



NOTES

June Council Agenda Briefing
Held in the Council Chamber
Tuesday 19 June 2007
Commencing at 5.30pm

Present:

Mayor, J Collins, JP (Chairman)

Councillors:

G W Gleeson	Civic Ward (from 6.00pm)
L M Macpherson	Como Beach Ward (from 6.00pm)
L J Jamieson	Manning Ward
L P Ozsdolay	Manning Ward
C A Cala	McDougall Ward
R Wells, JP	McDougall Ward
R B Maddaford	Mill Point Ward
D S Smith	Mill Point Ward
S Doherty	Moresby Ward
K R Trent, RFD	Moresby Ward (from 5.40pm)

Officers:

Mr C Frewing	Chief Executive Officer
Mr R E Burrows	Director Corporate and Community Services
Mr G Flood	Director Infrastructure Services
Mr M Kent	Director Financial and Information Services
Mr S Cope	Director Strategic and Regulatory Services
Mr C Buttle	Manager Development Assessment
Mr S Camillo	Manager Environmental Health & Regulatory Services(until 6.31pm)
Ms D Gray	Manager Financial Services
Mr T Quinn	Acting Manager Engineering Infrastructure (until 6.20pm)
Mr M Taylor	Manager City Environment (until 6.20pm)
Mr S McLaughlin	Legal and Governance Officer
Mrs K Russell	Minute Secretary

Apologies

Cr J Best	Civic Ward
Cr B W Hearne	Como Beach Ward

Gallery

One member of the public and one member of the press were present.

OPENING

The Mayor opened the Agenda Briefing at 5.30pm and welcomed everyone in attendance. He then advised the public present that they were not permitted to ask questions or interject in the proceedings and he reminded Members that Agenda Briefings were not part of the decision-making process but an opportunity for them to raise questions on the Items presented in order to make informed decisions.

ITEMS THE SUBJECT OF THE AGENDA BRIEFING

The Chief Executive Officer commenced the presentation and gave a brief summary of each of the following reports on the June 2007 Council Agenda. Questions and points of clarification were raised by Members and responded to by the officers.

10.0.1 Certificate of Occupancy

This report provides an update on the progress of research into Council's request at its March 2007 meeting relating to the validity of the issuing of Strata Certificates before the issuing of a Certificate of Classification.

Note: Cr Trent arrived at 5.40pm

10.2.1 Red Bull Air Race 2007

This report considers an application to use of Sir James Mitchell Park to hold a Red Bull Air Race over Perth Waters in November 2007, and to approve the road closures for the event .

This was the subject of a Briefing on 12 June 2007

10.3.1 Annual Kerbside Bulk Rubbish Collection

This report considers tenders for the implementation of a five year kerbside bulk refuse collection within the City, (From September 2007 until 2012)

DECLARATION OF INTEREST: ITEM 10.3.2: MAYOR COLLINS

As I am an ex officio Member of the Zoo Board (as Mayor of the City) I wish to declare an 'Impartiality Interest' in accordance with Local Government (Administration) Regulations 1996 S34.C in relation to item 10.3.2 on the Council Agenda for the meeting to be held 26 June 2007.

I wish to declare that I have considered this matter only on the merits of the application and will not be influenced by other issues.

Note: Mayor Collins remained in the Chamber during the briefing on this matter.

10.3.2 Replacement Perimeter Fence for Perth Zoo

This report deals with a recommendation to the Western Australian Planning Commission in response to an application for a new perimeter fence at the Perth Zoo.

10.3.3 Reconsideration of a Condition of Planning Approval for a Single House Under Construction

At the February Council Meeting approval was granted for a Single House at No. 3 Yallambee Place, Karawara the applicants have now requested that Condition 4 of that approval, relating to roofing materials be deleted.

Note: Crs Macpherson and Gleeson arrived at 6.00pm

10.3.4 Dome Patio Within Front Setback Area at 1/192 Coode Street

This application for planning approval proposes a dome colourbond patio addition to the front of an existing Grouped Dwelling

10.3.5 Change of Use - Church to Educational Establishment at 46 Welwyn Ave, Manning

This application is for a 'change of use' to allow the previously used church at 46 Welwyn Avenue to be used for a variety of educational classes/lessons etc without any alterations to the existing building.

10.3.6 Fence Height at Grouped Dwelling 159 Melville Parade, Como

A request has been received to delete a condition of Planning Approval which requires fencing forward of the building line to be visually permeable above a height of 1.2 metres.

10.3.7 Proposed Subdivision Clontarf

Following a traffic management study in 2006 in relation to this subdivision the subsequent report on this matter did not outline an objection which relates to loss of approximately 10 semi mature Eucalypts from the median in Manning Road - this report attempts to address this oversight.

Note: Cr Gleeson left the Chamber at 6.15pm

10.3.8 Network City and Planning for the South Perth and Canning Bridge Railway Stations

During 2005/06 the City applied for and was awarded three separate Network City - Communities Program grants. This report summarises the key study findings with respect to the South Perth and Canning Bridge train station precincts.

10.4.1 Cape Lilac Replacement Program

This report deals with the Cape Lilac Replacement Program for Carr Street.

Note: Cr Gleeson returned to the Chamber at 6.20pm

10.4.2 Ground Maintenance, Turf Wicket and Croquet Court Preparation

This report deals with the calling of tenders for the provision of ground maintenance at Richardson Park, turf wicket preparation at Richardson and Ernest Johnson Ovals and croquet court preparation at the Como Croquet Club.

10.5.1 Planning Approvals Determined Under Delegated Authority

This report advises Council of applications for planning approval determined under delegated authority during the month of May 2007.

10.5.2 Common Seal

This report lists the use of the Common Seal for the month of May 2007.

10.5.3 Perth Airport Municipalities Group (PAMG)

This report supports the response from the City of Belmont on the preferred option to Senator Kerry O'Brien's discussion paper entitled "Airports and Their Local Communities : A Way Forward".

Note: Manager City Environment and Acting Manager Engineering Infrastructure retired from the meeting at 6.28pm

Note: Manager Environmental Health and Regulatory Services retired from the meeting at 6.31pm

10.5.4 Voting Delegates at the WALGA AGM

WALGA'S Annual General Meeting will be held on Sunday, 5 August 2007 as part of the Local Government Convention and it is necessary to appoint voting delegates to represent the City at this meeting.

Note: Cr Ozsdolay left the Chamber at 6.40pm and returned at 6.44pm

10.5.5 October Council Meeting Date

The purpose of this report is for Council to consider moving the October Council meeting date from 23 October 2007 to another date because the date of the Local Government elections has been scheduled for Saturday, 20 October 2007.

10.5.6 Agenda Briefing Sessions

The purpose of this report is to propose a change to the Council Agenda Briefing session to provide for Planning Deputations to be made in relation to those planning reports contained on the draft Council Agenda.

10.5.7 South East Metropolitan Regional Council

The purpose of this report is to seek Council approval for a Deed of Variation for the South East Metropolitan Regional Council Establishment Agreement to achieve consistency with the Local Government Amendment Act 2006.

10.5.8 draft Local Government (Rules of Conduct) Regulations 2007

This report considers the proposed **draft** Local Government (Rules of Conduct) Regulations 2007 which have recently been circulated by the Minister for Local Government to each Local Government for comment.

10.6.1 Monthly Financial Management Accounts for May 2007

This report present the monthly management account summaries for May.

10.6.2 Monthly Statement of Funds, Investments and Debtors as at 31 May 2007

This report presents a statement summarising the effectiveness of treasury management for the month.

10.6.3 Warrant of Payments Listing

This report presents a list of accounts paid by the CEO under delegated authority for May 2007.

Note: Cr Jamieson's requested it be noted that he had 'logged' a series of questions in relation to Item 10.6.3 'Warrant of Payments' and was still awaiting a response.

10.6.4 Council Member Entitlements

This report reviews Council Member entitlements in view of the upcoming October Council elections.

10.6.5 Strategic Financial Plan

This report recommends adoption of the City's revised Strategic Financial Plan for the period from 2007/2008 to 2011/2012.

DECLARATION OF INTEREST : ITEM 10.6.6 : MAYOR COLLINS

"I wish to declare a conflict of interest in Agenda Item 10.6.6 on the Council Agenda for the meeting to be held 26 June 2007. As Graeme Millar, Principal of Millar Holdings (lessee of the Boatshed Café) contributed to my election campaign I will leave the Council Chamber and not seek to discuss or vote on this matter.

Note: The Mayor left the Chamber at 6.55pm and Deputy Mayor Maddaford took the position of Chair.

10.6.6 Boatshed Café Sir James Mitchell Park

This report presents a proposal to negotiate an extension to the current lease relating to the Boatshed Cafe together with an application for building improvements and a liquor licence.

Note: The Mayor returned to the Chamber at 7.05pm and resumed his position as Chair.

10.7.1 Recommendations from Audit and Governance Committee Meeting 6 June 2007

The purpose of this report is to enable Council to consider a recommendation from the Audit and Governance Committee Meeting of 6 June to adopt Policy P517 “Audio Recording of Council Meetings”.

Closure

The Mayor closed the Agenda Briefing at 7.14pm



NOTES

CONCEPT FORUM

- 2007/2008 Proposed Budget
 - 2007/08 Capital Works Program Update
- Held in the Council Chamber, Sandgate Street, South Perth
Tuesday 20 June 2007 commencing at 5.38PM**

Present:

Deputy Mayor, R B Maddaford (Chairman)

Councillors:

L M Macpherson	Como Beach Ward (from 5.45pm)
L P Ozsdolay	Manning Ward
D S Smith	Mill Point Ward
S Doherty	Moresby Ward
K R Trent, RFD	Moresby Ward (from 5.42pm)

Officers:

Mr M Kent	Director Financial and Information Services
Mr G Flood	Director Infrastructure Services
Mr M Taylor	Manager City Environment
Mr T Quinn	Acting Manager Engineering Infrastructure
Ms D Gray	Manager Financial Services

Apologies

Mayor, J Collins, JP (Chairman)	
Cr G W Gleeson	Civic Ward
Cr B Hearne	Como Beach Ward
Cr R Wells, JP	McDougall Ward

Mr C Frewing	Chief Executive Officer
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OPENING

The Deputy Mayor opened the Concept Forum at 5.38pm and welcomed everyone in attendance.

1. 2007/08 Capital Works Program Update

The Director Infrastructure Services commenced his presentation on the 2007/2008 Capital Works Program which covered the following topics.

Category 1 - Road Works

- 1.1 Federal Roads to Recovery
- 1.2 Metropolitan Regional Local Road Funding
- 1.3 Asset Management Program

1.4 Crack Sealing Program

1.5 Right of Way/Pedestrian Access Way Upgrading

1.6 Parking Area Improvements

Category 2 - Traffic Management

- 2.1 National Black Spot Program
- 2.2 State Black Spot Program
- 2.3 Identified Traffic Management Projects

Category 3 - Stormwater Drainage

- 3.1 General Drainage Works

Category 4 - Paths

- 4.1 Access Ramps
- 4.2 Path Replacement
- 4.3 New Paths

Category 5 - Streetscapes

- 5.1 Streetscape Projects

Category 6 - Parks & Reserves Development

- 6.1 General Parks & Reserves Works
- 6.2 Specific Parks & Reserves Works

Category 7 - Street and Reserve Lighting

- 7.1 General Street & Reserve Lighting

Category 8 - Miscellaneous

- 8.1 Miscellaneous Works
- 8.2 TravelSmart Local Action Plan

Category 9 - Environmental

- 9.1 Environmental Management Plans

Category 10 - Building Works

- 10.1 General

Category 11 - Plant Replacement

- 11.1 Plant Replacement

Category 12 - Sustainability

- 12.1 Sustainability

Special Projects

Questions and points of clarification were raised by Members and responded to by officers.

A copy of the powerpoint presentation was made available to all Council Members.

Note: This part of the Concept Forum concluded at 6.50pm.

2. 2007/2008 Proposed Budget - commenced at 6.51pm

The Director Financial and Information Services commenced his presentation on the 2007/2008 Proposed Budget.

The presentation covered the following topics:

- Budget Objective
- Overview - Management Budget
- 2007/2008 Funding Mix
- 2007/2008 Expense Types

- **The Budget Conversion Process**
- **The Rate Setting Statement**
- **Financial Summary by AAS 27 Type**

- What does each Expense Class include
- Changes since the Draft Budget
- Impact of Rates & Rubbish Levy
- Customer Focus Initiatives
- Communication Strategy
- Fees & Charges
- Budget Recommendation
- Where to from here

Questions and points of clarification were raised by Members and responded to by officers.

A copy of the powerpoint presentation was made available to all Council Members.

Council Members were also provided with the following handouts:

- Proposed Budget - Operating Revenue & Expenditure
- Draft Budgeted Rate Setting Statement
- Draft Officer Recommendation - Adoption of 2007/2008 Budget
- 2007/2008 Budget Conversion Model Summary

3. Closure

The Deputy Mayor closed the Concept Forum at 7.18pm and thanked everyone for their attendance.



NOTES

CONCEPT FORUM

- Fiesta 2008 Program
- Planning Matters
- Parking Survey Results

**Held in the Council Chamber, Sandgate Street, South Perth
Tuesday 3 July 2007 commencing at 5.30pm**

Present

Mayor J Collins, JP (Chairman)

Councillors:

J Best	Civic Ward (from 6.25pm)
G W Gleeson	Civic Ward (from
L M Macpherson	Como Beach Ward (from 6.14pm - 7.50pm)
L J Jamieson	Manning Ward
L P Ozsdolay	Manning Ward
C A Cala	McDougall Ward (from 6.03pm)
R Wells, JP	McDougall Ward
R B Maddaford	Mill Point Ward
D S Smith	Mill Point Ward
S Doherty	Moresby Ward
K R Trent, RFD	Moresby Ward

Officers:

Mr C Frewing	Chief Executive Officer
Mr C Buttle	Manager Development Assessment (from 6.30pm)
Mr R Bercov	Strategic Urban Planning Adviser (from 6.30pm)
Mr S Camillo	Manager Environmental Health & Regulatory Services
Mr N Kegie	Manager Community, Culture and Recreation (until 6.30pm)
Ms B Pearson	Arts and Events Officer (until 6.30pm)
Mrs K Russell	Minute Secretary

Guest

Mr Ernie Samec	Kott Gunning Lawyers (from 6.30pm)
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Apologies

Cr Cala	anticipated late arrival
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OPENING

The Mayor opened the Concept Forum at 5.30pm and welcomed everyone in attendance.

1. Fiesta 2008 Program

The Manager Culture and Recreation commenced his presentation with background on how we have come to this point following the Members Survey in April 2007 and Evaluation Briefing in May 2007:

- **How the program came together**
- **Outcomes for the Community**

- Key Initiatives for 2007
- Planning for 2008
- Review Aims
- Structure, Balance & Timing
- Engaging with Key Stakeholders
- Major Program Components
- Planning Milestones
- Where to from here

He reported that the Primary Aim is:

To Celebrate and showcase the unique features and attractions of the City of South Perth to its residents and maximise their involvement

with the Secondary Aim being:

To showcase the City of South Perth to the wider community

MEMBER COMMENTS/SUGGESTIONS/ FIESTA 2008 PROGRAM

Mr Kegie sought feedback from Members in relation to the Primary / Secondary Aims as presented. Following discussion the following comments/suggestions were made for consideration:

Cr Trent - Fiesta showcases South Perth - could we attract wider community as is done with events such as the Crabfest in Mandurah, Fremantle Sardine Festival, Rockingham Mussel Festival etc

Cr Ozsdolay - happy with focus on 'local community' cannot see why we should focus on wider community.

Cr Jamieson feedback is that it is for community - would like to see more community events - more focus on local bands around the area - previously spent more time going to Victoria Park events rather than South Perth - expand more local area events.

Cr Wells - believe success of other events mentioned is because they are one-day events compiled around food which takes a year to organise whereas our Fiesta is spread over 2/3 solid weeks.

Mayor Collins - after the 2003 Fiesta over 5 years ago, we endorsed Fiesta being a community event rather than going out to the wider community. A community based Fiesta provides a series of events for the community of South Perth over a period of time. The question now needs to be asked, does Council wish to continue with this format or revert to a wider community event. Council needs to review its position and reaffirm or not which is the preferred format.

