# NOTES

# Council Agenda Briefing 16 July 2013

Venue: Council Chamber
Date: Tuesday 16 July 2013

Time: 6.00 pm

#### **Present**

Chair - Deputy Mayor Councillor K Trent, Moresby Ward

#### **Councillors**

I Hasleby Civic Ward

G Cridland Como Beach Ward G W Gleeson Como Beach Ward C McMullen Manning Ward C Cala McDougall Ward P Howat McDougall Ward R Grayden Mill Point Ward **B** Skinner Mill Point Ward F Reid Moresby Ward

#### Officers

C Frewing Chief Executive Officer

Mark Taylor Acting Director Infrastructure Services
R Bercov Strategic Urban Planning Advisor
R Kapur Manager Development Services
D Gray Manager Financial Services
G Fraser Senior Strategic Planning Officer

G Hickson Marking Officer
A Albrecht Governance Officer

#### Gallery

52 members of the public and I member of the press were present.



#### **Opening**

The Deputy Mayor opened the Agenda Briefing at 6.00 pm and welcomed everyone in attendance.

#### Leave of Absence

S Doherty Mayor V Lawrance Civic Ward

#### **Apologies**

S Hawkins- Zeeb Manning Ward

V Lummer Director Development and Community Services

#### **Declarations of Interest**

Nil

#### **Deputations**

The Mayor opened deputations at 6.01 pm.

**Note:** Cr Reid declared a conflict of interest in Item 10.0.2 and left the Council Chamber prior to deputations being heard on this item.

- **Richard Reading and Szyka Stevens, 17 Todd Avenue, Como** Request to speak **AGAINST** the officer recommendation at Agenda Item 10.0.2 (Request for increased density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como (TPS6 Amendment No. 41).
- 2) Jo and Ian Waite, 21 Fortune St, South Perth Request to speak AGAINST the officer recommendation at Agenda Item 10.0.2 (Request for increased density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como (TPS6 Amendment No. 41).
- 3) Keryn McKinnon, 25 Todd Avenue, Como Request to speak FOR the officer recommendation at Agenda Item 10.0.2 (Request for increased density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como (TPS6 Amendment No. 41).
- 4) Rosalind Jennings, 19 Todd Avenue, Como Request to speak FOR the officer recommendation at Agenda Item 10.0.2 (Request for increased density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como (TPS6 Amendment No. 41).

**Note:** Cr Reid returned to the Council Chamber at 6.40 pm.



- 5) Clive Poole, 24A River Way, Salter Point Request to speak FOR the officer recommendation at Agenda Item 10.3.2 (*Proposed 'Single House'* (Two Storey) Lot 930 (No. 24) River Way, Salter Point).
- 6) Adam Harry, 24 River Way, Salter Point Request to speak FOR the officer recommendation at Agenda Item 10.3.2 (Proposed 'Single House' (Two Storey) Lot 930 (No. 24) River Way, Salter Point).
- 7) Richard Wheater and Tangea Tansley, II Salter Point Parade Request to speak AGAINST the officer recommendation at Agenda Item 10.3.2 (Proposed 'Single House' (Two Storey) Lot 930 (No. 24) River Way, Salter Point).
- 8) Dennis Banks, 54 Sulman Ave, Salter Point Request to speak AGAINST the officer recommendation at Agenda Item 10.3.2 (Proposed 'Single House' (Two Storey) Lot 930 (No. 24) River Way, Salter Point).
- 9) Brenton Oakley, II Boongala Close, Karawara Request to speak AGAINST the officer recommendation at Agenda Item 10.3.3 (Proposed Single House (Singe Storey) Lot 272 (No. 9) Beenan Close, Karawara).
- 10) Marcin Kiszko, 9 Vista St, Kensington Request to speak AGAINST the officer recommendation at Agenda Item 10.3.4 (Proposed Single House (Two Storey) Lot 442 (No. 9) Vista St, Kensington).
- II) A request for deputation was received from **Nino Morana, South Perth** Request to speak FOR the officer recommendation at Agenda Item 10.3.6 (*Proposed Two Single Houses (Two Storeys) Lot 353 (No. 50) Edgecumbe Street, Como)*. However, Mr Morana did not attend the Agenda Briefing, and so no deputation was heard.
- 12) Michael Cazalet, 35 River Way, Salter Point Request for Deputation to speak FOR (conditional support) the motion at Item 12.1 (River Way Streetscape Councillor Hawkins Zeeb).

Deputations closed at 8.10 pm.

#### July 2013 – Council Agenda Reports

The Chief Executive Officer presented a brief summary of each of the July 2013 Council Reports as follows. Questions and point of clarification were raised by Members and responded to by the officers.

10.0.1 Proposed Amendment No. 39 to Town Planning Scheme No. 6 to increase residential density coding from RI5 to R25 of land on southern side of Angelo Street between Addison and Lawler Streets, South Perth. Consideration of submissions and final adoption.

This report recommends that the Council adopt the proposed Amendment No. 39 without modification.



**Note:** Cr Reid left the Council Chamber at 8.12 pm prior to Item 10.0.2 being discussed.

# 10.0.2 Request for increased density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como (TPS6 Amendment No. 41) – consideration of TPS6 clause 9.8(3) submissions

This report provides an assessment of submissions received in response to a request to increase density coding from R15 to R20 for land generally bounded by South Terrace, Murray Street, Ryrie Avenue and Canning Highway, Como. Officers recommend that an amendment NOT be initiated.

- Two Deputations **AGAINST** the Officer Recommendation from:
  - o Mr Richard Reading, 17 Todd Avenue, Como; and
  - o Mr Ian Waite, 21 Fortune St, South Perth.
- Two Deputations **FOR** the Officer Recommendation from:
  - O Ms Keryn McKinnon, 25 Todd Avenue, Como; and
  - o Ms Rosalind Jennings, 19 Todd Avenue, Como.

**Note:** Cr Reid returned to the Council Chamber at 8.15 pm.

### 10.0.3 Proposed Council Policy P351.12 "9 Bradshaw & 8 Conochie Design Guidelines" - Final adoption

This report seeks final adoption of this policy. The Policy has been advertised for public submissions – none were received. The Policy will guide all development within the two three dimensional building envelopes over the respective sites, which are being introduced in the City's TPS6 under Amendment 36.

#### 10.1.1 Community Development Funding Assistance - Round I

This report seeks agreement to distribute \$5000 to one organisation from City funds for Round One of the Community Development category of the Funding Assistance Program.

## 10.3.1 Use Not Listed (Two-Storey Display Home and a Studio detached from the main residence) – Lot 18 (No. 82) Hensman Street, South Perth

This report recommends approval (subject to conditions) of a proposal for a 'Use Not Listed' on Lot 19 (No. 82) Hensman Street, South Perth. The applicant is proposing a two storey display home with a studio detached from the main building, which is located towards the rear of the property.

#### 10.3.2 Proposed 'Single House' (Two Storey) - Lot 930 (No. 24) River Way, Salter Point

This report recommends that the application for the proposed 'Single House' (Two Storey) – Lot 930 (No. 24) River Way, Salter Point be approved subject to conditions.



- Two Deputations **FOR** the Officer Recommendation from:
  - o Mr Clive Poole, 24A River Way, Salter Point
  - o Mr Adam Harry, 24 River Way, Salter Point
- Two Deputations **AGAINST** the Officer Recommendation from
  - Mr Richard Wheater and Ms Tangea Tansley, 11 Salter Point Parade
  - o Mr Dennis Banks, 54 Sulman Ave, Salter Point

#### 10.3.3 Proposed Single House (Single Storey) - Lot 272 (No. 9) Beenan Close, Karawara

This report recommends that the application for the proposed 'Single House' (Single Storey) – Lot 272 (No. 9 Beenan Close, Karawara be refused as it is not considered to be consistent with Residential Design Codes.

• One Deputation **AGAINST** the Officer Recommendation from Mr Brenton Oakley, II Boongala Close, Karawara

#### 10.3.4 Proposed Single House (Two Storeys) - Lot 442 (No. 9) Vista Street, Kensington

This report recommends that the application for the proposed Single House (Two Storeys) – Lot 442 9No. 9) Vista Street, Kensington be refused as the proposed development conflicts with the objectives and provisions of the Streetscape policy.

 One Deputation AGAINST the Officer Recommendation from Mr Marcin Kiszko, 9 Vista St, Kensington

## 10.3.5 Effect of road widening on heritage-listed dwelling, 'Blue Waters', Lot 206 (No. 426) Canning Highway, Como (CA6/426)

This report recommends that the Council ask the WA Department of Transport and Department of Planning to approve a 1.5 m reduction in the width of road widening across the front of this property, from 17.5 m to 16 m.

#### 10.3.6 Proposed Two Single Houses (Two Storeys) Lot 353 (No. 50) Edgecumbe Street, Como

This report recommends that the application for the proposed Two Single Houses (Two Storeys) – Lot 353 (No. 50) Edgecumbe Street, Como be approved subject to conditions.

**Note:** the City's Design Advisory Consultants are not supportive of the proposed roof form, but City Officers consider the proposal to be acceptable, having regard to the provisions of Council Policy P302 'General Design Guidelines for Residential Development.

#### 10.3.7 Amendment to Delegation D370, D371, D372 - Building Services

This report seeks Council approval to amend delegations DC370, DC371, DC372, DC373 and DC375 to include the position of 'Senior Building Surveyor'.



### 10.4.1 Proposed Amendment No. 43 to Town Planning Scheme No. 6: Gross Floor Area definition

This report seeks agreement to initiate the proposed Amendment No. 43 to TPS6, and enable the draft proposal to be advertised for community comment.

Amendment No. 43 proposes to modify the existing definition of 'gross floor area' to resolve an unintended outcome whereby car parking areas within a building are included when calculating the required number of car and bicycle parking bays, resulting in a more on-site parking bays being required than are actually necessary.

#### 10.6.1 Monthly Financial Management Accounts - June 2013

This report seeks agreement that the monthly Statement of Financial Position, Financial Summaries, Schedule of Budget Movements and Schedule of Significant Variances for the month of June 2013 be presented to the first meeting of Council after their completion to allow the final year end position to be accurately and completely disclosed.

These reports cannot yet be finalised because the City is still awaiting supplier's invoices and other year end accounting adjustments.

### 10.6.2 Monthly Statement of Funds, Investments and Debtors at 30 June 2013

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

- The level of controlled Municipal, Trust and Reserve funds
- An analysis of the City's investments in suitable money market instruments to demonstrate the diversification strategy across financial institutions
- Statistical information regarding the level of outstanding Rates and General Debtors.

#### 10.6.3 Listing of Payments

This report presents a list of accounts paid under delegated authority between 1 June 2013 and 30 June 2013.

#### 10.6.4 Applications for Planning Approval Determined Under Delegated Authority

This report advises the Council of applications for planning approval determined under delegated authority during the month of June 2013.

#### 10.6.5 Amendment to the October 2013 Council Meeting Schedule

This report seeks agreement to move forward the October 2013 Agenda Briefing and Ordinary Council Meeting by one week in order to accommodate the October 2013 Local Government Elections.



#### 10.6.6 Determination of Elected Members Fees and Allowances

This report proposes new entitlements for Council Members following a review of fees, allowances and expenses by the Salaries and Allowances Tribunal.

#### 10.6.7 Annual Tender 12/2013 – Annual Kerbside Bulk Rubbish Collection

This report seeks agreement to accept the tender bid of Steann Pty Ltd for the City's bulk kerbside hard waste collection. Officers recommend that no tender be accepted for the City's bulk kerbside green waste collection at this time, and that a further review of green waste collection be conducted.

### 10.6.8 Application to attend the Australian Association National Conference 2013 – Councillor Hasleby

This report seeks Council approval for Councillor Hasleby to attend the Australian Airports Association National Conference in Darwin from 16-19 September 2013.

#### Closing

The Deputy Mayor closed the Agenda Briefing at 8.40 pm and thanked everyone for their attendance.



# NOTES

### **Concept Briefing**

Topic A - Local Area Traffic Management Study Area 9a, 9b & 10

**Topic B - Curtin to Canning Bridge Public Transport** 

Venue: Council Chamber

Date: Wednesday 24 July 2013

Time: 5:30pm to 7:00pm

#### **Present**

Deputy Mayor Trent (Chair)

#### Councillors

I Hasleby Civic Ward

S Hawkins-Zeeb Manning Ward (from 6.10pm)

C Cala McDougall Ward P Howat McDougall Ward F Reid Moresby Ward

**Officers** 

Mark Taylor Acting Director of Infrastructure Services

Les Croxford Manager Engineering Infrastructure
Paul Edwards Traffic and Design Coordinator

Catherine Deady Traffic Technical Officer

**Presenters** 

Tony Shaw Traffic Engineer Shawmac Consulting

Craig Wooldridge Director of Planning - Moving People at Department of Transport WA

**Apologies:** 

G Cridland Como Beach Ward
G W Gleeson Como Beach Ward
C McMullen Manning Ward
R Grayden Mill Point Ward
B Skinner Mill Point Ward

C Frewing Chief Executive Officer

Leave of absence: Mayor Doherty

V Lawrance Civic Ward



#### **Opening**

The Deputy Mayor opened the Councillors' Briefing Forum at 5:30pm and welcomed everyone in attendance.

#### Topic A - Local Area Traffic Management Study Area 9a, 9b & 10

#### Boundary of the study area

Area 9a, 9b & 10 is bounded by South Terrace, Canning Highway and Melville Parade.

#### Working party representatives

- Called upon via the Southern Gazette and the City website. Working party representatives included 5
  local residents, I Preston Street business owner, I City representative and I representative from
  Shawmac; and
- Once established, the working party set the objectives of the study.

#### Summary of study process to date

- Baseline data collected prior to the commencement of the study. Baseline data includes traffic survey information (speed, volume and classification of vehicles) within and surrounding the study area and the existing MRWA Road Hierarchy, identifying the primary distributor roads, District distributor roads and the local access roads;
- Working party established;
- Development of draft strategies;
- Development and delivery of questionnaire; and
- Development of final draft report.

#### Working party assessments

- The working party assessed the study area by investigating and reviewing the parking issues separately to the transport issues;
- Parking was identified as being a priority in the study due to high density living in the study area and its impacts on the local road network. Once the parking issues were identified by the group, the recommendations were listed; and
- Traffic and transport was assessed and recommended treatments suggested by the working party.

#### Questionnaire

- Treatments identified for the study area and conveyed in the questionnaire for comments;
- 5,000 questionnaires posted via Australia post to all residents within the study area; and
- 482 responses received and considered in the draft report.

#### How treatments were assessed and weighted

- Utilising a matrix of 1-3, I being ineffective and 3 being very effective;
- Effectiveness of proposed treatments;
- Warrants;
- Cost; and
- Community feedback/support.



#### **Actions/Outcomes**

Councillors present acknowledged the following proposed timeframes for the public consultation period and presentation to Council for acknowledgement.

- Final draft report out for comment on City website for a period of 4-6 from Friday 09 August;
- Comments considered and report finalised; and
- Final report presented to Council in September/October 2013.

The power point presentation for this briefing has been posted on iCouncil.

**Note:** Members raised questions and points of clarifications which were responded to by the presenter.



### Topic B -Transit Alignment Study between Canning Bridge Station & Curtin Uni, Craig Wooldridge, Director of Planning - Moving People at Department of Transport WA

#### **Background**

In September 2012 The Department of Transport commissioned Worley Parsons to complete a Transit Alignment Study between Canning Bridge and Curtin University, including a feasibility concept design for bus priority capable of upgrade to light rail.

The existing bus routes servicing Curtin University from Canning Bridge Station (100 & 101) travel via Henley Street, Canavan Crescent and Manning Road and are currently at capacity during peak periods and accommodate for approximately 140,000 passengers per month.

#### Work completed to date

As part of the study five identified routes were considered and a Multi Criteria Assessment (MCA) was completed by key stakeholders to arrive at a decision on what routes were deemed to be the most viable and therefore progressed to the feasibility design stage. A report encapsulating the MCA process and its outcomes has been completed.

The results from the MCA showed that the top three weighted scores for the proposed routes (in order of their ranking) are as follows:

**Option 1:** Leaving the proposed Canning Bridge Bus Interchange and travelling via Canning Highway, Henley Street, proposed bus-only link to Jackson Road, Jackson Road crossing Kent Street into Curtin University, and vice versa.

**Option 5:** Leaving the proposed Canning Bridge Bus Interchange and travelling via Canning Highway, Henley Street, Goss Avenue, Gillon Street, Walanna Drive, new link along the northern boundary of Waterford Plaza Shopping Centre crossing Kent Street into Curtin University along Kyle Avenue and vice versa.

**Option 4:** Leaving the proposed Canning Bridge Bus Interchange and travelling via a route to be determined through the freeway interchange to Manning Road then via Manning Road, and the proposed southern end of the Curtin University Main Street, into Curtin University, and vice versa.

As a result of the Jackson Avenue route being ranked number one a feasibility design for this option has now been completed.

#### Works to be completed

The following works are committed to by the Department of Transport to complete the Study:

- Feasibility designs for Manning Road (option 4) and Gillon Street (option 5).
- Cost estimates for options one, five and four.
- MCA workshop with the three options developed to feasibility stage.
- Community Consultation.
- Decision on a preferred option.
- Business case for the preferred option.



#### **Current Status of Study**

Due to no further funding being made available for the study as of May 2013 all works have been suspended.

No future funding has been allocated for the works still to be completed at this stage so no timeline can be provided.

#### **Actions/Outcomes**

Craig Wooldridge will provide Council with a report outlining the current status of the Rapid Bus Transit Study along with detail of what components of the study will be completed into the future once funds have been made available.

The power point presentation for this briefing has been posted on iCouncil.

Note: Members raised questions and points of clarifications which were responded to by the presenter.

#### Closing

The Deputy Mayor closed the Councillors' Briefing Forum at 7:00pm and thanked everyone for their attendance.



#### 2013 Liveable Cities Conference, St Kilda, Melbourne - 17 to 19 June 2013

Delegate: Councillor Fiona Reid, Moresby Ward

#### <u>Monday 17th June - Sustainability Transformation Conference Session</u> Attendance

#### Waste Management Stream - Morning Session

Waste Diversion DC - A Clinton Global Initiative University Project 2012/13. [Highly Recommended] Ms Manmeet (Poonam) Sandhu, The George Washington University, USA.

"Recycling an empty drink container or a paper flyer at an outdoor event should be easy. Unfortunately, in Washington, DC, an event host can gain a Special Event Permit without providing any recycling or waste diversion infrastructure during their event. This lack of infrastructure places the responsibility of recycling at events solely on the attendees rather than being a joint effort. The outcome most recyclable or compostable waste generated at these events lands in the trash. This burden negatively impacts the environment and places financial strain on the municipal government. In a time where climate change mitigation is a surmounting priority and government finances are strained, [their] project, Waste Diversion DC (WDDC), set out to collect the data necessary to encourage the District of Columbia Council Members to change the special event permitting process, such that waste diversion is a mandatory component of all successful applications.

Waste Diversion DC accrued \$10,000 in award money, and hundreds more with in-kind services. On October 7, 2012, WDDC ran an empirical study at 'Taste of DC' a 500,000 person strong annual food event. [They] employed and trained 31 low income workers to assist in [their] project and enlisted the services of the Department of Public Works. The outcome of this intervention was clear when you offer waste diversion stations to event patrons, they will be used; when you staff these waste stations, the items collected are sorted more effectively than stations without support staff."

Engaging on Waste - Developing Strategies that Work to Minimise Waste. [Highly Recommended] Ms Ellen Regos, Project Officer, Metropolitan Waste Management Group (Waste Wise Melbourne Program).

"This session examined the principles required in developing strategies to better engage with management and staff on waste minimisation – [A large amount of waste is generated from businesses (industrial and commercial)]: To better understanding the waste streams, current methods and opportunities for minimisation and recycling in work places. The need to set some short and long term objectives that will provide the framework for action. How to create an engagement plan that is unique to your work place and that will motivate staff to 'recycle right' at work. Information about what practical tools and resources are available to assist with implementation of a whole of business waste reduction strategy and how best to monitor and evaluate success."

#### Keys to success:

- Know what is in your waste stream
- Engaging with people

The Waste Wise Melbourne Network has 300+ business, however many of these businesses have large staffing with up to 8,000 staff and the outcomes of the program is resulting in the better diversion and up to 40% reduction of waste to landfill from work sites.

The Science of Litter. [Recommended]

Mr Peter McLean, Chief Executive Officer, Keep Australia Beautiful National Association

"The 2011/12 National Litter Index has identified key market, demographic and behaviour trends and when overlaid with the Branded Litter Survey some very interesting and useful information can be extracted to assist with campaign development and assisting governments in formulating best practice strategies to prevent litter."

#### Direct correlation between market share and branded litter share

Highlighted the need to work not just with manufacturers but also point of sale (ie: Coles, IGA, etc) to raise awareness and reduce litter, alongside community based littering campaigns (local and national). Implications to potential Local Government campaigns around litter campaigns

#### **Energy and Technology - Midmorning session**

Zero Capex Solar Power for Business & Government.

Mr Hamish Wall, CEO, Solmessis

"Solmessis is the owner and developer of the proposed 20 Megawatt solar farm located in Barcaldine, Central QLD that achieved development consent in 2012. The site is capable of facilitating a 60 megawatt renewable energy generator. Solmessis and an affiliated organisation, Renergise have also developed a financial product that allows large energy users such as Shopping Centres, mine infrastructure, schools, clubs, universities, hotels, manufacturing, agriculture and any heavy energy usage facility to install solar energy generation on site for zero capital cost. The distributed solar power generator constructed on site has no electricity cost disadvantages when compared to the coal fired electricity drawn from the grid.

If a site is suitable and onsite renewable generation can provide a cost effective solution for a portion of a corporation's power at zero capital cost, this should assist sustainability managers and those interested in corporate social responsibility to implement a project such as this into their overall sustainability strategy. No capital expenditure or increase in operational costs should allow suitable businesses and heavy power usage government infrastructure to move to this model."

The Third Industrial Revolution - Independent Distributed Energy and Transport Systems.

Mr Colin Gillam, Managing Director, Surpass Energy

"Electric Vehicles provide clean and efficient transport systems – bus, car, bike, ferry EV also can be used as mobile energy storage/backup energy storage – EV can be charged during day from solar to provide additional backup energy for peak day/night if required with smart systems ensuring energy left for travel the next day and top up power from off peak electricity Integrated with solar they can provide zero emissions transport – plug in charging stations can be located almost anywhere with stations having their own battery storage to fast charge vehicles for increased range.

Stations can be located at supermarkets, shopping centres, work sites as well as commercial charging stations. Customers with solar can sell power to other customers rather than to big distributors so distributed energy systems rather than centralised improves energy security. This needs to be managed by progressive distribution networks. The Erevolution is soon to become a reality in Australia."

Energy and IEQ Cost Savings Arising from Office Building Sustainability Upgrades. Dr Vyt Garnys, Managing Director and Principal Consultant, CETEC Pty Ltd

#### Working with Climate Change - Afternoon session

Responding to emerging challenges. [Recommended]

Ms Philippa Charlton, Team Leader Sustainability and Environment, MWH Julia Agostino Manager Regional Partnerships, La Trobe City Council.

"Australia accounts for 1.5% of global greenhouse gas emissions, but per capita emissions are over four times the global average. Paradoxically, Australia is extremely vulnerable to the impacts of climate change. The Australian Government's climate change policies will ultimately place pressure on emissions intensive industries to reduce emissions.

The Latrobe Valley economy is reliant on the coal mining and coal fired electricity generation. Latrobe Council realises that the region will need to make significant changes to adapt to a low carbon economy. MWH has developed a roadmap for the region to diversify its economy and manage the transition.

While the policy has been tailored to Latrobe City's characteristics and needs, the approach and policy template has broader application to other regions facing the challenges presented by, what now seems to be an inevitable, low carbon future."

Delivering large scale retrofit of homes: global case studies on what works.

Ms Joan Ko, Senior Consultant, Arup.

"In Melbourne, more than 80 per cent of the buildings that will exist in 2020 are already here today. The challenge of upgrading millions of homes for energy efficiency is one that all cities face. Over 20 examples of major community scale retrofit programmes from the United Kingdom, the United States, Australia and Northern Europe.

