		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
06/10/2017	Mount Hawthorn PS P&C	Mount Hawthorn Primary School Community Fair	Not-for-profit	\$ 5,000.00	N/A	28/07/2017	Yes	Complete
29/01/2018	The Rescope Project	Transitions Film Festival	Not-for-profit	\$ 3,125.00	N/A	24/04/2018	Yes	
19/03/2018	WA Poets Inc	Vincent Writers Club	Not-for-profit	\$ 3,500.00	N/A	30/09/2018		
25/08/2017	New Holland Consort	Telemann and Bach: Friends and Music	Not-for-profit	\$ 2,900.00	N/A	30/09/2018		
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		Community Innovation Gran	ts					
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
20/12/2017	Repair Café	Repair Café at Academy Café in The Mezz	Not-for-profit	\$ 3,850.00	N/A	31/05/2018	Yes	Completed
12/12/2017	WA Flying Disc Association	Frisbee 5s	Sporting Group	\$ 1,000.00	N/A	30/06/2018	Yes	Completed
17/01/2018	Volleyball WA	VWA Park Volley	Sporting Group	\$ 1,000.00	N/A	30/06/2018	Yes	Completed
27/02/2018	Forrest Park Croquet Club	Come Out and Play	Sporting Group	\$ 890.00	N/A	30/06/2018	Yes	Completed

		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
13/09/2017	San Michele Association	Feast of Saint Michael	Not-for-profit	\$ 2,000.00	n/a			Complete
16/10/2017	Alexandra Castle	Halloween on Buxton Street Party	Resident	\$ 1,500.00	n/a			Complete
18/10/2017	Mount Hawthorn Community Church	Community Carols in the Park	Not-for-profit	\$ 1,715.00	n/a		Yes	Complete
20/10/2017	Youth With a Mission	Carols By Candlelight	Not-for-profit	\$ 1,625.00	n/a		yes	Complete
20/11/2017	Anji Poulios	Sasse Avenue Christmas Party	Resident	\$ 1,845.41	n/a		Yes	Complete
12/12/2017	Leeuwin Ocean Adventure Foundation	Parent Project	Resident	\$ 1,300.00	n/a			Complete
	Next Gen	Short Film Festival	Not-for-profit	\$ 300.00	n/a			
22/01/2018	RTRFM 92.1	Neon Picnic	Not-for-profit	\$ 4,914.00	n/a	16/04/2018	Yes	Complete
20/02/2018	Westcycle	Ring Criterium Series Leederville	Not-for-profit	\$ 2,000.00	n/a	24/04/2018	Yes	Complete
22/02/2018	Leederville Toy Library	Toy Renewal Program	Not-for-profit	\$ 2,000.00	n/a	30/09/2018		
23/03/2018	North Perth Primary P&C	Harvest 6006	Not-for-profit	\$ 2,000.00	n/a	30/07/2018	No	
29/03/2018	A Music Ting	A Music Ting	Not-for-profit	\$ 5,000.00	n/a	30/07/2018	Yes	
16/05/2018	North Perth Community Garden	Public Liability Insurance	Not-for-profit	\$ 1,198.00	n/a	n/a		
19/03/2018	Patronato SIAS W.A.	In House Mobile Program	Not-for-profit	\$ 3,000.00	n/a	30/01/2019		
16/05/2018	North Perth Community Garden	Community Precinct Grant Insurance requirements	Not-for-profit	\$ 316.00	n/a	n/a		Complete
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		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
01/12/2017	Ladder Project Foundation	Ladder Unite Vincent Mentoring	Not-for-profit	\$50,000		01/03/2019		
02/12/2017	Salvation Army Lincoln St Outreach Centre	Lincoln St Outreach	Not-for-profit	\$ 27,480.00	30/06/2018	31/10/2018		
03/12/2017	Perth Inner City Youth Services/ Transfolk WA/ Connect Groups	Trans Homeless Pathways	Not-for-profit	\$ 7,520.00	n/a	30/08/2018		
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	Festival and Event Sponsorship										
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			

		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
15/11/2017	Dale Emery	Beaufort Street Network - Christmas Decorations for Beaufort Street	Not-for-profit	\$1,500	22/11/2017	31/01/2018	31/01/2018		
29/11/2017	Elspeth Gonzalez-Skuja	Mount Hawthorn Hub - Little Day Out Support	Not-for-profit	\$ 1,924.94	15/12/2017	29/01/2018	29/01/2018		

		Environmental 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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		Heritage Grants and Ir	centives					
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
	115 Kalgoorlie	Conservation works	Resident	\$5,000				paid
	166 Lincoln	Conservation works	Resident	\$ 1,013.00				paid
	167 Lake Street	Conservation works	Resident	\$ 5,000.00				paid
	592 William Street	Conservation works	Resident	\$ 4,475.00				
	1 Bouverie Place	Conservation works	Resident	\$ 2,690.00				paid
	167-169 Fitzgerald	Conservation works	Resident	\$ 4,817.85				
	5 Byron	Conservation works	Resident	\$ 3,040.00				
	59 Chelmsford	Conservation works	Resident	\$ 2,864.00				
	21 Harley	Conservation works	Resident	\$ 5,000.00				

		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

		Active Transport Schools Gra	nts					
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

	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	Acquittal Due	Acquittal Received	Status
13/07/2017	Resident	48604-48608	\$	50.00	N/A		
21/02/2018	Resident	48609-48618	\$	100.00	N/A		
26/02/2018	Resident	48619-48628	\$	100.00	N/A		
22/03/2018	Resident	48629-48638	\$	100.00	N/A		
26/04/2018	Resident	48639-48648	\$	100.00	N/A		
05/06/2018	Resident	48649-48658	\$	100.00	N/A		

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		

		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
14/09/2017	North Perth Community Garden	Gardening Workshop	Not-for-profit	\$	450.00	n/a			
02/11/2017	Multicultural Wellness Centre	Young at Heart - Seniors Week 2017	Not-for-profit	\$	500.00	n/a			
08/01/2018	North Perth Tennis Club	Vincent Cup	Not-for-profit	\$	500.00	n/a		Yes	Complete
19/04/2018	Leederville Tennis Club	Diggers Cup	Not-for-profit	\$	100.00	n/a			
17/04/2018	Mount Hawthorn P&C Fathering Project	Donation for Glow Effect	Not-for-profit	\$	300.00	n/a			Complete
12/04/2018	Lions Cancer Institute WA	Special Childrens Big Day Out	Not-for-profit	\$	500.00	n/a	30/07/2018		
20/04/2018	Mount Hawthorn P&C	Amazing Race	Not-for-profit	\$	500.00	n/a			
16/05/2018	Kyilla Primary School P&C	Kyilla Markets 5th Birthday	Not-for-profit	\$	500.00	n/a			

	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	
05/10/2017	Mission Australia - Youthbeat	Yoga in the Park for Mental Health Week	Not-for-profit	\$108.00					
05/10/2017	WA Ostomy Association	World Ostomy Day	Not-for-profit	\$ 405.00					
05/10/2017	Australia School of Shotokan Karate - WA	Might Mites (for Chidren with Disability)	Not-for-profit	\$ 487.50					
27/10/2017	HeartKids	Trivia Night	Not-for-profit	\$ 262.50					
02/01/2018	WA Flying Disc Association		Sporting Group	\$ 855.38					
17/01/2018	Volleyball WA		Sporting Group	\$ 863.08					