Cr Ozsdolay - part of the problem (as previously raised) was distribution of information and in particular the program. Believe that a lot of effort was wasted as people did not know what was happening.

Cr Jamieson mentioned before using sporting facilities and in particular, as mentioned previously, making use of Collier Park Golf Course. In previous years had a bike race event - believe Fiesta is lacking something like this at the moment.

Cr Doherty - so many come from everywhere to the Opening Concert event. Smaller concerts around the district give residents opportunity to walk to events and participate also suggest we engage with local primary / secondary schools in partnering events (refer to 'Waterworks') so there is more ownership/involvement. Perhaps there is an opportunity to use facilities such as the auditoriums available at some of the secondary colleges to hold joint events. I also attend events in Victoria Park - where an A5 magnetic card advertising the series of events. is handed out to people.

Cr Wells - has decision been made - are we going to showcase to South Perth residents or are we going wider? Also make the comment that our Fiesta concerts are free whereas to book the auditorium at Penrhos, for example, you need to sell tickets to cover costs

Mayor Collins responded that Council did decide that the Fiesta would be community based with a one-band concert and the Carnivale which could be seen as the format for future years. He stated that he believed it was important that Council review the Primary / Secondary Aim situation as costs to hold these events keep going up.

Cr Jamieson - believe feedback provided in relation to using Collier Park Golf Course contradicts comments in the "Primary Aim". We should be making use of the golf course - believe it should be pursued from a stakeholder point of view for the benefit of the City. Not suggesting it interfere with regular golfers but that, for example, a competition day (eg Fiesta Cup) be held with sponsors etc.

Cr Wells - a competition golf day is only for the competitors - does not attract ratepayers to watch. Suggest a Dragon Race on the Swan River.

Cr Maddaford - main concerns are the activities on the Sunday following the opening concert on Sir James Mitchell Park - previous YAC 'Battle of the Bands' event was poorly attended and this was more noticeable due to the wide space of the park. Agree that the YAC need to hold events but perhaps we need to change the venue in future.

Cr Smith - where are we going with Fiesta - difficult to program with the huge amounts of other opportunities available for people to do other things. Do not envy staff having to organise this event - cannot extrapolate to wider community., Believe one decent event is the way to go. Do not agree with the Collier Park Golf idea - how do you get people to watch . Believe the time is now to look at whether expanding is justified as so many things require sponsors and there are so many competing things. 'Battle of the Bands' a farce - support having one decent concert as the way to go.

Mayor Collins requested the Manager Community, Culture and Recreation continue with his presentation as the briefing was turning into a Workshop with the ideas/suggestions made now requiring more time to be dealt with.

Mr Kegie proceeded and covered the following topics:

Structure, Balance and Timing

- Flexibility & responsiveness
- Maximise opportunities for participation
- 'Festive' feel
- Successes
- Innovation and relevance

Key Stakeholders - Community as Patrons

- Families with young children
- Primary School Aged Children
- Youth
- Young Adults
- Seniors
- Communities of Interest

Note: Cr Cala arrived at 6.03pm

Key Stakeholders - Community as Participants

- Community Groups
- Schools
- Seniors Centres
- Sporting and Rec Clubs
- Business Community
- Funding and Sponsoring partners

Promoting City of South Perth Initiatives

- Connected Community
- Sustainability
- Recycling
- Travelsmart
- Schools Nurturing Nature
- Seniors Centres
- GBLC
- Heritage House
- Parks and Reserves

Note: Cr Macpherson arrived at 6.14pm

Major Program Components

- Opening Concert
- Youth Event
- Kiddy Kapers
- Cygnet Concert
- Celebration of Aboriginal Culture
- Mends Street Carnivale

Fiesta Activities

- Community Art Project
- Secondary Schools workshops
- Sporting and Rec Clubs
- Heritage House Exhibition
- Old Mill Theatre
- GBLC

Planning Milestones

Where to From Here

- Funding Submissions
- Interdepartmental planning
- Consultation & Communication
- Advertising for interest
- Bulletin updates

Note: A copy of the presentation was circulated to Members.

Mayor Collins stated that officers were seeking an endorsement from Council on the format proposed for the Fiesta 2008. He said that with the number of questions / suggestions raised believed that there were some areas that required tightening up or alternatively not have as many functions. This was in no way a criticism of the staff who he commended for their professionalism.

The Mayor stated that an indication was now required as to whether we get on with this program or do Councillors want to go over this again.

Cr Trent - issues with advertising, however support format proposed.

Cr Maddaford - cut back on Fiesta believe we need to finetune - support a Workshop being held.

Cr Ozsdolay - happy way it is going / see format as the maximum we would want - Do not believe we need a Workshop.

Cr Cala - believe it needs to come back to Council for endorsement - see what it will cost - believe that is good process

Chief Executive Officer - stated that tonight's briefing was a follow-on from the presentation made by Mr Kegie six weeks ago where it was agreed to hold a forum on this topic. At the last presentation Mr Kegie ran through the previous Fiesta's successful features and some not so successful such as the YAC 'Battle of the Bands' The Primary Aim proposed gets back to those types of events we have been doing in the past whereas the Secondary Aim is suggesting events similar to the Mandurah Crabfest, Fremantle Sardine Festival and Rockingham Mussel Fest, etc which are one day events and are held in regional centres. We already have Skyworks and the Red Bull events so not sure if the City of South Perth want another such event of that size. The big issue is timing as we would have to contact artists, who are sometimes booked out years in advance, for the type of lead concert suggested.

The CEO said he believed that the Fiesta at this stage is a local community event with a lot of spasmodic events which involves all sections of the community. It is a successful event which is working pretty well subject to a few minor modifications. He said that there will always be competition from other events such as, for example, the Perth Zoo Night Concert series but that it was important that the City make progress on the Fiesta 2008 program planning.

Outcome

Following further discussion it was agreed that a further Workshop be held within the month to firm up on the Fiesta 2008 Program.

Note: Cr Best arrived at 6.25pm

Note: This part of the Briefing concluded at 6.30pm.

2. Parking Survey Results

As the briefing on the Fiesta 2008 Program ran over time and the planning briefing from Mr Samec was due to commence at 6.30pm it was agreed that the 'Parking Survey Results' presentation would be re-scheduled to a later date.

Note: The Manager Community, Culture and Recreation and Arts and Events Officer left the meeting at 6.30pm

Mr Ernie Samec of Kott Gunning, Lawyers, and the Manager Development Assessment and Strategic Urban Planning Adviser joined the Briefing at 6.30pm.

3. Planning Matters

The Manager Development Assessment introduced Mr Samec from Kott Gunning Lawyers who was in attendance at the request of Members to provide advice on planning issues.

Note: Cr Gleeson arrived at 6.33pm

Mr Samec addressed Members on the following items:

21 South Perth Esplanade

At its February 2007 Meeting, in relation to this development, Council requested a further review of other matters of non compliance such as the lift motor room and roof shape and size.

Response

Mr Samec referred to Clause 6.2 of the City's Town Planning Scheme No. 6 which allows for minor projections beyond the prescribed building height 'envelope'. Having regard to clause 6.2, Mr Samec's advice was that the lift motor room is a 'minor projection' that is not an issue.

Assessment of existing Multiple Dwellings at 11 Heppingston Street

In response to Council's November and December 2006 resolutions:

November 2006

“That the Chief Executive Officer provide a report, in the form of the attached table,... assessing 11 Heppingstone Street, South Perth (as built) under the Town Planning Scheme No. 6 as if it was a new application, to the December 2006 meeting of Council.”

December 2006

“That officers be requested to complete and present to the next Ordinary Council Meeting the columns showing “N/A” in the table as presented in report Item 9.0.2 of the December 2006 Agenda relating to the assessment of the building comprising two (2) Multiple Dwellings on Lot 38 (No. 11) Heppingstone Street.”

The matter was the subject of a further report to the February 2007 Council meeting. In that report it was explained that the City’s Planning Officers did not have any additional information to provide beyond the information contained in the December 2006 Council report. This being the case, as also advised in the February report, the matter was referred to Kott Gunning Lawyers for an independent review.

Response:

Mr Samec apologised for the delay in providing his report and referred Members to his assessment of 26 June 2007 in relation to this matter which he said he believed was self explanatory. As Members did not have a copy before them Mr Samec went through the report and responded to questions raised by Members. The conclusion of his assessment report stated that *...we are not able to provide a meaningful planning assessment as if TPS6 applied in the spaces provided within the table. The suggested tables provides inadequate space for providing a proper justification of the conclusions reached.....* Mr Samec stated that if the building has been approved under TPS5 then that is the correct Scheme under which that building should be considered.

Review of plot ratio calculations undertaken in respect of 12 - 14 Stone Street**Response**

Mr Samec advised that he has seen Graham Partridge’s report on the plot ratio issue at 12 - 14 Stone Street. He said that he is not able to take the issue further than the advice already provided by Mr Partridge. Following discussion on this matter, if a similar issue were to arise on future occasions on other sites, Mr Samec suggested a series of steps that should be taken after planning approval is granted and before a building licence is issued. He acknowledged ‘actions’ have been put in place by City officers to improve the form of checking between the planning approval and working drawings stage.

Miscellaneous Items

The following miscellaneous issues were discussed. Mr Samec responded as follows:

- (a) Engaging the neighbourhood - making building plans and details (scale, heights, setbacks, plot ratios) available to the public.

Response

Can see no reason why Council cannot, as a result of advertising a development application, provide a portion of the plans for viewing. When Council copies plans for its own distribution for decision-making there is not a breach of copyright. All plans circulated are in fact a breach but not causing damage. Rather, this provides an opportunity for engaging the neighbourhood for planning purposes. It would cost a lot of money to claim for a copyright breach. There is no practical legal impediment to Council making a copy of plans available to public.

- (b) Exercising discretion - how, when and why do Councillors exercise discretion? What information do Councillors require in order to exercise discretion?

Response

Council’s discretionary powers are not ‘unfettered’, but must be exercised within the confines of the Town Planning Scheme, R-Codes and Council Policies. The best way for Members to exercise discretion is for the points of discretion to be listed in the Council resolution. The next best is for officers to describe in their reports to Council the areas where Council Members are being asked to exercise of discretion.

- (c) What are the remedies for approving a building that does not comply?

Response

Mr Samec said there are a series of steps that can be implemented. After planning approval is granted and before the building licence is issued there needs to be strict compliance with the planning approval. Building licences can accommodate minor discrepancies but there has to be a fairly tight rein between the planning approval and the issuing of the building licence. That is the time to catch things. Mr Samec acknowledged actions have been put in place by City officers to have an improved form of checking between the planning approval and the working drawing stage and said it is too late once the building licences is granted. If the building is developed to planning approval and officers are satisfied and then a discrepancy is found on site then prompt action by officers should be taken ie officers should do a check when building comes out of the ground. Provisions are available for officers to enter a site and the time to do a quick setback check and form a quick picture of compliance and non compliance is at an early stage of development.

4. Closure

The Mayor closed the Concept Forum at 8.00pm.



NOTES

CONCEPT FORUM

- Major Planning Developments
 - Scott Street Development
 - Waterford Plaza
 - South Perth Hospital (Acquisition of Land)

**Held in the Council Chamber, Sandgate Street, South Perth
Wednesday 4 July 2007 commencing at 5.30pm**

Present

Deputy Mayor R B Maddaford (Chairman) Mill Point Ward

Councillors:

L M Macpherson	Como Beach Ward (from 5:40 pm to 7.15 pm)
L J Jamieson	Manning Ward
C A Cala	McDougall Ward (from 6:10 pm)
R Wells, JP	McDougall Ward
S Doherty	Moresby Ward

Officers:

Mr C Frewing	Chief Executive Officer
Mr C O Buttle	Manager, Development Assessment
Mr R H Bercov	Strategic Urban Planning Adviser
Mrs G J Fraser	Senior Planning Officer
Ms N C Cecchi	Secretary, Planning Services (Notes)

Presenters

Mr Andrew Campion	Campion Design Group
Mr Mark Scott-Jeffs	Campion Design Group
Mr Stewart Johnson	Johnson Group (WA Development Manager)
Mr Paul McQueen	Lavan Legal
Mr Alan Stewart	Greg Rowe & Associates [apology from Greg Rowe]

Apologies

Mayor J Collins, JP	
Cr D S Smith	Mill Point Ward
Cr K R Trent, RFD	Moresby Ward
Cr L P Ozsdolay	Manning Ward
Cr J Best	Civic Ward
Cr G W Gleeson	Civic Ward
Cr B W Hearne	Como Beach Ward

OPENING

The Deputy Mayor opened the Concept Forum at 5:30 pm and welcomed everyone in attendance. The Chief Executive Officer advised that this was the first briefing of this nature and gave an indication of the forum's procedure.

Note: Cr Macpherson arrived at 5.40 pm.

1. Lot 5 (No. 4) Scott Street Development

The Manager, Development Assessment introduced the presenters and provided a brief overview of the development application. Messrs Andrew Campion and Mark Scott-Jeffs of Campion Design Group introduced the 'format' of the presentation, and then provided background on the following:

- (1) Overview of the site
- (2) Concept development
- (3) Planning and design principles
- (4) Parking
- (5) Building height
- (6) Landscaping
- (7) Energy - Star rating
- (8) Set backs
- (9) Boundary photos
- (10) Ground floor plan
- (11) Amenity deck
- (12) Typical floor plan
- (13) Perspective images

Note: Cr Cala arrived at 6:10 pm.

At the conclusion of the presentation, Members raised questions / points of clarification and made comments as follows:

Cr Jamieson

- What happens if they want to reduce the number of car parking bays at the building licence stage?
- Glass panels on the balconies to each of the Scott Street or Stone Street faces of the building, and solid 'purple' panel to the rear of the building - Different calculations for each level (Provide calculations and length of balconies in the report).
- Changes between planning stage and building licence stage.
- Have final plans been submitted - No problem with people viewing plans?
- Provide information on the water features in the report.

Cr Doherty

- Setback variation adjacent to Eden Apartments.

Note: The presenters for this item left the Concept Briefing at 6:23 pm.

2. Waterford Plaza

The Manager, Development Assessment introduced the presenters then provided the background and current status of the development.

- Mr Stewart Johnson [WA Development Manager] of the Johnson Group introduced the 'format' of the presentation and then provided background on DA1 (current 'valid' approval).
- Mr Paul McQueen of Lavan Legal provided background on DA2 (new application), the request for an extension, and the suggested options for achieving the request.

- Mr Alan Stewart [apology from Greg Rowe] of Greg Rowe & Associates, discussed the following statutory planning matters:

- Development Application 1 (“DA1”);
- Development Application 2 (“DA2”);
- City of South Perth Local Commercial Strategy; and
- Amalgamation.

- Mr Stewart Johnson closed the presentation with a summary of actions requested.

Note: Questions were raised by members and responded to by the individual presenters or Manager, Development Assessment.

Note: Cr Macpherson retired from the meeting at 7:15 pm.

The presenters for this item left the briefing at 7:15 pm.

3. **South Perth Hospital (Acquisition of land)**

The Chief Executive Officer provided a background on the submission which is being presented to Council at the July meeting. The Strategic Urban Planning Adviser provided an overview of the following:

- (1) Locality plan
- (2) Location of subject land
- (3) Previous approvals
- (4) Infrastructure proposal and modified plans
- (5) Subject land in context
- (6) Views from Burch Street
- (7) View from car park
- (8) Views from EJ Reserve
- (9) Trees on subject land
- (10) Trees north of subject land
- (11) Status of request

At the conclusion of the presentation, Members raised questions / points of clarification and made comments as follows:

Cr Maddaford

- Why has the development plans changed?

Cr Wells

- Why can't they go up instead of buying Council land?

Cr Doherty

- Is there a statutory process?
- Can the residents stop the process at any stage?
- Is there potential for a decision to be changed?
- South Perth Hospital unsure.

Cr Cala

If Council declined the rezoning, it would not be submitted to the Minister.

Note: Hard copies of the presentations were circulated to Members via their satchels on 6 July.

4. **Closure**

The Mayor closed the Concept Forum at 7:42 pm.