...[Their] global search did not yield any program that systematically and comprehensively addressed energy efficiency in existing buildings. Though the review did identify a number of

archetypes for retrofit programmes, as well as the financial tools that crossed the most successful programs.

Through the review, the conclusions were drawn on: the role of cross subsidies, such as between energy efficiency and renewable energy interventions; the potential to target low income households through existing initiatives; the difficulties of creating sustainable 'green' employment; and the limited applicability of Energy Service Companies (ESCOs)."

#### Buildings of tomorrow.

Mr Damon Moloney, Senior Sustainability Consultant, Umow Lai Pty Ltd

Sustainable building design has come a long way in the last 5 to 10 years with an ever increasing focus on energy efficiency and an increased ability to target occupant amenity in buildings. The current state of the art already includes features such as trigeneration, black water treatment, and high levels of indoor environment quality. Many new sustainable buildings have already exceeded the maximum performance benchmarks of Green Star and NABERS along with carbon neutrality or zero energy design. From these performance levels we must ask What's Next for Sustainable buildings.

This [presentation provided] a look into the future of sustainable buildings. How can we make buildings of all varieties even more efficient and more suited to the demands of the occupants? There is an increasing range of "smart materials", innovative methods for generating energy and improved ways of thinking about delivering comfort to building occupants. New infrastructure including the electrification of transport, energy storage systems and the "internet of things" will potentially change the way energy is managed across the building stock and the way buildings are designed and used."

#### Sustainability Transformation - Mid Afternoon session

Sustainable Community Design Strategies in the USA. [Recommended]

Prof. Margarita Hill, Landscape Architecture Department, California Polytechnic State University, USA

"This paper adds to the body of work that examines case studies and best practices that successfully implement sustainable development strategies at the neighbourhood or community scale. It seeks to examine new approaches to sustainable community development that are integrative in nature and exhibit a wide range of sustainable urban design strategies including: energy savings, environmental and water conservation, greenhouse gas emission reductions, recycling, waste management, economy and cultural responsiveness."

#### Sustainable City Cleaning. [Recommended]

Mr Damien Perusco, City Cleaning Sales Manager, Tennant Australia

"As the world's population continues to increase beyond seven billion inhabitants, we are seeing a global trend of more densely packed cities and increased urbanisation. Best practice urban planning aims to create environments that support a better quality of life for their inhabitants. Outcomes include more mixed use urban developments incorporating residential, commercial, retail and recreational capacity in the same precincts, and even in

the same buildings. This enables inhabitants to work, shop and play in the same area that they live.

Existing cleaning methodologies are not meeting the needs of the changing population and local authorities must find new ways to maintain these environments. This presentation highlighted recent trends and technologies that have occurred in how the world's cities are cleaned to meet the demands of new mixed use city environments.

Conventional cleaning methodologies will be challenged and new sustainable cleaning technologies will be explained. Sustainable approaches include lithium ion battery technology, disruptive technologies such as chemical free cleaning and a new ideology that takes cleaning from a hidden process to a highly visible and educational one."

#### Working with Climate Change - Mid Afternoon Session

Councils & Suburbs Will Become Energy COOPS? [Highly Recommended] Mr Roy Ramage, Economic Development Officer, City of Victor Harbor

"A solar retrofit program run by the council which has seen 4,000 houses in the City of Victor Harbor (40% of total homes) and a further 5,000 houses in neighbouring precincts, install a minimum set of 1.5 kWh roof mounted solar panels. The City of Victor Harbor now delivers over 8 megawatts of power from its rooves and under federal law, can, register as an independent power company with multiple sites recognised. The economic/ecological impacts are far reaching and continuous.

Ratepayers now save in the order of \$1.4m pa in power bills and save over 3,000 tons of carbon gas. Solar technologies combined with domestic wind turbines afford immediate and continuous economic growth while offering insulation against the parlous state of traditional energy suppliers together with the continual reduction in carbon footprint. Batteries are playing a crucial role in load shifting with the developing smart grid providing a raft of economic opportunity."

#### Tuesday 18th June - Joint Conference Program - Keynote Speakers

For more information on the Key Note Speakers go to <a href="http://healthycities.com.au/speakers.html">http://healthycities.com.au/speakers.html</a>

Bridging the gap – from policy aspirations to transformative, on-ground action. Nick Fleming, Chief Sustainability Officer, Sinclair Knight Merz

What Employees Want: Green offices, better facilities, leadership and green knowledge is just the start. Melissa Houghton, Director, Sustainability at Work.

"Sustainability at Work was born in 2010 out of the desire to bring 'people' back into the centre of the sustainability and 'green' building movements. Since then Melissa has led and influenced strategic discussions around the economic, social and environmental impacts of those business, with C-level executives and established and implemented strategies to drive positive sustainability behaviours, culture and outcomes for their people, their customers and their partners."

Conversation with the future. The Sustainable Australia Report. Professor John Thwaites, Chair, Monash Sustainability Institute & ClimateWorks Australia

Food Waste Opportunities in the Supply Chain. Mr Simon Lockrey, Research Fellow, Sustainable Products and Packaging, Centre for Design, RMIT University "Simon's research at the Centre primarily focuses on bringing practical expertise to sustainability research projects, engaging industry, policy makers and wider community sectors on themes such as life cycle assessment, technology development, efficiency, waste, marketing strategy, and sustainable product and service design principles. The research is often achieved with global partners, recent examples including collaborations in Europe, Asia, and more recently Antarctica. His work is covered in various reports, media releases and academic outputs regarding projects with Nestle, Lyondell Basell, MicroHeat, AFGC, Chep, Ceramic Fuel Cells, Lion, and Antarctica New Zealand."

# Liveable and Sustainable Cities: Where does human health fit? [Recommended] Prof Tony Capon, MBBS PhD FAFPHM, Head, Discipline of Public Health, University of Canberra

Tony is currently working with the International Council for Science to develop a new global interdisciplinary science program on health and wellbeing in changing urban environments using systems approaches.

Everybody Deserves a Place ...on the street ...at the festival ...in their neighbourhood. Tools for Shaping an Age Friendly Community Angela Hazebroek, Director, Urban and Regional Planning Solutions [Highly Recommended]

 $\frac{http://www.sa.gov.au/upload/franchise/Seniors/Office%20for%20the%20Ageing%20-w20Publications/Publications/Age%20friendly%20state%20gov.pdf}{}$ 

## The Better Block Project. Jason Roberts, Co-Founder, Better Block, USA [Highly Recommended – Conference Highlight]

"Jason Roberts has over fifteen years of experience in IT consulting and Communications. Before founding the Better Block project, Jason Roberts led multiple community non-profit organizations focused on alternative transportation including the Oak Cliff Transit Authority, and Bike Friendly Oak Cliff. In 2010. Jason spearheaded the City of Dallas's effort in garnering a \$23 Million dollar TIGER stimulus grant from the FTA to help reintroduce a modern streetcar system to the region. In the Spring of 2010, Jason organised a series of "Better Block" projects, taking blighted blocks with vacant properties in Southern Dallas and converting them into temporary walkable districts with pop-up businesses, bike lanes, cafe seating, and landscaping. The project is now being duplicated throughout the country, has been featured in the Washington Post and New York Times, and was recently awarded a 2011 ASLA Award. Team Better Block was showcased in the US Pavillion at the 2012 Venice Biennale (the 'Architect's Olympics')."

http://betterblock.org/

# Getting the Density Right to make Cities Liveable Professor Billie Giles-Corti, Director, McCaughey Centre, Melbourne School of Population Health The University of Melbourne [Recommended]

"For nearly two decades, Professor Billie Giles-Corti and a multi-disciplinary team of researchers and post-graduate research students have been studying the impact of the built environment on health, social and health behaviour outcomes including walking, cycling, public transport use, overweight and obesity, social capital and dog walking."

#### Wednesday 19th June - Liveable Cities Conference Program

## Government, Business Leadership - Education for Behaviour Change- Morning Session

Leadership for complex systems: a public sector case study. Mr Robert Perey, Director, Knowledge. Index. Dr Louise Metcalf, Director, Pax Leader Labs.

"Despite the growing awareness of environmental problems caused by human behaviour and the concern that negative impacts need to be curtailed, there is still a lack of direction and momentum across all levels of society to effect change for sustainability. One of the biggest barriers to creating change has been a lack of appropriate leadership Making 'headway' in sustainability is characterised by inertia, a kind of stop – start progress and sometimes regression of sustainability practice adoption and adaptation. Implementation of sustainability calls for new ways of understanding and approaching the complex systems requiring adaptation and change within which we live.

An important consequence of this is the need for different styles of leadership to overcome sustainability's inertia. One of the possible models for successful sustainability leadership is 'complexity leadership'. Complexity leadership differs from the more familiar understanding of leaders as heroic individuals. It takes up and extends the awareness systems, from formal leadership roles to just in time leadership to system emergent leadership that may mean whole groups taking on the leadership role."

#### **Connecting People and Places - Morning Session**

Online walking maps, social media and walkable communities.[Recommended] Dr Ben Rossiter, Executive Officer, Victoria Walks.

"Victoria Walks is an independent walking health promotion charity providing walking and walkability leadership, supports community action around walking issues and promotes walking through online activities, Walking Maps and social media.

This presentation [tracked] some of the strategies and activities enacted by Victoria Walks to build support for walking and walkability that utilise technology. It outlines the development of a continuously evolving digital ecosystem helping to motivate more people to walk every day, and to value, care for and strengthen urban civic spaces...[T]he rationale taken in developing the interconnected system approach will be discussed, from the initial work to provide for people's need for content, to building a community and initiating conversations relating to walkability. [Describing] the importance of Victoria Walks' Youtube and Facebook presence for helping people to: understand the value of walking; take action and work with local councils to improve walking infrastructure; and form Walkability Action Groups and connect with likeminded people to improve communities.

[This] presentation [concentrated] on how mobile technology, location based tools and social networks encouraged Victoria Walks to develop Australia's first website for walking maps (Walking Maps or <a href="www.walkingmaps.com.au">www.walkingmaps.com.au</a>) which is at the forefront of using social media in community engagement and health promotion. This new crowd sourced tool allows people, communities and organisations to a) create maps and tracks, highlighting their

features with photography and comments, flagging hazards, and giving them a rating and b) discover, search, download, print and share a walking map."

Public transport infrastructure – transforming cities. [Recommended]
Ms Sarah Tasic, Senior Planner and Ms Melanie Koerner, Associate, Arub

"If Australia is to continue to compete globally, we must ensure our cities, the power houses of our economy, are efficient and attractive places to live. Achieving this efficiency will require a transformation of our sprawling, car based cities. In this, improved public transport infrastructure has a key role to play. With the aid of good governance arrangements and comprehensive planning, new public transport infrastructure can promote higher density, functionally diverse urban forms which are more economically productive, healthier, more socially inclusive, more energy and water efficient, less carbon intensive and more resilient.

So why do public transport projects, which intuitively make sense, fail to add up using traditional economic appraisal methodologies? According to Sir Rod Eddington, Chairman of Infrastructure Australia, 'Getting the prices right means making a comprehensive assessment of the full range of economic, environmental and social impacts of transport policies, including climate change.' Fortunately new approaches to economic appraisal are emerging to make this possible.

These approaches analyse the ways public transport can be expected to shape our cities and then quantify and monetise the wider economic, social and environmental costs and benefits of these transformations to provide a more sophisticated understanding of the true value of public transport. These new approaches are helping decision makers refocus investment in essential city-building infrastructure. Concurrently, mechanisms for capturing some of this value are also emerging, providing opportunities for governments to recoup some of the costs involved and supporting on-going Investment."

Urban Reform — delivering successful infrastructure to connect people, jobs, goods and services. Ms Alexandra Harrington, The Warren Centre for Advanced Engineering

"The Warren Centre for Advanced Engineering developed the Urban Reform project to identify the key drivers in delivering successful infrastructure outcomes. Through an industry wide consultative process, the key drivers were identified as governance, vision and policy, strategic planning and implementation. These principles are being examined through a series of case studies to identify best practice strategies in delivering successful infrastructure outcomes.

CONNECTIVITY has involved studying projects, including the M7, Regional Rail Victoria, Road and Rail in SEQ, High Speed Rail and The Second Sydney Airport; RESILIENCE, has in hand issues of Future Making, Engagement, Risks and Responsibilities, Sustainability and Resilience in Planning, Urban Systems, Emergency Planning and the future \$value of sound decision making and will be completed in early 2013. PLANNING for GROWTH has commenced its work to inspect our record at precinct, town and city, and regional scales

and will present to a colloquium in April 2013. CONNECTIVITY examined the decision making process to successfully connectivity people, jobs, goods and services."

#### Community Health and Accessibility - Mid Morning Session

Children in the city: why it is important that we create opportunities for play in urban environments. [Highly Recommended]

Ms Kate Luckraft, Studio Director, ASPECT Studios

"It is widely documented that contemporary children are increasingly living in denser urban areas, with decreasing private open space. This puts increasing importance on our public spaces to provide opportunities for children to play, and in areas that we would not have traditionally thought that children would be playing. Parallel with our shrinking private open space, is an increased focus on improving our inner city areas and a desire to make them more 'liveable'.

Most city centres have had multiple masterplan and vision documents prepared by the governing authority or international consultants and one striking commonality across all of these 'visions 'is the ambition to make the city an engaging and dynamic place that is a desirable place to be and consequently provides a physical space that supports a healthy economy.

To create more 'liveable' cities, we need to address the needs of the whole community, and to provide spaces that appeal to children and provide them with opportunities to play. By providing spaces for children within our cities, we provide a communal gathering place and the surrounding retail areas benefit greatly. A space full of children and their carers becomes the centre of a wider hub of interaction and retail activity."

Few strategic planning documents consider children, youth and play.

#### Children need:

- free access to open space and unstructured play in their own time
- Play spaces add to positive economic outcomes. For example the Darling Quarter playground.
- For older children spaces to socialize is key

-

#### When planning Public open space consider:

- Public art can act as informal play areas.
- 'Play Streets'
- Pedestrian Priority Routes
- How do we make some of the 'dumb' objects (such as bollards) that have to be in our cities more interesting and engaging
- Signage that encourages play, ie child with a ball
- Opportunities for integrated water play
- Community Consultation for Optimum Development Outcomes'

## Government, Business Leadership - Education for Behaviour Change - Mid Morning Session

Community Consultation for Optimum Development Outcomes. [Highly Recommended] Mr Ned Wales, Bond University. Mr Tom Bulic, Architect, to\_make Ms Susanne Taylor, SMEC Services

"The inclusion for social engagement into urban design and property development planning is not always considered or at best late in the planning approval process. The consequence of poor community consultation can lead to very expensive and lengthy development application timeframes.

This paper examines the windows of opportunity for public consultation on significant development projects using case studies from growth areas such as the far north coast New South Wales and the suburbs of Melbourne. Local governments are often given limited resources to allow for adequate consultation engagement and the property development industry often engages communities as a last resort. The lack of formalized community input at the planning phase can result in residence groups and commercial interest actively apposing projects leading to expensive holding coast, highly emotive public hearings and political backlash from lobbyist and stakeholders.

This paper evaluates key gateways for the incorporation of consultation and articulates the warning signs for potential conflict when progressing unfavourable projects. The cases studies reveal that at times development proposals may seem benign but during the public notification period they rapidly end up in public outcry, further complexity and potentially inappropriate land uses. In a time when our urban environments need to prepare for climate change resilience and adhere to sustainable planning practices the social consideration and engagement strategies need to be valued where collaboration between communities and the property development industry can work together for innovative solutions. This research sheds light on lessons learned and provides a review of community consultation guidelines that lead to more desirable outcomes in our built and natural environment."

Newport, Victoria LGA, engaged University Students to design and illustrate future development and visualization of their Strategic Planning Document. The results were displayed to the community through an exhibition.

Could we do this? With say Curtin Students (Landscape Architects/Designers, Urban Planners, etc) and/or community members, to better engage consultation in Public Open Space or major projects consultation, such as South Perth Foreshore 2013 and Beyond or Manning Hub. The students are provided the ideas and feedback from the preliminary community conversations and the draft documents/recommendations to work up their designs. This may be a couple of workshops in collaboration with Curtin, with the City providing space, resources, etc. The results could then be displayed as a temporary outdoor exhibition at the specific location, with multiple visions for community comment/feedback.

#### Sustainable Design Tour, Wednesday Afternoon

"The City of Port Phillip has had a long history of encouraging sustainable design within its municipality. The vision is to create a more sustainable urban environment, comprised of architecture landscapes [including successful heritage overlays in the town planning scheme which do not restrict innovation], transport networks and infrastructure that are low carbon, water sensitive and resource efficient in both construction and operation.

The tour featured local award winning sustainable design architecture, water sensitive urban design projects and solar initiatives. The iconic foreshore of St Kilda showcased the newly transformed Marina Reserve into a family park, including world class skating infrastructure, (rated by skaters as in the top ten skate parks in the world). View many residential and commercial sustainable buildings, and award winning Middle Park Beach Amenities Block and innovative [car park above markets] roof design [rain collection and solar-power] features at the South Melbourne Market."



Rain Gardens to combat storm flooding events - Dow Street Water Sensitive Urban Design project which also incorporates landscape design.



Environmental Sustainable Design, award winning, Middle Park public amenities, St Kilda beach.



St Kilda skate park - youth inclusive/centred public open space.

#### **Conclusion**

The attendance at a Conference, apart from the informative, interesting and diverse presentations, provided an effective forum for networking and discussion on a range of issues and how they are addressed throughout all locally, nationally and internationally, from grassroots projects to strategic policy and infrastructure. I would highly recommended attendance at the conference to future Councillors.

For the full program of presentation abstracts go to <a href="http://healthycities.com.au/Liveable%20Cities">http://healthycities.com.au/Liveable%20Cities</a> Sustainability Conference%20Abstracts.pdf

If you would like copies of any of the papers and/or PowerPoints presented at the Conference I will provide a link as soon as it becomes available: <a href="http://www.healthycities.com.au/esatchel/esatchel.html">http://www.healthycities.com.au/esatchel/esatchel.html</a>

I express my appreciation to the Council and the City of South Perth for being given the opportunity to attend this Conference.

#### Cr Fiona Reid - Moresby Ward July 28, 2013

## Local Government Chief Officers Group Meeting – 17 to 19 July 2013, City of Willoughby, Chatswood, Sydney

**Delegate:** Cliff Frewing, Chief Executive Officer

#### I. Background

The Local Government Chief Officers Group met from 17 to 19 July 2013, at the City of Willoughby, Chatswood, Sydney.

This is an informal forum, where Chief Executive Officers meet to:

- a. exchange experience and information;
- b. utilise the experience and knowledge of other Chief Officers at various government and organisational levels; and
- c. facilitate the professional development and training of Chief Officers.

#### 2. Presentations

#### City of Willoughby

- The City of Willoughby has a population of 72,400.
- 42 percent of which born overseas, 72 percent with at least one parent born overseas. Willoughby is a major Sydney business centre.

#### Greg Woodhams Environmental Services Director Delivering a new Town Centre - Building the Concourse

- Part of 'Global economic arc' airport to port Macquarie
- Willoughby contributes 14 percent of Sydney's economic activity
- Significant growth projections for population and office / retail Chatswood designated as a TOD
- Significant asset sales
- Concourse cultural centre project cost \$173m (\$4m from state and commonwealth government, and borrowed \$55 m, repayments for \$30 million loan covered by rents) and delivered:
  - o 5000m<sup>2</sup> public library;
  - I 000 seat concert hall;
  - o 500 seat theatre:
  - Exhibition hall;
  - Studio and rehearsal area;
  - Art space;
  - Outdoor urban screen;
  - Outdoor amphitheatre;
  - Cafes:
  - Restaurant and retail areas;
  - 400 car spaces;
  - 5000 m³ water storage tank; and

- o plans for an adjacent hotel and convention centre.
- Management of facility contracted out to 'Century Venues'

#### Minister for Local Government - Hon Don Page

- Government has policy of no forced amalgamations but wants to strengthen Local Government by increasing its capacity.
- Planning important for amalgamations.
- Voluntary amalgamations encouraged but cannot commit to future.
- Wants Local Government to be partner with State
- Joint think tank resulted in general agreement that recognised the need for:
  - More effective Service delivery
  - o Economic financial sustainability
  - Improved governance arrangements
  - o Better relationships- with community and state government departments
- Independent panel appointed to look at above findings reports to Minister in October 2013
- Recognised issues with infrastructure-commenced infrastructure renewals program \$100m provided by state.
- Low interest rate loans available to Local Government.
- State controls introduced to deal with dysfunctional Councils with power to suspend Councils for 3 months and appoint administrator
- Local Government Acts Task Force Review although 'only' 20 years old still considered prescriptive.
- Integrated Planning and Financial Reporting System Similar issues about how to effectively engage with the State government departments.

## Community Wellness - Getting Sport and Recreation right - Kate Day, Willoughby Leisure Manager

- Willoughby Leisure Centre resumed in house management in 2007
- Attendances and revenues have increased
- Leisure brand developed main centre includes:
  - o 8 lane 25m pool;
  - o gym;
  - o health club;
  - o 2 indoor sports courts
- 500,000 annual visits
- Aim to make better use of existing facilities both public open space and halls and other sports buildings, etc.
- North bridge synthetic oval and new flood lights \$1.3m.
- Previous grassed area overused and not always available because of weather.

#### The Developers perspective - Matthew Campbell, Lindsey Bennelong

#### Original proposal

- Gore Hill development 90,000 sqm former ABC studio's / offices
- Initial proposal was for business park with retail including Council Recreation Centre
- Originally proposed as a light industrial centre but restrictions:
  - o 1.5:1 plot ratio
- Built restrictions
  - o can only develop 40% of site
  - o Parking I bay per 100sqm
  - o Planning agreement required provision of bus service to rail station
- Need for pool and other sports facilities came from community consultation
- In-house sports facilities (5700 sqm) plus community hall 840sm provided in exchange for relaxation of planning restrictions, i.e. additional floor space rates, site coverage ratio and improved parking bay requirements.
- Environmental initiatives included in development.

#### New proposal

- GFC then occurred and the project had to be modified.
- In exchange for approval of new development which required different concessions, a change to the sports facilities proposed was required. The new plan involves provision of stand-alone sports facility provided by developer.
- Facility was 3000sm larger, including 9 multi-purpose courts

## Community Wellness - The new age of community services, learning and wellness - Melanie Smith, Community Services Director

- Willoughby provides a wide range of normal community services (children, youth and aged) provided but other services include:
  - Incinerator art space (pic)
  - Concourse art space
  - Willoughby symphony orchestra & choir
  - Zenith theatre & rehearsal space
  - Ethnic services
  - Disability services
  - Headspace (Health services with a focus on mental health for young people)
  - Multicultural services

#### Jane Fleming, Olympian

- Active in communities and the local council
- Talked about the growing obesity problem for children and adults
- Eating habits
- Lack of exercise
- Schemes done for smoking, skin cancer, drink driving and speeding but not for obesity.
- Lack of physical activity at schools
- Soft drinks a real problem (high sugar content)
- Hip to weight ratio related to height important

- What can we do?
- Make parks attractive and well maintained
- Make parking really difficult and expensive
- Why not Boris's bikes? 40% of people in Denmark cycle to work
- Social enterprise: going live 7 October Surf / Life / Active will become a healthy community:
- Fitness, nutrition and motivation
- Healthy communities funding

#### Lake Macquarie Children's Games - Brian Bell GM Lake Macquarie CC

- International children's games 2014
- 2000 athletes
- 80 Cities
- 40 Countries
- Has been described as 'Best largest multi-sport youth games in the world'

#### 3. Photos



Photo I: Below ground depot



Photo 2: Commercial development above depot



Photo 3: Cultural Centre, Big External Screen and Library (below)



Photo 4: Chatswood Bus and Rail Transfer Station – good example of a working TOD

# City of South Perth Town Planning Scheme No. 6

### **Report on Submissions**

# **Amendment No. 40**

Rezoning Lot 6 (No. 148) South Terrace, South Perth from the 'Residential' zone (density coding R40) to the 'Highway Commercial' zone (density coding R80)



#### **Civic Centre**

Cnr Sandgate Street and South Terrace SOUTH PERTH WA 6151

Monday to Friday: 8.30am to 5.00pm

**Enquiries:** 

Telephone: 9474 0777
Facsimile: 9474 2425
Email: enquiries@southperth.wa.gov.au
Web: www.southperth.wa.gov.au

#### **TOWN PLANNING AND DEVELOPMENT ACT 1928**

#### CITY OF SOUTH PERTH TOWN PLANNING SCHEME NO. 6 AMENDMENT NO. 40

#### REPORT ON SUBMISSIONS

#### AMENDMENT PROPOSALS

Amendment No. 40 to the City of South Perth Town Planning Scheme No. 6 (TPS6) was initiated for the purpose of rezoning Lot 6 (No. 148) South Terrace, South Perth, from the current Residential zone with a density coding of R40, to the Highway Commercial zone with a density coding of R80. The land is owned by ALH Group Property Holdings Pty Ltd. The adjoining Como Hotel is in the same ownership.

