

COVID-19 Funding

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

Cultural Kickstart 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	Acquittal Due	Acquittal Received	Status

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	Status

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	Acquittal Due	Acquittal Received	Status
26/11/2020	Awards WA Inc	Ignite Award - find your glow	Not for profit	\$ 4,905.00		✓	D20/217398 & D20/213219	22/08/2021		In Progress
29/01/2021	Tools n Things Library Inc	Tools n Things Launch	Not for profit	\$ 4,009.55		✓	D21/25081	30/04/2021	Yes	Completed
06/12/2020	S Torrens	Christmas get together	Resident	\$ 944.30		✓	N/A	✓		
24/12/2020	Scott Newman	Neighbourhood Christmas Party	Resident	\$ 2,776.56		✓		✓		
28/12/2020	Emily Lawless	Christmas Party with neighbours	Resident	\$ 984.00		✓	N/A			
20/10/2020	Tracey Denham	Christmas Party	Resident	\$ 2,582.40		✓	N/A	✓		
20/12/2020	Phillis Broadhurst	Christmas neighbourhood Party	Resident	\$ 84.30		✓	N/A	✓		
25/05/2021	Perth STEM Association INC	STEM Vincent	Community Group	\$ 750.00	\$ 230.00	✓	D21/89084	30/08/2021		Yes
01/06/2021	Subiaco Football Club	NAIDOC 2021 Football Game	Not for profit	\$ 5,620.00	N/A	✓	D21/94084	10/08/2021		In Progress
08/06/2021	The Dyslexia-SPELD Foundation WA (Inc.)	Boost Workshop Series 2021	Not for profit	\$ 4,250.00	N/A	✓	D21/97592	16/01/2021	Yes	
14/06/2021	Curate Arts Incorporated	Artist in Residence - Recycle Instrument Workshop Series	Not for profit	\$ 3,715.00	N/A	✓	D21/101847	28/03/2021		In Progress

Female Participation in Sport Grants												
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount requested	funding provided	In-kind funding/support (waiving of fees)	Status	Funds Paid	Internal Reference Number	Acquittal Due	Acquittal Received	Comments
	Mount Hawthorn Cardinals Junior Football Club	Mount Hawthorn Cardinals Junior Football Club Come and Try Day	Not for profit	\$ 2,000.00	\$ 1,860.00	\$ 140.00	In progress	✓	D21/44027	31/07/2021	✓	Completed

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

Open Streets Grants									
Date of event	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	In-kind funding received	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
06/12/2020	S Torrens	Christmas get together	Resident	\$ 944.30			N/A		✓
24/12/2020	Scott Newman	Neighbourhood Christmas Party	Resident	\$ 2,776.56					✓
28/12/2020	Emily Lawless	Christmas Party with neighbours	Resident	\$ 84.30	\$ 860.00		N/A		
20/10/2020	Tracey Denham	Christmas Party	Resident	\$ 2,582.40			N/A		✓
20/12/2020	Phillis Broadhurst	Christmas neighbourhood Party	Resident	\$ 84.30			N/A		✓

Town Team Grants						
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 Progress Report is to be provided

Heritage Grants and Incentives					
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided
01/10/2020	W Marwick	167 Lake Street - rising damp issues	Resident	\$ 1,230.75	
06/02/2021	G Moulang & L Scott	10 Janet Street - reinstate tuckpointing	Resident	\$ 1,394.00	
06/04/2021	L Firth & K Johnson	96 Lincoln Street - roof restoration	Resident	\$ 5,000.00	
08/02/2021	K Lockett	58-60 Lindsay Street - front verandah restoration	Resident	\$ 2,855.00	
08/02/2021	M Bonnal	165 Palmerston Street - Façade & Chimney brick restoration	Resident	\$ 1,980.00	

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

**Active Transport Schools Grants**

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

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

Transport Assistance			
Date Received	Name of Organisation/Person	Voucher Numbers	Funding Amount
28/07/2020	Individual	64690; 64697 - 64700	\$ 50.00
03/08/2020	Individual	53265; 53354 -53362	\$ 100.00
04/08/2020	Individual	53363 - 53372	\$ 100.00
05/08/2020	Individual	53373 - 53382	\$ 100.00
31/08/2020	Couple	53383- 53397	\$ 150.00
01/10/2020	Individual	53398 - 53400; 464741 - 464747	\$ 100.00
01/10/2020	Individual	464748 - 464757	\$ 100.00
07/10/2020	Individual	464758-464767	\$ 100.00
12/10/2020	Individual	464768-464777	\$ 100.00
17/11/2020	Individual	464778 -464787	\$ 100.00
02/12/2020	Couple	464788-253002	\$ 150.00
07/12/2020	Individual	253003-253012	\$ 100.00
08/12/2020	Individual	253013-253022	\$ 100.00
21/12/2020	Individual	253023-253032	\$ 100.00
19/04/2021	Couple	253058 - 253072	\$ 150.00
20/04/2021	Individual	253073 - 253083	\$ 100.00
26/05/2021	Individual	253084 - 253092	\$ 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 Organisation/Person	Project Title	Type of Organisation	Funding Amount	Paid	Status
26/08/2020	Perth White Pointers Club	Fundraiser night	Not for Profit	\$ 200.00	✓	Completed
22/09/2020	Theatre 180 Inc	The Lucky North School	School	\$ 500.00	✓	Completed
05/11/2020	Daydawn Advocacy Centre	Homelessness support	Not for Profit	\$ 500.00	✓	Completed
09/11/2020	Mt Hawthorn Primary School Inc	Playgroup seats and blackboard	Not for Profit	\$ 500.00	✓	Completed
25/11/2020	Kyilla Primary	Christmas Makers Markets Sausage Sizzle Fundraiser	Not for Profit	\$ 500.00	✓	Completed
17/12/2020	Diana Kelly & Tricia Stedman	Looking Beyond the Masks	Not for Profit	\$ 454.55	✓	Completed
22/12/2020	Vietnam Veterans Association of Australia	VVAA WA Fundraising	Not for Profit	\$ 500.00	✓	Completed
15/03/2021	Friends of Anzac Cottage	Anzac Day event	Not for Profit	\$ 500.00	✓	Completed
16/03/2021	North Perth Primary School	Ride to School Event	School	\$ 360.00	✓	Completed
17/03/2021	Chaira Pacifici	Neighbour Day event	Individual	\$ 100.00	✓	Completed
05/05/2021	The Lachy Foundation	The Lachy Foundation in Vincent	Charity	\$ 500.00	✓	Completed