NOTES

Plot Ratio Workshop

Held in the Council Chamber, Sandgate Street, South Perth
Wednesday 18 April 2007 commencing at 5.30pm

Present

Mayor J Collins, JP (until 6.35pm)

Councillors:

J Best	Civic Ward
G W Gleeson	Civic Ward
L M Macpherson	Como Beach Ward (from 6.00pm)
L J Jamieson	Manning Ward
L P Ozsdolay	Manning Ward
C A Cala	McDougall Ward
R Wells, JP	McDougall Ward
R B Maddaford	Mill Point Ward
S Doherty	Moresby Ward (from 6.16pm)

Officers

Mr C Frewing	Chief Executive Officer
Mr S Cope	Director Strategic and Regulatory Services
Mr L Croxford	Acting Director Infrastructure Services
Mr C Buttle	Manager Development Assessment
Mr R Bercov	Strategic Urban Planning Adviser
Mr S McLaughlin	Legal and Governance Officer
Mrs K Russell	Minute Secretary

Legal Advisers

Mr Denis McLeod	McLeods
Mr Craig Slarke	McLeods

Apologies

Cr S Doherty	Moresby Ward - anticipated late arrival
Cr B W Hearne	Como Beach Ward
Cr D S Smith	Mill Point Ward

OPENING

The Mayor opened the Workshop at 5.30pm, welcomed everyone in attendance, reiterated to Members that as it was a workshop, he would not be Chair and it was not part of the decision-making process but an opportunity for them to raise questions. He further advised that he would be leaving the meeting at 7.00pm to officiate at another function.

The Chief Executive Officer introduced Messrs McLeod and Slarke and advised that the Workshop came about following the Director Strategic and Regulatory Services' recent attendance at a briefing by Craig Slarke to the Local Government Planners' Association in relation to Section 23 of the *Strata Titles Act*. He said that in view of the issues in relation to the Stone Street development currently before Council it was felt that a similar briefing from Mr Slarke in relation to the research and investigation he has done on this issue would be beneficial. This also coincided with discussions with the Deputy Mayor in relation to seeking independent advice on this matter.

1. **Strata Title Act**

Mr Craig Slarke of McLeods gave a presentation on the following topics and responded to Members questions:

- *Strata Titles Act*
- Interpretation of Section 23 of *Strata Titles Act*
- Section 23 (1) of the *Strata Titles Act* - local government obligations
- Section 23 (2) of the *Strata Titles Act* - local government obligations including 'separate occupation' and Town Planning Scheme compliance / amenity issues.

Note: Cr Macpherson arrived at 6.05pm

2. **Questions in the Context of Development Nos. 12-14 Stone Street**

Mr Denis McLeod addressed the following questions in relation to the development at Nos. 12-14 Stone Street, South Perth and responded to Members questions.

- Whether the reference in Section 23(2) of the *Strata Titles Act* to the local planning scheme requires that plot ratio must comply
- Whether discretion is available to Council to approve plot ratio above the maximum specified in the TPS.
- If discretion is available to Council with respect to plot ratio to what extent discretion can be exercised
- Where there is some non-compliance with the planning approval, but the 'as constructed' building complies with the approved building plan, whether and what action the local government is obligated to take

Messrs Slarke and McLeod addressed the following questions and responded to Members questions:

- Sequence of issue of Certificate of Classification vs. local government Form 7 Strata Certificate.
- Liability of the City in the event that a Strata Title Certificate is not issued by Council at its April meeting.

Note Mayor Collins retired from the workshop at 6.35pm

- City of South Perth Council resolution 27/3/07 Item 11.3. Certification by accredited building professional as to height, setbacks and plot ratio - validity of this requirement under present legislation.

Points covered in discussion included:

- Section 23(2) Part (c) turns on the amenity impact of the building; what is or may be significant is a change that on consideration can be determined to have some material impact on amenity.
- The State Administrative Tribunal has given some guidance on the tests which should be applied in decision-making on such matters and these were summarised in the Heppingstone

- Local Government has a general discretion as to whether to take action, this partly depends on whether the variation is gross or insignificant
- The Strata Titles Act requires an inspection to be conducted prior to issue of a Form 7 Strata Certificate; there is no requirement in legislation that one inspection occur before the other and in practical terms it is logical to undertake the strata inspection first.

Note: The points covered above are a summary of the points covered in some depth at the workshop and should not be taken to represent legal or professional advice and no person should rely upon these Notes.

3. Closure

Cr Maddaford thanked Messrs McLeod and Slarke for their presentation which he stated had been very helpful. He then closed the Workshop at 7.00pm

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	Carson Street School P & C
Location	19 Carson St EAST VICTORIA PARK
Purpose of Org	Carson Street School is the state's only Primary Education Support School. It caters for students whose disabilities are such that they are not able to fit into the regular system and who require extensive therapy and educational services.
Request from Council	\$2000
PROJECT TITLE	Summer Holiday Recreation and Respite Program
Description	Provides summer holiday recreation and respite for parents of children with severe and multiple disabilities.
Dates	14 th - 18 th January 2008
Objectives and Benefits	The children are in a familiar environment, with the appropriate level of care and supervision they need. They participate in recreational and leisure activities - suited to their conditions. Parents of these children are relieved of their stressful duties for part of the holidays.
Target Group	Children with severe and multiple disabilities and their parents.
Project Costs	\$12 200

COMMENT

This project fills an important need in the community during the particularly stressful school holiday period.

RECOMMENDATION

To provide \$2000 in funding to the Carson Street Summer Holiday Recreation and Respite Program.

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	YouthCARE WA- Como District Council
Location	Cnr Murray St and McNabb Loop
Purpose of Org	Provision and support of chaplaincy services at Como Secondary College and South Perth Primary School. The District Council has provided this service since 1986 with the first chaplain appointed to Como Secondary in 1987.
Request from Council	\$14,000
PROJECT TITLE	Como Secondary and South Perth Primary Chaplaincy Program
Description	Providing a supportive role(to students, parents, teachers and staff) within the Schools of Como Secondary College and South Perth Primary School.
Dates	Ongoing
Objectives and Benefits	The chaplaincy program provides the benefits of helping Staff, Students and Families work through significant issues in their lives and encouraging them in personal development and growth in the community. The service is non-denominational and has a significant impact upon the welfare of students and staff and the wider community through programs that support families.
Target Group	Students, teachers, staff and families of Como Secondary College, South Perth Primary School and the wider community.
Project Costs	\$60 993.34
COMMENT	The increase in funding request represents the desire to start a part time chaplain at South Perth Primary School. The South Perth Primary School community has requested this service and are currently applying for federal funding for the position. At the time of the application to the City for funding, the outcome of the federal funding had not been confirmed. A large proportion of those benefiting from the service are City of South Perth residents.

RECOMMENDATION

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

To provide a total of \$14 000 funding for Como District Council comprising of \$10,000 funding for Como Secondary College Chaplain and \$4000 funding for the South Perth Primary School Chaplain.

ORGANISATION **Churches Commission on Education on behalf of the Kent St District Council**

Location Kent Street Senior High School

Purpose of Org To ensure a chaplain is available to the students, staff and their families attending the Kent Street Senior High School.

Request from Council \$4900

PROJECT TITLE **Chaplaincy program at the Kent St High School**

Description Provision of a chaplain at the Kent Street High School.

Dates Ongoing

Objectives and Benefits To provide a caring christian presence in the school and provide a supporting role to the school community to ensure all students maximise their learning opportunities through counselling, support and activities

Target Group 770 students and 80 staff and their families.
Approximately 55 students reside in the COSP

COMMENT

Youth caring full time chaplaincy service at Kent St has been operating since 1996. Funding for the service comes from a variety of areas with the COSP funds contributing towards the cost of servicing students living within the City. Kent Street District Council received \$3500 in Round One of 2006/07 funding program. The amount recommended incorporates a 5% increase on that amount.

RECOMMENDATION

To provide \$ 3675 in funding to the Kent St District Council.

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	Lions' Club of South Perth
Location	34 Kilkenny Circle, WATERFORD WA 6152
Purpose of Org	Community Service Organisation
Request from Council	\$1400
PROJECT TITLE	Lions Youth Music Tuition
Description	Providing music tuition to unprivileged young people in the City of South Perth
Dates	Ongoing
Objectives and Benefits	To enable young people to access free music tuition.
Target Group	Financially disadvantaged young students
Project Costs	\$2,300

COMMENT

Project has been running for four years with COSP support from its inception with funding mainly being for hall hire costs. Some great outcomes demonstrated for local COSP young people including students winning scholarships to various private colleges. Students have passed AMEB examinations and 17 students have formed a band with various public performances including two for the City of South Perth.

RECOMMENDATION

To provide \$1400 in funding to assist financially disadvantaged students to learn music.

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	Manning Senior Citizens Centre
Location	3 Downey Drive MANNING
Purpose of Org	Contributes towards creating a vital and enriched centre by responding to the needs of seniors in the community through the areas of recreation and community development.
Request from Council	\$500
PROJECT TITLE	Christmas Party
Description	Providing a Christmas party for all members and volunteers.
Dates	6 December 2007
Objectives and Benefits	To provide an opportunity for all members and volunteers to celebrate the year's achievements. To share the Christmas spirit with other seniors in the community.
Target Group	Senior citizens 55 years and older
Project Costs	\$2600

COMMENT

Provides an opportunity for seniors to gather at an important time of year adding to a sense of celebration

RECOMMENDATION

To provide \$500 in funding towards the Manning Seniors Christmas Party.

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	South Perth Senior Citizens Centre (Inc)
Location	53 Coode Street SOUTH PERTH
Purpose of Org	Providing a centre for activities, friendship and congeniality.
Request from Council	\$680
PROJECT TITLE	Christmas Luncheon
Description	Providing a Christmas luncheon for all members and volunteers.
Date	4th December 2007
Objectives and Benefits	To provide an opportunity for all members and volunteers to celebrate the year's achievements. To share the Christmas spirit with other seniors in the community.
Target Group	Senior citizens 55 years and older
Project Costs	\$4160

COMMENT

Provides an opportunity for seniors to gather at an important time of year adding to a sense of celebration.

RECOMMENDATION

To provide \$680 in funding for the South Perth senior Citizens Centre Christmas Luncheon.

ATTACHMENT 10.2.1

**COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008**

Summary of Applications

ORGANISATION	Communicare Inc (VIP Plus Project)
Location	Kent St - Victoria Park
Purpose of Org	To provide excellence in support services to the community.
Request from Council	\$10 300
PROJECT TITLE	VIP Plus @ Communicare
Description	VIP Plus @ Communicare runs education programs for at risk and disconnected youth.
Dates	Ongoing
Objectives and Benefits	To provide an integrated holistic education program for at risk young people, to an equivalent of a Year 10 pass. Many successfully continue on to complete TAFE and university studies.
Target Group	At risk and disconnected young people from the City of South Perth and surrounding areas.
Project Costs	\$352987

COMMENT

An excellent program for seriously at risk young people. There are many flow on benefits to the participants as well as the wider community.

RECOMMENDATION

To provide \$10 300 in funding to the VIP Plus at Communicare program.

ATTACHMENT 10.2.1
COMMUNITY DEVELOPMENT GRANTS
ROUND 1 2007/2008

Summary of Applications

Mark Kinsella
87 Brandon Street,
KENSINGTON WA 6151
Phone: 0400770087

Mr Christian Buttle
Manager, Development Assessment
CITY OF SOUTH PERTH
Cnr South Terrace and Sandgate Streets,
SOUTH PERTH WA 6151

15 June 2007.

BY HAND

Dear Christopher,

Planning Application - 87 Brandon Street, KENSINGTON WA 6151 "Application"

Owner: Mark Kinsella

I refer to my letter of even date and enclose the additional information in support of our Planning Application. Your email of 13 June 2006 advises that the DAC and City of South Perth "COSP" are "generally supportive of the design concept" which is encouraging given considerable time and expense has been employed in designing additions that provide a modern living solution whilst retaining the existing old dwelling, with emphasis on.

- Full refurbishment and the existing dwelling to considerably enhance street appeal ;
- Low profile modern extension sympathetic to existing building, including streetscape

You may appreciate that refurbishment of the older dwellings is not always economic and in this regard, 5 WBI dwellings (including adjoining Nos. 85 & 83) have been demolished in Brandon Street (east of Canning Highway) over the last 2 years and replaced by modern buildings.

Our rationale in arriving at the proposed design is further outlined as follows:

- Retention of the existing dwelling without having to undertake structural work to the existing dwelling which our engineer advises will require expensive structural work. Existing dwelling house comprises a circa 1920's typical weatherboard dwelling on stumps of 4 rooms and a centre hallway with a return verandah which was added in 1991 by a previous owner
- I am proposing to add approximately 95m² of additional dwelling plus 17m² of rear verandah, on the following basis:
 - Continue existing floor level into additions ;
 - New flooring to match existing 5.25 inch 19mm jarrah tongue and groove boards ;

Attachment 10.3.3(b)

- Free-standing “I” steel beam, free-span building, approx 50mm offset to rear of existing dwelling i.e. a new building is proposed which will abut existing dwelling with no reliance or pressure on existing dwelling.
- High line louvred windows (to complement louvre windows in existing dwelling) for ventilation and neighbour privacy
- Roof structure on existing dwelling to be unaltered with a 5 degree reverse sloping roof to cover new dwelling. A commercial spec SS valley gutter is proposed to adjoin the existing and new buildings incorporating SS rain heads and down pipes at both ends to be plumbed into concrete soak wells.
- sympathetic mixing of old and new, including capitalising on the southward facing backyard to provide light and breeze through 2 sets of commercial spec bi-fold doors
- In attempting to preserve the character of the existing dwelling, including street front appearance, it is proposed to install a period leadlight side entrance door (off the verandah entering into the new building) in addition to double hung windows with matching leadlight to the adjoining wall of the existing house. (See Photograph Set 1). It is proposed to install new leadlights to highlights on existing front casement windows and entrance door to complement the above.
- New footprint is well within COSP set-backs.
- Roof design affords minimum shadow to adjoining side properties. This design is similar, but not as aggressive, to that recently erected at 44 Forrest Street, South Perth (See Photograph Set 2). The proposed roof contour will not be seen from the street front thereby maintaining the character of the existing dwelling. In this regard:
 - The alternative would be to erect a downward sloping skillion (See Photograph Set 3) a similar cottage at Darling Street, South Perth, which we believe is a detrimental to the overall appearance from the streetfront.
 - The design is complimentary to a character brick & tile residence to the east of subject (property to the west of subject is vacant, previously a character WBI) unlike the 2 buildings recently constructed by the same developer in Brandon Street, 1 off the corner of Canning Hwy (See Photograph Set 4).
- Proposed cladding is consistent with that adopted at 82 Brandon Street, Kensington, which was completed approximately 2 years ago (See Photograph Set 2 & 4).

I have lived in Kensington for over 30 years, my parents 40 years and my brother 10 years. My children attend St Columbas Primary School. I played cricket for South Perth Cricket Club for 10 years. I regard myself as a “local” and you maybe assured that I do not intend to renovate for a short term fix and profit.

Attachment 10.3.3(b)

I trust the above is of assistance with your assessment and please feel free to discuss as required.

Yours sincerely,

Mark Kinsella

Enc.



1









SOUTH PERTH HOSPITAL

76 South Terrace, Como, WA 6152 PO Box 726 Como 6952 Tel (08) 9367 7966 Fax (08) 9474 2541 ABN 48 394 787 253

REQUESTED LAND PURCHASE REPORT

Description of the proposed use of the subject land and where such equipment is currently located.

The South Perth Hospital Board of Management requests the City of South Perth give consideration to selling the portion of PT. Lot 1 on Plan 14563 adjacent to Burch Street, South Perth which is situated at the rear of the hospital site.

This portion of land is currently unimproved and has been in this condition since the hospital purchased the right away from the City in the early 1990's. If purchased the South Perth Hospital proposes to use this portion of land to house two new air conditioner chillers, a bulk store medical oxygen vessel, two fire management water tanks and an associated pump.

As part of our redevelopment we are required to upgrade our fire service equipment to meet statutory requirements. This will be met by installing the fire management water tanks and pump infrastructure that we don't currently have onto this portion of land.

