/A	11/04/2019		
15/02/2018	Leeuwin Ocean Adventure Foundation	Leeuwin Family Voyage Competition	Not for Profit	\$ 1,300.00	N/A	N/A		
19/03/2019	Leederville Tennis Club	Female Participation in Sport - Fun Tennis	Not for Profit	\$ 2,000.00	N/A	21/09/2019		
01/04/2019	North Perth Dynamites Netball Club	Female Participation in Sport - Inaugural Year 7's Team	Not for Profit	\$ 980.00	N/A	01/10/2019		
18/04/2019	Cat Welfare Society (TA Cat Haven)	Equipment Replacement program	Not for Profit	\$ 1,350.00	N/A			

		Collaborative Grants						
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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		Festival and Event Spons	orship					
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
29/05/2018	North Perth Local	North Perth Halloween	Not-for-profit	\$7,500				
29/05/2018	Beaufort Street Network	Building a Better Beaufort Street	Not-for-profit	\$45,000				
29/05/2018	Holmes a Court Gallery	Australiyaniality	Social Enterprise	\$10,000				
29/05/2018	Leederville Connect	Leedy Palooza	Not-for-profit	\$50,000				
29/05/2018	Movies by Burswood	City of Vincent Moving Pictures	Registered Charit	\$25,000				
29/05/2018	Mt Hawthorn Hub	Mt Hawthorn Streets and Lanes Festival	Not-for-profit	\$45,000				
29/05/2018	Mt Hawthorn Hub	Mt Hawthorn Youth Events	Not-for-profit	\$7,250				
29/05/2018	Pride WA Inc	Pride Fairday	Not-for-profit	\$10,000				
29/05/2018	Revelation Film Festival	Revelation Perth International Film Festival	Not-for-profit	\$20,000				
29/05/2018	Rotary Club of North Perth	Hyde Park Fair	Not-for-profit	\$20,000				
29/05/2018	Subiaco Football Club	City of Vincent match	Not-for-profit	\$10,000				
29/05/2018	St Patricks Day WA Inc	St Patricks Day Parade and Family Fun Day	Not-for-profit	\$20,000				
29/05/2018	WAM	WAMFest Gigs	Not-for-profit	\$30,000				

		Town Team Grants							
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
28/09/2018	Beaufort Street Network	Development of Strategic Action Plan	Not-for-profit	\$10,000	05/10/2018	01/01/2019	01/02/2019	Yes	Complete
29/11/2018	Mt Hawthorn Hub	Little Day Out	Not-for-profit	\$ 2,358.50	04/12/2018	01/01/2019	01/03/2019	Yes	
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		Environmental Grants	5					
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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		Heritage Grants and Inc	entives					
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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		Heritage Plaques F	Program					
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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	Active Transport Schools Grants									
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status		
05/09/2018	North Perth Primary School	Wayfinding panels		\$910						
05/09/2018	Mount Hawthorn Primary Schoo	Bike Education		\$1,000.00						
05/09/2018	Kyilla Primary School	Bike Education		\$1,000.00						
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		Active Transport Community	Grants					
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

		Transport Assista	nce						
Date Received	Name of Organsation/Person	Voucher Numbers	Funding Amount		Ű,		Acquittal Due	Acquittal Received	Status
21/08/2018	Resident - couple	48669-48683	\$	150.00	n/a		Complete		
19/09/2018	Resident - individual	48707-48716	\$	100.00	n/a		Complete		
09/10/2018	Resident - individual	48717-48726	\$	100.00	n/a		Complete		
16/10/2018	Resident - couple	48692-48706	\$	150.00	n/a		Complete		
17/10/2018	Resident - individual	48727-48736	\$	100.00	n/a		Complete		
12/11/2018	Resident - individual	48737-48746	\$	100.00	n/a		Complete		
04/02/2019	Resident - couple	48747-48761	\$	150.00	n/a		Complete		
20/02/2019	Resident - individual	48762-48763	\$	20.00	n/a		Complete		
27/03/2019	Resident - couple	48764 - 48788	\$	150.00	n/a		Complete		
09/04/2019	Resident - individual	48789 - 48798	\$	100.00	n/a		Complete		
18/04/2019	Resident - individual	64601 - 64611	\$	100.00	n/a		Complete		

Special Assistance Welfare									
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status	
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		Donations						
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
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27/06/2018	Friends of ANZAC Cottage	Connecting with the Community at ANZAC Cottage	Not-for-profit	\$ 200.00	N/A	N/A		Completed
20/07/2018	North Perth Community Garden	5th Birthday Celebration	Not-for-profit	\$ 500.00	N/A	14/11/2018		
15/08/2018	North Perth Primary P&C	P&C Punk Rock Quiz Night	Not-for-profit	\$ 74.00	N/A	N/A		
26/10/2018	Sweet Thursday Community Singers	World Anthem Recording	Community Group	\$ 150.00	N/A	31/01/2019		
28/11/2018	Highgate Primary School	End of Year Event	School	\$ 70.00	N/A	N/A		
28/11/2018	Vietnam Veteran's Association of WA	Repairs to ANZAC Cottage	Not for Profit	\$ 396.00	N/A			
29/11/2018	Jasmine Leivers	Next Gen Short Film Festival	Individual	\$ 375.00	N/A	N/A		
17/01/2019	Leederville Tennis Club	Vincent Cup	Sporting Club	\$ 500.00	N/A		Yes	
19/12/2018	West End Arts Precinct/ Andrew Kailis	Incorporation Fee (Precinct Grant)	Not for Profit	\$ 152.25	N/A	N/A		
20/03/2019	Jasmin Rose	Filming Project	Individual	\$ 400.00	N/A	01/06/2019		
30/03/2019	Transfolk	Transgender Day of Visability	Not for Profit	\$ 500.00	N/A	31/05/2019		

	Waiving of Fees								
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status	