

**PQ LA2681 Tabled Paper – (2)**

**2012-2015 - Withers Project Expenditure Reconciliation**

Investing in Our Youth Inc	Withers Shaping Brains Play Café	\$6 000
Investing in Our Youth Inc	Withers Shaping Brains Play Café	\$1 500
Investing in Our Youth Inc	Mums and Kids Walking Group Withers	\$1 500
Milligan Community Learning and Resource Centres	Withers Homework Club	\$1 500
Leschenault Community Nursery Inc	Community Capacity Building Workshop	\$1 500
Leschenault Community Nursery Inc	Community Capacity Building Workshop	\$1 500
Department of Housing	Withers Housing Structure Planning and Community Design	\$30 000
City of Bunbury	Des Ugle Park - Withers Urban Renewal Strategy	\$300 000
City of Bunbury	Community Capacity Building Activities - Withers School Holiday Activities Summer 2014: Love Where You Live	\$2 100
City of Bunbury	CCTV Installation	\$100 000
South West Development Commission	Withers Project Management	\$37 667
South West Aboriginal Medical Service	Indigenous Hip Hop Project	\$5 000
City of Bunbury	Community Capacity Building Waterwise Kitchen Garden	\$10 000
PCYC	Withers School Holiday Activities – Term 3	\$1 500
PCYC	Withers School Holiday Activities	\$2 500
South West Womens' Health and Information Centre	Withers Taste Tester Circuit Class	\$1 000
Thomas Tolchard	Social Enterprise Workshop	\$1 400
Goomburrup Aboriginal Corporation	Des Ugle Park Event	\$2 500
Milligan Community Learning and Recreation Centre	Withers Summer School Holiday Activities	\$2 500
<b>TOTAL</b>		<b>\$419 667</b>