The expansion of the operating rooms from 3 to 5 will increase our use of medical oxygen. We currently have daily deliveries of medical oxygen bottles from BOC. The medical oxygen and other medical gases are housed in an area under the main roof at the rear of the existing theatre. This medical gas area will be retained for other medical gases (nitrous oxide and medical air) of which we require significantly less volumes of. Medical oxygen is planned to be held in a bulk store medical oxygen vessel located on the purchased portion of land. To comply with current Australian Standards we are required to retain 24 hours of medical oxygen separate to the main bulk store medical oxygen vessel and this would remain in the current medical gas storage area. The bulk store medical oxygen vessel will allow us to reduce our delivery of oxygen to approximately once every 3 – 4 weeks.

The additional theatres will require an upgrade of air conditioning services hence the two new chillers to be located on the proposed parcel of land.

WHY IT IS NECESSARY TO EXPAND HOSPITAL OPERATIONS

It is necessary to expand hospital infrastructure onto the subject land to allow us to comply with FESA fire management requirements. The hospital site does not have an area that would accommodate the two required fire management water tanks and associated pump. The subject land will also allow additional fire management water tanks to be installed should the street fire hydrant water

pressure fall. Currently the tested water pressure is above statutory requirements however the Water Corporation will not guarantee that this will be maintained.

The introduction of the bulk store medical oxygen vessel allows us to reduce daily deliveries of F9 medical oxygen packs to the hospital, to increase patient safety by efficient storage and supply of oxygen and supports best practice management of medical oxygen.

The placement of the air conditioning chillers on the subject land allows us to meet current building codes and standards for the provision of controlled temperature in the operating room.

OTHER INFORMATION TO ASSIST COUNCIL

The planned redevelopment at South Perth Hospital will allow us to upgrade essential facility infrastructure, e.g. fire fighting management, mechanical services and air conditioning to comply with current industry standards and therefore provide a safe and quality environment for staff and patients. The hospital is unable to house this infrastructure on its current land holdings as it has no redundant space.

SILVER THOMAS HANLEY
SUITE 89, CITY WEST CENTRE
102 RAILWAY PARADE, WEST PERTH
WESTERN AUSTRALIA 6005

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WEB sthperth.com.au

+ ARCHITECTS
+ HEALTH PLANNERS
+ INTERIOR DESIGNERS

SCANNED



CITY OF SOUTH PERTH		
28 JUN 2007		
Doc ID No:	491162.	
File No:	502/76.	
Original To:	PS	
Action <input checked="" type="checkbox"/>	Info <input type="checkbox"/>	File <input type="checkbox"/>

27 June 2007

Chief Executive Officer
City of South Perth
Civic Centre
Cnr Sandgate St & South Tce
South Perth WA 6151

Attention: Mr Cliff Frewing

Dear Sir

Re: South Perth Community Hospital

We herewith submit in support of our client's offer to purchase, Portion of Pt. Lot 1 adjacent to Birch Street South Perth, our response to issues raised in your correspondence dated 6 June 2007.

Item 4 - Additional information to be submitted by the Hospital

(a) Investigate alternative options

We have fully investigated the option of accommodating the required infrastructure within the existing site boundaries and submit for Council's consideration the following:

To meet the level of service delivery required and comply with statutory regulations for the proposed extensions we are required to install a new medical gas cylinder and housing, increased chiller capacity, two 12,600 litre water tanks and fire pumps.

The physical dimensions of the medical gases vessel housing are 3m x 3m x 4m high, each water tank is 3m x 3m x 2m and the fire pump room 6m x 3.25 X 2.4 high. To fit the tanks within the existing site it will be necessary to locate the fire tanks above the proposed pump room. This will result in a structure approximately 5 metres high and when combined with the gas vessel housing, the structure facing Burch Street will need to be 9 m long X 5m high.

Given future water pressures it may also be required to install an additional two water tanks of similar size.

As you are aware the area available within the existing site area is limited and whilst it may be possible to accommodate the immediate infrastructure requirements within the site boundaries there will be no room available for increasing capacity (i.e. additional water



- 2 -

tanks/larger chiller). The structures required to house the equipment are also significant and will impact on the site amenity, site access and the streetscape. Visually, the structures will be far more intrusive if constructed on the Burch Street frontage than if located within the proposed lot.

Equipment generated noise may also become an issue if located closer to existing residences.

We attach our drawings of the alternative proposal to demonstrate the location and size of the infrastructure in question.

(b) Revised service area layout

We enclose our revised service area layout on the subject land as requested together with our computer generated images of the proposal.

(c) Trees on or near the subject land

We propose to remove three existing trees, two large and one smaller tree, to allow construction of the site fencing, pump room and gas vessel housing. New landscaping including replacement trees will be provided in accordance with the enclosed drawings and to comply with the Council's requirements. We would however like to avoid locating new trees adjacent mechanical equipment to limit leaf matter falling on the said equipment.

(d) Noise generated by infrastructure equipment

The most significant noise source will be the fire pumps. Unattenuated, the diesel engine will generate 88 dBA and the exhaust 78 dBA. 88 dBA equates to noise level of a domestic lawnmower. The pumps are required to be tested weekly for a duration of 5 minutes in accordance with AS 1851.

It is proposed however to house the pumps in a roofed, brick enclosure which will significantly lower the noise level.

The electric pumps on the water tanks will not be attenuated but generate far less noise than the diesel pumps.

The proposed chillers will generate 78 dBA at a constant level. The chiller units are located against the reserve boundary wall and approximately 60 metres from the closest resident. The existing chiller is located in a similar position and currently generates 75 dBA.



- 3 -

6 - Development Application

With respect to the requirement for a new Application to commence Development we advise that work has progressed on the basis of the original planning approval dated 27th September 05. The only variations to the proposal as submitted on 2005 are relatively minor planning changes and in our opinion a further application is not warranted. We confirm that we have arranged to meet with Ms Gina Fraser at 10am Thursday 28th June 07 to discuss this issue further.

We trust the above information, together with the enclosed drawings, adequately responds to your concerns but should further clarification be required please do not hesitate to contact us.

Yours sincerely
SILVER THOMAS HANLEY

A handwritten signature in black ink, appearing to read 'R D Mollett', written over a horizontal line.

R D Mollett LFRAIA
Director



Strategic Plan Goal 3
Environmental Management

POLICY P397

'Battle-Axe' Residential Development:
Matching Materials and Colours not
Required

Relevant Management Practice

Nil

Relevant Delegation

Delegations DC 342 and DM 342

Rationale

For many years, the Council has had a policy requiring Grouped Dwellings situated on the same development site, and Single Houses on "battle-axe" lots, to match one another in terms of their external colours and roofing material. However, more recently, a change of community and Council attitude in this regard has led to the need to clarify the Council's position. This Policy provides the necessary clarity and revokes and supersedes Council's former policy requirements concerning matching colours and roofing material.

Policy

1. Status

This Policy is a planning policy prepared, advertised and adopted pursuant to the provisions of clause 9.6 of Town Planning Scheme No. 6 (TPS6). Under clause 1.5 of TPS6 all planning policies are documents supporting the Scheme.

2. Objective

The objective of Policy P397 is to allow freedom of choice for the owners of dwellings situated behind one another, in relation to building materials and colours. This objective recognises the change of community attitude in this regard, and the anomalies and regulatory difficulties experienced when seeking to achieve matching materials and colours. This is largely due to the trend towards Single Houses and survey strata subdivisions where separate owners' independence is a strong preference.

3. Revocation of previous Policy provisions relating to matching materials

Pursuant to clause 9.6(5) of the City of South Perth Town Planning Scheme No. 6, this Policy hereby revokes and supersedes:

- (a) the following parts of Planning Policy P370_T 'General Design Guidelines for Residential Development' -
 - (i) the words "*and to promote strong design compatibility between existing and proposed residential buildings*" within Policy Objective (a); and
 - (ii) Policy Provision 4(a).

- (b) the following parts of Planning Policy P377_T 'Proposed Addition of Grouped Dwellings to Existing Single Houses' -
- (i) Policy Objective (c);
 - (ii) the words "*subject to the re-coated tiles being of an identical colour match to the tiles of the proposed Grouped Dwelling(s)*", within Policy Requirement 10(b); and
 - (iii) the words:
 - "(ii) roof colour;*
 - (iii) roof materials; and*
 - (iv) wall colour"*within Policy Requirement 13.

4. Application

This Policy applies to all residential development proposals involving two or more Grouped Dwellings or Single Houses where the proposed dwellings are located behind one another, or behind an existing dwelling. The Policy is applicable irrespective of:

- (a) the number of dwellings involved; and
- (b) whether the development incorporates one or more existing dwellings.

5. Matching materials and colours not required

In the circumstances identified in clause 4 of this Policy, it is not necessary for the dwellings incorporated in the proposed development to match one another in terms of their materials and colours.

6. Streetscape compatibility remains important Council objective

This Policy in no way diminishes the Council's objective of preserving and enhancing the desired streetscape character, which forms part of Planning Policy P370_T. All residential development proposals will continue to be critically examined against the objective and provisions of Planning Policy P370_T relating to compatibility with desired streetscape character, where any proposed dwelling fronts directly onto a public street.

NOTE: The City is currently preparing a Residential Design Policy Manual which will incorporate all of the City's policies relating to residential design. This Policy P397 and Planning Policies P370_T and P377_T referred to in this Policy, will be among those to be incorporated into the proposed Residential Design Policy Manual.

Other in Force Documents

- Town Planning Scheme No. 6
- Residential Design Codes

Other related Policies

- Policy P370_T General Design Guidelines for Residential Development
- Policy P377_T Proposed Addition of Grouped Dwellings to Existing Single Houses

Stakeholders

- Developers
- Immediate neighbours and the wider community
- Council and City officers
- Architects, designers and builders

Adoption for community consultation	24 July 2007
Final adoption	2007
Last Review	Nil
Date of Next Review	2008

EXPOSURE
DRAFT

City of South Perth

List of Application for Planning Consent Determined Under Delegated Authority for the Period 1/06/2007 to 30/06/2007

Application #	Ext. Ref.	PC Date	Address	Applicant	Status	Description
011.2006.00000550.001	VE1/111	12/06/2007	111 Welwyn AVE SALTER POINT	Mr J M Williams	Approved	Additions / Alterations to Single House
011.2006.00000586.001	BR2/50	27/06/2007	50 Brandon ST KENSINGTON	JWH Group Pty Ltd	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000037.001	11/2126	26/06/2007	17A Hampden ST SOUTH PERTH	Last Detail design	Approved	ADDITIONS/ALTERATIONS TO GRPED DWELLING
011.2007.00000054.001	RY1/48	14/06/2007	48 Rynie AVE COMO	Mr S O'Riley	Approved	Single House
011.2007.00000066.001	MA6/10	11/06/2007	10 Market ST KENSINGTON	Beaunonde Homes	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000070.001	- 11/878	20/06/2007	1 Anstey ST SOUTH PERTH	Kalmar Factory Direct	Approved	CARPORIT ADDITIONS TO MULTIPLE DWELLING
011.2007.00000102.001	11/1695	26/06/2007	100 Mill Point RD SOUTH PERTH	Mrs M Landau	Approved	Additions / Alterations to Multiple Dwel
011.2007.00000122.001	- TA3/2	15/06/2007	2 Tate ST SOUTH PERTH	Boxx Construction Pty Ltd	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000124.001	HO5/17	15/06/2007	17 Howard PDE SALTER POINT	Ranieri Building & Design P/L	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000126.001	CA5/47	20/06/2007	47 Canavan CRES MANNING	Carport Constructions	Approved	Additions / Alterations to Single House
011.2007.00000157.001	CO5/42	28/06/2007	42 Conochie CRES MANNING	Mr L J D'Alessio	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000160.001	11/4272	1/06/2007	Conochie CRES MANNING	JWH Group Pty Ltd	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000167.001	AR3/11	26/06/2007	11 Arundel ST KENSINGTON	BROOKS CONSTRUCTION	Approved	Additions / Alterations to Single House
011.2007.00000185.001	HO5/17	20/06/2007	17 Howard PDE SALTER POINT	Domination Homes	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000188.001	11/6447	1/06/2007	9 Renwick ST SOUTH PERTH	Mr E A Richardson	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000189.001	PO1/11	25/06/2007	11 Potter AVE SALTER POINT	Mrs M A Passmore	Approved	Additions / Alterations to Single House
011.2007.00000198.001	11/6715	26/06/2007	43 Goss AVE MANNING	Heritage Outdoor	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000199.001	- 11/819	26/06/2007	45 Goss AVE MANNING	Heritage Outdoor	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000205.001	11/1533	1/06/2007	33 Angelo ST SOUTH PERTH	V Antoff	Approved	ADDITIONS/ALTERATIONS TO GRPED DWELLING
011.2007.00000211.001	- TR3/7	28/06/2007	7 Treacy WY WATERFORD	Ms K Carlshausen	Approved	BOUNDARY SCREEN WALL
011.2007.00000223.001	CA4/7	29/06/2007	37 Campbell ST KENSINGTON	Patio Living	Approved	Additions / Alterations to Single House
011.2007.00000235.001	11/4306	7/06/2007	50 Hope AVE MANNING	Heritage Outdoor	Approved	PATIO ADDITION TO GROUPED DWELLING

List of Application for Planning Consent Determined Under Delegated Authority for the Period 1/06/2007 to 30/06/2007

Application #	Ext. Ref.	PC Date	Address	Applicant	Status	Description
011.2007.00000236.001	- 11/734	7/06/2007	39 Ednah ST COMO	Kalmar Factory Direct	Approved	PATIO ADDITION TO GROUPED DWELLING
011.2007.00000239.001	11/2637	7/06/2007	60 Elderfield RD WATERFORD	Mr B Deery	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000242.001	11/3491	7/06/2007	26A Bickley CRES MANNING	Peter Fry Building & Contracting	Approved	Additions / Alterations to Single House
011.2007.00000245.001	11/1338	19/06/2007	23 Lyall ST SOUTH PERTH	Mr M Chappell	Approved	SIGN
011.2007.00000247.001	11/5597	7/06/2007	144 Hensman ST SOUTH PERTH	Webb & Brown-Neaves Pty Ltd	Approved	TWO STOREY SINGLE HOUSE
011.2007.00000248.001	- 11/765	9/06/2007	12 Stone ST SOUTH PERTH	Eames and Associates Architects	Approved	Additions / Alterations to Multiple Dwel
011.2007.00000249.001	11/1010	7/06/2007	14 Beenan CL KARAWARA	Westral Outdoor Centre	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000252.001	11/1982	9/06/2007	63 Comer ST COMO	Mr R G MacNish	Approved	UPGRADE WORKS - EXISTING GROUPED DWEL
011.2007.00000253.001	11/1982	9/06/2007	63 Comer ST COMO	Ms A W Wright	Approved	UPGRADE WORKS - EXISTING GROUPED DWEL
011.2007.00000255.001	SE1/18	28/06/2007	18 Second AVE KENSINGTON	Mr W Rackham	Approved	Carport Addition to Single House
011.2007.00000259.001	BO2/12	12/06/2007	12 Boongala CL KARAWARA	Mr B A Lynn	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000264.001	PE2/43	12/06/2007	43 Pepler AVE SALTER POINT	Mr G R Draffin	Approved	Additions / Alterations to Single House
011.2007.00000270.001	11/3231	19/06/2007	370A - 370.00B Canning HWY COMO	Mr R C Wells	Approved	Commercial Development Comprising
011.2007.00000271.001	CA11/43	15/06/2007	43 Carlow CIR WATERFORD	Outdoor Transformations	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000272.001	11/4027	21/06/2007	13 Parsons AVE MANNING	Marsh Outdoor	Approved	PATIO ADDITION TO GROUPED DWELLING
011.2007.00000275.001	LO1/183	21/06/2007	183 Lockhart ST COMO	Kalmar Factory Direct	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000278.001	M13/73	19/06/2007	73 Mill Point RD SOUTH PERTH	Eden Apartments Pty Ltd	Approved	Additions / Alterations to Multiple Dwel
011.2007.00000281.001	BR2/87	21/06/2007	87 Brandon ST KENSINGTON	Mr M V Kinsella	Approved	OUTBUILDING
011.2007.00000283.001	11/5331	21/06/2007	10 Todd AVE COMO	Ms J L Peczka	Approved	Additions / Alterations to Single House
011.2007.00000284.001	CA6/114	21/06/2007	114 Canning HWY SOUTH PERTH	One Stop Patio Shop	Approved	PATIO ADDITION TO SINGLE HOUSE
011.2007.00000287.001	11/6240	21/06/2007	74A Lockhart ST COMO	Ms M T Scanlan	Approved	ADDITIONS/ALTERATIONS TO GRPED DWELLIT
011.2007.00000296.001	MO1/24	25/06/2007	24 Mounsh AVE COMO	WA Shed Commercial Pty Ltd	Approved	Carport Addition to Single House

LOCAL GOVERNMENT ACT 1995

City of South Perth

AMENDMENT (PARKING LOCAL LAW) LOCAL LAW 2007

Under the powers conferred by the *Local Government Act 1995* and under all other relevant powers, the Council of the City of South Perth resolved onto make the following local law.