The purpose of the Scheme Amendment is to rezone Lot 6 to the same zoning as the adjoining Como Hotel site, to enable the Hotel's car park to be expanded onto Lot 6. The applicants have also indicated that at some time in the future, in a separate process, they intend to lodge a development application to replace the existing bottle shop on the Hotel site, with a larger liquor store. However, while the additional car bays might support a future development application of this kind, no firm development proposal has been lodged with the City. Meanwhile, the expanded car park will assist the operation of the existing Como Hotel.

#### STATUTORY POSITION TO DATE

At its February 2013 meeting, the Council resolved to initiate Amendment No. 40 to rezone Lot 6 to the same zoning as applies to the Como Hotel site. The intention would be to amalgamate the two sites, and to expand the Hotel car park onto Lot 6. The Scheme Amendment was initiated after the Council received a request from consultants representing the owners of the subject land. Council's report on the Amendment proposals, which was forwarded to the Western Australian Planning Commission for information on 18 March 2013, fully describes the background to, and the reasons for, the Amendment.

The Amendment proposals were advertised for a period of 46 days, between Tuesday 30 April and Friday 14 June 2013, inclusive.

#### **ADVERTISING OF AMENDMENT NO. 40**

#### **Environmental Protection Authority**

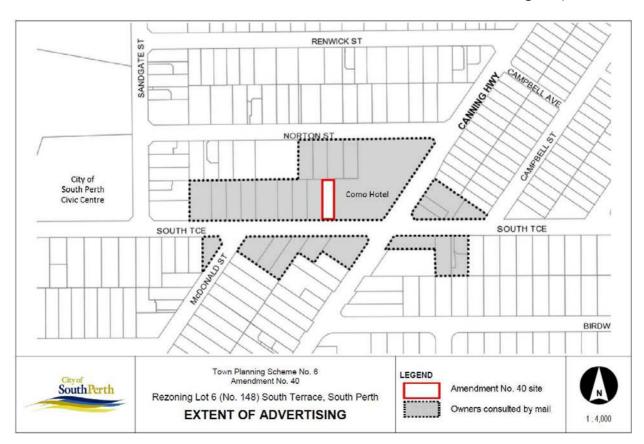
After being adopted by the Council, the Amendment No. 40 proposals were forwarded to the Environmental Protection Authority (EPA) for assessment. By letter dated 8 April 2013, the EPA advised that it considered that it is not necessary to provide any advice or recommendations on the Amendment proposals.

#### **Consultation under Town Planning Regulations**

The statutory community consultation was initiated following environmental clearance by the EPA. This was undertaken to the extent and in the manner prescribed by the Town Planning Regulations 1967 and the City's Planning Policy P301 'Consultation for Planning Proposals'. The consultation involved the following:

- a consultation period of 46 days, being four days longer than the minimum 42day advertising period;
- a site notice placed in a prominent position on the Amendment site;
- notices and documents displayed on the City's web site, in the City's Libraries and in the Civic Centre;
- statutory notices published in two issues of the Southern Gazette newspaper;
- 52 letters and notices sent to landowners within 'Area 2' of the Amendment site, as defined in Council Policy P301.

The extent of the 'Area 2' mail-out undertaken is shown on the following map:

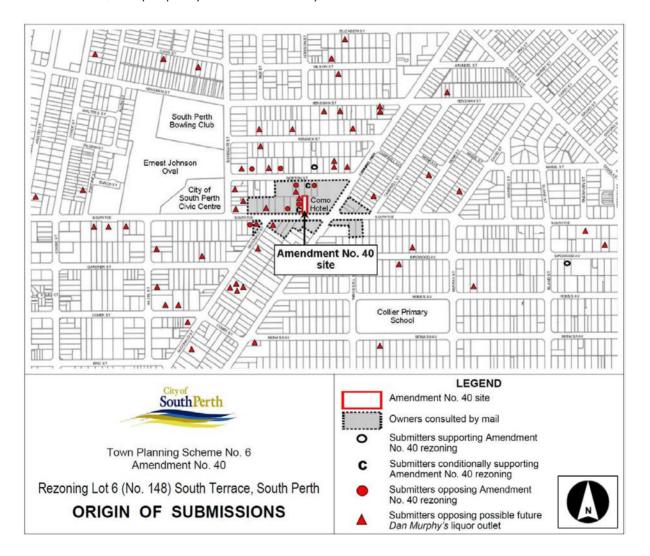


#### SUBMISSIONS ON AMENDMENT NO. 40

#### Number of submissions received

During the advertising period, a total of 146 individual submissions were received, in addition to a petition containing 542 signatures.

The following 'Origin of Submissions' map indicates the extent of the spread of households in nearest proximity to the Amendment site, from which submissions were received. Where more than one submission was received from the same household or submitter, the property is identified only once:



In addition to the 69 individual submissions identified on the above plan, a further 77 were received from submitters whose properties are situated further afield.

The Como Hotel site currently contains a small stand-alone bottle shop which was approved in 1965. The bottle shop is located to the north of the Hotel building, not on the Amendment site. In their application, the applicant has advised of a future intention to replace this 48-year old building with a larger liquor store. Although the

Scheme Amendment does not relate to that future intention, most of the individual submissions, as well as the petition, are focussed specifically, or predominantly, on that future intention, rather than on the proposed Amendment No. 40 rezoning of Lot 6 South Terrace. The above 'Origin of Submissions' map identifies individual submissions in both categories.

#### **Petition**

The petition containing 542 signatures, received during the consultation period for Amendment No. 40, reads as follows:

"We the undersigned residents with the City of South Perth are strongly opposed to the rezoning application of Lot 6 (No. 148) South Terrace, South Perth from Residential R40 to Highway Commercial zone R80. We understand that the rezoning application if approved by Council will permit the redevelopment of the site to be used for a Big Box discount Dan Murphy's or similar large-scale liquor store as part of the Como Hotel's redevelopment plan. The negative impact on our amenity and high risk associated with large scale discount liquor stores is not in the public interest. We urge the Council to REFUSE this application."

This petition, along with individual submissions commenting on the possible future replacement liquor store, are discussed further below.

Most (92.5%) of the 542 petition signatories are from within the City of South Perth. Of those who live within the City, 76 (15%) are from within the (arbitrarily selected) area depicted on the above plan – that is, they live relatively close to the Amendment site; the others live in more remote parts of the City.

Although accepted in good faith as a submission, the petition is not in the form required by the City of South Perth Standing Orders Local Law 2007 (Standing Order 6.9) because:

- the petition organiser's name and address are not identified;
- 41 signatories (7.5%) are from outside the City of South Perth;
- 1 of these signatories is from interstate;
- 45 signatories (8.3%) did not provide a complete name or address; and
- the petition and the signatures are not dated.

Due to the 'petition' not being in an acceptable form, with no identifiable organiser and with individual signatories covering an extremely wide geographic area, it is not represented on the 'Origin of Submissions' plan above.

#### **Submission comments**

The 146 submissions (one being the petition) have been categorised as follows:

- 1. Submissions supporting Amendment No. 40 rezoning
- 2. Submissions conditionally supporting Amendment No. 40 rezoning
- 3. Submissions opposing Amendment No. 40 rezoning
- 4. Submissions supporting a future replacement liquor store
- 5. Submissions opposing a future replacement liquor store

In addition, three late items of correspondence were received, one being from the recently formed Save Como Action Group.

As mentioned above, many submissions have commented solely or predominantly on the Hotel owners' future development intentions, rather than on the current rezoning of Lot 6. While the current rezoning will facilitate the overall improvement plans for the site, the only direct outcome of this rezoning will be the expansion of the Hotel car park onto this land. No other aspects of any future improvements are being considered by the Council as part of the current Scheme Amendment.

Should a development application for other improvements to the Hotel or any specific parts of the site be submitted at any time in the future, all relevant matters will be considered as part of that separate process, and conditions will be applied, as appropriate, to any development approval that may be issued at some later time. The development assessment process will involve further neighbour consultation and any submissions received at that time will be considered before a decision is made on any development application. The City's assessment of any future development proposal will also ensure that any such proposal meets all of the relevant requirements of the City's Town Planning Scheme No. 6 and Council Policies. Most importantly, no development approval will be issued unless the Council is satisfied that this will lead to any adverse impact on the amenity of the neighbouring area.

#### Assessment of comments made in submissions

In the Council's assessment of submissions that focus on the Amendment No. 40 rezoning proposal, the comments contained in the submissions have been isolated and addressed individually. Where several submitters have made the same comment, it is addressed once.

The current Scheme Amendment process is entirely separate from the assessment process for any future development application relating to any part of the Hotel site. However, it is evident that most submitters do not understand the distinction between the two, since most have made comments that relate to a possible future development proposal, rather than the current Scheme Amendment. While the rezoning will enable additional car parking bays to be provided on Lot 6 South Terrace, this in no way implies or guarantees the Council's support for any future development application to expand the operations of the Hotel. Matters relating to any possible future development will be properly addressed as part of the later development application assessment process. However, as part of the Scheme Amendment process, it would not be appropriate for the City to assess the merits of those submissions which relate to an assumed future development which has not yet been designed and for which no development application has been lodged.

The City acknowledges an indirect relationship between an increase in the number of car parking bays resulting from the current rezoning and other possible improvements to the Hotel site, but this does not mean that any future development application for a replacement liquor store will be automatically approved. The two processes are separate and independent. In the event of a development application being received at a later time, a wide range of technical compliance

elements would need to be assessed, in addition to a wide range of amenity considerations. The Council would need to be satisfied with all aspects of the proposal before granting development approval.

As advised previously, most of the submissions contain comments relating to various anticipated impacts of a future larger replacement liquor store. These comments are briefly summarised later in this report, but have been categorised separately from the few submissions that properly focus on the Amendment No. 40 proposals. Consequently, in the case of these submissions which pre-empt future development proposals, the City has not provided commentary on any of the submitters' specific comments.

## SUBMISSIONS FOCUSSED ON PURPOSE OF AMENDMENT NO. 40

A summary of the comments focussed on the proposed rezoning of Lot 6 South Terrace contained in 16 of the submissions and the Council's responses to, and recommendations on, those submissions are presented as follows:

## Submissions 1.1 to 1.3 SUPPORTING Amendment No. 40 rezoning

## **Submissions 1.1, 1.2 and 1.3:**

Resident of Eric Street, Como, and landowners in Norton Street, South Perth and Birdwood Avenue, Como, support the rezoning proposal and comment as follows:

- In favour of rezoning and density increase for Lot 6;
- At this point, can see no adverse impact in the proposed rezoning of Lot 6;
- I was prompted to contact Council by the anonymous double-sided flyer which has been distributed recently.
- I attended both the meetings held by the developer on the Council premises, and I have read the on-line documentation in support of the above proposal.
- I am therefore in support of the process thus far.

<u>Council's response</u>: The submitters' support for the Amendment No. 40 proposals is noted, and the Council recommends that those submissions be UPHELD.

## Submissions 2.1 to 2.5 CONDITIONALLY SUPPORTING Amendment No. 40 rezoning

## Submission 2.1

Landowner in Coode Street, Como, comments:

- We write in support of the proposed Amendment No.40. We have read the Amendment document and have inspected the area described in the document.
- We ask that the mature lemon-scented gums near the current bottle shop be retained, as they are especially fine specimens.

<u>Council's response:</u> The mature lemon-scented gums near the current bottle shop are not affected by the proposed rezoning of Lot 6 South Terrace. However, the matter of tree preservation will be closely examined at the time of any future development application affecting that portion of the Hotel site. Council Policy P350.5 'Trees on Development Sites and Street Verges' requires retention of trees wherever possible. If any development application should be submitted and approved by the Council in the future, appropriate conditions would be applied to ensure the retention of any significant trees.

The submitters' support for Amendment No. 40 is noted and to this extent, the Council recommends that:

- (a) the submission be UPHELD; and
- (b) Amendment No. 40 not be modified in relation to the mature trees elsewhere on the Hotel site.

## Submission 2.2

Landowner in Norton Street, South Perth, comments:

I do not object to the proposed rezoning of Lot 6. Should this be approved, I would ask that, as soon as possible, a masonry wall be erected along boundaries adjoining residential lots - not at some time in the future.

<u>Council's response:</u> The submitter's support for Amendment No. 40 is noted.

At the time of any future development application for a car park on Lot 6, all aspects of the design of the car park will be considered, including the need for the provision a masonry fence along the western and northern boundaries of the lot. To this extent, the submission is UPHELD.

The Council recommends that:

- (a) the submission be UPHELD; and
- (b) the applicant be advised that owing to the concern expressed by submitter and also felt by the Council, any application for planning approval which might be submitted whether or not Amendment No. 40 should be finally approved by the Minister for Planning, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need for the provision of an attractive, 2.1 metre high, substantial, acoustic-designed masonry fence along the western and northern boundaries of Lot 6 to assist with containing operating, patron and vehicular noise emanating from the Hotel site.

## Submission 2.3

Landowner in South Terrace, South Perth, adjoining Lot 6, comments:

 The Como Hotel Management and staff have, in the main, been obliging and respectful, whenever there has been discussion about noise, bin emptying and

- even repairing the boundary fence on two occasions after storm damage. They are good neighbours.
- Page 9 of the Amendment document shows a plan for the car bays on Lot 6.
   Our understanding, gained from attending the public meetings, was that there were provisional plans for:
  - o 14 bays on our boundary fence;
  - o the beer garden to be reduced in size;
  - o more car parking to be made available up close to the Hotel;
  - o the bin area to be relocated closer to the Hotel building line; and
  - o painting the outside of the Hotel in similar colours to those of the Highway Hotel Bunbury.
- All of these proposals were put to the last public meeting in 2012.
- ALHG (Woolworths), who own the Captain Stirling Hotel in Nedlands, were refused when they wanted to redevelop with a supermarket on/adjoining the site. This report is available on the City of Nedlands website (Item PD49.12 of November 2012 Committee and Council Reports and Minutes). While each application is very different, the reasons given in the Nedlands Council Report for abandoning the proposal make for interesting reading.
- Originally it was put to the public by ALHG that there would be some very real benefits for the neighbours, because:
  - Dan Murphy's would keep to 'store hours' and provide wine tastings and promotions;
  - the bin area, (which has always been less than attractive) would be moved further away from Lot 6;
  - the beer garden would be reduced in size;
  - o the function room and the upstairs would be decommissioned; and
  - the Hotel was to be repainted, improving its current incarnation.
- I am less than impressed with what appears to be a ploy to get the car parking issue resolved (in part), and everything else previously touted as beneficial for the neighbours, has become just a 'possibility'.
- If the current application gets up, then I support and request the following:
  - noise attenuation measures to be implemented much of the loud music (especially on a Sunday) could be controlled if Hotel management kept to an original agreement to turn off the outside speakers. Also, a reduction in the size of the beer garden and an acoustic wall built to help with both music and traffic noise;
  - o bollards placed along our common boundary, but not too close to the fence so as to be used as a leg-up for someone; and the planting of a thorny creeper not a hedge for someone to eventually be able to stand on.
  - I would insist on the strongest reinforced masonry fence/wall, as there is a very real danger of cars accelerating into all our living spaces on the eastern side, (if not through the whole building, considering the width). I invite you to come and see how narrow the brick paving is, between my main bedroom, the bathroom, toilet and kitchen and the fence-line. We do not want damaged gas pipes, (which happened one night to the Hotel's Gas Meter), when a patron side-swiped it. She had apparently driven off after an argument with her male friend. Consequently, the equipment was caged in and made more resistant to accident. Damage to air conditioners and other essential supplies to kitchen and bathroom areas on our eastern

side could be catastrophic. There are regular newspaper reports of people accidentally accelerating through walls, shop fronts, fences etc.

<u>Council's response:</u> The submitter's conditional support for the eventual expansion of the Hotel car park should Amendment No. 40 be finally approved, is noted.

Should a development application for improvements to the Hotel and its car park be submitted at any time in the future, the matters and improvements requested and suggested by the submitter will be considered as part of that separate process, and conditions will be applied, as appropriate, to any relevant development approval. However, the requirement for the planting of a thorny creeper to cover the fence for security purposes is not supported because of ongoing 'duty of care' issues and possible injury to adjoining residents and Hotel patrons.

The submitter also expresses dismay at the uncertainty of the future improvements to the Hotel proceeding. The timing of applying for approval for any future works on the Hotel site is in the hands of the Hotel owners. Should a development application be submitted to the City, it would be processed in the normal way to ensure compliance with all relevant requirements of the City's Town Planning Scheme No. 6 and Planning Policies, and most importantly, to ensure that the amenity of neighbouring properties is protected. The City's assessment would also involve further neighbour consultation. Any approved proposal would also need to be assessed and approved by the State liquor licensing authorities before development could proceed.

#### The Council recommends that:

- (a) the submission be generally UPHELD;
- (b) Amendment No. 40 not be modified in response to this submission; and
- (c) the applicants be advised that owing to the concern expressed by submitter and also felt by the Council, any application for development approval which might be submitted, whether or not Amendment No. 40 should reach finality, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need for:
  - (i) the provision of an attractive, 2.1 metre high, substantial, acousticdesigned masonry fence along the western and northern boundaries of Lot 6 to assist with containing operating, patron and vehicular noise emanating from the Hotel site;
  - (ii) a more effective acoustic barrier along the perimeter of the beer garden; and
  - (iii) a vehicle barrier or wheel stop to be placed along the western and northern boundaries of any car parking area to be developed on Lot 6, to prevent accidental vehicle damage to Lot 6 landscaping, boundary fences and other properties adjoining the fences.

## Submission 2.4

Landowners in Norton Street comment:

- 1. We live in a two storey dwelling on a rear lot in Norton Street. Our sleep is often disturbed by beer garden noise (particularly on still nights) and noisy patrons leaving and returning to their cars parked adjacent to Lot 6. The noise is amplified as it bounces off nearby double storey dwellings. How will the new development prevent such noise disturbances?
- 2. What is the height of the proposed acoustic barrier surrounding Lot 6 on South Terrace? Will this be sufficient for noise suppression in relation to our second level bedrooms? At the last public meeting, it was proposed that tall screening trees would be planted along the inside of the proposed acoustic barrier. What specifically is planned for this?
- 3. The upstairs function area has also been a source of noise disturbance in the past. It was noted at the last public meeting that the intent was to "decommission" the entire upper story of the Hotel and not use it for any purpose. Is this still a firm plan?

<u>Council's response:</u> The City has been advised that among proposed future improvements to the Hotel, the current beer garden will be reduced in size by 90 sq. metres and the upper floor of the Hotel will be decommissioned and only used for storage purposes. The issues raised in this submission will be fully addressed during consideration of any future development application for car parking on Lot 6 as part of that separate process, and conditions will be applied, as appropriate, to any relevant development approval.

The Council recommends that:

- (a) the submission be generally UPHELD;
- (b) Amendment No. 40 not be modified in response to this comment; and
- (c) the applicants be advised that owing to the concern expressed by submitters and also felt by the Council, any application for planning approval which might be submitted whether or not Amendment No. 40 should reach finality, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need for:
  - (i) the provision of an attractive, 2.1 metre high, substantial, acoustic-designed masonry fence along the western and northern boundaries of Lot 6 to assist with containing operating, patron and vehicular noise emanating from the Hotel site;
  - (ii) additional noise attenuation by means of effective tree planting in a landscaped strip with a minimum width of 2.0 metres, located alongside the Lot 6 boundary fences; and
  - (iii) a more effective acoustic barrier along the perimeter of the beer garden.

## Submission 2.5

Main Roads Western Australia, comments:

- Main Roads has no objection to the proposed rezoning of Lot 6.
- However, as the rezoning of this land provides a development opportunity for the Como Hotel site and the possible future construction of a Dan Murphy's outlet, Main Roads require the current vehicle access from Canning Highway to be closed as per WAPC Policy No. DC 5.1 – Regional Roads (Vehicular Access). Given Friday night peak hour traffic movements of 212 – as stated in the traffic assessment undertaken by Riley Consulting – this site should operate adequately with a single vehicle movement from both Norton Street and South Terrace.
- The rezoning of Lot 6 to allow for its inclusion in the Como Hotel site will also provide an opportunity for the vehicle access to South Terrace to be relocated as far west as possible to potentially gain a 'full movement' access.

<u>Council's response:</u> The comments received from Main Roads WA have been provided to the applicant's traffic consultant, Riley Consulting, for comment in relation to the operation of the site and future site planning. Mr Riley's comments are below:

"The closure of access to Caning Highway can be expected to increase traffic flows in Norton Street, which is a concern for local residents. Whilst from a traffic engineering perspective the impact to residents will be predominantly constrained to that section between the site access and Canning Highway, the perception of additional traffic using Norton Street is still very high. Further, at peak periods of Highway operation, an increase in delays experienced at Norton Street / Canning Highway may lead to a re-distribution through the residential area.

The Main Roads condition to close this access is based on a standard policy that seeks to remove all lot access to roads under Main Roads control. In an urban locality, this is an unsustainable policy and has little merit where traffic speeds are 60kph. The policy is more specifically directed to access to high speed roads (80kph+) where multiple accesses may result in a crash problem due to the road operating speed.

It is understood that there are no road safety concerns in regard to the current access and that there are no known crash problems occurring. On this basis, it is considered that the access point to Canning Highway should remain open and the MRWA condition for its closure not be upheld."

The Main Roads WA submission has also been forwarded to the City's Manager, Engineering Infrastructure for comment. His comments are as follows:

"Engineering Infrastructure has no knowledge of any traffic issues relating to the crossing access to and from Canning Highway, nor has the presence of the crossing ever been mentioned by the Traffic Section of Main Roads as a concern. The response by the Main Roads Planning Section is not sustainable for established main roads in inner developed areas, where redevelopment would be impossible without direct access. The clear intent of Main Roads is to limit the number of access points

wherever practicable. Having one access to a development site with a frontage to Canning Highway of more than 120 metres, is very reasonable.

Engineering Infrastructure does not support the Main Roads submission for either Canning Highway or South Terrace. Attempting to move the crossing further west in South Terrace not only reintroduces the temptation for some drivers to turn right from South Terrace into the Hotel site, but also moves the crossing much closer to the Western Power transformer and switching unit. Locating the crossover too close to the power infrastructure will have a serious impact on clear sightlines for vehicles on the crossing to be seen by, as well as seeing, oncoming traffic."

Despite disagreement on whether the existing Canning Highway crossover ought to be closed, it is noted that Main Roads has no objection to the proposed rezoning of Lot 6. Other traffic issues will be re-examined at the time of any future development application for the Hotel site.

The Council recommends that:

- (a) the submission be UPHELD to the extent that it does not object to the Amendment No. 40 rezoning proposal for Lot 6 South Terrace;
- (b) Amendment No. 40 not be modified in response to this submission; and
- (c) the applicants be advised that owing to the concern expressed by the submitter and also felt by the Council, any application for planning approval which might be submitted whether or not Amendment No. 40 should reach finality, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need to examine the existing and future car park design and vehicular movement within the Hotel site. At that time, the Council would give further consideration to the comments received from Main Roads Western Australia in relation to the closure of the only vehicle crossover from the Hotel site to Canning Highway, and objection to this by Riley Consultants and the City's Manager Engineering Infrastructure.