Waiving of Fees				
Date Received	Name of Organisation/Person	Waiver request	Type of Organisation	Funding Amount
08/07/2020	Vincent Writing Centre	Regular bookings	Not for profit	\$ 630.00
10/07/2020	HeartKids Limited	HeartKids WA Christmas Party 2020	Not for profit	\$ 538.00
15/07/2020	Edmund Rice Centre WA	Yaring Circle Project by Dereck Nannup	Not for profit	\$ 100.00
	Transition Town Vincent		Not for profit	\$ 1,100.00
13/08/2020	Royal Association of Justice	Monthly meetings	Not for profit	\$ 225.00
17/08/2020	Synth Link	Synth Link	Individual	\$ 37.50
30/07/2020	Reclink Australia	Fitness and footy in the park	Not for profit	\$ 216.00
16/09/2020	Reclink Australia second program	Fitness and footy in the park	Not for profit	\$ 216.00
04/09/2020	Zahra - Yoga in the park	Yoga in the park	Individual	\$ 330.00
26/10/2020	Boom Radio	Halloween broadcast	Not for profit	\$ 466.00
26/08/2020	City Tri club	City Tri Stars	Not for profit	\$ 108.00
06/07/2020	Mount Hawthorn Community Church	Christmas Carols in the Park	Not for profit	\$ 576.00
13/08/2020	Create foundation	Create your future program	Not for profit	\$ 200.00
16/09/2020	Create foundation	Create your future program	Not for profit	\$ 200.00
26/08/2020	Repair Café	Monthly bookings	Not for profit	\$ 1,665.50
16/09/2020	YMCA	YMCA Christmas party	Not for profit	\$ 430.00
26/10/2020	TransFolk WA	Pride Picnic	Not for profit	\$ 144.00
03/11/2020	Harmony Place Refuge	Christmas party	Not for profit	\$ 110.00
16/11/2020		Monthly meetings	Not for profit	\$ 300.00
16/11/2020	The Salvation Army	Yarn for Pride	Not for profit	\$ 144.00
10/12/2020	RTFM 92.1	Neon Picnic	Not for profit	\$ 2,000.00
12/01/2021	Vincent Community Kitchen	Regular bookings for the Community Kitchen	Not for profit	\$ 975.00
15/01/2021	Perth Rams	Wet and Woolly fundraiser	Not for profit	\$ 135.00
14/01/2021	YMCA	Youth Markets	Not for profit	\$ 466.00
18/02/2021	Mt Hawthorn RSL Sub-Branch	Bi-monthly business meetings & Anzac Day service	Not for profit	\$ 328.75
18/02/2021	Three principles	Three principles yoga & meditation	Not for profit	\$ 356.25
05/03/2021	Tone List	Audible edge festival	Not for profit	\$ 385.00
05/03/2021	Mount Hawthorn Primary School	Election Day sausage Sizzle	Not for profit	\$ 484.00
16/03/2021	Mount Hawthorn Cardinals	Girls come and try day (female participation in sport grant)	Not for profit	\$ 140.00
29/04/2021	Connection and Wellbeing Australia (CAWA)	International Day Against Homophobia, Biphobia,	Not for profit	\$ 195.00
18/05/2021	Community Carols in the Park	Mt Hawthorn Community Church	Not for profit	\$ 434.25
25/05/2021	Perth STEM Association INC	STEM Vincent	Not for profit	\$ 230.00

Event Funding Special Round						
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Paid	Status
08/12/2020	RTRFM	Neon Picnic	Not for Profit	\$ 5,000.00	✓	Completed
13/12/2020	Rotary Club of North Perth	Hyde Park Fair	Not for Profit	\$ 15,000.00	✓	Completed
28/01/2021	Sunshine Brothers	Soundscales at Beatty park	Band	\$ 5,000.00	×	Funding rolled over to new Financial Year - event postponed due to COVID