Part 1 - Preliminary

1.1 Citation

This Local Law may be cited as the City of South Perth Amendment (Parking Local Law) Local Law 2007.

1.2 Commencement

This Local Law comes into operation 14 days after the day it is published in the *Government Gazette*.

1.3 Application and intent

The application and intent of this local law is to amend the Parking Local Law, to clarify the operation of, and enable the scheduling of, a General No Parking Zone in the City of South Perth for the more orderly conduct of the Red Bull Air Race 2007.

1.4 Local Law Amended

The local law amended is the Parking Local Law 2003 which was published in the *Government Gazette* on 23 December 2003.

Part 2 - Clause 7.4 - General No Parking Zones

2.1 Sub-clauses 7.4 (c) and (d) are amended by deleting the phrase “other than in a parking stall or metered space” wherever it appears.

2.2 Schedule 4 - General No Parking Zones - is amended by inserting the following:

From 5:00 a.m. to 6:00 p.m. on 3 & 4 November 2007, the area contained within the Wards of Civic and Mill Point in the City of South Perth which area is bounded by and includes South Terrace to the south, Canning Highway to the east and the Swan River foreshore to the west and north is declared to be a General No Parking Zone for the purposes of this local law.

The Common Seal of the City of South Perth is affixed by the authority of a resolution of the Council in the presence of:

JOHN COLLINS JP
MAYOR

CLIFF FREWING
CHIEF EXECUTIVE OFFICER

ITEM 10.6.3 WARRANT OF PAYMENTS LISTING

CITY OF SOUTH PERTH

REPORT OF THE DIRECTOR FINANCIAL AND INFORMATION SERVICES - LIST OF ACCOUNTS PAID DURING THE MONTH OF JUNE 2007 TO BE PLACED BEFORE THE MEETING OF COUNCILLORS TO BE HELD ON 24 JULY 2007

CERTIFICATE OF THE DIRECTOR FINANCIAL AND INFORMATION SERVICES

This Schedule of Accounts reflects payments (other than Payroll Transactions) made during the month of June 2007.

	CHEQUE NO.	JUNE
MUNICIPAL ACCOUNT	62170 - 62649	2,152,279.64
ELECTRONIC FUNDS TRANSFER	616 - 621	1,180,163.06
TRUST FUND	13333 - 13377	15,810.00
TOTAL		3,348,252.70

The above Schedule which was submitted to each Councillor prior to the meeting date has been checked and is fully supported by vouchers and invoices which have been duly certified as to the receipt of goods and rendition of services and as to prices, computations and costing.

 M J KENT
 DIRECTOR FINANCIAL AND INFORMATION SERVICES

 I hereby certify that the Schedule of Accounts covering the above vouchers was submitted to the meeting of Councillors on 24 July 2007 and that the payments made were endorsed by that meeting.

 J COLLINS
 MAYOR

Creditor Number	Payee	Cheque No	Date	Details	Amount
	For Bank: 1 Commonwealth Bank			Account : 066-124 16-0011	
21476.01	Western Aust Treasury Cor	62170	02/06/2007	Loan Principal & Int - L214,218,220,221	53035.60
21655.01	Digital Telecommunication	62171	02/06/2007	CPH - Advance Care Nurse Care Paging Sys	10340.00
200180.01	ComputerCORP (Operations)	62172	02/06/2007	ATI Radeon Dual Head Video Cards	474.03
200395.01	Lists Cleaning Services	62173	02/06/2007	Cleaning Bldgs/Facil/PublicT/BBQs - May	31823.36
201168.01	DMS, Digital Mapping Solu	62174	02/06/2007	IntraMaps Hosting - Apr & May	5091.90
202888.01	PLE Computers	62175	02/06/2007	Pioneer DVD-RW SATA x 3	195.00
203972.01	Bright Telecommunications	62176	02/06/2007	Fibre Optic Links 1/4 - 1/6	6764.98
204104.01	Pumps Australia Pty LTD	62177	02/06/2007	High Pressure Steam Cleaner W/Shop	7645.00
204109.01	Vision Cabling Services	62178	02/06/2007	Install Data Outlet for IS Helpdesk Phon	351.98
204149.01	Longmont	62179	02/06/2007	Prof Serv - McDougall Pk Lighting Pr Claim	26070.00
204603.01	NEC Australia Pty Ltd	62180	02/06/2007	Headset Cables x 10	2271.50
73644.01	Hot Mix Limited	62181	07/06/2007	Granite - Forrest St, Hampden Rd	57095.77
84133.01	Alinta Gas	62182	07/06/2007	Gas Usage 26/2 - 30/5 Manning Snr Citize	291.00
200045.01	Corrs Chambers Westgarth	62183	07/06/2007	D Moylan - Unfair Dismissal Case	1511.84
202008.01	P & B Engineering Service	62184	07/06/2007	UGP Como East Proj Prog Claim	3366.00
202490.01	McLeods Barristers & Soli	62185	07/06/2007	2006 DLG & RD Inquiry Rpt, Adbooth SAT Proc	1725.65
202745.01	Ms R J Smith	62186	07/06/2007	Expense Reimbursement	92.50
203752.01	Hillarys Plumbing & Gas	62188	07/06/2007	Plumbing x 24	2788.00
203920.01	Accredited Building Surve	62189	07/06/2007	Building Licenc Signing, Rpt 193/195South	1518.00
204575.01	Avanti Events	62190	07/06/2007	BldgSustFuturesThroughCivicEngag,CrBest/DSR	1672.00
21425.03	Liquor, Hospitality & Mis	62191	07/06/2007	Payroll Deductions PPE 04/06/2007	36.20
73636.03	Hospital Benefit Fund	62192	07/06/2007	Payroll Deductions PPE 04/06/2007	961.10
73970.03	Australian Services Union	62193	07/06/2007	Payroll Deductions PPE 04/06/2007	249.00
76670.03	Deputy Child Support Regi	62194	07/06/2007	Payroll Deductions PPE 04/06/2007	354.35
202589.03	WA Local Govt Superannuat	62195	07/06/2007	Payroll Deductions PPE 04/06/2007	80.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
202999.03	Local Gov't Racecourses &	62196	07/06/2007	Payroll Deductions PPE 04/06/2007	336.60
204595.01	Affordable Pest Control	62197	11/06/2007	Spray & Baited Ants - Library & CCentre	715.00
203925.01	Airco	62198	11/06/2007	Electrical Works x 7	1218.87
200163.01	Allmark & Associates Pty	62199	11/06/2007	Name Badges x 50	676.50
200526.01	Animal Care Equipment & S	62200	11/06/2007	Rangers - Dog Poles 4' x 4	802.20
201082.01	Assured Tree Services	62201	11/06/2007	Prune & Remove Dead Wood - Blamey to Thelma	825.00
202207.01	Austra-Sweep	62202	11/06/2007	Sweeping	1496.00
76388.01	Australian Plant Wholesal	62203	11/06/2007	Plants - Eremophila, Orthrosanthus	1994.08
202193.01	Battery World Welshpool	62204	11/06/2007	Battery - Fleet Vehicle	149.00
204402.01	Beaurepaires	62205	11/06/2007	New Tyres, Puncture Repairs	1614.40
72966.01	Benara Nurseries	62206	11/06/2007	Plants	8778.59
200815.01	Bernies	62207	11/06/2007	CPV U10 Seal Ridgescaping	99.00
202172.01	Bin Bath Australia Pty Lt	62208	11/06/2007	Clean Bins - Collins St/GBLC/CC/CPV	275.80
72974.01	Bitumen Emulsions Pty Ltd	62209	11/06/2007	Emulsion - Hampden/Hope, Chipseals -Hayman	14079.60
72834.01	Blackwoods, Atkins	62210	11/06/2007	Multi Vapour Lamps x 2, Terminal Pins x 100	140.42
201589.01	Blomfield General Contrac	62211	11/06/2007	Pick Up & Return - Plant Items	536.25
201823.01	Boral Const. Materials Gr	62212	11/06/2007	Asphalt, Roadbase	1074.87
204164.01	Borders Australia Pty Ltd	62213	11/06/2007	Books-Sustain Living for Dummies, Inconvenien	377.50
204356.01	Bromain-Atlas Floorsandin	62214	11/06/2007	Floor Sanding/Polishing SPerth Snr Citiz C	2365.00
202053.01	Budget Gas	62215	11/06/2007	CPV Comm Centre Safety Check Vulcan	176.00
72990.01	Bunnings Building Supplie	62216	11/06/2007	Cement, Building Supplies	1386.14
83814.01	Bywest Pty Ltd	62217	11/06/2007	Nuts, Bolts, Edger Blades, W/ShopPack	2540.78
201911.01	CanPrint Communications P	62218	11/06/2007	Building Code of Australia & Guide	610.00
200481.01	Cargills Great Outdoor Ce	62219	11/06/2007	Waterproof Jacket x 1	59.95
200088.01	Carpet Hotline	62220	11/06/2007	CPV - U101, Underlay & Vinyl to Kitchen	2100.00
203962.01	Chair Guru	62221	11/06/2007	Repair Office Chair - Faulty Gas Lift	88.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
201216.01	Chemform	62222	11/06/2007	CPH - Cleaning Items	630.04
21545.01	City of South Perth	62223	11/06/2007	BRB Levy Retained - May	423.50
76586.01	CJD Equipment Pty Ltd	62224	11/06/2007	Sets of Filters - Air/Oil/Coolant/Fuel	780.69
200489.01	Clean Sweep	62225	11/06/2007	Sweeping for Asphalt	1706.38
201859.01	Como IGA	62226	11/06/2007	Requisites for Functions and Meetings	378.37
201827.01	Contek Communications	62227	11/06/2007	Reinstate Concrete - Replacem Pits	241.36
23324.01	Cooper & Dysart Pty Ltd	62228	11/06/2007	Distillate, Diesel	6913.48
201034.01	Corporate Express	62229	11/06/2007	Paper and Stationery Supplies	1503.55
204524.01	Coventry Fasteners	62230	11/06/2007	Hex Coach Screws, Mower Nuts/Threads	260.41
203950.01	Cupline	62231	11/06/2007	Ctn of Sweetner Sachets	35.65
21281.01	De Neeffe Signs Pty Ltd	62232	11/06/2007	Grab Rails - Ley, Mt Henry	4600.20
77055.01	Department of Culture and	62233	11/06/2007	Library - Lost & Damaged Books	134.20
202926.01	Dept of Justice	62234	11/06/2007	Copy of Death Certificate - CPV Resid	40.00
20393.01	DMH Engineering	62235	11/06/2007	Repairs to Mower Cylinders x 3	1584.00
76373.01	Domus Nursery	62236	11/06/2007	Plants	4120.33
200519.01	Dorma BWN, Auto Door Syst	62237	11/06/2007	Mann S Citiz Front Door, SP Libr Door	327.39
83929.01	Dowsing Concrete	62238	11/06/2007	Hens/Lab, McD/South, Marsh/Pars, Ley	36493.63
84865.01	Drake Australia Pty Ltd	62239	11/06/2007	CPH - Temp Carers	1792.33
76668.01	Dwyer & Felton	62240	11/06/2007	Edger Blades x 10	94.28
80601.01	Dy-Mark WA Pty Ltd	62241	11/06/2007	Spray & Mark F/Pink 350G	290.40
204284.01	Environmental Business So	62242	11/06/2007	CPGC - e-Par Licence Fee 1Yr	825.00
204152.01	Enware Australia Pty Ltd	62243	11/06/2007	CPGC - Water Stax Biostax Microbe Solut	792.00
204170.01	ExpandraBrand	62244	11/06/2007	TravelSmart Signs x 3	1271.60
204498.01	F.J. Fitzsimmon's & Co.	62245	11/06/2007	Reinstate Crossover Aprons	12358.50
203081.01	Filters Plus	62246	11/06/2007	Oil & Air Filters	276.32
203611.01	Flex Health Services	62247	11/06/2007	CPH - Temp Carers	2119.87