## Submissions 3.1 to 3.8 OPPOSING Amendment No. 40 rezoning

## Submission 3.1

Owner of land in Forrest Street, South Perth, comment:

The creep of further commercial development is detrimental to the area. This is quite a distance from the Highway Commercial zone and there is very little advantage in making this a car park, apart from gaining approvals for larger developments in the future.

<u>Council's response:</u> The rezoning of Lot 6 will not result in a creep of further commercial development into the area because the adjoining lot to the west is occupied by three strata titled dwellings. Lot 6 adjoins the existing Highway Commercial zone which applies to the Como Hotel. Although Lot 6 is currently zoned 'Residential', Amendment No. 40 will not result in a change of use for the site, as it is not currently used for residential purposes, but contains grass and trees and effectively forms part of the Hotel site. The Amendment site has been vacant for 28

years. Its future use is anticipated to be for Hotel car parking and not for any different or independent commercial use. The adequacy of on-site car parking space is only one of many factors that will need to be considered if any new or additional development is proposed for the Hotel site.

The Council recommends that:

- (a) the submission is NOT UPHELD; and
- (b) Amendment No. 40 not be modified in response to this submission.

## Submission 3.2

Owner of land in South Terrace, South Perth, adjoining Lot 6, comments:

- I am totally and vehemently opposed to the rezoning of Lot 6 which adjoins my property, for the following reasons:
  - The current empty block provides the only buffer between us and the existing Hotel, liquor outlet and car park which is already very noisy with patrons coming and going.
  - o The increase of traffic to this car park due to a proposed Dan Murphy's outlet.
  - o If the car park happened to be built above a single storey it would look directly into our yards and would be very noisy and disruptive to surrounding residents.
  - o This change would devalue our properties considerably.

Council's response: The City would not permit the development of this land with a Hotel car park unless all of the requirements of the City's Town Planning Scheme No. 6 and Planning Policies are met to the Council's satisfaction. Most importantly, no development approval would be issued unless the Council was satisfied that this would not lead to any adverse impact on the amenity of the neighbouring area. Assessment of any future development application would also involve further neighbour consultation. Whether or not Amendment No. 40 is approved by the Minister, if a development proposal is eventually submitted to the City, any development approval which may be issued will be conditional upon the implementation of effective noise attenuation measures.

The Council recommends that:

- (a) the submission be generally UPHELD to the extent that, should a later development application be submitted for a car park on Lot 6, measures would be required to ensure protection of neighbours' amenity;
- (b) Amendment No. 40 not be modified in response to this submission; and
- (c) the applicants be advised that owing to the concern expressed by the submitter and also felt by the Council, any application for planning approval which might be submitted if Amendment No. 40 should reach finality, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need for:
  - (i) the provision of an attractive, 2.1 metre high, substantial, acoustic-designed masonry fence along the western and northern boundaries of Lot 6 to assist with containing operating, patron and vehicular noise emanating from the Hotel site;

- (ii) additional noise attenuation by means of effective tree planting in a landscaped strip with a minimum width of 2.0 metres, located alongside the Lot 6 boundary fences; and
- (iii) a more effective acoustic barrier along the perimeter of the beer garden.

## Submission 3.3

Residents of Clydesdale Street, Como, comment:

We object to this Scheme Amendment.

## Council's response:

The submitters' objection is noted. However, without any explanation, no further response is made.

The Council recommends that:

- (a) the submission be NOTED and;
- (b) Amendment No. 40 not be modified in response to this submission.

## Submission 3.4

Consultant on behalf of four owner/residents in Norton Street and South Terrace, comments:

The four landowners object to the proposed Amendment No. 40 to rezone Lot 6 South Terrace. Reasons for objecting to the rezoning include the following:

- Existing noise levels from the Hotel beer garden, use of bins, and vehicles, is of concern to nearby residents. Any acoustic walls on the boundaries of Lot 6 would provide a poor outlook for the affected residences.
- The location of the substation would not be an impediment to the use of Lot 6 for residential purposes, as adequate width exists for a driveway into the site.

[The submission also outlines a number of concerns regarding the possible future replacement liquor store, stating that while the Amendment proposal currently before Council is for rezoning of Lot 6 and not a specific development application, the submitters' comments about feared adverse impact of future development are nevertheless relevant to the rezoning because the ultimate redevelopment of Hotel site has been clearly indicated in the Amendment documentation. For this reason, many of the points outlined in the submission relate to the proposed end use of Lot 6 and the adjoining Hotel site rather than addressing only the rezoning aspects. However, comments in submissions relating to the future development of the Hotel site are dealt with separately, in categories 4 and 5, below.]

<u>Council's response:</u> The City would not permit the development of this land with a Hotel car park unless all of the requirements of the City's Town Planning Scheme No. 6 and Planning Policies are met to the Council's satisfaction. Most importantly, no development approval would be issued unless the Council was satisfied that this would not lead to any adverse impact on the amenity of the neighbouring area.

Assessment of any future development application would also involve further neighbour consultation. Whether or not Amendment No. 40 is approved by the Minister, if a development proposal is eventually submitted to the City, any development approval which may be issued will be conditional upon the implementation of effective noise attenuation measures.

Although the Western Power transformer and switching unit on the front portion of Lot 6 has not made it physically impossible to use the remainder of the site for residential purposes, this infrastructure considerably detracts from the desirability and pleasantness of the site, with dwellings situated behind the infrastructure not able to properly address the street. For this reason, the Council considers that Lot 6 is no longer suitable for residential use. With the original residential purpose of the land having been severely compromised by the installation of the Western Power facility on the land, there is justification for allowing Lot 6 to be used in conjunction with the Como Hotel. This requires rezoning of Lot 6.

The City has enquired of Western Power as to the possibility of the power infrastructure eventually being relocated from Lot 6 to another site. Western Power has advised that there is no intention to ever remove the equipment.

The Council recommends that:

- (a) the submission be UPHELD to the extent that, if a later development application is submitted for a car park on Lot 6, measures would be required to ensure protection of neighbours' amenity;
- (b) Amendment No. 40 not be modified in response to this submission; and
- (c) the applicants be advised that owing to the concern expressed by submitters and also felt by the Council, any application for planning approval which might be submitted if Amendment No. 40 should reach finality, would be determined by the Council having regard to, in addition to any other matter that the Council may consider, the need for:
  - (i) the provision of an attractive, 2.1 metre high, substantial, acoustic-designed masonry fence along the western and northern boundaries of Lot 6 to assist with containing operating, patron and vehicular noise emanating from the Hotel site;
  - (ii) additional noise attenuation by means of effective tree planting in a landscaped strip with a minimum width of 2.0 metres, located alongside the Lot 6 boundary fences; and
  - (iii) a more effective acoustic barrier along the perimeter of the beer garden.

## **Submission 3.5**

Consultant on behalf of seven existing local liquor outlet operators, comments:

It is noted that objection by way of direct commercial competition is not a town planning consideration. This submission deals with those matters which are validly the subject of town planning considerations. In this respect it is noted that large format liquor outlets operate in a different manner to convenience liquor outlets, having a much wider catchment and having a much greater average spend.

The proposed rezoning would zone an allotment of land adjoining the existing Como Hotel car park from the Residential zone to the Highway Commercial zone. It is understood from the exhibited material that the presence of the sub-station purportedly limits the redevelopment of the land for residential purposes. It is also understood that the land is owned by the current owners of the Como Hotel. The Amendment also makes it clear that the purpose of the Amendment is to facilitate a redevelopment of the land to include a large format liquor outlet which would replace the existing drive-through bottle shop.

While the proposal currently before Council is for rezoning of the land and not a specific development application, it is nevertheless relevant to the rezoning where the ultimate redevelopment of the land has been so clearly indicated in the Amendment documentation. For this reason, many of the points outlined below relate to the proposed end use of the land and the redeveloped site rather than addressing only the rezoning aspects.

Reasons for objecting to the rezoning include the following, in summary:

- The Local Commercial Strategy 2004 sets out the objectives, context statements and actions for the Highway Commercial zone, with a sub-category covering the Canning Highway. The Strategy confirms that the Highway Commercial zone is intended to identify existing commercial sites and uses along Canning Highway, rather than guiding future development. This is evident from the scattered and dispersed nature of the zone along the Highway.
- The role of the Highway Commercial zone is consistent with developments which serve both local and regional catchments and would include a large format liquor outlet uses which depend on high exposure and accessibility.
- The Strategy notes that Council has been consistent in its rejection of requests for "spot rezoning" along the Canning Highway for commercial purposes. It also notes potential major future road widening along the east of the Canning Highway, noting that the Como Hotel site is located to the west. Therefore, because the site is not significantly affected by road widening, there is no justification for a westward expansion of the zone into the adjoining residential area to facilitate the ongoing commercial use of the site.
- The Strategy seeks to facilitate upgrading and improvements to the physical appearance of commercial development. It also identifies the potential for relaxing parking requirements but only where adjoining land uses are nonresidential.
- Finally, the Strategy notes an oversupply of Local and Neighbourhood floor space and does not recommend any additional areas for the Highway Commercial zoning beyond the areas zoned in TPS6.
- There is an argument in the Strategy that a large format liquor outlet is consistent with the purposes of the zone, and that there is strategic encouragement for selective redevelopment that would improve and upgrade sites. However in the context of the recommendation of the Strategy to not rezone any additional areas, it is questioned whether from an overall demand situation it would be appropriate to increase the effective area of the Como Hotel site. This is particularly the case given the potential for the proposed redevelopment to result in an under-supply of parking which would potentially place parking pressure on adjoining residential streets, contrary to the Strategy.

Council's response: The City's Local Commercial Strategy 2004 generally recommends no expansion of the Highway Commercial zone along Canning Highway. However, the Strategy only has 'Policy' status and should not be treated as a totally prescriptive 'Planning' instrument, thus precluding the proper consideration of Scheme Amendment requests on their merits. While being mindful of the Strategy, in certain particular cases, the Council has supported the rezoning of new sites, or of expanding existing Highway Commercial sites, particularly where this better reflects the actual use of the site. The current proposal is not creating a new commercial site, but is expanding a long-established commercial (hotel) site to a small extent. This is considered to be appropriate, given the nature of the land in question, and its unsuitability for residential use.

As noted above, the consultant's submission has been lodged on behalf of seven existing liquor outlet operators. [This detailed submission outlines concerns regarding a future larger replacement liquor store being approved for some portion of the Hotel site. As with other submissions, these comments are considered separately under categories 4 and 5, below.] Their assumption that approval of the current rezoning proposal will inevitably lead to the later approval of a large liquor store is not correct. While approval of the rezoning would facilitate approval of a later development application for construction of additional car parking bays on Lot 6 South Terrace, this in no way implies or guarantees the Council's support for a later development application for a replacement liquor store elsewhere on the Hotel site. In assessing such a development application, many factors much be considered in addition to assessing the adequacy of car parking provision. In deciding whether or not to approve a later development application for any liquor store, or any other development on the Hotel site, the Council will assess whether the proposal complies with all relevant requirements of the City's Town Planning Scheme and Planning Policies, and most importantly, whether the amenity of neighbouring properties will be protected.

It is not appropriate for the Council to assess the merits of any submitters' arguments which focus on, or relate to, the prospect of a new liquor store being approved on some part of the Hotel site because that is not being dealt with under the current Scheme Amendment proposal. No development application has been lodged for any development.

The Council supports the proposed Amendment No. 40 to facilitate the construction of additional car bays for the Hotel whether or not any other development proposal might be approved at a later time.

The Council recommends that:

- (a) the submission be NOT UPHELD; and
- (b) Amendment No. 40 not be modified in response to this submission.

## Submission 3.6

General Manager of local business, comments:

It is our view as a trader in the local community that the rezoning of Lot 6 (No 148) South Terrace has some positive and negative issues. Here are some that we feel are worthy of mention, consideration and comment:

## Concerns:

- There are already problems with the Como Hotel, including noise. Why does the area need to expand to solve the noise problem?
- Expanding the commercial area would mean more houses close to car parks.
- We have no guarantees that the rezoning would fix the problems. They might decide to just keep running the Hotel as it is with more parking.
- If the land gets rezoned, what guarantee is there that they would not just put in a DA for something else? they can apply for various types of different commercial uses on a bigger site.

#### **Benefits**

- The amendment report talks about acoustic walls, reducing the beer garden and putting in noise controls. This would help with some of the problems we have now.
- A more attractive looking Como Hotel from the community's perspective.

<u>Council's response:</u> While opposing the rezoning, the submitter refers to two possible benefits. However these do not relate directly to the rezoning proposal currently being considered. The submitter is mistaken in believing that the rezoning will directly solve the noise problems associated with the Hotel. The rezoning and expansion of the car park are part of a wider program of works and improvements to the Hotel. The issue of noise will be examined at the time of any future development application for proposed works.

Whether or not the rezoning is ultimately approved, if the City receives a development application for expansion of the Hotel car park onto Lot 6, the matter of acoustic improvements would be examined at that time, and appropriate conditions applied to any relevant development approval.

Any development proposal for the site will be examined for its suitability. Any proposal considered by the Council to be unsuitable will be refused, or approved with such conditions as the Council thinks fit, to rectify any deficiencies in the submitted proposal.

The Council recommends that:

- (a) the submission be NOT UPHELD; and
- (b) Amendment No. 40 not be modified in response to this submission.

## Submissions 3.7 and 3.8

Family who own four dwellings in South Terrace object to the rezoning of Lot 6:

**Submitters' comments:** Changing the zoning from Residential to Highway Commercial is unacceptable, as South Terrace is not the Highway. Lot 6 is a residential block and is clearly located within the residential precinct of South Terrace and is substantially remote from the Canning Highway/South Terrace corner. When ALHG purchased the site they were aware of the zoning and the siting of the transformer - that would fall under the 'buyer beware' idea. They should not be allowed to develop residential land into Highway Commercial R80 with no benefit to the community they would be affecting. They bought the land knowing its zoning. This does not mean the zoning should change just because it does not meet their requirements for a commercial property.

<u>Council's response:</u> The Highway Commercial zone is applied generally to land along Canning Highway and Manning Road. However, there are several instances throughout the City where land adjoining, and in close proximity to, lots fronting those major distributor roads has also been zoned Highway Commercial, despite not having a direct frontage to those streets. If Amendment No. 40 is ultimately approved by the Minister for Planning, Lot 6 South Terrace would not be the first land without a direct frontage to a highway to be zoned Highway Commercial. Lot 6 is not remote from Canning Highway, being only one lot removed and a distance of about 60 metres from the Highway.

**Submitters' comments:** In the Amendment report, it is claimed that the Western Power transformer on Lot 6 "will impede the land's use for the zoned, residential use". This is ridiculous. Actual examination of the site reveals that the transformer does not obstruct the ability to access the site and build on - it has more than three-quarters of the street frontage available for access to the site - more than adequate for a driveway etc.

<u>Council's response:</u> The Western Power transformer and switching unit on the front portion of Lot 6 occupy a brick-paved area approximately 3.0 metres deep, extending 6.0 metres along the 15.25 metres wide frontage of the lot – occupying approximately 39% of the frontage. In addition, a mature tree situated to the west of the infrastructure further limits the frontage space available for access.

Although the infrastructure has not made it physically impossible to use the remainder of the site for residential purposes, it considerably detracts from the desirability and pleasantness of the site, with dwellings situated behind the infrastructure not able to properly address the street. For this reason, the Council considers that Lot 6 is no longer suitable for residential use. With the original residential purpose of the land having been severely compromised by the installation of the Western Power facility on the land, there is justification for allowing Lot 6 to be used in conjunction with the Como Hotel. This requires rezoning of Lot 6.

**Submitters' comments:** The Council should stick by its Planning Scheme and reject these piecemeal alterations to the Planning Scheme that on their own seem small

but which can lead to long-term major changes to the neighbourhood. We need stability and long-term planning in development of the suburb. Without such long-term planning, the suburb will lose its appeal as a great place to live - one of the main ideas in 'Our Vision Ahead'.

Council's response: While town planning schemes provide effective control over the land use and built form of the various parts of the district, they are not, and should not be considered to be, static planning instruments. Clause 9.8 of Town Planning Scheme No. 6 requires the Council to keep the Planning Scheme under constant review and where appropriate, to undertake amendments to it from time to time, to maintain the Scheme as an up-to-date and efficient means for pursuing community objectives regarding land use and development. The Council is also required to consider any application for a Scheme Amendment, and to take into consideration any comments and submissions received when the draft Amendment proposals are advertised. The statutory Scheme Amendment process does not lead to instability but contributes to sound long-term planning of the locality.

The Council is committed to maintaining the City as a great place to live and, in line with the key strategic directions outlined in the City's *Strategic Community Plan 2013-2023*, is equally committed to developing, planning and fostering vibrant and sustainable community and commercial places. The rezoning of Lot 6 will contribute to both of these goals.

**Submitters' comments:** The Council's 'Our Vision Ahead' document highlights the need to cater for a growing population with a range of accommodation choices (p11). Changing land use from residential to Highway Commercial completely contravenes this goal as it takes away living space in South Perth.

<u>Council's response:</u> The Council is committed to catering for a growing population with a range of accommodation choices. Changing the zoning of one lot that has remained vacant for 28 years will not compromise this objective. The Council is currently examining all aspects of residential and commercial development throughout the City in its Local Planning Strategy and there will be various opportunities for community input into this process also.

**Submitters' comments:** To allow the rezoning to proceed would result in a creeping commercialisation down South Terrace without properly considering the pro's and con's of such a move. Such creeping infill becomes difficult to stop once the initial approvals are given, as it sets a precedent. It would be appropriate that the concept of allowing residential land to be converted to the Highway Commercial zone remote from the Highway be considered as part of the relevant precinct plans and adopted after wide community consultation prior to putting any specific proposal such as the Lot 6 rezoning application to Council.

<u>Council's response:</u> The rezoning of Lot 6 will not lead to a creep of further commercial development along South Terrace because the adjoining lot to the west is occupied by three strata titled dwellings. Before initiating any rezoning

request, the Council must be satisfied that the proposal is consistent with the objectives of the Scheme and in the public interest. In the current case, the Council was satisfied that the proposal would not lead to detrimental impacts on the residential amenity of neighbouring properties.

**Submitters' comments:** The inclusion of details about future site development is a distraction in this process. Future concept plans of a nebulous nature that may well be years away from realisation or may never come to fruition, should not be considered when evaluating the existing rezoning proposal.

The existing proposal from ALHG does not specifically cover the benefit of the rezoning to the existing site configuration which should be the only consideration at this stage of the process. In fact, the ALHG report notes that their own Traffic and Parking Consultant (Riley Consulting) has concluded that surveys show a maximum current parking accumulation at the site of 88 bays (page 12). When compared to the existing 126 parking bays, this would indicate that there is no requirement for additional parking on the site as is, and therefore no requirement for rezoning at this time.

Only if you consider the future concept plan for the site does the rezoning become relevant. If the future concept plan for the site is relevant in this application, then objections based on the concept plan must also be relevant.

Council's response: The concept drawings submitted in support of the Scheme Amendment have distracted many submitters from the main purpose of the Amendment, which is to rezone Lot 6 to permit that land to be used for Hotel car parking. Although the Amendment report contains considerable detail regarding the car parking calculations and the applicant's other desired future improvements to the site, these cannot be considered as final and should not be considered when evaluating the existing rezoning proposal. Rather, these details were provided in order to fully and openly inform the Council, the community, the Western Australian Planning Commission and the Minister for Planning of other possible future works. It was never the Council's intention that these future works would be considered as part of the current Scheme Amendment proposal, and the City is not doing so. Therefore, comments relating predominantly, or exclusively, to the possible future works, cannot be considered as part of this Amendment process. They will be taken into account at the time of any future development application which might be submitted to the City. At that time, there will be further neighbour consultation.

While the Amendment report discusses the existing number of car parking bays and proposed additional bays, some submitters have advised that there are currently occasions when parking associated with the Hotel spills out into surrounding streets. The rezoning of Lot 6 to enable the Hotel's parking area to expand onto this land should help in this regard.

**Submitters' comments:** When ALHG submit a planning proposal to modify the site to include the proposed bottle shop and reduced Hotel footprint, this would be an

appropriate time to reconsider this application as the full development can then be considered by the community, not the current piecemeal approach.

<u>Council's response:</u> While the Council agrees that the current Scheme Amendment process is not the appropriate time to consider the concept plans for later development, it is necessary to rezone the land in advance of any development application for additional car parking. Later firm development proposals for a parking area will need to be submitted and assessed by the City. Additional parking bays on the site will help alleviate any parking overflow into surrounding residential streets.

The Council recommends that:

- (a) submissions 3.7 and 3.8 generally be NOT UPHELD; and
- (b) Amendment No. 40 not be modified in response to these submissions.

## SUBMISSIONS NOT FOCUSSED ON PURPOSE OF AMENDMENT NO. 40

This section of the Report on Submissions contains a discussion on the submissions focussed predominantly or exclusively on possible future development and improvements to the Hotel site, rather than on the proposed rezoning of Lot 6 South Terrace. There were 133 such submissions, comprising five supporting a larger replacement liquor store, and 128 (including three items submitted after the conclusion of the advertising period) opposing such development.

## Submissions 4.1 to 4.5 supporting a future larger liquor store; and Submissions 5.1 to 5.125 opposing a future larger liquor store

Five submitters from Axford Street, Karoo Street, King George Street, Mary Street and Thelma Street, respectively, have provided comments **supporting** a possible future replacement liquor store on the Como Hotel site, as referred to in the Amendment report. Reasons given include:

- Hotel is already a commercial area
- Would have little impact on local residential area
- There is already a BWS outlet on the site
- On a main road, so little impact from traffic
- Will provide reasonably priced liquor, which is lacking in South Perth at present
- Existing bottle shop is an eyesore
- Kids under 18 cannot purchase liquor
- Liquor stores usually contribute to reduced anti-social behaviour and drink-driving offenses because liquor is consumed at home, not on the premises
- There will be no noisy trucks in residential streets because of traffic calming in Norton Street
- Will improve visual appeal of the Hotel so will add to neighbouring land values
- Misleading and anonymous flyer caused me to examine and support proposals

- Will improve the Como Hotel
- It's time we progressed
- Flyers are probably organised by the Windsor or Karalee Tavern someone should have put their name to it.

The Council also received a further 125 submissions, including an anonymous petition containing 542 signatures, and three late items, including a submission representing members of the 'Save Como Action Group', **opposing** certain aspects of the future improvements to the site, and particularly a future larger replacement liquor store.

Reasons given for opposing a future larger liquor store include:

- South Perth is well served by seven small well-run liquor stores
- Will destroy all of the smaller opposition
- Would not add to the local business culture
- The City is quietly slipping it in without due regard to residents
- Larger conglomerates pushing out small business
- Traffic growth and congestion in residential side streets
- Don't include a TAB as part of improvements
- Will probably reduce property values
- Anti-social behaviour (vandalism, noise, hoon driving, graffiti, littering, burglaries, damage to property, loud and offensive language) is associated with ready availability of cheap liquor
- Riley traffic survey does not use current statistics
- Council is not in touch with community opinion I am ashamed of our leaders
- How much \$ is in it for the Council; Council corruption
- Norton Street residents have been sold out by the Council
- Would make living here unbegrable
- Will destroy the village community atmosphere
- Not in South Perth's best interests
- Council shouldn't be promoting alcohol contrary to the principle of the 'no alcohol' enclosure on Australia Day
- Concept plans poorly designed
- These stores are unsightly and crass, an eyesore
- No such thing as acoustic fencing sound waves travel in all directions
- Inappropriate proposal for a heritage site
- Will destroy residential amenity
- More appropriate in large commercial precincts
- Lunacy
- Alcohol is a grave danger to health
- If it proceeds, it would need: screening of bright lights in the car park, preservation of trees, additional traffic calming measures, attractive planting, limited opening hours, noise attenuation to delivery area, effort to keep the area clean
- Need to reduce entry points to Norton Street
- Norton Street should be closed off at Canning Highway end to protect residents

At this stage, no firm development proposals for the applicant's future improvements to the Como Hotel site have been lodged with the City, and these are not the subject of the currently proposed Amendment No. 40. Submissions focusing on the concept plans are not being assessed at this time. Rather, if a relevant

development proposal is submitted in the future, these comments will be considered by the Council as part of that separate process, in addition to any other comments received during any neighbour consultation undertaken in conjunction with that proposal, and any other relevant matter.

