				COVID-
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount provided

-19 Funding						
In-kind funding/support (waiving of fees)	Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments

					Cultural Kickstart G	rants					
Date Received	Name of Organsation/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

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

				Community Suppo	ort Grants						
Date Received	Name of Organsation/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 Gra
Date Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)
01/11/2021	North Perth Cricket Club	Female team	sporting club	\$ 1,980.00	\$ -

nts					
Paid	Internal Reference Number	Status	Acquittal Due	Acquittal Received	Comments
yes	D21/195374	completed	30/06/2021		
					_

			Co	llaborative Grants							
Date Received	Name of Organsation/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

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

Date	Town Team Grants Date									
Received	Name of Organsation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved					

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

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

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

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

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

Transport Assistance					
Date Received	Voucher Numbers		_		
	253084 - 253093	\$	100.00		
05/07/2021	253094 - 253103	\$	100.00		
20/07/2021	253104 - 253113	\$	100.00		
30/07/2021	253114 - 253124	\$	100.00		
30/07/2021	253125 - 253135	\$	100.00		
05/08/2021	253136 - 253150	\$	150.00		
	253151 - 253157	\$	70.00		
17/08/2021	67301 - 67315	\$	150.00		
	67316 - 67325	\$	100.00		
03/09/2021	67326 - 67335	\$	100.00		
13/10/2021	67336 - 67345	\$	100.00		
	67346 - 67355	\$	100.00		
	67356 - 67359	\$	40.00		
05/11/2021	67380-67389		\$100		
05/11/2021	67370-67379	\$	100.00		
08/11/2021	67390-67399	\$	100.00		

Special Assistance Welfare					
Date Received	Name of Organsation/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
06/07/2021	United WA	Little Library	not for profit	\$ 500.00	yes

Waiving of Fees				
Name of Organsation/Person	Waiver request	Funding Amount		
Vincent Community Kitch on	Food Wastage Comise	¢1.067.00		
		\$1,967.00		
, , , , , , , , , , , , , , , , , , ,		\$289.00		
		\$342.50		
		\$102.00		
		\$272.00		
·		\$290.00		
		\$91.00		
		\$129.50		
Multicultural Features		\$544.00		
		\$130.00		
		\$117.00		
		\$63.75		
Renee Cusworth	Free Empathy Group for Local Community	\$34.00		
	Vincent Community Kitchen Variety Zahaea Kassem Clare Cherry Renee Cusworth The Salvation Army Transfolk WA Multicultural Features Darcy hodgkinson Transfolk WA HeartKids Limited Renee Cusworth	Vincent Community Kitchen Food Wastage Service		