Creditor Number	Payee	Cheque No	Date	Details	Amount
202367.01	Flexi Staff Pty Ltd	62248	11/06/2007	Temps - CPGC, City Environment	10692.39
203664.01	Fluid Electrical	62249	11/06/2007	Electrical Works x 4	1204.50
201044.01	Forestvale Trees	62250	11/06/2007	Brachychiton Acerifolius 100L x 6	1144.00
204527.01	Fremantle Steam Laundry P	62251	11/06/2007	Table Linen Hire & Service - May	790.93
203608.01	Fusion Catering	62252	11/06/2007	Catering - DAC Meeting 21 May	456.50
203602.01	G Greive Panelbeaters	62253	11/06/2007	Fleet Vehicle Repairs	2368.64
201414.01	Globe Australia Pty Ltd	62254	11/06/2007	CPGC - Bayfidan Turf Fungicide 1L x 10	1859.00
82334.01	Greenacres Turf Farm	62255	11/06/2007	CPGC - Bent Grass, Santa Ana Instant Lawn	14080.00
203314.01	Grout Expectations	62256	11/06/2007	CPV U13 - Tile & Grout Clean	121.00
204599.01	Harris Earthmoving Pty Lt	62257	11/06/2007	Spread Woodchips - Coolage Park	643.50
202644.01	Harrisons Electrics	62258	11/06/2007	Lighting - Maintenance & Inspection	920.70
203830.01	Hart Sport	62259	11/06/2007	GBLC - Hockey Kit, Aussie Rules Balls	270.00
203622.01	Harvey Fresh	62260	11/06/2007	Milk, OJ, Apple Juice Supplies	301.56
204581.01	Hufcor Group	62261	11/06/2007	Consitina Door Call Out - EJ Pavillion	363.00
203326.01	Hugall & Hoile - Bibra La	62262	11/06/2007	CPV - Garden & Reticul Materials	282.35
22070.01	Hydro Engineering Pty Ltd	62263	11/06/2007	Ins New Pumps x 3, Pump Rep, Serv Sand Filter	34038.37
76865.01	IGA Distribution (WA) Pty	62264	11/06/2007	CPH - Provisions	567.48
201838.01	ITT Flygt Ltd	62265	11/06/2007	Stormwater Fitting	171.60
73709.01	Jason Sigmamakers	62266	11/06/2007	Cycle/Hand Parking Rails x 8	1645.60
203917.01	JBA (John Bullock and Ass	62267	11/06/2007	Surveys - Wford Boardwalk, Bodkin, WestCarria	2799.50
200762.01	John Parker-Industrial Cl	62268	11/06/2007	Hire of Vactor Jet Machine	1650.00
202330.01	John's Motor Trimmers	62269	11/06/2007	Trailer Cover	770.00
204143.01	Kenworth DAF WA	62270	11/06/2007	Repairs to Clutch	5591.15
84791.01	Lamp Replacements Pty Ltd	62271	11/06/2007	CPV - Light Globes	96.25
76403.01	Landmark Operations Ltd	62272	11/06/2007	CPGC - Agri Kelpak, Poly Pipe, Joiners, Tees	2720.40
203587.01	LGNet	62273	11/06/2007	On-line advert - EHO, Ranger	165.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
204600.01	Local Government Supervis	62274	11/06/2007	WA Works & Parks Confer 16-17Aug x 2	1270.00
204217.01	S Marie	62275	11/06/2007	Expense Reimbursement	297.55
201277.01	McCoy Outdoor Products	62276	11/06/2007	Grind John Deere Heads, Supply Blades	1808.90
202699.01	Media Monitors Australia	62277	11/06/2007	Press Clip - Digital, News Alert	266.63
204420.01	Metric Australia Pty Ltd	62278	11/06/2007	CPGC - Unleaded Tank Test	880.00
203076.01	Micro Control Engineering	62279	11/06/2007	Remove Radio for Serv x 3, Rep Irrig Contr	2160.62
204064.01	MMM WA Pty Ltd	62280	11/06/2007	Box Out Kerb, Surv Drainage Syst, Excav, Lime	4020.50
204611.01	North Metro Conservation	62281	11/06/2007	Juncus Kraussii Cells x 2000	1320.00
204594.01	NSA Pty Ltd	62282	11/06/2007	Estab Bwalk Align - WaterfF, Draft Swan Conce	1320.00
204425.01	Numans Building Services	62283	11/06/2007	Manning SnrCit Bldg - Prog Claim 1	74533.80
202404.01	Nuturf Australia Pty Ltd	62284	11/06/2007	CPGC - Drive Herbicide 2kg x 8	5060.00
201499.01	Oce-Australia Limited	62285	11/06/2007	Plan Copier Charges - June	490.75
204612.01	Mr K S Oeij	62286	11/06/2007	Expense Reimbursement	178.00
200856.01	Officemart	62287	11/06/2007	Cartridges, Plotter, Bond Paper	420.33
21922.01	P & J Paving	62288	11/06/2007	Crack Seal- Alst/AmerY/Baldw/Collid/Bess/Craw	20350.00
21416.01	Parker Black & Forrest Pt	62289	11/06/2007	Mann SnrCit - Insp/Fix Sliding Glass Door	104.50
204054.01	Ms B M Pearson	62290	11/06/2007	Expense Reimbursement	79.22
203473.01	Pedersens Hire	62291	11/06/2007	Catering Equip - Old Mill Volunteers Mtg	97.37
204490.01	Perth Aluminium Scaffolds	62292	11/06/2007	Scaffolding - Old Mill Theatre	3646.50
200469.01	Petron Painting Services	62293	11/06/2007	CPV U130 & 136 Refurbishment	3674.00
83326.01	Plumbers WA & Co	62294	11/06/2007	CPV U14 Blocked Drains	198.00
204569.01	Positive Auto Electrics	62295	11/06/2007	Electrical Repairs - Sidewinder, Turbocat	2265.63
20852.01	Prime Health Group	62296	11/06/2007	Pre-employment Medicals x 9 & Hearing x 1	1039.50
204258.01	Progressive Brick Paving	62297	11/06/2007	Pav- Lab/Karoo, South/McD, Hill/For, Hur/Dar/	5022.00
203094.01	Protector Alsafe	62298	11/06/2007	Safety Gear - Boots, Earmuff, Hats, Goggle	866.94
74357.01	RA Shopland	62299	11/06/2007	CPV - U13, Repairs Door EJ, Bus Shelter	5126.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
200436.01	Readymix	62300	11/06/2007	Concrete - Bowman. Bessell, Tate	250.80
201391.01	Refresh Pure Water	62301	11/06/2007	Rental Fee Coolers, 15L Refills, Bottles	359.00
74217.01	Rentokil Initial Pty Ltd	62302	11/06/2007	CPH - Pest Prev, White Ant U24,37,25	3374.80
204185.01	Retravision - Carlisle	62303	11/06/2007	CPV - Electric Fan Forced Oven	1369.00
204115.01	Revel Enterprises T/A Kar	62304	11/06/2007	Beverages - Functions	218.86
84429.01	Rhyjen Investments	62305	11/06/2007	Manning Library - West Aust, Austr, Fin	150.68
203192.01	Robert Lea Painting Servi	62307	11/06/2007	Graffiti Removal	2091.65
72818.01	Rocla Quarry Products	62308	11/06/2007	Sand	2034.09
202363.01	Ronald Bodycoat - Archite	62309	11/06/2007	Prof Serv - Old Mill Theatre Prog Cl 1	931.70
202114.01	RSEA Pty Ltd	62310	11/06/2007	Lightbar Aerolite Magnetic Rotating Amber	1385.27
204491.01	Sabre Jet	62311	11/06/2007	Removal of Paint - OldMillTheat ProgCl 4	7700.00
23590.01	Samson Horizontal Boring	62312	11/06/2007	Install Poly Pipe for Retic - Lab/Thelma	3245.00
203896.01	Sanicare Pty Ltd	62313	11/06/2007	CPH - Medical Supplies	1120.78
204604.01	Schindler Lifts Australia	62314	11/06/2007	Civic Centre Lift Service Agreem Mar - Sep	1892.21
73563.01	Scottish Pacific Bus Fina	62315	11/06/2007	Hire - Core Drill, Retic Trencher	312.51
202328.01	SecurePay Pty Ltd	62316	11/06/2007	Website Payments - Transaction Fees -May	132.17
25812.01	Shane McMaster Surveys	62317	11/06/2007	Survey - Neil McDougPk/Canav/Anstey	4070.00
74330.01	Sheridan's for Badges	62318	11/06/2007	Plaque - Fiesta WaterWorks	74.80
201343.01	Sledgehammer Concrete Cut	62319	11/06/2007	Grinding - Lab/Thel, Edn/Mary/Als/Coode	1148.82
202971.01	Solar Advantage Pty Ltd	62320	11/06/2007	Reinstate Entry Stat Lights - Canning Hwy	357.50
204606.01	Specialised Product Servi	62321	11/06/2007	CPV Cleaning - U48, 109, 117 & 91	533.50
76623.01	St John Ambulance Austral	62322	11/06/2007	First Aid Kits - Supplies	205.29
84747.01	State Law Publisher	62323	11/06/2007	Printing Spec Govern Gaz Stand Orders Loc Law	1532.20
76431.01	Statewide Line Marking	62324	11/06/2007	Line Markings - Douglas, Cale, Sandgate, Lab	4624.40
203710.01	Sunny Sign Company Pty Lt	62325	11/06/2007	Parking Signs, Disabled Toilet Sign	935.00
201512.01	Supreme Filtering Systems	62326	11/06/2007	CPH - Clean Deep Fryer	22.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
200933.01	Sure Personnel	62327	11/06/2007	Temps - City Environment, CPGC	17859.09
200124.01	Surgical House	62328	11/06/2007	CPH - Medical Supplies	169.30
204136.01	Susan Clarke & Associates	62329	11/06/2007	CPRV - Dev W/Shop&Parth/Book, PresentDoc	792.00
84059.01	Synergy	62330	11/06/2007	Street Lighting Charges	30990.30
203366.01	T-Quip	62331	11/06/2007	Seal-adaptor Filter, Air Cleaner, Pivot Pins	661.00
204330.01	Taborda Contracting	62332	11/06/2007	Traffic Contr - Ley St, Lab/The1, Hamp, MtHen	6402.73
203682.01	Mr M W Taylor	62333	11/06/2007	Expense Reimbursement	65.19
83761.01	The Honda Shop	62334	11/06/2007	Ignition Switches	91.45
204128.01	The Lane Bookshop	62335	11/06/2007	Library - Books Adult Collection x 3	111.96
76773.01	Total Eden	62336	11/06/2007	Reticulation/Irrigation Supplies	2042.99
201814.01	Total Packaging	62337	11/06/2007	Dog Litter Bags	2574.00
200510.01	Totally Workwear Victoria	62338	11/06/2007	Safety Boots, Trousers	424.45
83969.01	Town Of Victoria Park	62339	11/06/2007	Travelsmart Promot - Bike to Work Breakf	275.00
201110.01	Tract (WA) Pty Ltd	62340	11/06/2007	Como Beach F/shore Res - Landsc Arch ProgCl	770.00
24182.01	Trees Need Tree Surgeons	62341	11/06/2007	Prune Trees, Removal of Trees	25793.30
77031.01	Tudor House	62342	11/06/2007	CPGC - Flags	201.00
84337.01	Turf Tec Australia	62343	11/06/2007	CPGC - Repair Ransome Roller	247.61
200928.01	Tyco Services	62344	11/06/2007	SPerth Tennis Club - Fire Extinguish	66.00
201803.01	Urban Earthmoving	62345	11/06/2007	CPGC - Front End Loader, Excavator, Positrack	12369.50
82332.01	Valli Reticulation	62346	11/06/2007	Retic Remove/Reinst Hampden, Hope, Ley	4961.00
201477.01	Vinidex Tubemakers Pty Lt	62347	11/06/2007	Stormwater Pipe, Bends	391.81
203495.01	Wanneroo Agricultural Mac	62348	11/06/2007	Set of Service Filters	688.12
23289.01	Wattleup Tractors	62349	11/06/2007	Agrifarm Mower - Pins & Spacers	15.15
74748.01	Wembley Cement Industry	62350	11/06/2007	Side Entry Frames, Pipes & Well Liners	7127.96
81399.01	Western Educting Service	62351	11/06/2007	Educting - Hobbs & Blamey, Riverview	594.00
81916.01	Westral	62352	11/06/2007	CPV - U101,117,91,Collier Hair Sec Door Tsfr	9182.00

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201683.01	Westside Concrete Contrac	62353	11/06/2007	Footpath Replace - Hobbs, Hopetoun, Rose	60823.40
21521.01	Williams Electrical Servi	62354	11/06/2007	CPV - U101, 91 & 109 Refurbishment	574.80
200055.01	Wilson Parking Australia	62355	11/06/2007	Business Watch and Patrols	7568.41
201887.01	Works Infrastructure Pty	62356	11/06/2007	Kerbing - Thelma & Labouchere	3456.00
203428.01	Wrightway Road Training	62357	11/06/2007	Medium Rigid Driving Course x 1	300.00
76354.01	Yakka Pty Ltd	62358	11/06/2007	Polo Shirts and Shorts	551.67
204602.01	Zip Heaters (Aust) Pty Lt	62359	11/06/2007	Replace Water Filter Cartridge	413.60
9110	Oasis Patios	62360	11/06/2007	Refund Overpaid Bldg Appln Fee - Lot 748A The	50.00
9110	S & S Outdoors	62361	11/06/2007	Refund Overpaid Plann Appln - 68A Birdwood	50.00
9110	T Liley	62362	11/06/2007	Refund - Cat Sterilisation Subsidy - Male	20.00
9110	Luciano Moretti	62363	11/06/2007	Crossover Subsidy - 5 Carey St	680.00
9110	Mrs L E Binder	62364	11/06/2007	Crossover Subsidy - 29 Mabel St	680.00
9110	Mrs Higginson	62365	11/06/2007	Crossover Subsidy - 49 Hobbs Ave	350.00
9110	Paul Jackson	62366	11/06/2007	Crossover Subsidy - 18 Thelma St	580.00
9110	E Lawson	62367	13/06/2007	Refund Dog Registration (Part), Dog Deceased	7.25
9110	Mrs M J Benson	62368	13/06/2007	Refund Dog Registration (Part), DogDeceased	2.50
9110	Keplak Productions	62369	13/06/2007	Refund Rubbish Removal Fee -BookingCancelled	25.00
9110	Mr Shaun Tan	62370	13/06/2007	Shaun Tan Exhibition HHouse, Proceeds	2207.00
9110	Anne Taggart	62371	13/06/2007	CPH - Assistant Supervisor 22/5/07 5 Hrs	122.85
73091.01	Administration Petty Cash	62372	13/06/2007	Petty Cash Reimbursement	999.80
9110	Noelene Moir	62373	15/06/2007	Refund Dog Sterilisation Subsidy	150.00
9110	Alexander Quartermain	62374	15/06/2007	Refund Cat Sterilisation Subsidy	30.00
9110	Jeremy Braysich	62375	15/06/2007	Crossover Subsidy - 32 Market St	330.00
9110	Richard Bagshaw	62376	15/06/2007	Crossover Subsidy - 51 Hobbs Ave	580.00
9110	Mrs P Gliddon	62377	15/06/2007	Crossover Subsidy - 42 Eric St	551.00
9110	Lap Chi	62378	15/06/2007	Crossover Subsidy - 36 Griffin Cresc	720.00

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9110	Rachel Barker	62379	15/06/2007	Expense Reimbursement	37.22
9110	Peter Manifis	62380	15/06/2007	Refund Park Restoration Bond - SJMP	500.00
73229.01	Como Plumbing Service	62381	15/06/2007	CPV/CPH - Plumbing x 9	4158.80
77059.01	Collier Park Hostel Petty	62382	15/06/2007	Petty Cash Reimbursement	187.75
84133.01	Alinta Gas	62383	15/06/2007	Gas Usage - Comm Resource Safety Centre	30.50
200452.01	South Perth Newspaper And	62384	15/06/2007	CCentre Newsp Delivery	558.95
200875.01	iinet Connect Better	62385	15/06/2007	CPGC Dial Up, Voyager Service	271.75
200907.01	Telstra Plant Damages	62386	15/06/2007	Damage Telstra Plant Manning/Kent 30Jun	1590.94
201368.01	Laser Technologies Pty Lt	62387	15/06/2007	Printer Cartridges	1844.80
202359.01	Plant & Soil Management	62388	15/06/2007	Richardson Pk, EJ, Como Croquet Maintena	12892.34
204077.01	Henderson, Power & Associ	62389	15/06/2007	FaciliationCity Values W/Shop - Strat&Re	1089.00
204279.01	Funky Bunches	62390	15/06/2007	Flowers - Staff Mbr Death	90.75
204416.01	C.E. Nicholls & Son Pty L	62391	15/06/2007	Swimming Pool Inspector Service - May	733.70
204447.01	Graham Partridge Consulti	62392	15/06/2007	Determination of Plot Ratio12/14Stone	920.00
204548.01	Have-A-Go News	62393	15/06/2007	GBLC - Your Medical Guide-HealthyLiv, Edit	1448.70
204616.01	Mr J J Devereux	62394	15/06/2007	Expense Reimbursement	592.00
204580.01	Ms A Brayford	62395	18/06/2007	Fiesta - Waterworks, Replacem 61868	54.12
200298.01	Civica Pty Ltd	62396	18/06/2007	Annual Licence Renewal Fee 07/08	64152.00
201791.01	InfoVision Technology Pty	62397	18/06/2007	NetLoan Library Booking Syst, Amlib SWare Sup	22448.75
203844.01	Chef Excel	62398	18/06/2007	Catering - Meetings, Briefings & Functions	7675.80
204012.01	Lexis Nexis	62399	18/06/2007	Online Renewal Subscription 1 Year	4188.00
204109.01	Vision Cabling Services	62400	18/06/2007	UPS - Ops Centre Supply & Install	6633.00
204259.01	Zakatak T/A Mezze	62402	18/06/2007	Catering - Meetings and Functions	2432.15
204619.01	Ricoh Australia Pty Ltd	62403	18/06/2007	Ricoh Colour Scanner IS760D (CUA)	7668.10
9110	P Jansen Van Vuuren	62404	18/06/2007	Refund of Overpayment, Rates	125.00
21425.03	Liquor, Hospitality & Mis	62405	20/06/2007	Payroll Deductions PPE 18/06/2007	36.20