The Council recommends that:

- (a) these submissions be NOT UPHELD;
- (b) Amendment No. 40 not be modified in response to these submissions; and
- (c) at the time of any firm development application for a replacement liquor store on the site, among other relevant matters to be considered, all submissions commenting on the future improvement of the Como Hotel or its site which were lodged during the Amendment No. 40 process, will be re-examined as part of that later development assessment process, together with any other comments submitted by consulted neighbours during that process.

## CONCLUSION

The proposed Amendment No. 40 has been advertised as required by the *Town Planning Regulations 1967* and by Council Policy P301 'Consultation for *Planning Proposals*'. This involved invitations to comment on the current proposal being forwarded to owners of neighbouring properties, and to relevant public utilities. Copies of the Amendment documents were displayed at the Civic Centre offices, in the City's Libraries and on the City's web site.

The number of submissions received, being 146, indicates that there is considerable interest within the community as to the outcome of this Amendment. The numbers of submissions in the categories used in the above assessment are as follows:

١.	Submissions supporting Amendment No. 40 rezoning	3
2.	Submissions conditionally supporting Amendment No. 40 rezoning	5
3.	Submissions opposing Amendment No. 40 rezoning	8
4.	Submissions supporting a future liquor store	5
5.	Submissions opposing a future liquor store	125
TOI	AL	146

In determining how the Council should recommend to the Minister for Planning – that is, whether or not Amendment No. 40 should proceed – categories 1, 2 and 3 (a total of 16 submissions) are relevant. Submissions in categories 4 and 5, and the late items (a total of 133) should not be taken into consideration because they comment predominantly or exclusively on various elements of future improvements to the Hotel site planned by the owners – almost totally on a large future packaged liquor store to replace the existing drive-through bottle shop.

The Council has taken the decision to dismiss such a large number of submissions on Amendment No. 40 because they do not directly relate to the proposed rezoning of Lot 6. However, the Council will not discard these submissions. They will be re-examined if any relevant development proposal is submitted by the owners at some future time. The Council is keenly aware of the opinions expressed in these submissions. Many of the comments can be addressed as part of the assessment of any future development application. However, it would not be appropriate to address them before a development proposal has been designed and a development application has been submitted by the owners, and assessed by the City.

In assessing any future development application, the Council will take into account:

- relevant submissions lodged during the Amendment No. 40 process;
- comments and submissions lodged in response to the advertising of any future development application; and
- any other relevant factor that the Council considers will lead to the best outcome. In this regard, the City's Town Planning Scheme No. 6 including clause 7.5 'Matters to be considered by Council', contains many other provisions which will need to be assessed for compliance at that time.

Having regard to all of the above discussion on the submissions on Amendment No. 40 to Town Planning Scheme No. 6, the Council is of the opinion that the proposed Amendment should proceed without modification.

## **DETERMINATION OF SUBMISSIONS**

Having regard to all of the preceding comments, Council recommends that:

- Submissions 1.1 to 1.3, inclusive, supporting the proposed Amendment No. 40, be UPHELD;
- Submissions 2.1 to 2.5, inclusive, conditionally supporting the proposed Amendment No. 40, be generally **UPHELD**;
- Submissions 3.1 to 3.8, inclusive, opposing the proposed Amendment No. 40, be NOT UPHELD;
- Submissions 4.1 to 4.5, inclusive, supporting a future liquor store, be **NOT UPHELD** at this time, but be reconsidered at the time of any relevant future development application: and
- Submissions 5.1 to 5.125, inclusive, and the comments received after the close of the advertising period opposing a future liquor store, be NOT UPHELD, but be reconsidered at the time of any relevant future development application.

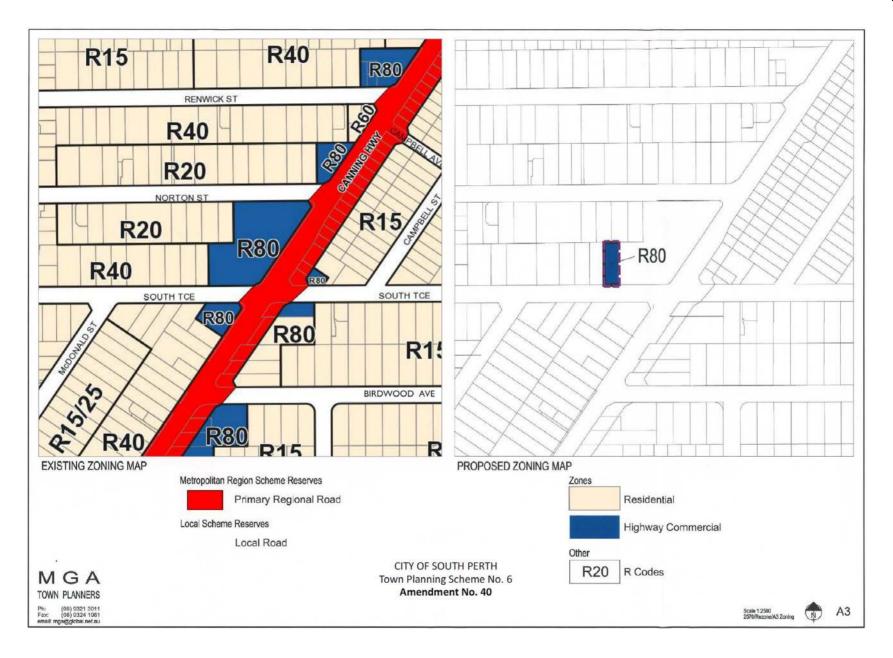
## **CONCLUDING ACTION**

## IT IS RECOMMENDED that:

- (a) Amendment No. 40 to the City of South Perth Town Planning Scheme No. 6 be adopted without modification.
- (b) The Council of the City of South Perth under the powers conferred upon it by the *Planning and Development Act 2005*, hereby amends the above Town Planning Scheme by:
  - (i) rezoning Lot 6 (No. 148) South Terrace, South Perth, from the 'Residential' zone with a density coding of R40, to the 'Highway Commercial' zone with a density coding of R80; and
  - (ii) amending the Scheme (Zoning) Map for Precinct 3 'South Perth Civic', accordingly.

A C FREWING
CHIEF EXECUTIVE OFFICER

## Attachment 10.0.1(a)



# City of South Perth Town Planning Scheme No. 6

# **Amendment No. 40**

Rezoning Lot 6 (No. 148) South Terrace, South Perth from the 'Residential' zone (density coding R40) to the 'Highway Commercial' zone (density coding R80)



## Civic Centre

Cnr Sandgate Street and South Terrace SOUTH PERTH WA 6151

Monday to Friday: 8.30am to 5.00pm

**Enquiries:** 

Telephone: 9474 0777
Facsimile: 9474 2425
Email: enquiries@southperth.wa.gov.au
Web: www.southperth.wa.gov.au

FILE:

PART OF AGENDA:



## Proposal to Amend a Town Planning Scheme

1. Local Authority: City of South Perth

2. **Description of Town Planning** Town Planning Scheme No. 6

Scheme:

District Zoning Scheme

3. Type of Scheme:

Amendment No. 40 **4. Serial No. of Amendment:** 

To amend the Scheme for the purpose of rezoning Lot 6 (No. 148) South Terrace, South Perth, from 'Residential' zone with density coding of R40, to 'Highway

Commercial' zone with density

coding of R80



## RESOLUTION DECIDING TO AMEND CITY OF SOUTH PERTH TOWN PLANNING SCHEME NO. 6

## PLANNING AND DEVELOPMENT ACT 2005



## Resolution Deciding to Amend City of South Perth Town Planning Scheme No. 6

## **Amendment No. 40**

## **RESOLVED ...**

That the Council of the City of South Perth, in pursuance of Section 75 of the Planning and Development Act 2005, amend the City of South Perth Town Planning Scheme No. 6 by:

- (a) rezoning Lot 6 (No. 148) South Terrace, South Perth, from the 'Residential' zone with a density coding of R40, to the 'Highway Commercial' zone with a density coding of R80; and
- (b) amending the Scheme (Zoning) Map for Precinct 3 'South Perth Civic', accordingly.

A C FREWING

CHIEF EXECUTIVE OFFICER

Minutes of Council Meeting dated: 26 February 2013

## Attachment 10.0.1(b)



## AMENDMENT REPORT

MGA Town Planners Page 1 of 11



# Report on Amendment No. 40 to Town Planning Scheme No. 6

#### **INTRODUCTION**

The Como Hotel has long been an icon of Perth's pub scene. Built in 1939, the Hotel has undergone several changes/refurbishments and additions over the years but remains an active social facility. Several years ago, the site was purchased by the Australian Leisure and Hospitality Group Property Holdings Pty Ltd (ALHG). That site acquisition included the adjoining Lot 6 (No. 148) South Terrace, a vacant site zoned "Residential R40".

ALHG is proposing a fresh round of refurbishment and development at the site. These plans include the extension of car parking onto the adjoining Lot 6 South Terrace. In order to facilitate this extension, it is proposed that Lot 6 be incorporated into the Highway Commercial zoning of the main body of the site.

## **AMENDMENT SITE**

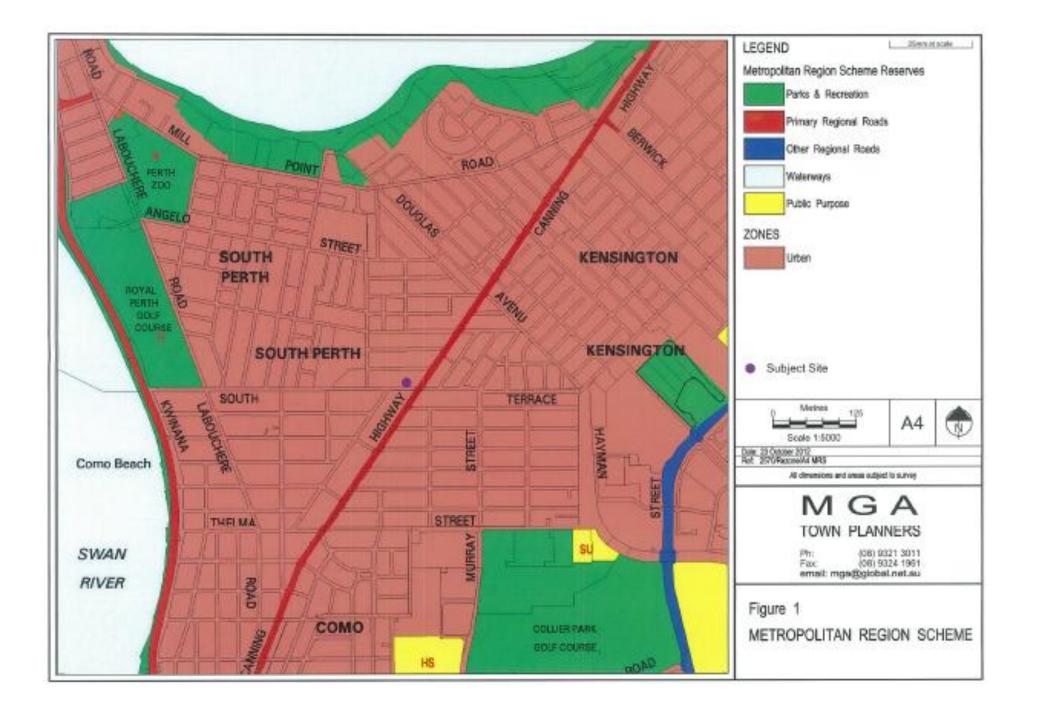
Lot 6 is contained in Certificate of Title 1050/660 and has an area of 774m<sup>2</sup> on a 15.25m frontage to South Terrace. The registered proprietor of the land is ALH Group Property Holdings Pty Ltd. A copy of the Record of Certificate of Title is at **Appendix 1**.

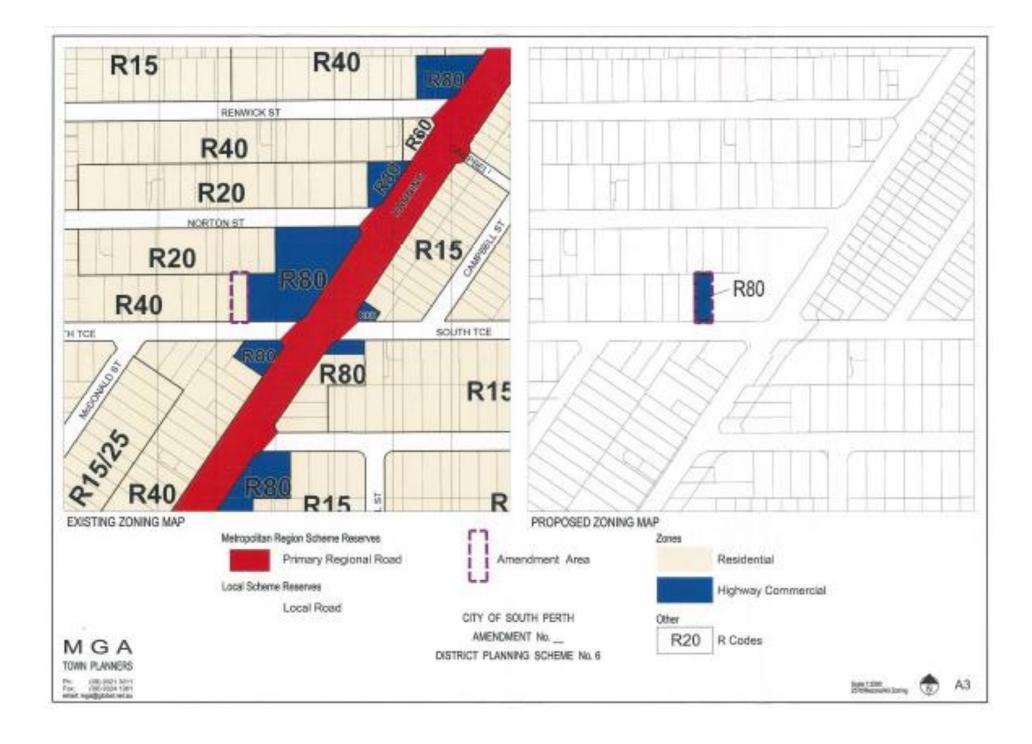
## **CURRENT ZONING PATTERN**

## 1. <u>Metropolitan Region Scheme (MRS)</u>

Under the MRS, The land is generally zoned Urban. This zoning includes all of the surrounding land with the exception of the reserve for Canning Highway which is reserved under the Scheme as a "Primary Regional Road". The Scheme reservation for Canning Highway includes a minor widening along the frontage of the Hotel site.

**Figure 1** shows the relevant portion of the MRS Map.





MGA Town Planners Page 4 of 11

## 2. <u>City of South Perth District Planning Scheme No. 6</u>

Lot 6 is currently zoned "Residential R40". Land to the west along South Terrace is similarly zoned "Residential R40" as is land on the opposite of South Terrace with the exception of the property at the south-western corner of Canning Highway and South Terrace which is zoned "Highway Commercial" and coded R80. The site of the Como Hotel is similarly zoned "Highway Commercial" and coded R80, generally occupying that land between South Terrace and Norton Street. Land to the west along Norton Street is zoned "Residential R20" as is the land on the northern side of Norton Street, except for the property at the north-western corner of Norton Street and Canning Highway which is zoned "Highway Commercial R80".

Figure 2 shows the current zoning pattern under Council's Scheme.

#### **LAND USE**

Lot 6 is generally vacant except that there is a Western Power transformer situated along the South Terrace frontage near the eastern boundary of the site. This transformer impedes the land's development for the zoned, residential purposes. To the west of Lot 6 is a group housing development comprising three units. Lot 253 to the east of Lot 6 contains the Como Hotel which includes the Hotel building and a large bottle shop to the north with a drive-through function. The balance of Lot 253 is occupied by a beer garden to the rear of the Hotel premises, car parking and landscaping. Adjoining sites along Norton Street are used for residential purposes. Lots 5 and 73 are occupied by single houses while Lot 1 accommodates two grouped dwellings.

To the south of South Terrace, there is a commercial development on the Canning Highway corner; otherwise land use is residential. Similarly, to the north of Norton Street, land use is generally residential with a commercial development at the Canning Highway corner.

The Hotel premises have several functions. They comprise bar areas at the ground floor leading into dining and lounge areas serviced by a kitchen and storage facilities. The building is L-shaped and inside the elbow of the "L", there is a beer garden providing for alfresco dining while there are also beer garden areas to the front of the premises, primarily used by smokers.

The two-storey Hotel building contains function facilities, with little-used accommodation units upstairs.

To the north-east of the Hotel building sits a more recent bottle shop providing a browse area and a two-lane drive-through service apron under the main roof. The bottle shop also contains storage and coolroom areas.

Car parking is provided to the east and west of the bottle shop as well as to the east and west of the Hotel building. A bin area is situated within the car park to the west of the Hotel building.

The car parks are accessed by one crossover to South Terrace, one to Canning Highway and three crossovers to Norton Street. A median prevents right-hand turns into and from Canning Highway as does a median prevent right-hand turns into and from South Terrace.

**Figure 3** is an aerial photo of the Como Hotel site and surrounds, generally depicting the land use pattern described above.



NOTES: | Stimer at scale |







Sate: 16 October 2012 Raf 2570/Recore:A4LS

All dimensions and areas subject to survey

## M G A TOWN PLANNERS

Ph: (08) 9321 3011 Fax: (08) 9324 1961 emait:mga@global.net.au

Figure 3
COMO HOTEL
AERIAL PHOTOGRAPH, JUNE 2012

MGA Town Planners Page 6 of 11

#### **HERITAGE**

The original Hotel building is listed in Council's Municipal Heritage Inventory and given a Management Category of "C".

The Hotel building is recognised as being an inter-war building having been constructed in 1939. It is identified as being of "Inter-War Functionalist (austerity modern)" design, also including some 'art déco' elements.

While included on the heritage-listed Hotel site, the Council would be prepared to consider the demolition of the bottle shop to the north of the main Hotel building.

In the Municipal Heritage Inventory, the management recommendations in relation to this site include retention and conservation if possible. The MHI recommends that a more detailed heritage assessment/impact statement may be required before any approval is given to major redevelopment or demolition. Photographic recording of the place is also recommended prior to demolition.

In this instance, some refurbishment of the existing heritage building is proposed but, this is essentially contained to internal works and a remodelling of the beer garden which has already been substantially altered over time. The proposals also include the demolition and replacement of the unlisted bottle shop.

## **CONSULTATION**

The local community has been consulted twice in respect of ALHG's proposals for the Como Hotel. The first consultation was held on 14 September 2011. That event canvassed wide ranging issues and sought local residents' views on the impact of the Hotel on their neighbourhood as well as inviting comment on the issues/elements which should be taken into account in any further development of the site.

In seeking this feedback, residents who attended were advised that ALHG was considering replacing the existing bottle shop with a larger Dan Murphy's packaged liquor outlet. The style of the bottle shop facility would change from being primarily a drive-through facility with some browsing capacity to a larger format store for browsing customers only. The major issues raised included noise and traffic. It was also apparent that a number of residents considered the existing Hotel building had little heritage or architectural merit.

Noise issues essentially related to the beer garden and alfresco area as well as the bin area and car parks.

Residents pointed out the constraints on access to the site, particularly along the South Terrace and Canning Highway frontages, highlighting potential safety issues.

The second period of consultation was held on 11 October 2012. This session included the tabling of plans for the development of the Dan Murphy's outlet and adjustments to the Hotel including the extension of car parking onto Lot 6. In general, the issues raised remained similar. The residents

MGA Town Planners Page 7 of 11

were advised of the proposals to reduce the functions of the Hotel including a reduction in the area of the beer garden and its containment within acoustic barriers. They were advised that the upstairs function facilities would not be operated and that the accommodation units were simply too old and too expensive to raise to contemporary standards to retain as an operational part of the Hotel.

The plans tabled also showed the location, layout and elevations of the proposed Dan Murphy's store. The residents were advised of the need for service vehicles and there was discussion on demand for car parking, emphasising the need for parking to be contained on site. There was a suggestion for the Dan Murphy's building to be separated from Norton Street by a landscaped strip.

## THE EXISTING COMO HOTEL

The existing Como Hotel comprises the following spaces:

Public Bar	147m <sup>2</sup>
Lounge	112m²
Dining	269m²
Rear Alfresco	190m²
Front Alfresco (smokers)	75m <sup>2</sup>
Function	161m²
Bottle Shop (ex drive through)	291m²

Currently, the site provides some 126 car bays. Council's Scheme establishes standards for parking provision including:

_				<b>a</b> 2		<b>C</b> 1					
Tavern	1	bav	to	3m <sup>-</sup>	ot	floor	area	ot	bars.	lounges,	

diving, beer garden, function space.

Shop 1 bay to 20m<sup>2</sup> GLA (Highway Commercial)

Based on these standards, current parking demand is:

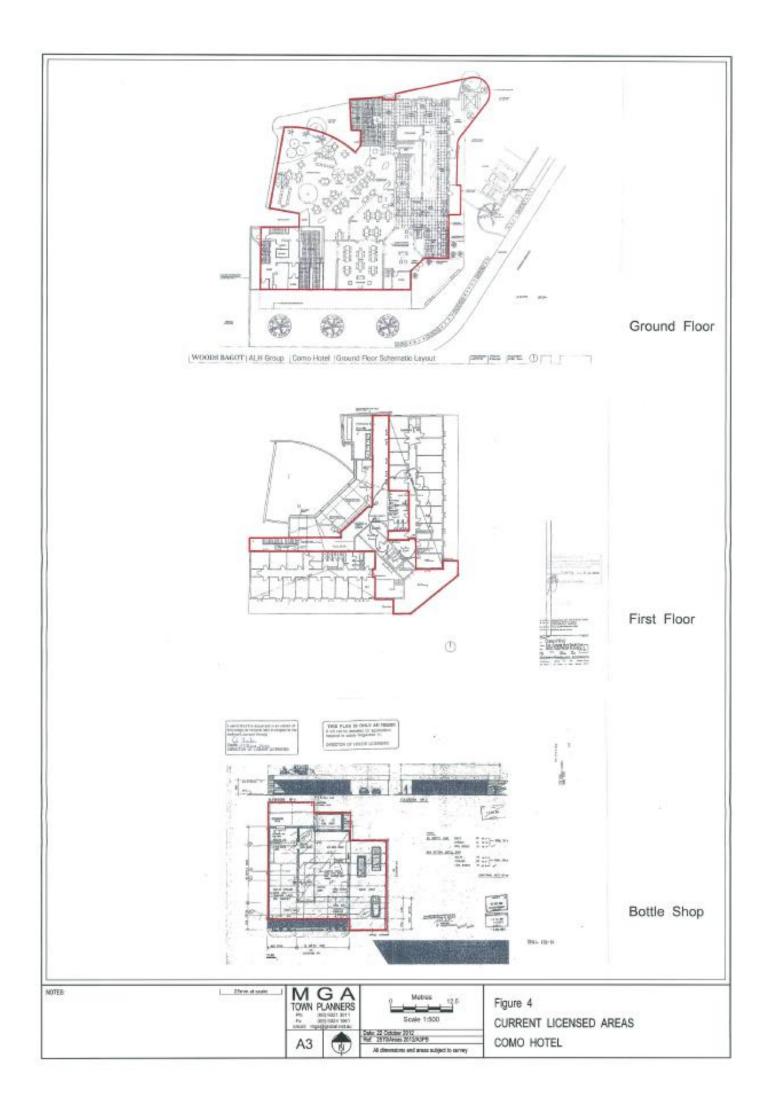
```
954m<sup>2</sup> public space \div 3m<sup>2</sup> = 318 car bays
291m<sup>2</sup> bottle shop \div 20m<sup>2</sup> = 14.55 car bays
Total = 333 car bays
```

**Figure 4** is a copy of plans from the Department of Racing, Gaming and Liquor showing the licensed areas at the Hotel site.

The site is currently served by 126 car bays accessed by one crossover to Canning Highway, one to South Terrace and 3 to Norton Street.

## PROPOSED DEVELOPMENT

**Figure 5** is a Site Plan showing the proposed development including the extension of car parking onto Lot 6 South Terrace. The plan indicates all boundaries to adjacent residential properties are to be secured by masonary walls providing acoustic screening to existing and proposed parking areas.