Creditor Number	Payee	Cheque No	Date	Details	Amount
73636.03	Hospital Benefit Fund	62406	20/06/2007	Payroll Deductions PPE 18/06/2007	961.10
73970.03	Australian Services Union	62407	20/06/2007	Payroll Deductions PPE 18/06/2007	249.00
76670.03	Deputy Child Support Regi	62408	20/06/2007	Payroll Deductions PPE 18/06/2007	354.35
202589.03	WA Local Govt Superannuat	62409	20/06/2007	Payroll Deductions PPE 18/06/2007	80.00
202999.03	Local Gov't Racecourses &	62410	20/06/2007	Payroll Deductions PPE 18/06/2007	321.30
204577.03	Westscheme Pty Ltd	62411	20/06/2007	Payroll Deductions PPE 18/06/2007	400.00
9110	Mr M W Fenner & Mrs N A	62412	21/06/2007	Refund of Overpayment, Interim Rates	50.11
9110	Howard Loosemore	62413	21/06/2007	Crossover Subsidy - 53 Hobbs Ave	550.00
9110	Chun Chung Fung	62414	21/06/2007	Crossover Subsidy - 47A Parsons Ave	532.00
9110	Dept of Housing & Works	62415	21/06/2007	Crossover Subsidy - 77 Todd Ave	427.00
9110	Alastair Wybrott	62416	21/06/2007	Dog Sterilisation Refund Subsidy	150.00
203306.01	AGS Metalwork	62417	25/06/2007	Repl Gully's - Bland & ROW Riverv, Step, Repa	1413.50
203925.01	Airco	62418	25/06/2007	Electrical Works x 6	1500.91
204228.01	All Earth Group Pty Ltd	62419	25/06/2007	Remove Waste Concrete & Waste Sand	6329.16
204207.01	Alliance Recruitment	62420	25/06/2007	Temp - Engineering Infrastructure	967.86
204245.01	API Security Pty Ltd	62421	25/06/2007	Cut Tumbler Keys x 4	26.00
201082.01	Assured Tree Services	62422	25/06/2007	Remove Dead Acacia, Lop & Grind Trees	15378.00
203510.01	Aurora Painting	62423	25/06/2007	Painting - Manning Senior Citizen	1122.00
201648.01	Aus Record	62424	25/06/2007	Records - Labels	22.00
72842.01	Australia Post	62425	25/06/2007	Postage & BillPay Trans Fees - May	4729.77
204300.01	AutoVac Sweeping Services	62426	25/06/2007	Sweeping - Success Cresc for Asphalt	346.50
202792.01	Award Contracting	62427	25/06/2007	Reinstate Station - Richardson Park	4312.00
201268.01	Batteries Plus - Canningt	62428	25/06/2007	CPV - Batteries - 9Volt, AA, AAA	629.86
202422.01	Beeman	62429	25/06/2007	Remove Bees - Manning Hall, Collier Res Pine	220.00
72834.01	Blackwoods, Atkins	62430	25/06/2007	Overalls With Hood x 50	300.30
201589.01	Blomfield General Contrac	62431	25/06/2007	Transporting of Roller	247.50

Creditor Number	Payee	Cheque No	Date	Details	Amount
204164.01	Borders Australia Pty Ltd	62432	25/06/2007	Library Books x 39	900.65
20212.01	Boya Equipment	62433	25/06/2007	Spray Unit - Valve Outlet	64.45
203410.01	Brightwater Care Group	62434	25/06/2007	CPH - Laundry Service 1-29/5	2512.77
72990.01	Bunnings Building Supplie	62435	25/06/2007	Cement, Building Supplies	1467.63
204538.01	Cardno BSD Pty Ltd	62436	25/06/2007	Drainage Rev - Serpentine Trunk Main PrCl	5896.00
200088.01	Carpet Hotline	62437	25/06/2007	CPV U13 - Carpet & Vinyl	1670.00
201216.01	Chemform	62438	25/06/2007	CPH - Toilet R, Napkin, Bin Liners	311.53
201907.01	Chris Rowett	62439	25/06/2007	CPGC - Photography - 4 Hrs	840.00
200489.01	Clean Sweep	62440	25/06/2007	Sweep - Banksia After Bldrs Washout	317.63
204181.01	Compass Group (Australia)	62441	25/06/2007	CPH Catering - 29/4 - 27/5/2007 (Tender)	22870.14
202981.01	Connell Wagner Pty Ltd	62442	25/06/2007	Survey RichPk Fac Sewer Des, CollierPav	4100.00
23324.01	Cooper & Dysart Pty Ltd	62443	25/06/2007	Distillate - Ops Centre, Kerosine Drum	9224.40
203950.01	Cupline	62444	25/06/2007	Tea Bags, Coffee, Sugar Satchels Dishwash	248.37
76267.01	Daytone Printing	62445	25/06/2007	Envelopes, Cust Request Books, Rangers Daily	5226.10
202748.01	Dellas Print	62446	25/06/2007	Peninsula Newsletter & Village Voice x 2	6485.60
77055.01	Department of Culture and	62447	25/06/2007	Library - Lost & Damaged Books	953.70
83929.01	Dowsing Concrete	62448	25/06/2007	Hope, Chall, Glyde, Hampd, Mends/Lab	15375.31
84865.01	Drake Australia Pty Ltd	62449	25/06/2007	CPH - Temp Carers	2671.75
202681.01	Ecojobs	62450	25/06/2007	Weed Spraying - Mt Henry, Labour Bushland	6209.51
201608.01	Econo Sweep	62451	25/06/2007	CPGC - Power Sweeping - May	440.00
204152.01	Enware Australia Pty Ltd	62452	25/06/2007	CPGC - Greygard Heat Treatment Unit	13090.00
203873.01	Federation Tuck Pointing	62453	25/06/2007	Cavity Cleaning - Old Mill Theatre	4900.00
204610.01	Fixit Maintenance and Roo	62454	25/06/2007	Repl Gutter, Roof Leak - EJ Pavillion	1569.00
202367.01	Flexi Staff Pty Ltd	62455	25/06/2007	Temps - City Environment, CPGC	11244.95
203664.01	Fluid Electrical	62456	25/06/2007	Reset Jockey Pump Soft Starter - SJMP	156.75
74187.01	Fuji Xerox	62457	25/06/2007	Copier Charges, Paper Supplies	7418.19

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204379.01	Gel Group	62458	25/06/2007	Temp - Human Resource Services	6571.76
201414.01	Globe Australia Pty Ltd	62459	25/06/2007	CPGC - Chemicals	9446.80
202644.01	Harrisons Electrics	62460	25/06/2007	Install Pole, Floodlight - CBeach Toilet Bloc	1606.00
203622.01	Harvey Fresh	62461	25/06/2007	Milk & Orange Juice Supplies	72.36
203609.01	Heather Siemon Enterprise	62462	25/06/2007	Planting -Cloisters/Mt Henry & Narr 41Hrs	1148.00
203752.01	Hillarys Plumbing & Gas	62464	25/06/2007	Plumbing x 22	3856.25
22070.01	Hydro Engineering Pty Ltd	62465	25/06/2007	Flow Testing Irrigation Bores x 58 Tests	5742.00
204586.01	Integrity Staffing Pty Lt	62466	25/06/2007	Temps - Infrastruct Admin, Bldg Services	5341.64
204574.01	International Salon Suppl	62467	25/06/2007	SPerth Snr Citiz - Hair Dryer x 2	790.00
203917.01	JBA (John Bullock and Ass	62468	25/06/2007	12-14 Stone St Determ of Plot Ratio	2596.00
204572.01	JDI Projects Pty Ltd	62469	25/06/2007	Prof Consultancy - Entrance Manning Snr	279.40
204624.01	Mr T Jones	62470	25/06/2007	Design Fee, Shortlisted Artist Como Beac	880.00
204337.01	Kerb Doctor	62471	25/06/2007	Barrier Kerb - Various	6897.00
84791.01	Lamp Replacements Pty Ltd	62472	25/06/2007	CPV - Light Globes	198.00
76403.01	Landmark Operations Ltd	62473	25/06/2007	CPGC - Ammonium Nitrate, Chemicals	1653.00
202033.01	Lawrence Associates Pty L	62474	25/06/2007	Old M Theatre Bldg Ref/FireS Prog Cl	11332.20
204462.01	Lesleigh Curnow	62475	25/06/2007	Nursery Audit & Stocktake, & Rpt,27hrs	1050.00
84210.01	McDowall Affleck Pty Ltd	62476	25/06/2007	Specif Water Corp Sewer L Conn - RichPk	990.00
202490.01	McLeods Barristers & Soli	62477	25/06/2007	Council Resolution - Paym of Legal Exp	1050.50
204590.01	Midland Sand & Soil Suppl	62478	25/06/2007	Gravel Rock - Bodkin	680.00
200473.01	Millpoint Caffé Bookshop	62479	25/06/2007	Library - Books x 2	45.82
204064.01	MMM WA Pty Ltd	62480	25/06/2007	Mulching - Mt Henry, Aquinas, Limest MTH	4427.50
82720.01	Moonlight & Roses Florist	62481	25/06/2007	Floral Table Arrangements- Council RecArea	204.60
204626.01	Museums Australia	62482	25/06/2007	Assorted Books for Local Studies Collect	201.50
76599.01	New Town Toyota	62483	25/06/2007	Fleet Vehicle Service	589.90
204346.01	Northside Distributors &	62484	25/06/2007	Distribution - The Peninsula News Letter	822.98

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203392.01	O'Brien Glass Industries	62485	25/06/2007	Reglazing - Bus Shelters, Windows	9054.38
204443.01	Omega Environmental Pty L	62486	25/06/2007	Prov Assist, Develop Model/ImplSyst, Susta	4510.00
204033.01	One Stop Patio Shop	62487	25/06/2007	Refund Plann Appln Fee - Not Req'd, 2/166	150.00
203817.01	Ozlite Pty Ltd	62488	25/06/2007	New Lights	938.24
21922.01	P & J Paving	62489	25/06/2007	Crack Sealing - Various Locations	10406.00
204625.01	Mr T Pankiw	62490	25/06/2007	Design Fee, Shortlisted Artist, ComoBeac	770.00
203473.01	Pedersens Hire	62491	25/06/2007	Catering Equip - Neighbourhood Watch Mtg	106.45
200925.01	Professional Towing	62492	25/06/2007	Towing of Vehicles x 2	99.00
201068.01	Progressive Brick Paving	62493	25/06/2007	Brick Paving - Labouchere Rd & Thelma St	18996.00
204104.01	Pumps Australia Pty LTD	62494	25/06/2007	CPGC - High Pressure Steam Cleaner - WashDown	7645.00
74357.01	RA Shopland	62495	25/06/2007	Repairs - Doors SP Tennis, Tracey Way	781.00
201391.01	Refresh Pure Water	62496	25/06/2007	Refresh Water 15L	55.00
202295.01	Retech Rubber Pty Ltd	62497	25/06/2007	CPGC - Replacement of Softfall Pathwar	7520.70
84429.01	Rhyjen Investments	62498	25/06/2007	Library Magazines, Mann Newsp Deliv	396.64
204329.01	Roadsite Kerbing Pty Ltd	62499	25/06/2007	Supply & Lay SM5 Kerb - Hope, Ley	19508.50
203192.01	Robert Lea Painting Servi	62500	25/06/2007	Graffiti Removal	3362.70
72818.01	Rocla Quarry Products	62501	25/06/2007	Washed White Sand	259.88
85089.01	SAI Global Limited	62502	25/06/2007	CD - Safety of Machinery Series	198.46
25812.01	Shane McMaster Surveys	62504	25/06/2007	Survey - Stone St, Scott St, Melville Pd	2530.00
203769.01	SJB Town Planning and Urb	62505	25/06/2007	Assess Planning Dev Applns, C Rpt, Site	12100.00
201343.01	Sledgehammer Concrete Cut	62506	25/06/2007	Remove Parking Lines - Burch St	82.76
200880.01	Sports Turf Technology	62507	25/06/2007	Lysimeter Monitoring	6336.00
203710.01	Sunny Sign Company Pty Lt	62508	25/06/2007	Poisoned Tree Signs x 3 Salter Pt, SJMP	785.40
200933.01	Sure Personnel	62509	25/06/2007	Temps - City Environment	8544.21
84059.01	Synergy	62510	25/06/2007	Electricity Supply	50548.55
203366.01	T-Quip	62511	25/06/2007	46cm Allen Mower	1250.00

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204330.01	Taborda Contracting	62512	25/06/2007	Traffic Control - Manning Rd	2211.70
74527.01	Telstra	62513	25/06/2007	Telephones Usage - Landlines & Mobiles	8666.04
202517.01	The Joys of the Women Ita	62514	25/06/2007	Pioneer Luncheon -Entertainment 2 x 20m	550.00
204128.01	The Lane Bookshop	62515	25/06/2007	Library Books - Adult Collection	46.32
201590.01	The Pressure King	62516	25/06/2007	Grafitti Removal	943.25
200597.01	TJ Boiler Service	62517	25/06/2007	CPV U37 - Hot Water Problem	107.25
200510.01	Totally Workwear - Victor	62518	25/06/2007	Safety Boots and Shoes	377.83
204349.01	Traffic & Transport Solut	62519	25/06/2007	Manning / Ley Traffic Signals	3366.00
24182.01	Trees Need Tree Surgeons	62520	25/06/2007	CPV - Dismantling Trees	2233.00
84337.01	Turf Tec Australia	62521	25/06/2007	CPGC - Verti-Drain	1102.55
82332.01	Valli Reticulation	62522	25/06/2007	Remove & Reinstate Retic - Greenock Ave	990.00
203773.01	WA Profiling	62523	25/06/2007	Profiling - Labouchere Rd	5387.47
24269.01	Wall To Wall Carpets	62524	25/06/2007	Supply & Lay Carpet - Manning Snr Citiz	588.00
200691.01	Water Corporation	62525	25/06/2007	Road/Footpath Reinstatements - Hydrant W	3482.10
203982.01	Water Dynamics - Quinti &	62526	25/06/2007	Upgrade Irrigation System - Walanna St	24427.70
203461.01	WC Convenience Management	62527	25/06/2007	Exceloo - Extra Clean	495.00
204466.01	Western Australia Land In	62528	25/06/2007	Interim Valuation Schedules	2143.10
73342.01	Western Australia Land In	62529	25/06/2007	Land Enquiries - May 2007	212.90
81916.01	Westral	62530	25/06/2007	Window Tinting - Mtg Room Ops Centre	454.00
201887.01	Works Infrastructure Pty	62531	25/06/2007	Hope Ave - Supply Emulsion	91173.92
21337.01	Mr R E Burrows	62532	25/06/2007	Expense Reimbursement	112.70
73091.01	Administration Petty Cash	62533	25/06/2007	Petty Cash Reimbursement	993.45
73806.01	WA Local Government Assoc	62534	25/06/2007	Advertising - May	12406.67
84133.01	Alinta Gas	62535	25/06/2007	Gas Usage - Collins St 19/3 - 15/6	34.15
202592.01	Mr N Kegie	62536	25/06/2007	Expense Reimbursement	100.00
204019.01	Miss L. Mustapah	62537	25/06/2007	Asset Collection 29/5 - 25/6	1235.25

Creditor Number	Payee	Cheque No	Date	Details	Amount
204208.01	Insight Call Centre Servi	62538	25/06/2007	Monthly Service Fee - May	545.03
204323.01	Department for Planning a	62539	25/06/2007	Amalgamation of Crown Land Into Council	172.10
204335.01	Messagemedia	62540	25/06/2007	YAC Online Messaging Service - 3mths	33.44
204427.01	Australian Institute of E	62541	25/06/2007	WA Conference - A Kempf, F Matthews	760.00
204615.01	Air Communications	62542	25/06/2007	Radio Links - CPV, Manning Library	21128.00
204627.01	Ms J Sethi	62543	25/06/2007	Expense Reimbursement	140.00
204628.01	City Technology	62544	25/06/2007	Custom Made Cables, Omni Antenna, Adapte	163.19
202324.01	Dulux	62545	25/06/2007	Paint Supplies - Workshop	928.98
83398.01	Fines Enforcement Registr	62546	27/06/2007	Unpaid Parking Infringements, Replacem	15539.00
200284.01	Manning Memorial Bowling	62547	27/06/2007	Bowls Construction - CSREF Grant	28050.00
201168.01	DMS, Digital Mapping Solu	62548	27/06/2007	Aerial Photography, Upgrade Intramaps	5830.00
201666.01	DME Contractors	62549	27/06/2007	Como Beach Landscape Works Prog Claim3	86913.02
204477.01	Advance People Solutions	62550	27/06/2007	HRS Consulting Services, Trevor Wienert	13585.00
204491.01	Sabre Jet	62551	27/06/2007	Cleaning of external walls - The Old Mil	9944.00
204634.01	BroadbandNet Pty Ltd	62552	27/06/2007	GBLC - Radio Link Mast & Installation	4180.00
22643.01	Dymocks	62553	28/06/2007	Library - Books x 3	87.39
24280.01	AAA Productions	62554	28/06/2007	Pioneer Luncheon - Production	2911.11
76258.01	F Zuideveld	62555	28/06/2007	Attendance of DAC meeting 20/6/2007	150.00
84403.01	Operation Centre Petty Ca	62556	28/06/2007	Petty Cash Reimbursement	395.25
84429.01	Rhyjen Investments	62557	28/06/2007	Manning Library - Magazines x 7	565.49
201840.01	Key 2 Design	62558	28/06/2007	Municipal Laser Cheques	1595.00
202490.01	McLeods Barristers & Soli	62559	28/06/2007	Prop Notice Motion, ElectMbrs Info Req, Gover	4751.71
203796.01	Snap Printing - Perth	62560	28/06/2007	Scan Line Work Plans	3911.40
203920.01	Accredited Building Surve	62561	28/06/2007	Signing of Bldg Licences - to end of May	396.00
204115.01	Revel Enterprises T/A Kar	62562	28/06/2007	Bev - Japanese Fine Arts Exhib, Council Mtgs	375.87
204164.01	Borders Australia Pty Ltd	62563	28/06/2007	Library - Audio Visual x 6	2923.10