Site Plan COMO HOTEL & DAN MURPHY'S

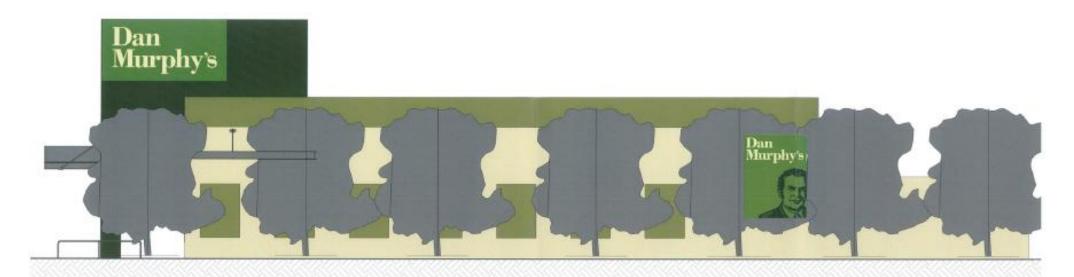




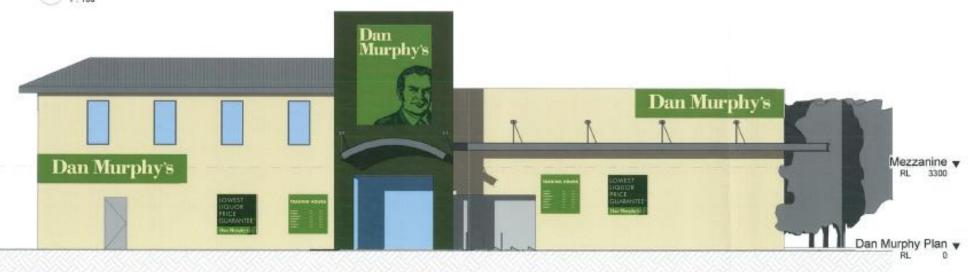
Scale: 1:500 @ A3
Date: 05/11/12

42663 MA A101 B





1 North Elevation



2 East Elevation

Building Elevations COMO HOTEL & DAN MURPHY'S

Path: \*poste file path here\*

Scale: 1:100 @ A3

42663 ... A401 Hawes Shalfran

MGA Town Planners Page 11 of 11

The Site Plan indicates that the existing Hotel is to be retained but, with some modifications. Firstly, the beer garden to the rear of the premises is to be redeveloped with the public area reduced from the existing  $190m^2$  to approximately  $100m^2$ . Similarly, a beer garden area to the front of the Hotel is replaced by car parking, leaving just  $12m^2$  of alfresco area facing Canning Highway for use by smokers. Overall, the alfresco areas to the front of the Hotel are reduced from  $75m^2$  to  $12m^2$ . Internal spaces within the Hotel are otherwise retained. Some modifications to the kitchen area will be required to provide for an enclosed bin area. These changes will not affect the public spaces.

North of the Hotel building towards the Norton Street frontage is the proposed Dan Murphy's outlet. It is shown to be separated from Norton Street by a landscaping strip reflecting comments by neighbours at the recent consultation session. The eastern wall of the Dan Murphy's is on the same alignment as the Highway frontage of the Hotel to enable a more aesthetic link-in with the heritage premises of the existing Hotel.

The public entrance to the Dan Murphy's store is from the east, facing the busy Canning Highway. Some 68 car bays are situated in front of the Dan Murphy's bounded by the store, Norton Street, Canning Highway and the main vehicle access way extending through the site from the Canning Highway crossover.

New office accommodation for the site is to be constructed at a mezzanine level above the Dan Murphy's store. This results in the southern portion of the facade being two storeys with a pitched roof reflecting the adjacent, heritage Hotel building. This relationship is enhanced by the Dan Murphy's store and the Hotel frontages being on the same alignment.

The two storey elevation and pitched roof section are illustrated at **Figure 6**. This Figure also shows how the back-of-house areas of the store are to be stepped down in height to respect the amenity of the residence at Lot 5 Norton Street. A 3.3m high parapet wall is proposed along this boundary.

The revised premises will therefore be configured as follows:

Bar	147m²
Lounge	112m²
Dining	269m²
Rear Alfresco	100m²
Front Alfresco (smokers)	12m²
Function	161m²
Bottle Shop (ex drive through)	990m²

Public space within the tavern will reduce to approximately 640m<sup>2</sup> requiring 213.3 bays while the retail component requires 49.5 bays to produce a total Scheme requirement of 263 bays.

The parking layout is altered as shown on the Site Plan at **Figure 5**. These alterations include reducing the number of crossovers to Norton Street to one and slightly relocating the crossover to South Terrace westwards. Despite this relocation, the crossover will remain under the protection of the South Terrace median strip.

MGA Town Planners Page 12 of 11

#### **CAR PARKING**

As discussed, current parking demand to support the existing development on the site is assessed at 333 bays. The proposed revisions will reduce technical demand under the Scheme to approximately 263 bays.

With 126 bays currently on site, there is a current shortfall of parking of 207 bays. The revisions will reduce this shortfall to 99 bays by reducing public space within the tavern and adding more bays. Through a redesign of the car parking area and its extension on to Lot 6 the number of on site bays is increased from 126 to 162.

Council's Town Planning Scheme provides an ability for Council to grant approval for variations from Scheme standards. In this regard, it is noted that for cafes / restaurants, a parking ratio of one parking bay to  $5m^2$  of dining area is applied. There is a case to be made for the dining areas in the tavern to be assessed on a similar basis. This would mean that rather than the  $269m^2$  of internal dining area and the  $100m^2$  of alfresco space to the rear requiring 123 bays ( $369m^2 \div 3 = 123$  bays), they would require 74 bays ( $369m^2 \div 5 = 73.8$  bays)

Under this scenario, the revised premises require 216 bays as follows:

Bar	147m <sup>2</sup> ÷	3	49
Lounge	112m <sup>2</sup> ÷	3	37.5
Front Alfresco (smokers)	12m <sup>2</sup> ÷	3	4
Dining	269m² ÷	5	53.8
Rear Alfresco	100m <sup>2</sup> ÷	5	20
Bottle Shop (Dan Murphy's)	$1,029m^2 \div$	20	51.5
Total			216

Work undertaken by Riley Consulting in the Traffic and Parking Assessment (Riley Consulting, September 2012) appended to this Amendment Report estimates actual parking demand at the site based on surveys and the projection of surveyed results.

The surveys indicate a current maximum parking accumulation at the site of 88 bays. Maximum parking accumulation following development of this proposal is anticipated to remain approximately the same at 86 bays occupied.

It is worth noting that the Hyde Park Hotel in the City of Vincent has undergone a similar development providing a Dan Murphy's store in addition to bar, dining and alfresco spaces and is served by a car park providing 100 bays.

#### **TRAFFIC**

A traffic impact assessment has been undertaken by Riley Consulting and the resultant report is included at **Appendix 2**. While the Riley Consulting report speaks for itself, the following points are worth noting.

MGA Town Planners Page 13 of 11

Firstly, the assessment is conservative in that it simply addressed the likely impact of the addition of the Dan Murphy's store to the site and the loss of the drive-through bottle shop. It does not address the impact of the reductions in alfresco space and the deletion of function space. Both of these factors can be expected to have the effect of reducing visitation and therefore traffic and parking demand.

Secondly and notwithstanding the conservative nature of the traffic impact assessment, traffic increases are minor, manageable and do not reduce the "Level of Service" of adjacent roads.

#### **ACOUSTICS**

A key issue in terms of compatibility with residential neighbours is noise. Possible impacts are to be addressed in the following ways.

Masonary walls along common boundaries with residential properties are to be constructed by ALHG providing a high level of acoustic screening to the parking areas.

An acoustic screen is to be constructed on the boundary of the rear alfresco area. This will comprise a combination of masonary and glass construction limiting the escape of crowd noise.

The bin area to the west of the Hotel is to be relocated and incorporated within the Hotel building by remodelling the kitchen area and staff amenities. Currently, depositing empty bottles etc into bins is a significant noise issue which will be controlled by internalising the bin area.

Finally, delivery vehicles will not visit the site before 7.00am or after 7.00pm.

#### **SUMMARY**

- 1. ALHG propose the redevelopment of the Como Hotel's bottle shop to include a Dan Murphy's outlet and to also make some changes to the Hotel including replacing the alfresco area.
- 2. To facilitate additional parking, it is proposed to incorporate Lot 6 South Terrace within the "Highway Commercial" zone. Lot 6 is currently "Residential R40".
- 3. Lot 6 is currently vacant. It is impacted by a Western Power transformer impeding residential development. Residential zoning and development adjoins to the west and north.
- 4. The Como Hotel is listed in Council's Municipal Heritage Inventory and given a management category of "C". The existing bottleshop is not included in the listing.
- 5. There have been two neighbour consultation sessions. The first in September 2011 addressed general issues surrounding the Hotel and its potential while plans of the proposed Dan Murphy's store were tabled and discussed at the second in October 2012.

MGA Town Planners Page 14 of 11

6. The main issues identified related to noise and traffic. Plans of the proposed development address these issues by including masonary walls as acoustic barriers along common boundaries with residential properties, internalising and relocating the bin area and reducing the size of the alfresco area within acoustic barriers. Regard is had to on-site circulation, crossover entries and parking facilitation.

- 7. A traffic study concludes that there is adequate parking on site and that the level of service experienced on the adjacent road system will not deteriorate as a result of the development.
- 8. The new Dan Murphy's store will address Canning Highway and will have 68 car bays to the front of the store. The new building will better blend with the existing Hotel building containing unifying architectural elements. A landscaping strip softens the visual impact along Norton Street and delivery vehicles will be controlled to ensure deliveries occur outside sensitive times.

#### Report prepared by:



Ph: (08) 9321 3011 Fax: (08) 9324 1961 email: mga@global.net.au

#### Attachment 10.0.1(b)



# APPENDIX 1 Certificate of Title

#### Attachment 10.0.1(b)

WESTERN



AUSTRALIA

REGISTER NUMBER 6/D9282DATE DUPLICATE ISSUED DUPLICATE 3 5/2/2008

VOLUME

#### RECORD OF CERTIFICATE OF TITLE

1050

FOL TO 660

UNDER THE TRANSFER OF LAND ACT 1893

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

REGISTRAR OF TITLES

LOT 6 ON DIAGRAM 9282

#### REGISTERED PROPRIETOR:

LAND DESCRIPTION:

(FIRST SCHEDULE)

ALH GROUP PROPERTY HOLDINGS PTY LTD OF 16-18 CLAREMONT STREET, SOUTH YARRA, VICTORIA (T K480744) REGISTERED 18 JANUARY 2008

#### LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:

(SECOND SCHEDULE)

F679893 LEASE TO MATILDA BAY BREWING CO LTD OF 130 STIRLING HIGHWAY, NORTH

FREMANTLE EXPIRES: SEE LEASE. REGISTERED 21.9.1994.

G265494 TRANSFER OF LEASE F679893, LESSEE NOW A L H GROUP PTY LTD OF 9TH

FLOOR, 200 MARY STREET, BRISBANE, QUEENSLAND REGISTERED 26.8.1996.

J915044 EXTENSION OF LEASE F679893. REGISTERED 14.9.2006.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.

\* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.

Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

#### STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 1050-660 (6/D9282).

PREVIOUS TITLE: 1036-837.

PROPERTY STREET ADDRESS: 148 SOUTH TCE, SOUTH PERTH.

LOCAL GOVERNMENT AREA: CITY OF SOUTH PERTH.



# APPENDIX 2 Riley Consulting Traffic and Parking Assessment

(Refer to Attachment 10.3.2(b))



### AMENDING DOCUMENTS

Endorsed by Council for community advertising Council Meeting: 26 February 2013

and

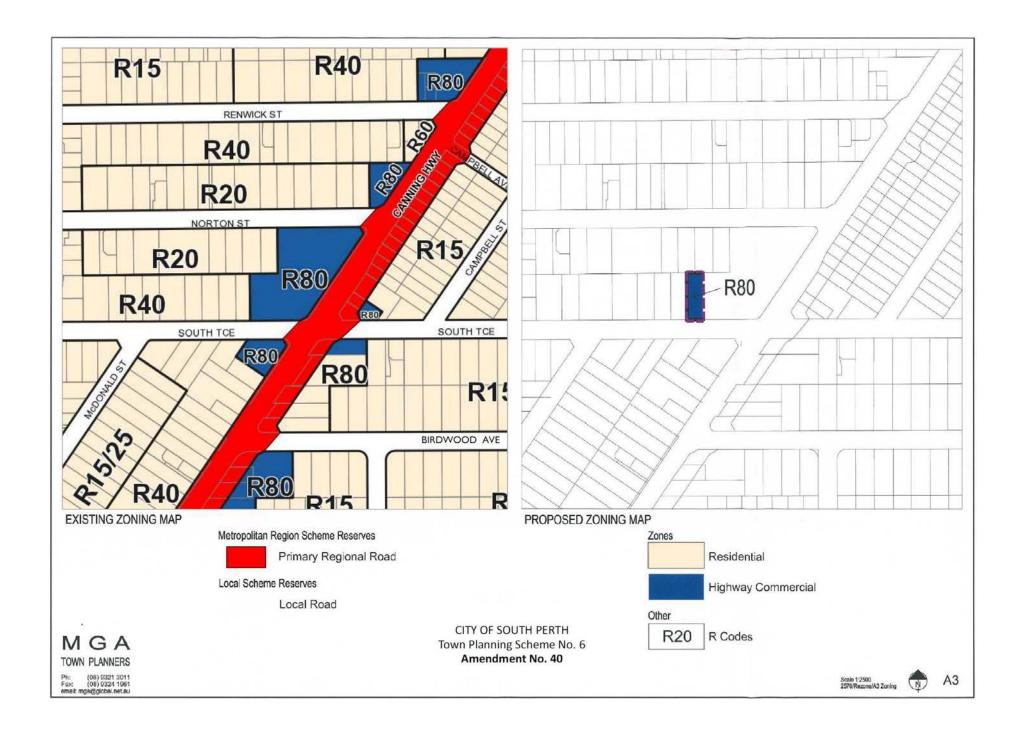
Adopted by Council for determination by the Minister

Council Meeting: 27 August 2013

# PLANNING AND DEVELOPMENT ACT 2005 CITY OF SOUTH PERTH TOWN PLANNING SCHEME NO. 6 AMENDMENT NO. 40

The Council of the City of South Perth under the powers conferred upon it by the *Planning and Development Act 2005,* hereby amends the above local planning scheme by:

- (a) rezoning Lot 6 (No. 148) South Terrace, South Perth, from the 'Residential' zone with a density coding of R40, to the 'Highway Commercial' zone with a density coding of R80; and
- (b) amending the Scheme (Zoning) Map for Precinct 3 'South Perth Civic', accordingly.



## **Adoption**

<b>ADOPTED</b> by resolution of the Council of Council Meeting held on 26 February 2013	of the City of South Perth at the Ordinary 3.
	SUE DOHERTY MAYOR
	A C FREWING CHIEF EXECUTIVE OFFICER
Final A	pproval
	of the City of South Perth at the Ordinary 2013 and the Seal of the City was blution of the Council in the presence of:
CITY OF SOUTH PERTH SEAL	SUE DOHERTY MAYOR
	A C FREWING CHIEF EXECUTIVE OFFICER
RECOMMENDED / SUBMITTED FOR FINAL AI	PPROVAL:
Delegated under \$.16 of the PD Act 2005	
Dated	
FINAL APPROVAL GRANTED	
JOHN DAY MINISTER FOR PLANNING	

#### Attachment 10.1.1(a)



#### SIR JAMES MITCHELL PARK ADVISORY GROUP

**TERMS OF REFERENCE** 

Name:	Sir James Mitchell Park Community Advisory Group (SJMPCAG)
Aims:	I.I To provide representative community input/advice to the City on the development, management and maintenance of Sir James Mitchell Park.
	1.2 To provide a community forum on items referred to the Group by the City of South Perth Administration.
Membership:	2.1 The Group shall consist of the following endorsed members:  · The Manager City Environment  · Management Support Officer, City Environment.  · A maximum of 6 voluntary representatives from the community.  · Membership shall comprise the following:
	<ul> <li>Three (3) residents who live in close proximity to the park;</li> <li>Three (3) members who reside elsewhere within the City; and</li> <li>The three (3) members who live near to the park should ideally be representative of the various sections of the park.</li> </ul>
	2.2 Membership of the Group shall be reviewed by the Chief Executive Officer.
	2.3 Members are to abide by the City's Code of Conduct whilst carrying out the functions of the SJMPCAG.
	2.4 Members of this Group are not authorised by the City to speak on behalf of the City and shall not provide comment to the media regarding items under consideration by the Group.
	2.5 If any member is absent from three (3) consecutive meetings without leave of the Group, the City may remove them from the Group. The City will appoint a replacement for the balance of the SJMPCAG term of appointment.
	2.6 In the event of a membership vacancy during the term of the SJMPCAG, the City shall call for nominations for a person to fill such vacancy.

#### Attachment 10.1.1(a)

Name:	Sir James Mitchell Park Community Advisory Group (SJMPCAG)						
Operating	3.1 The Manager City Environment will chair the meetings.						
Procedures:	3.2 Notice of meetings shall be given to members at least five (5) working days before each meeting.						
	3.3 Recommendations / advice of the Group, shall where possible, be made by consensus and if this is not possible, a simple majority by the members present will be adequate.						
	3.4 Quorum for a meeting shall be at least 50% of the number of members of the Group, whether vacant or not.						
	3.5 Advice provided by the Group is to relate to the items covered under the terms of reference for this Group.						
Notes:	4.1 Notes are to be taken at each meeting and will be forwarded to all members.						
Delegated Authority:	5.1 The SJMPCAG has no delegated powers under the Local Government Act and is to advise and make recommendations to the City only.						



## TERMS OF REFERENCE OF THE COMMUNITY SUSTAINABILITY ADVISORY GROUP

Name:	Community Sustainability Advisory Group
Aims:	I.I To provide a community forum on sustainability issues that are relevant to the City of South Perth.
	I.2 To provide advice to the City of South Perth on the implementation of the community aspects of the City's Sustainability Strategy and objectives.
	1.3 To provide representative community input/advice on items referred to the Group by the City of South Perth administration.
Membership:	2.1 The Group shall consist of the following endorsed members:
	The City Sustainability Coordinator
	The Manager, City Environment.
	A maximum of 8 voluntary representatives from the community.
	2.2 Membership shall be for a period of two years, however, retiring members are eligible to reapply.
	2.3 Members shall be appointed by a member of the Executive.
	2.4 Members are to abide by the City's Code of Conduct whilst carrying out the functions of the CSAG.
	2.5 Members of this Group are not authorised by the City to speak on behalf of the City and shall not provide comment to the media regarding items under consideration by the Group.
	2.6 If any member is absent from three consecutive meetings without leave of the Group, the City may remove them from the Group. The City will appoint a replacement for the balance of the CSAG term of appointment.

#### Attachment 10.1.1 (b)

	Attachment 10.1.1 (b)
	2.7 In the event of a membership vacancy during the term of the CSAG, the City shall call for nominations for a person to fill such vacancy.
Operating Procedures:	3.1 The City Sustainability Coordinator will chair the meetings.
	3.2 The group shall meet a minimum of five times annually.
	3.3 Notice of meetings shall be given to members at least five working days before each meeting.
	3.4 Recommendations of the Group, shall where possible, be made by consensus and if this is not possible, a simple majority by the members present will be adequate.
	3.5 Quorum for a meeting shall be at least 50% of the number of members of the Group, whether vacant or not.
	3.6 The Group is authorised to second individuals from outside the group on a voluntary basis, for their expert advice.
	3.7 Advice provided by the Group is to relate to the items covered under the terms of reference for this Group.
Notes:	4.1 Notes are to be taken at each meeting and will be forwarded to all members.
Delegated Authority:	5.1 The CSAG has no delegated power and has no authority to implement its recommendations.



#### South Perth Youth Network

The South Perth Youth Network (SPYN) is the City of South Perth's youth leadership team. The group is made up of young people, from a wide range of backgrounds, who are keen to take action around the issues that they care about.

Anyone aged 12–25 years is welcome to join.

The City of South Perth is committed to providing opportunities for young people to have their opinions and ideas heard, and to participate in their community. This has been done for many years through the Youth Advisory Council but this group has now been replaced by the South Perth Youth Network (SPYN), which we hope will be more effective and sustainable.

SPYN is a platform for youth leadership that has emerged out of a recent project entitled "Youth for Resilient Futures". This involved a series of workshops over 6 months where local young people were asked to identify key issues of concern to them, and learnt about taking a resilience-based approach to solving these issues.

Currently SPYN has a core team of about 25 young people who meet regularly to discuss issues and ideas that are significant to them, and to design activities, programs and events that help to address some of these issues.

The network is consistently gaining new members and likes to engage and involve as many young people from the South Perth community as possible, who we can then share information and opportunities with and involve in consultation and the development and delivery of positive youth initiatives.

#### What does SPYN do?

The SPYN team meets fortnightly to discuss important issues and develop local projects, events and activities for young people.

Current projects include:

- Planning 2011 Secret Event
- 95.3fm Crackles and Gafa youth radio program
- SPYN teeny youth magazine
- Planning to minimise harm from alcohol and other drugs by hosting a forum for young people
- Helping to design the 2011 Australia Day 'Youth Zone' event

SPYN members also have the opportunity to fly interstate to take part in exciting youth leadership events as they arise.

#### Why do we exist?

#### SPYN aims:

- \* To provide and promote opportunities for young people in the City of South Perth:
- \* To enhance personal development and leadership skills in our members;
- \* To develop and deliver positive youth projects;
- \* To help make the City of South Perth a great place for all young people;
- \* To raise awareness and support in the community around issues that are important to local young people.

#### Why join SPYN?

SPYN provides the opportunity for young people to:

- \* express their ideas and opinions;
- \* be involved in important consultations;
- \* take ACTION around the issues that are important to them;
- \* help plan projects, activities and events for other young people;
- \* learn about project development and event management;
- \* expand their knowledge and abilities;
- \* develop leadership skills;
- \* meet and work with interesting people;
- \* learn more about local resources and opportunities that are available;
- \* attend fun events and take part in exciting projects;
- \* socialise with other young people and make friends;

#### Attachment 10.1.1(c)

SPYN is seeking more members to join their magazine crew. SPYN publishes a locally focused teeny youth mag every couple of months.

The teeny mag is just one of the many projects designed by SPYN to enhance the development, skills and awareness of young people in the South Perth community.

The magazine features work from budding writers, photographers, and illustrators and provides an opportunity for local young people to have their opinions and ideas heard, and to participate in their community. SPYN hopes to promote a positive self-image for young people while providing opportunities for leadership and personal development.

#### 95.3fm Crackles and Gafa Youth Radio Program

February 2011 saw the beginning of Perth's first youth radio program. Although facilitated by trained young radio announcers, SPYN members have the opportunity to be interviewed on air or to go into the station to record some promotional soundbytes. SPYN members also take responsibility for delivering Monday morning's traffic and weather report on air.

#### Secret Event

After a successful funding application to Lotterywest and with the help of event organiser Peter Keos, SPYN are able to plan and deliver an exciting and innovative youth event. Although the youth event is significant in itself, the main aim of the Secret Event is to build capacity and upskill young people in event management, promotion and marketing and creative design.

File Ref: MI3/98

**ID No.** 11.2013.151.1

Processing Officer: Mr Siven Naidu

#### TOWN PLANNING SCHEME NO. 6 Schedule 8

Refer to Clause 7.9

### Notice of Determination of **Application for Planning Approval**

Owner: G M Rivervale Pty Ltd

**Applicant:** Doepel Marsh Architects

Address for correspondence: PO Box 308

SUBIACO WA 6904

Planning application for proposed: ADDITIONS / ALTERATIONS TO AN APPROVED

THREE STOREY OFFICE BUILDING

(New Fourth Storey Office Addition & Change

of Use of Ground Floor Café to Office)

LOT 20 (NO. 98) MILL POINT ROAD SOUTH PERTH Property address:

Date of application for planning approval: 26 March 2013 Date of determination of application: 17 June 2013

Pursuant to the provisions of the City of South Perth Town Planning Scheme No. 6 and the Metropolitan Region Scheme, the application for planning approval and attached plans are hereby **REFUSED** planning approval for the following reason:

The proposed fourth floor addition conflicts with Clause 6.6.2 of Element 6 "Relationship to the Street" Table 'A' contained within Schedule 9 of Amendment No. 25, which requires a minimum street setback of 4.0 metres for all storeys above the podium instead of the proposed 3.0 metre setback along Harper Street (Refer also to Important Note a).