Creditor Number	Payee	Cheque No	Date	Details	Amount
204185.01	Retravision - Carlisle	62564	28/06/2007	CPV - Fan Forced Oven	1369.00
204330.01	Taborda Contracting	62565	28/06/2007	Traffic Control - Ley St	6603.87
204354.01	Vizcom Technologies Pty L	62566	28/06/2007	Council Chamber AV System - Elect Voting	1980.00
204374.01	Garmony Property Consulta	62567	28/06/2007	CPV - Valuations - U9 & U13	550.00
204388.01	Hisco Hospitality & Healt	62568	28/06/2007	CPH - Ezi Maid Bed Lifting System	3025.00
204496.01	BG & E Pty Ltd	62569	28/06/2007	Catchment Analysis - Sump Rationalisatio	7276.50
204521.01	Ms K Castle	62570	28/06/2007	Photography - Pioneer Luncheon 14 June	280.00
204630.01	Szolc Art Creations	62571	28/06/2007	Design Fee, Shortlisted Artist Como Beach	350.00
204631.01	Bayswater Public Library	62572	28/06/2007	Lost & Damaged Book	15.84
21545.01	City of South Perth	62573	28/06/2007	Stale Cheques, Muni	456.23
74233.01	Rosetta Holdings Pty Ltd	62574	28/06/2007	CPGC - Promotions Shirts & Caps	13651.61
202359.01	Plant & Soil Management	62575	28/06/2007	Richardson Pk/EJ/Como Croquet Court Main	12892.34
73148.01	Cleanaway	62576	28/06/2007	Rubbish Bin Collect, Bin Repl, GreaseTr - May	160588.61
9110	Oasis Patios	62577	29/06/2007	Refund Planning Appln Fee, Not Reqd 154 Thelm	50.00
9110	Sally Pearse	62578	29/06/2007	Refund Bldg Licence Fee, Lodged Twice - 27 Ta	477.27
20852.01	Prime Health Group	62579	29/06/2007	Pre-employment Medicals x 3, Fit Work x 1	935.00
21382.01	Toucan Display Systems	62580	29/06/2007	Display Panels for Pioneer Lunch x 4	400.00
21521.01	Williams Electrical Servi	62581	29/06/2007	CPV/CPH Electrical x 8	1904.66
21545.01	City of South Perth	62582	29/06/2007	BRB Levy Retained - June	346.50
21655.01	Digital Telecommunication	62583	29/06/2007	CPV U11 Smartlink	3066.25
22643.01	Dymocks	62584	29/06/2007	Library - Books Adult Collection x 4	87.39
23324.01	Cooper & Dysart Pty Ltd	62585	29/06/2007	Unleaded Fuel	2626.00
73091.01	Administration Petty Cash	62586	29/06/2007	Petty Cash Reimbursement	999.30
73229.01	Como Plumbing Service	62587	29/06/2007	CPV - U12,69,10,26 Fittings, Block Sewer/Gull	2186.80
74527.01	Telstra	62588	29/06/2007	CPV - Telephones Set Up & Connection	25940.04
76610.01	Bullivants / Sling-Rig Pt	62589	29/06/2007	Hats, Safety Glasses	564.12

Creditor Number	Payee	Cheque No	Date	Details	Amount
76995.01	Superline Plastic Product	62590	29/06/2007	Polycarbonate UV Clear - 790mmX1190mmX3m	391.60
77030.01	Mini Excavators Pty Ltd	62591	29/06/2007	CPGC - Hire of Mini Excavator	607.75
77059.01	Collier Park Hostel Petty	62592	29/06/2007	Petty Cash Reimbursement	112.00
81916.01	Westral	62593	29/06/2007	Refurbishment - blinds to Unit 48	690.00
83856.01	South Perth Bowling Club	62594	29/06/2007	Coin Machine Takings - June	4449.05
84059.01	Synergy	62595	29/06/2007	24 Manning Rd - Supply 19/3-22/5/2007	24.70
84990.01	1st Salter Point Sea Scou	62596	29/06/2007	Anzac Day Hall Set Up & Pack Up	200.00
84996.01	Broadwater Pagoda Hotel	62597	29/06/2007	Replacement Chq No 55489	599.70
85472.01	Ellenby Tree Farm	62598	29/06/2007	Various Plants	2409.00
200183.01	E-Qual Disability Consult	62599	29/06/2007	Additional Presentation DAIP to COSP Sta	242.00
200395.01	Lists Cleaning Services	62600	29/06/2007	Cleaning Bldgs/Facil/PublicIT/BBQs - June	32651.51
200406.01	Perth Zoo	62601	29/06/2007	Coin Machine Takings - June	6831.12
200469.01	Petron Painting Services	62602	29/06/2007	CPV - U138 & 139 Refurbishments	7348.00
200792.01	Aussie Gold & Thumbprint	62603	29/06/2007	Polo Shirts x 6 LGMA Challenge	293.70
200866.01	Besam Australia	62604	29/06/2007	Unit 125 - refurbishment	1717.10
201073.01	Slater Gartrell Sports	62605	29/06/2007	Wing Nut for Volleyball Post	17.60
201082.01	Assured Tree Services	62606	29/06/2007	Prune 2 Palms - Waterford	429.00
201414.01	Globe Australia Pty Ltd	62607	29/06/2007	CPV - Spearhead, Scotts Sportsmaster	2946.90
201859.01	Como IGA	62608	29/06/2007	Door Prizes PioneerL, YACJAM, Vitas Milk, Mill	251.49
201876.01	David Gray & Co Pty Ltd	62609	29/06/2007	Bin Caps x 40, Orange Litter Bin Hoods x 6	4166.36
201905.01	Pharmacy 777 Belmont	62610	29/06/2007	Supplies - Sachet Pack Service	242.05
202000.01	Mobile Phone Installation	62611	29/06/2007	Handsfree Kit fitted - Fleet Vehicle	540.00
202397.01	Builders' Registration Bo	62612	29/06/2007	BRB Levies - June	1858.50
202646.01	Media on Mars	62613	29/06/2007	Sustainable Pull Up Bannerstand	968.00
202685.01	Childrens Book Council of	62614	29/06/2007	Childr BookWk Poster, Short Listed Poster, Ba	99.90
202696.01	Davis Langdon Australia	62615	29/06/2007	Civic Centre Admin Refurb - Post Contrac	3850.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
202862.01	Southern Metro Regional C	62616	29/06/2007	Greenwaste Gate Fees - May	1874.04
202888.01	PLE Computers	62617	29/06/2007	LCD Monitors x 6, DVD Burner, HDD	3761.00
203159.01	Bruce Havilah & Associate	62619	29/06/2007	Rates Debt Collection Fees x 31	6332.81
203306.01	AGS Metalwork	62620	29/06/2007	Fabric Nursery Tables x 4, Rep to Bins x 4	3718.00
203366.01	T-Quip	62621	29/06/2007	Repairs and Parts	4524.80
203439.01	Prestige Alarms	62622	29/06/2007	InstAlarm - McDougH, MannLibr, OpsCentre	11980.01
203608.01	Fusion Catering	62623	29/06/2007	Catering - DAC Mtg 20 June	327.80
203844.01	Chef Excel	62624	29/06/2007	Catering - Council Mtg & Briefings, Mtgs, Fun	4387.20
203977.01	Monitor (WA) Pty Ltd	62625	29/06/2007	Library - Book Tags	1779.25
204210.01	Kellahan Saunders Recruit	62626	29/06/2007	CEO KPIs 8/12 - 25/1	2845.59
204216.01	Mr L West	62627	29/06/2007	Performance at Citizenship Ceremony x 2	180.00
204329.01	Roadsite Kerbing Pty Ltd	62628	29/06/2007	Semi Mount/Kerb -Lab, Ley, Burch, Ellam,MPT	12510.85
204550.01	Western Power	62629	29/06/2007	Lighting for Entry Stat - Labouchere/Hensman	594.00
204562.01	Harvey Norman AVIT Supers	62630	29/06/2007	LCD Monitor x 1, 24"	1050.00
204584.01	Mr M Alderson	62631	29/06/2007	Performance Windsor Park Concert,Balance	100.00
204613.01	MetroCount	62632	29/06/2007	Supplies - Road Cleat, Welded Battery Pa	712.00
204618.01	AMAZON	62633	29/06/2007	Landscape Mix - EJ Car Park	223.00
204621.01	Dell Australia Pty Ltd	62634	29/06/2007	Dell PowerEdge Server, Memory (CUA)	20425.68
204629.01	Alphawest Services Pty Lt	62635	29/06/2007	VPN, Citrix Security Gateway (CUA)	19443.60
204642.01	Page-Data WA	62636	29/06/2007	Racks x 4 Wall Cabinet 600mm Deep	2277.00
204643.01	Important Items Pty Ltd	62637	29/06/2007	Helium Balloons, Amscan Weights -Pioneer	720.00
204644.01	Don's Cash Registers	62638	29/06/2007	Repairs to Lock on Cash Drawer - Tsfr St	66.00
204646.01	Transoft Solutions (Austr	62639	29/06/2007	Auto Turn Upgrade & Auto Turn Map	2640.00
204647.01	Glen Stasiuk	62640	29/06/2007	Library - DVD, The Forgotten	44.00
9110	Natalie Woodman	62641	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	John Hall	62642	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
9110	Julia Saw	62643	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Norman Butterworth	62644	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Diane Cheong	62645	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Barrie Rees	62646	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Ralph Ditton	62647	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Helen Van Schouwenburg	62648	29/06/2007	Annual Reimbursement, N/Hood Watch	300.00
9110	Karen Jones	62649	29/06/2007	Annual Reimbursement, N/Hood Watch	150.00
	Total Confirmation Cheques				2152279.64
73350.03	Deputy Commissioner Of Ta	616.73350	11/06/2007	Payroll Deductions PPE 04/06/2007	78141.50
202612.01	Fleetcare	617.20261212	06/2007	Fuel - May	10877.01
74667.01	Fire & Emergency Serv. Au	618.74667	18/06/2007	2006/2007 ESL Final Payment - Option B	367343.52
73350.03	Deputy Commissioner Of Ta	619.73350	20/06/2007	Payroll Deductions PPE 18/06/2007	80096.11
76765.03	WA Local Govt Superannuat	619.76765	20/06/2007	Payroll Deductions PPE 18/06/2007	143027.83
202940.01	Mr B W Hearne	620.20294028	06/2007	Mileage Reimbursement - Travel Exp	677.09
201242.01	SunCorp - Metway Ltd	621.20124229	06/2007	New Reserve Fund Investment	500000.00
	Total Approval Cheques				1180163.06
	Total Bank Cheques				3332442.70

Creditor Number	Payee	Cheque No	Date	Details	Amount
	For Bank: 3 Commonwealth Bank			Account : 066-124 16-0038	
9110	Patio Perfect	13333	12/06/2007	Refund RdReserveAccessBd 1/12 Ruth St	500.00
9110	Professional Corrosion R	13334	12/06/2007	RefundBal.RdReserveAccessBd 11B Welwyn A	50.00
9110	Professional Corrosion R	13335	12/06/2007	RefundBal.RdReserveAccessBd 11B Welwyn	350.00
9110	Ms M Jacobs	13336	12/06/2007	RefundBal.RdReserveAccessBd 2/118 Mannin	400.00
9110	Mr D J Lambert	13337	12/06/2007	RefundBal.RdReserveAccessBd 5/26 Renwick	400.00
9110	Mr D J Lambert	13338	12/06/2007	RefundBal.RdReserveAccessBd 3 Wonil Way	400.00
9110	Mr W Inkpen	13339	12/06/2007	Refund Reserve Bond Deposit	500.00
9110	Fuse Photography	13340	12/06/2007	Refund Reserve Bond Deposit	500.00
9110	Uni Camp for Kids	13341	12/06/2007	Refund Reserve Bond Deposit	500.00
9110	Keplak Productions	13342	12/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Ms D Roda	13343	12/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Workshop Camera Club Inc	13344	12/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Pamela Humphreys Dance Pr	13345	12/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Optiwear	13346	27/06/2007	RefundBal.RdReserveAccessBd 10/37 Walana	1000.00
9110	Webb & Brown-Neaves	13347	27/06/2007	RefundBal.RdReserveAccessBd 11 Hovia Tce	340.00
9110	Norm Sims Construciton	13348	27/06/2007	RefundBal.RdReserveAccessBd 27A Lockhart	400.00
9110	Webb & Brown-Neaves	13349	27/06/2007	RefundBal.RdReserveAccessBd 14 Banksia T	360.00
9110	Signature Custom Homes	13350	27/06/2007	RefundBal.RdReserveAccessBd 14B Saunders	380.00
9110	Full Value Building / Con	13351	27/06/2007	RefundBal.RdReserveAccessBd 4/32 Strick	400.00
9110	Mr I D Feeney	13352	27/06/2007	RefundBal.RdReserveAccessBd 4/13 Melvill	400.00
9110	Mr R P Briggs	13353	27/06/2007	RefundBal.RdReserveAccessBd 159Gwenyfred	400.00
9110	Patio Living	13354	27/06/2007	RefundBal.RdReserveAccessBd 207 Mill Pt	50.00
9110	Patio Living	13355	27/06/2007	RefundBal.RdReserveAccessBd 207 Mill Pt	350.00
9110	Wilson & Hart	13356	27/06/2007	RefundBal.RdReserveAccessBd 21 Banksia	380.00
9110	Webb & Brown-Neaves	13357	27/06/2007	RefundBal.RdReserveAccessBd 14/16 Glyde	240.00

Creditor Number	Payee	Cheque No	Date	Details	Amount
9110	Mark Harper Nominees Pty	13358	27/06/2007	RefundBal.RdReserveAccessBd 11A Lawler	400.00
9110	Mr Q Meshgin	13359	27/06/2007	RefundBal.RdReserveAccessBd 43/45 Sth Tc	1000.00
9110	Westcourt Ltd	13360	27/06/2007	RefundBal.RdReserveAccessBd 52 Todd Ave	400.00
9110	Pilates Fitness Institute	13361	27/06/2007	Refund Key Bond Deposit	25.00
9110	Mystique BellyDance Acade	13362	27/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Calisthencis Associaiton	13363	27/06/2007	Refund Key Bond Deposit	25.00
9110	Perth Montessori School	13364	27/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Smokenders Australia Pty	13365	27/06/2007	Refund Key Bond Deposit	25.00
9110	Mr Kaya Nihal	13366	27/06/2007	Refund Hall Bond Deposit	500.00
9110	Mr Kaya Nihal	13367	27/06/2007	Refund Key Bond Deposit	25.00
9110	Kindy Dance Time	13368	27/06/2007	Refund Key Bond Deposit	25.00
9110	South Perth Primary Schoo	13369	27/06/2007	Refund Community Bus Bond	200.00
9110	Manning Senior Citizens C	13370	27/06/2007	Refund Community Bus Bond	200.00
9110	Baptist Care	13371	27/06/2007	Refund Community Bus Bond	200.00
9110	South Perth Learning Cent	13372	27/06/2007	Refund Community Bus Bond	200.00
9110	Mr D Yam	13373	27/06/2007	Refund Key Bond Deposit	25.00
9110	South Perth Junior Footba	13374	27/06/2007	Refund Hall/Key Bond Deposit	525.00
9110	Tangent Nominees Pty Ltd	13375	27/06/2007	RefundBal.RdReserveAccessBd 89 Dyson	360.00
9110	Mr A Lucas	13376	29/06/2007	Refund Key Bond Deposit	25.00
9110	UnitingCare West	13377	29/06/2007	Refund Community Bus Bond	200.00
	Total Confirmation Cheques				15810.00
	Total Bank Cheques				15810.00