#### **IMPORTANT NOTES:**

- Subclause (2) of Clause 7.8 "Discretion to Permit Variations from Scheme Provisions" of City's Town Planning Scheme No. 6 (TPS6) does not confer power to the Council to exercise discretion with respect to provisions contained in Schedule 9 applicable to comprehensive new development within Special Control Area SCA1 South Perth Station Precinct. The applicant was advised of this requirement during the planning assessment stage and accordingly provided with the option to amend the drawings to demonstrate compliance.
- With regards to the car parking requirements for the subject development, while the approved development required 32 car parking bays and the proposed fourth floor requires 8 car parking bays, the change of use does not result in any additional car parking requirement. Accordingly, an assessment shows that 40 car parking bays are

#### CITY OF SOUTH PERTH TOWN PLANNING SCHEME No. 6

SCHEDULE 8 - Notice of Determination of Application for Planning Approval (continued)

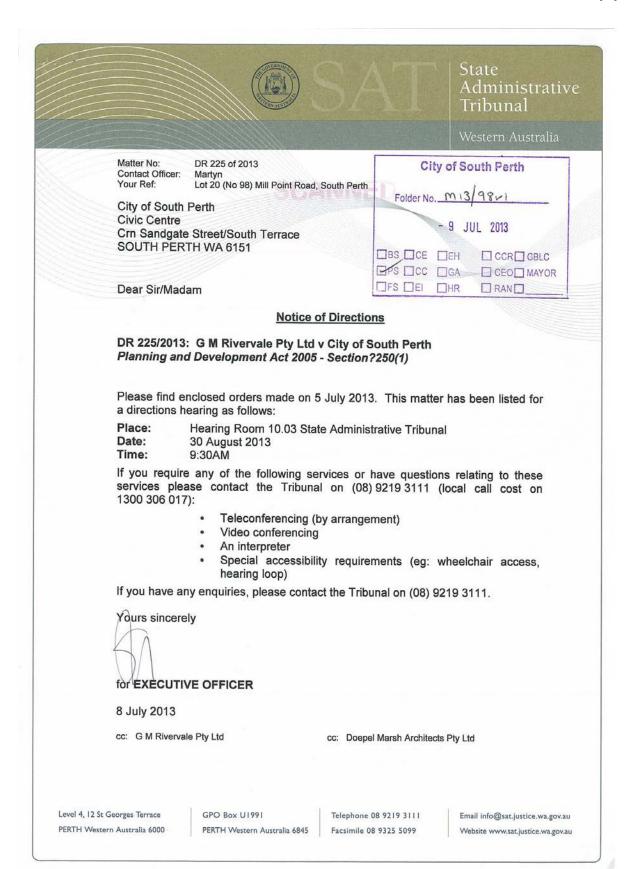
Application date: 26/03/2013 ID No.: 11.2013.151.1

required for the approved as well as proposed components of the development. The drawings subject of this application show 40 parking bays provided on-site and comply with this requirement.

(c) The above decision has been made by a duly assigned officer under delegated authority conferred by the Council in order to expedite the decision-making process. City officers are of the view that since TPS6 does not permit exercise of discretion with regards to the reason for refusing this application, there are no rights of appeal. The applicant has been advised in this regard.

SIGNED:	DETERMINATION DATED: 17 June 2013
RAJIV KAPUR	
MANAGER DEVELOPMENT SERVICES	
for and on behalf of the City of South Perth	

NB: For enquiries relating to this determination, please contact the applicant or the processing officer.





Administrative Tribunal

Planning and Development Act 2005

IN THE MATTER OF:

G M Rivervale Pty Ltd -and-City of South Perth

Matter Number: DR 225 2013 Application Lodged: 26 June 2013 Applicant

Respondent

#### **ORDER**

On the application heard before Senior Member Peter McNab on 5 July 2013, it is ordered that:

- 1. Leave is granted to amend the title to "G M Rivervale Pty Ltd" as the true applicant.
- Pursuant to s 31(1) of the State Administrative Tribunal Act 2004 (WA) the respondent is invited to reconsider its decision at its meeting on 27 August 2013.
- The proceeding is adjourned to a further directions hearing at 9.30 am on 30 August 2013.

Senior Member Peter McNab

Pac hi has

certify the foregoing to be a true and correct copy of the original

State Administrative Tribunal

12.16

18 July 2013

Chief Executive Officer
City of South Perth
Civic Centre
Cnr Sandgate Street & South Terrace
SOUTH PERTH WA 6151

ATTENTION: MR SIVEN NAIDU

**SENIOR PLANNING OFFICER** 

#### RE: 98 MILL POINT ROAD, SOUTH PERTH FOURTH FLOOR SET BACK DISCREATION

We refer our planning approval application for a fourth floor under the Amendment 25 requirements.

All requirements can be met except the 4 meters set back from Harper Street.

We request Council discretion for a reduction to this setback, from 4meters to 3 meters for the following reasons:

#### 1. Site Width

That the site width is only 15.09 meters.

#### 2. Setback Required

Setbacks above the podium level are to increase from nil to 4.00 meters fronting streets and 3.00 meters to non-street facing boundaries, leaving just 8.09 meters.

#### 3. Provided Setbacks

The plan shows the following setbacks:

- Mill Point Road 4.00 meters
- East boundary 3.00 meters
- North boundary 3.00 meters
- Harper Street 3.00 meters

#### 4. Lift and stair location

The narrowness of the site prevents the relocation of the lift and stair once the fourth floor set backs are applied. The lift and stair can accommodate the 3.00 meters setback to the eastern boundary but not the 4.00 meters western setback as there is insufficient space to enter or exit the lift.

- 5. With the relaxation of the 1.00 meter, doors can be fitted to allow access into each side of the floor.
- 6.

#### Attachment 10.3.1(e)

#### 7. Amenity

As the road reserve facing the building is some 20 meters wide and the floor is hidden by the podium from view at street level, it is believed that Council can support this 3.00m setback to allow access into the building via the lift.

- 8. Wider sites will not have the same difficulty and would be able to satisfy all side setbacks above the podium level as prescribed.
- 9. For the reasons outlined above, Council support is requested to enable a common sense and practical solution to be supported.

Should you require any additional information please contact Kim Doepel or Mugdha Shelgaonkar immediately so we may respond.

Thank you for your consideration in this matter.

Yours faithfully, **DOEPEL MARSH ARCHITECTS** 

Kim Doepel B.Arch, F.R.A.I.A.

C.C. Simon Munckton Rivervale Pty Ltd

## CITY OF SOUTH PERTH STATEMENT OF FINANCIAL POSITION AS AT 31 JUL 2013

	2014 YTD	2013 YTD	2013 \$
CURRENT ASSETS	\$	\$	Ş
Cash Investments Receivables Inventories Other Current Assets	551,245 41,140,028 34,620,858 92,824 1,319,840	434,311 39,709,418 31,346,373 192,551 1,218,385	945,709 39,562,709 3,374,324 97,958 439,493
TOTAL CURRENT ASSETS	\$ 77,724,795	\$ 72,901,038	\$ 44,420,192
NON-CURRENT ASSETS			
Receivables Investments Property, Plant and Equipment	2,693,901 155,977 276,302,390	2,961,369 155,977 287,418,447	2,629,467 155,977 276,302,390
TOTAL NON-CURRENT ASSETS	\$ 279,152,268	\$ 290,535,793	\$ 279,087,834
TOTAL ASSETS	\$ 356,877,064	\$ 363,436,831	\$ 323,508,026
CURRENT LIABILITIES			
Payables Interest Bearing Loans and Borrowings Provisions	2,829,643 1,850,917 3,051,471	2,999,407 1,754,156 3,054,248	2,941,555 2,079,605 3,207,832
TOTAL CURRENT LIABILITIES	\$ 7,732,031	\$ 7,807,811	\$ 8,228,992
NON-CURRENT LIABILITIES			
Payables Interest Bearing Loans and Borrowings CPV Leaseholder Liability Provisions	769,851 10,763,944 31,430,357 292,097	705,656 12,279,632 30,360,036 243,055	0 10,686,826 30,640,383 292,097
TOTAL NON-CURRENT LIABILITIES	\$ 43,256,248	\$ 43,588,378	\$ 41,619,305
TOTAL LIABILITIES	\$ 50,988,279	\$ 51,396,189	\$ 49,848,297
NET ASSETS	\$ 305,888,785	\$ 312,040,642	\$ 273,659,729
EQUITY			
Retained Earnings Reserves	131,258,604 174,630,180	141,066,093 170,974,549	100,033,334 173,626,395
TOTAL EQUITY	\$ 305,888,785	\$ 312,040,642	\$ 273,659,729

#### CITY OF SOUTH PERTH STATEMENT OF CHANGE IN EQUITY AS AT 31 JUL 2013

	2014 YTD \$	2013 YTD \$	<b>2013</b> \$
RESERVES			
Cash Backed			
Balance at beginning of reporting period	35,842,020	33,047,253	33,047,253
Aggregate transfers to Retained Earnings Aggregate transfers from Retained Earnings	(94,200) 1,097,985	(2,320) 145,240	(5,544,993) 8,339,760
A Section of the sect			
Balance at end of reporting period	\$ 36,845,805	\$ 33,190,173	\$ 35,842,020
Non - Cash Backed			
Asset Revaluation Reserve	137,784,375	137,784,375	137,784,375
Balance at end of reporting period	\$ 137,784,375	\$ 137,784,375	\$ 137,784,375
TOTAL RESERVES	\$ 174,630,180	\$ 170,974,548	\$ 173,626,395
RETAINED EARNINGS			
Balance at beginning of reporting period Initial adjustments to comply with accounting standards	100,033,334	111,351,414	111,351,414
Change in Net Assets from Operations	32,229,056	29,857,600	(8,523,313)
Aggregate transfers to Reserves	(1,097,985)	(145,240)	(8,339,760)
Aggregate transfers from Reserves	94,200	2,320	5,544,993
Balance at end of reporting period	\$ 131,258,605	\$ 141,066,094	\$ 100,033,334
TOTAL EQUITY	\$ 305,888,785	\$ 312,040,642	\$ 273,659,729
TOTAL EQUIT	\$ 303,000,783	3 312,040,042	÷ 2/3,033,723

		MONTH				YEAR TO DATE					
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
REVENUE											
Chief Executive's Office											
City Administration	0	0	0	U		0	0	0	U		25,00
Human Resources Admin Revenue	0	0	0	U		0	0	0	U		
Governance Admin	0	0	0	U		0	0	0	U		41,00
Ranger Services											
Animal Control	2,450	6,863	4,413	F	180	2,450	6,863	4,413	F	180	53,60
Fire Prevention	0	0	0	U		0	0	0	U		1,50
Parking Management	118,850	126,264	7,414	F	6	118,850	126,264	7,414	F	6	1,389,00
District Rangers	0	273	273	F		0	273	273	F		
Sub Total Revenue - Ranger Services	121,300	133,399	12,099	F	10	121,300	133,399	12,099	F	10	1,444,10
Total Revenue - Governance & Legal	121,300	133,399	12,099	F	10	121,300	133,399	12,099	F	10	1,485,10
Total Revenue - Chief Executive's Office	121,300	133,399	12,099	F	10	121,300	133,399	12,099	F	10	1,510,10
Directorate - Financial & Information Services											
Administration	0	0	0	U		0	0	0	U		25,00
Financial Services											<u> </u>
Administration	2,000	2,365	365	F	18	2,000	2,365	365	F	18	575,00
Investment Activities	172,485	170,170	2,315	U	1	172,485	170,170	2,315	U	1	2,960,56
Rating Activities	28,340,504	28,499,365	158,861	F	1	28,340,504	28,499,365	158,861	F	1	29,196,25
Property Management	48,065	44,437	3,628	U	8	48,065	44,437	3,628	U	8	432,67
Total Revenue - Financial Services	28,563,054	28,716,337	153,283	F	1	28,563,054	28,716,337	153,283	F	1	33,189,49
Information Services											
Information Technology	0	0	0	U		0	0	0	U		13,00
Total Revenue - Information Services	0	0	0	U		0	0	0	U		13,00
Library Services											
Administration	2,075	2,044	31	U	1	2,075	2,044	31	U	1	29,50
Civic Centre Library	1,050	1,259	209	F	20	1,050	1,259	209	F	20	12,50
Manning Library	340	234	106	U	31	340	234	106	U	31	4,00
Local Studies Collection	0	0	0	U		0	0	0	U		
Old Mill	350	349	1	U	0	350	349	1	U	0	3,00
Total Revenue - Library Services	3,815	3,887	72	F	2	3,815	3,887	72	F	2	49,00
Total Revenue - Dir Financial & Info Services	28,566,869	28,720,224	153,355	F	1	28,566,869	28,720,224	153,355	F	1	33,251,49

		MONTH				YEAR TO DATE					
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
Directorate - Development & Community Services											
Administration	0	0	0	U		0	0	0	U		
Planning	40,000	63,110	23,110	F	58	40,000	63,110	23,110	F	58	495,00
Building Services	81,470	96,427	14,957	F	18	81,470	96,427	14,957	F	18	396,00
Community, Culture & Recreation			•								
Administration	500	232	268	U	54	500	232	268	U	54	5,15
Major Events	0	0	0	U		0	0	0	U		403,00
Community Events	0	0	0	U		0	0	0	U		7,00
Fiesta	0	0	0	U		0	0	0	U		100,00
Recreation & Facility Bookings	41,150	41,232	82	F	0	41,150	41,232	82	F	0	232,00
Senior Citizens	0	0	0	U		0	0	0	U		30,0
Safer City Program	0	0	0	U		0	0	0	U		
Halls & Public Buildings	23,000	34,273	11,273	F	49	23,000	34,273	11,273	F	49	235,00
Total Revenue - Community, Culture & Recreation	64,650	75,736	11,086	F	17	64,650	75,736	11,086	F	17	1,012,1
Collier Park Retirement Complex											
Collier Park Village	110,410	112,332	1,922	F	2	110,410	112,332	1,922	F	2	943,1
Collier Park Hostel	146,120	130,406	15,714	U	11	146,120	130,406	15,714	U	11	1,817,5
Collier Park Community Centre	455	455	0	U	0	455	455	0	U	0	5,5
Total Revenue - Collier Park Complex	256,985	243,193	13,792	U	5	256,985	243,193	13,792	U	5	2,766,1
Health & Regulatory Services											
Administration	100	155	55	F	55	100	155	55	F	55	1,2
Preventative Services	50,000	48,528	1,472	U	3	50,000	48,528	1,472	U	3	73,00
Other Sanitation	0	1,714	1,714	F		0	1,714	1,714	F		•
Total Revenue - Health Services	50,100	50,396	296	F	1	50,100	50,396	296	F	1	74,2
Total Revenue - Dir Development & Community	493,205	528,863	35,658	F	7	493,205	528,863	35,658	F	7	4,743,5
	,			_		,		-	_		
TOTAL REVENUE - ADMIN BUSINESS UNITS	29,181,374	29,382,486	201,112	F	1	29,181,374	29,382,486	201,112	F	1	39,50

MONTH

		MONTH						TEAR TO DATE					
Key Responsibility Areas	Month Budget	Month Actual	Variance \$	Var F/U	Var %	YTD Budget	YTD Actual	Variance \$	Var F/U	Var %	Total Budget		
				, -	-								
EXPENDITURE													
Chief Executive's Office													
City Administration													
Corporate Support	60,180	49,456	10,724	F	18	60,180	49,456	10,724	F	18	781,09		
Building Operating Costs	12,165	6,691	5,474	F	45	12,165	6,691	5,474	F	45	86,89		
Human Resources Administration	19,005	11,765	7,240	F	38	19,005	11,765	7,240	F	38	187,83		
Total Expense - City Administration	91,350	67,912	23,438	F	26	91,350	67,912	23,438	F	26	1,055,82		
Governance Admin	44,630	38,961	5,669	F	13	44,630	38,961	5,669	F	13	576,65		
Governance - Elected Members	138,640	136,963	1,677	F	1	138,640	136,963	1,677	F	1	1,388,16		
City Communications													
Community Promotions	38,150	35,290	2,860	F	7	38,150	35,290	2,860	F	7	445,36		
Publications	10,100	1,132	8,968	F	89	10,100	1,132	8,968	F	89	123,00		
Ranger Services													
Animal Control	19,670	17,112	2,558	F	13	19,670	17,112	2,558	F	13	249,74		
Fire Prevention	37,040	38,075	1,035	U	3	37,040	38,075	1,035	U	3	85,19		
Parking Management	39,285	43,991	4,706	U	12	39,285	43,991	4,706	U	12	614,01		
District Rangers	27,707	26,464	1,243	F	4	27,707	26,464	1,243	F	4	326,28		
Other Law & Order	0	0	0	F		0	0	0	F		1		
Total Expense - Ranger Services	123,702	125,641	1,939	U	2	123,702	125,641	1,939	U	2	1,275,23		
Total Expense - Governance	355,222	337,987	17,235	F	5	355,222	337,987	17,235	F	5	3,808,42		
Total Expense - Chief Executive's Office	446,572	405,899	40,673	F	9	446,572	405,899	40,673	F	9	4,864,24		
Director Financial & Info Services													
Administration	17,960	17,010	950	F	5	17,960	17,010	950	F	5	239,37		
Financial Services	0	0		F		0	0	0	F		,-		
Administration	16,145	(21,493)	37,638	F		16,145	(21,493)	37,638	F		415,17		
Rating Activities	83,295	74,686		F	10	83,295	74,686	8,609	F	10	282,94		
Investment Activities	37,000	36,008	·	F	3	37,000	36,008	992	F	3	466,30		
Property Management	19,775	11,490		F	42	19,775	11,490	8,285	F	42	5,579,12		
Total Expense - Financial Services	174,175	117,701	56,474	F	32	174,175	117,701	56,474	F	32	6,982,93		
Information Technology	37,510	44,228		U	18	37,510	44,228	6,718	U	18	750,32		
Customer Services Team	20,135	17,945			11	20,135	17,945	2,190	F	11	235,15		

MONTH

		1410	חואול				TEAR TO DATE					
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total	
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget	
Library Services												
Library Administration	13,250	9,708	3,542	F	27	13,250	9,708	3,542	F	27	246,52	
Civic Centre Library	102,980	104,221	1,241	U	1	102,980	104,221	1,241	U	1	1,375,16	
Manning Library	48,345	50,064	1,719	U	4	48,345	50,064	1,719	U	4	585,22	
Local Studies Collection	9,680	9,895	215	U	2	9,680	9,895	215	U	2	132,07	
Old Mill	4,025	3,720	305	F	8	4,025	3,720	305	F	8	48,38	
Total Expense - Library Services	178,280	177,609	671	F	0	178,280	177,609	671	F	0	2,387,37	
Total Expense - Dir Finance & Info Services	410,100	357,483	52,617	F	13	410,100	357,483	52,617	F	13	10,355,78	
Directorate - Development & Community Services												
Administration	10,365	11,135	770	U	7	10,365	11,135	770	U	7	208,08	
Planning	124,790	120,267	4,523	F	4	124,790	120,267	4,523	F	4	1,496,74	
Building Services	49,865	17,551	32,314	F	65	49,865	17,551	32,314	F	65	509,80	
Community, Culture & Recreation												
Administration	72,935	77,305	4,370	U	6	72,935	77,305	4,370	U	6	859,16	
Major Events Expense	95,000	90,976	4,024	F	4	95,000	90,976	4,024	F	4	895,00	
Community Events	3,330	5,990	2,660	U	80	3,330	5,990	2,660	U	80	205,95	
Civic Functions	6,740	8,397	1,657	U	25	6,740	8,397	1,657	U	25	113,33	
Donations	18,000	17,134	867	F	5	18,000	17,134	867	F	5	200,00	
Fiesta	1,205	1,741	536	U	44	1,205	1,741	536	U	44	329,42	
Safer City Program	3,195	1,488	1,707	F	53	3,195	1,488	1,707	F	53	43,21	
Senior Citizens	32,370	36,992	4,622	U	14	32,370	36,992	4,622	U	14	457,15	
Recreation & Facility Bookings	55,385	56,305	920	U	2	55,385	56,305	920	U	2	699,38	
Halls & Public Buildings	34,325	29,609	4,716	F	14	34,325	29,609	4,716	F	14	498,25	
Total Expense - Community, Culture & Recreation	322,485	325,936	3,451	U	1	322,485	325,936	3,451	U	1	4,300,88	
Collier Park Retirement Complex												
Collier Park Village	128,685	114,139	14,546	F	11	128,685	114,139	14,546	F	11	1,471,82	
Collier Park Hostel	192,170	182,283	9,887	F	5	192,170	182,283	9,887	F	5	2,211,18	
Collier Park Community Centre	165	0	165	F		165	0	165	F		2,00	
Total Expense - Collier Park Complex	321,020	296,422	24,598	F	8	321,020	296,422	24,598	F	8	3,685,00	

MONTH

Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
Health Services											
Administration	29,615	27,278	2,337	F	8	29,615	27,278	2,337	F	8	353,161
Infant Health Services	1,565	1,033	532	F	34	1,565	1,033	532	F	34	15,200
Preventative Services	2,880	1,541	1,339	F	47	2,880	1,541	1,339	F	47	113,384
Other Sanitation	3,470	4,285	815	U	23	3,470	4,285	815	U	23	20,596
Total Expense - Health Services	37,530	34,137	3,393	F	9	37,530	34,137	3,393	F	9	502,341
Total Expense - Health & Regulatory Services	37,530	34,137	3,393	F	9	37,530	34,137	3,393	F	9	502,341
Total Expense - Dir Develop & Community Service	866,055	805,449	60,606	F	7	866,055	805,449	60,606	F	7	10,702,861
	4 700 707	4 550 004	450.006			4	4.550.004	452.000			25 222 222
TOTAL EXPENDITURE - ADMIN BUSINESS UNITS	1,722,727	1,568,831	153,896	<u> </u>	9	1,722,727	1,568,831	153,896	F	9	25,922,898

# DIRECTORATE - INFRASTRUCTURE SERVICES 2013/2014 - OPERATING REVENUE & EXPENDITURE July-2013

MONTH YEAR TO DATE

			IVIII				TEAR TO DATE				
Key Responsibility Areas	Month Budget	Month Actual	Variance \$	Var F/U	Var %	YTD Budget	YTD Actual	Variance \$	Var F/U	Var %	Total Budget
REVENUE											
Infrastructure Support											
Administration Revenue	0	0	0	U		0	0	0	U		22,000
Total Revenue - Infrastructure Support	0	0	0	U		0	0	0	U		22,000
City Environment											
Contributions	21,500	21,667	167	F	1	21,500	21,667	167	F	1	157,000
Nursery Revenue	0	671	671	F		0	671	671	F		160,000
Asset Control Revenue	0	0	0	U		0	0	0	U		46,030
Environmental Services Revenue	0	953	953	F		0	953	953	F		0
Total Revenue - City Environment	21,500	23,291	1,791	F	8	21,500	23,291	1,791	F	8	363,030
Engineering Infrastructure											
Construction & Maintenance											
Road Grants	0	0	0	U		0	0	0	U		233,000
Contributions to Works	0	136	136	F		0	136	136	F		95,000
Reinstatement Revenue	0	0	0	U		0	0	0	U		4,500
Crossover Revenue	1,250	1,790	540	F	43	1,250	1,790	540	F	43	15,000
Asset Control Revenue	0	0	0	U		0	0	0	U		48,620
Other Revenue	0	0	0	U		0	0	0	U		0
Sub Total - Construction & Maint	1,250	1,927	677	F	54	1,250	1,927	677	F	54	396,120
Total Revenue - Engineering Infrastructure	1,250	1,927	677	F	54	1,250	1,927	677	F	54	396,120
Waste Management											
Refuse Collection	4,433,144	4,429,784	3,360	U	0	4,433,144	4,429,784	3,360	U	0	4,664,224
Recycling	1,222,476	1,221,756	720	U	0	1,222,476	1,221,756	720	U	0	1,233,976
Total Revenue - Waste Management	5,655,620	5,651,540	4,080	U	0	5,655,620	5,651,540	4,080	U	0	5,898,200
Collier Park Golf Course											
Collier Park Golf Course - Revenue	185,500	182,559	2,941	U	2	185,500	182,559	2,941	U	2	2,412,540
Total Revenue - Collier Park Golf Course	185,500	182,559	2,941	U	2	185,500	182,559	2,941	U	2	2,412,540
TOTAL REV - INFRASTRUCTURE SERVICES	5,863,870	5,859,318	4,552	U	0	5,863,870	5,859,318	4,552	U	0	9,091,890

# DIRECTORATE - INFRASTRUCTURE SERVICES 2013/2014 - OPERATING REVENUE & EXPENDITURE July-2013

MONTH YEAR TO DATE

		IVIU	NTH								
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
EXPENDITURE											
Infrastructure Support & Administration											
Governance Cost	27,220	20,210	7,010	F	26	27,220	20,210	7,010	F	26	320,287
Total Expense - Infrastructure Support	27,220	20,210	7,010	F	26	27,220	20,210	7,010	F	26	320,287
City Environment											
Reserves & Parks Maintenance	319,580	222,372	97,208	F	30	319,580	222,372	97,208	F	30	3,614,800
Miscellaneous Parks Programmes	2,500	0	2,500	F		2,500	0		F		30,000
Grounds Maintenance	18,760	9,960	8,800	F	47	18,760	9,960	8,800	F	47	223,000
Streetscape Maintenance	143,250	161,634	18,384	U	13	143,250	161,634	18,384	U	13	1,760,000
Environmental Services	29,980	23,355	6,625	F	22	29,980	23,355	6,625	F	22	488,326
Plant Nursery	17,065	11,253	5,812	F	34	17,065	11,253	5,812	F	34	202,591
Overheads	72,075	75,755	3,680	U	5	72,075	75,755	3,680	U	5	716,872
Asset Holding Costs	0	0	0	F		0	0		F		1,180,000
Building Maintenance	32,755	20,231	12,524	F	38	32,755	20,231	12,524	F	38	569,049
Reserve Building Maintenance & Operations	8,010	5,684	2,327	F	29	8,010	5,684	2,327	F	29	97,500
Public Convenience Maintenance & Operations	16,075	11,667	4,408	F	27	16,075	11,667	4,408	F	27	195,000
Operations Centre Maintenance	10,615	7,786	2,829	F	27	10,615	7,786	2,829	F	27	127,500
Jetty Maintenance	2,000	0	2,000	F		2,000	0	2,000	F		20,000
Total Expense - City Environment	672,665	549,696	122,969	F	18	672,665	549,696	122,969	F	18	9,224,638
Engineering Infrastructure											
Design Office Overheads	25,430	20,544	4,886	F	19	25,430	20,544	4,886	F	19	309,860
Sub Total - Design Office	25,430	20,544	4,886	F	19	25,430	20,544	4,886	F	19	309,860
Construction & Maintenance	,		,			,	•				•
Reinstatements	2,500	0	2,500	F		2,500	0	2,500	F		31,500
Crossovers	3,400	1,762	1,638	F	48	3,400	1,762	1,638	F	48	40,000
Asset Holding Costs	0	0	0	F		0	0	-	F		8,380,000
Roads, Paths & Drains	203,410	170,563	32,847	F	16	203,410	170,563	32,847	F	16	2,540,000
Fleet Operations	19,265	33,396	14,131	U	73	19,265	33,396		U	73	569,665
Overheads	77,640	71,586	6,054	F	8	77,640	71,586		F	8	876,234
Sub Total - Construction & Maintenenance	306,215	277,308	28,907	F	9	306,215	277,308	28,907	F	9	12,437,399
Total Expense - Engineering Infrastructure	331,645	297,851	33,794	F	10	331,645	297,851	33,794	F	10	12,747,259

YEAR TO DATE

# DIRECTORATE - INFRASTRUCTURE SERVICES 2013/2014 - OPERATING REVENUE & EXPENDITURE July-2013

#### MONTH

Key Responsibility Areas	Month Budget	Month Actual	Variance	Var F/U	Var %	YTD Budget	YTD Actual	Variance د	Var F/U	Var %	Total Budget
	Duuget	Actual	Ą	170	70	Buuget	Actual	Ą	170	76	buuget
Waste Management											
Refuse Collection	412,050	400,711	11,339	F	3	412,050	400,711	11,339	F	3	4,515,541
Recycling	49,520	42,850	6,670	F	13	49,520	42,850	6,670	F	13	515,000
Transfer Station	64,745	45,051	19,694	F	30	64,745	45,051	19,694	F	30	757,177
Total Expense - Waste Management	526,315	488,611	37,704	F	7	526,315	488,611	37,704	F	7	5,787,718
Collier Park Golf Course											
Collier Park Golf Course - Expense	146,455	146,932	477	U	0	146,455	146,932	477	U	0	2,199,374
Total Expense - Collier Park Golf Course	146,455	146,932	477	U	0	146,455	146,932	477	U	0	2,199,374
TOTAL EXP - INFRASTRUCTURE SERVICES	1,704,300	1,503,301	200,999	F	12	1,704,300	1,503,301	200,999	F	12	30,279,276

#### CITY OF SOUTH PERTH 2013/2014 - CAPITAL SUMMARY July-2013

MONTH

		IVIOI	VIII			YEAR TO DATE						
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total	
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget	
CAPITAL REVENUE												
Chief Executive's Office												
Land Sales	0	0	0	U		0	0	0	U		22,850,000	
Major Community Building Grants	0	0	0	U		0	0	0	U		0	
Total Revenue - Chief Executive's Office	0	0	0	U		0	0	0	U		22,850,000	
Directors Figure 110 Info Complete												
Directorate - Financial & Info Services	0	0	0			0	0	0				
Building Grants	0	0	0	U		0	0		_		0	
Total Revenue - Financial & Info Services	0	0	0	U		0	0	0	U		0	
Directorate - Development & Community Services												
Collier Park Retirement Complex												
Collier Park Village	138,000	138,875	875	F	1	138,000	138,875	875	F	1	500,000	
Collier Park Hostel	0	0	0	U		0	0	0	U		0	
Total Revenue - Collier Park Retirement Complex	138,000	138,875	875	F	1	138,000	138,875	875	F	1	500,000	
Total Revenue - Dir Development & Community	120 000	138,875	875	F	1	138,000	138,875	875	F	1	500,000	
Total Revenue - Dir Development & Community	138,000	138,875	8/5		1	138,000	138,875	8/5	r		500,000	
Collier Park Golf Course												
Collier Park Golf Course	0	0	0	U		0	0	0	U		0	
Total Revenue - Collier Park Golf Course	0	0	0	U		0	0	0	U		0	
Directorate - Infrastructure Services												
Roads, Paths & Drains	148,000	156,720	8,720	F	6	148,000	156,720	8,720	F	6	1,140,466	
Traffic Management	0	0	0	U	Ŭ	0	0	0,720			1,110,100	
City Environment	0	0	0	U		0	0		_		363,000	
Building Management	0	0	0	U		0	0	0			430,090	
Total Revenue - Dir Infrastructure Services	148,000	156,720	8,720	F	6	148,000	156,720	8,720	F	6	1,933,556	
			-			-						
Underground Power												
Underground Power	0	(92)	92	U		0	(92)	92	U		C	
Total Revenue - Underground Power	0	(92)	92	U		0	(92)	92	U		0	
TOTAL CAPITAL REVENUE	200.000	205 502	0.503	F	3	200.000	205 522	0.500	F	•	25 202 554	
IOIAL CAPITAL KEVENUE	286,000	295,503	9,503	r	3	286,000	295,503	9,503	r	3	25,283,556	

## CITY OF SOUTH PERTH 2013/2014 - CAPITAL SUMMARY July-2013

MONTH

#### YEAR TO DATE

		IVIC	NIH	YEAR TO DATE							
Cey Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
CAPITAL EXPENDITURE											
Administration Projects											
Chief Executive's Office											
Administration	0	0	0	F		0	0	0	F		15,00
Ranger Services	0	0	0	F		0	0	0	F		500,00
Major Land & Building Initiatives	0	8,700	8,700	U		0	8,700	8,700	U		4,542,75
Total Expense - Chief Executive's Office	0	8,700	8,700	U		0	8,700	8,700	U		5,057,75
Directorate - Financial & Info Services											
Information Technology	0	0	0	F		0	0	0	F		750,00
Finance Capital Expense	0	0	0	F		0	0	0	F		
Library Services											
General Capital Expense	0	496	496	U		0	496	496	U		10,00
Heritage Capital Expense	0	0	0	F		0	0	0	F		
Total Expense - Library Services	0	496	496	U		0	496	496	U		10,00
Total Expense - Dir Financial Services	0	496	496	U		0	496	496	U		760,00
Unclassified Capital											
General Capital Expense	0	0	0	F		0	0	0	F		
Total Expense - Unclassified Capital	0	0	0	F		0	0	0	F		ı
Directorate - Development & Community Services											
Strategic Urban Planning	0	0	0	F		0	0	0	F		210,00
Community Culture & Recreation											
Community, Culture & Recreation	0	0	0	F		0	0	0	F		100,00
Total Expense - Community, Culture & Recreation	0	0	0	F		0	0	0	F		100,00
Collier Park Retirement Complex	25,000	12,475	12,525	F	50	25,000	12,475	12,525	F	50	368,40
Health & Regulatory Services											
Preventative Services	0	0	0	F		0	0	0	F		
Total Expense - Health & Regulatory Services	0	0	0	F		0	0	0	F		
Total Expense - Development & Community Services	25,000	12,475	12,525	F	50	25,000	12,475	12,525	F	50	678,40

## CITY OF SOUTH PERTH 2013/2014 - CAPITAL SUMMARY July-2013

MONTH

#### YEAR TO DATE

		MONTH					YEAR TO DATE				
Key Responsibility Areas	Month	Month	Variance	Var	Var	YTD	YTD	Variance	Var	Var	Total
	Budget	Actual	\$	F/U	%	Budget	Actual	\$	F/U	%	Budget
Collier Park Golf Course											
Collier Park Golf Course	19,475	19,472	3	F	0	19,475	19,472	3	F	0	389,060
Total Expense - Golf Course	19,475	19,472	3	F	0	19,475	19,472	3	F	0	389,060
Total Expense - don course	19,473	13,472	3		U	13,473	13,472			U	309,000
Directorate - Infrastructure Services											
Roads, Paths & Drains											
Roadworks	0	18,783	18,783	U		0	18,783	18,783	U		2,210,000
Drainage	0	17,552	17,552	U		0	17,552	17,552	U		825,000
Water Management Initiatives	0	821	821	U		0	821	821	U		250,000
Paths	0	1,347	1,347	U		0	1,347	1,347	U		410,000
Other	0	9,809	9,809	U		0	9,809	9,809	U		350,000
Total - Roads, Paths & Drains	0	48,313	48,313	U		0	48,313	48,313	U		4,045,000
Traffic Management	0	9,613	9,613	U		0	9,613	9,613	U		365,000
Waste Management	6,250	34,605	28,355	U	454	6,250	34,605	28,355	U	454	415,000
City Environment											-
Streetscape Projects	0	6,013	6,013	U		0	6,013	6,013	U		320,000
Park Development	0	12,211	12,211	U		0	12,211	12,211	U		640,000
Street & Reserve Lighting	0	0	0	F		0	0	0	F		(
Environmental Projects	0	5,478	5,478	U		0	5,478	5,478	U		273,000
Foreshore Asset Management	0	3,321	3,321	U		0	3,321	3,321	U		684,000
Total - City Environment	0	27,023	27,023	U		0	27,023	27,023	U		1,917,000
Recoverable Works	0	4,651	4,651	U		0	4,651	4,651	U		(
Building Management	50,000	68,573	18,573	U	37	50,000	68,573	18,573	U	37	1,275,195
Other Projects - Asset Management	0	493	493	U		0	493	493	U		150,000
Fleet Management	0	0	0	F		0	0	0	F		1,226,446
Sustainability	5,000	1,706	3,294	F	66	5,000	1,706	3,294	F	66	110,000
Total Expense - Dir Infrastructure Services	61,250	194,976	133,726	U	218	61,250	194,976	133,726	U	218	9,503,641
Hadaman d Barra											
Underground Power	0	0	0			0	0				
Underground Power Project	0	0	0	F		0	0	0	F		(
Total - Underground Power	0	0	0	F		0	0	0	F		(
TOTAL CAPITAL EXPENDITURE	105,725	236,119	130,394	U	123	105,725	236,119	130,394	U	123	16,388,85
TOTAL CAPITAL EXPENDITURE	105,725	236,119	130,394	U	123	105,725	236,119	130,394	U	123	16,388,83

## **SCHEDULE OF SIGNIFICANT VARIANCES**

Departmental Area	Month Budget	Month Actual	Month Var %	F U	YTD Budget	YTD Actual	YTD Var %	F U	Comment on Variances disclosed
Revenue									
Parking Management	118,850	126,264	6%	F	118,850	126,264	6%	F	Strong performance on infringement revenue but meter parking is slightly behind expectations.
Investment Revenue	172,485	170,170	1%	U	172,485	170,170	1%	U	Interest revenue from Muni & Reserves is close to budget expectation but below that achieved for July last year.  Refer to Item 10.6.2 for more detailed comment.
Rating Activities	28,340,504	28,499,365	1%	F	28,340,504	28,499,365	1%	F	Receipt of increased GRV information immediately prior to the strike of rates resulted in a higher initial billing. Refer to Item 10.6.2 for more detailed comment.
Planning Revenue	40,000	63,110	58%	F	40,000	63,110	58%	F	Unexpected fee for large development at 6 Bowman St.
Building Services Revenue	81,470	96,427	18%	F	81,470	96,427	18%	F	Additional building fee for 9 South Perth Esplanade.
Halls & Buildings Revenue	23,000	34,273	49%	F	23,000	34,273	49%	F	Better than anticipated hall hire revenue across all venues.
Collier Park Village	110,410	112,322	2%	F	110,410	112,322	2%	F	Several very minor variances - not individually significant.
Collier Park Hostel	146,120	130,406	11%	U	146,120	130,406	11%	U	Less than anticipated commonwealth subsidies received.
Waste Management Rev	5,655,620	5,651,540	0%	U	5,655,620	5,651,540	0%	U	Slightly above budget due to additional services being billed.
Collier Park Golf Course	185,500	182,559	2%	U	185,500	182,559	2%	U	Solid monthly performance on green fees.
<u>Expenditure</u>									
Corporate Support	60,180	49,456	18%	F	60,180	49,456	18%	F	Timing differences on consultancy and salaries.
Building Operating Costs	12,165	6,691	45%	F	12,165	6,691	45%	F	Timing difference that will reverse in future months.
City Publications	10,100	1,132	89%	F	10,100	1,132	89%	F	Timing difference on invoice for Budget & LTFP documents.
Rangers	123,702	125,641	2%	U	123,702	125,641	2%	U	Several small variances - not individually significant.
Financial Services (after allocations outwards)	174,175	117,701	32%	F	174,175	117,701	32%	F	Several small timing differences and accelerated allocations outwards - this will be reversed in August.

Legend: F = Favourable Variance U = Unfavourable Variance Page 1

## SCHEDULE OF SIGNIFICANT VARIANCES

Departmental Area	Month Budget	Month Actual	Month Var %	F U	YTD Budget	YTD Actual	YTD Var %	F U	Comment on Variances disclosed
Information Services	37,510	44,228	18%	U	37,510	44,228	18%	U	Timing difference on consultants and software licensing costs.
(after allocations outwards)									
Customer Focus Team	20,135	17,945	11%	F	20,135	17,945	11%	F	Less than anticipated salaries cost - offset by less allocation outwards.
Building Services	49,865	17,551	65%	F	49,865	17,551	65%	F	Savings on salaries due to vacant positions for month.
Collier Park Village	128,685	114,139	11%	F	128,685	114,139	11%	F	Timing difference on maintenance and garden maintenance costs.  Sanitation charges were over - budgeted.
Collier Park Hostel	192,170	182,283	5%	F	192,170	182,283	5%	F	Several small favourable variances on operating items but a small unfavourable variance on carer costs.
Infrastructure Admin	27,220	20,210	26%	F	27,220	20,210	26%	F	Salary savings from vacant senior position.
Reserve & Park Maint.	319,580	222,372	30%	F	319,580	222,372	30%	F	Favourable timing differences whilst maintenance programs are set up and implemented.
Grounds Maintenance	18,760	9,960	47%	F	18,760	9,960	47%	F	Favourable timing differences whilst maintenance programs are set up and implemented.
Streetscape Maintenance	143,250	161,634	13%	U	143,250	161,634	13%	U	Accelerated start to street tree maintenance program.
Building Maint (Various)	69,455	45,367	35%	F	69,455	45,367	35%	F	Favourable variance as works are planned & scheduled for later months.
Roads, Paths & Drains	203,410	170,563	16%	F	203,410	170,563	16%	F	Favourable timing differences whilst maintenance programs are set up and implemented.
Fleet Operations	19,265	33,396	73%	U	19,265	33,396	73%	U	Cash expenses are 20% (\$22K) favourable. Plant recovery is behind behind budget until major maintenance and construction programs commence.
Waste Management	526,315	488,611	7%	F	526,315	488,611	7%	F	Several small favourable variances - not individually significant.
Collier Park Golf Course	146,455	146,932	0%	U	146,455	146,932	0%	U	On budget at this time.
<u>Capital Revenue</u>									
CPV Leasing Revenue	138,000	138,875	1%	F	138,000	138,875	1%	F	Lease premiums & refurbishment levies for 3 units.

Legend: F = Favourable Variance U = Unfavourable Variance Page 2

## SCHEDULE OF SIGNIFICANT VARIANCES

Month Budget	Month Actual	Month Var %	F U	YTD Budget	YTD Actual	YTD Var %	F U	Comment on Variances disclosed	
148,000	156,720	6%	F	148,000	156,720	6%	F	Slightly higher than budget roads grant.	
25,000	12,475	50%	F	25,000	12,475	50%	F	Favourable timing difference - expected to reverse in next two months.	
19,475	19,472	0%	F	19,475	19,472	0%	F	Budgeted loan repayment.	
0	48,313	-	U	0	48,313	-	U	Preliminary costs only - capital projects phased to start in August.	
0	9,613		U	0	9,613		U	Preliminary costs only - capital projects phased to start in August.	
6,250	34,605	-	U	6,250	34,605	-	U	Costs incurred on Transfer Station feasibility ahead of budget phasing.	
0	27,703	-	U	0	27,703	-	U	Preliminary costs only - capital projects phased to start in August.	
50,000	68,573	37%	U	50,000	68,573	37%	U	Relates to Vista St Kindergarten site works carried forward.	
	148,000 25,000 19,475 0 0 6,250	Budget         Actual           148,000         156,720           25,000         12,475           19,475         19,472           0         48,313           0         9,613           6,250         34,605           0         27,703	Budget         Actual         Var %           148,000         156,720         6%           25,000         12,475         50%           19,475         19,472         0%           0         48,313         -           0         9,613         -           6,250         34,605         -           0         27,703         -	Budget         Actual         Var %         U           148,000         156,720         6%         F           25,000         12,475         50%         F           19,475         19,472         0%         F           0         48,313         -         U           0         9,613         U           6,250         34,605         -         U           0         27,703         -         U	Budget         Actual         Var %         U         Budget           148,000         156,720         6%         F         148,000           25,000         12,475         50%         F         25,000           19,475         19,472         0%         F         19,475           0         48,313         -         U         0           0         9,613         U         0           6,250         34,605         -         U         6,250           0         27,703         -         U         0	Budget         Actual         Var %         U         Budget         Actual           148,000         156,720         6%         F         148,000         156,720           25,000         12,475         50%         F         25,000         12,475           19,475         19,472         0%         F         19,475         19,472           0         48,313         -         U         0         48,313           0         9,613         U         0         9,613           6,250         34,605         -         U         6,250         34,605           0         27,703         -         U         0         27,703	Budget         Actual         Var %         U         Budget         Actual         Var %           148,000         156,720         6%         F         148,000         156,720         6%           25,000         12,475         50%         F         25,000         12,475         50%           19,475         19,472         0%         F         19,475         19,472         0%           0         48,313         -         U         0         48,313         -           0         9,613         U         0         9,613         -           6,250         34,605         -         U         6,250         34,605         -           0         27,703         -         U         0         27,703         -	Budget         Actual         Var %         U         Budget         Actual         Var %         U           148,000         156,720         6%         F         148,000         156,720         6%         F           25,000         12,475         50%         F         25,000         12,475         50%         F           19,475         19,472         0%         F         19,475         19,472         0%         F           0         48,313         -         U         0         48,313         -         U           0         9,613         U         0         9,613         U           6,250         34,605         -         U         6,250         34,605         -         U           0         27,703         -         U         0         27,703         -         U	

Attachment 10.6.1 (5)

Legend: F = Favourable Variance U = Unfavourable Variance Page 3

	YTD BUDGET	YTD ACTUAL	2014 BUDGET
REVENUE (Excluding Rates)	·	·	·
General Purpose Funding Governance Law, Order & Public Safety Education Health Welfare	211,235 2,000 2,450 0 50,100	211,528 2,365 7,135 0 48,683	4,140,531 90,000 55,100 0 74,250
Housing Community Amenities Recreation & Culture Transport Economic Services Other Property & Services	401,050 5,695,620 317,465 122,600 81,470	388,682 5,717,316 321,673 132,561 97,098 136	3,317,300 6,063,030 4,325,590 1,671,500 556,000 134,676
	6,883,990	6,927,177	20,427,977
OPERATING EXPENDITURE			
General Purpose Funding Governance Law, Order & Public Safety Education Health Welfare Housing Community Amenities Recreation & Culture Transport Economic Services Other Property & Services	(120,295) (431,725) (94,362) (4,295) (79,275) (36,625) (359,810) (690,260) (1,079,610) (524,135) (66,930) (34,180)	(110,694) (357,480) (87,217) (554) (88,578) (41,807) (313,547) (682,354) (971,706) (493,722) (28,804) (55,141)	(749,252) (5,890,464) (772,941) (123,000) (533,726) (516,153) (4,096,254) (9,068,903) (16,654,577) (15,510,639) (712,398) (5,891,077)
	(3,521,502)	(3,231,603)	(60,519,384)
	(3,321,302)	(3,231,003)	(00,519,504)
NET RESULT	3,362,488	3,695,573	(40,091,407)
Add back Non Cash Items Proceeds from Disposal of Assets Contributions for Acquisition of Assets  FUNDS DEMAND FROM OPERATIONS	0 0 145,500 <b>3,507,988</b>	0 0 152,121 <b>3,847,694</b>	17,973,152 23,147,730 1,803,556 <b>2,833,031</b>
	0,001,000	0,017,001	2,000,001
ACQUISITION OF NON CURRENT ASSETS Purchase of Buildings & Land Purchase of Furniture & Fittings	0	(3,111)	(3,900,000) (35,000)
Purchase of Technology Purchase of Plant & Equipment Purchase of Mobile Plant Construction of Infrastructure Assets Purchase of Equipment	0 (6,250) 0 (5,000)	0 0 0 (73,535)	(385,000) (75,000) (1,226,446) (6,250,195) (200,000)
Work in Progress	0	(70.047)	(40.074.044)
	(11,250)	(76,647)	(12,071,641)

## CITY OF SOUTH PERTH RATE SETTING STATEMENT FOR THE PERIOD ENDED 31 JULY 2013

	YTD BUDGET \$	YTD ACTUAL \$	2014 BUDGET \$
FINANCING ACTIVITIES			
Net Movement in Incoming Accomodation Bonds New Loan Proceeds (City Loans)	700,000 0	784,425 0	500,000 0
Repayment of Loan Borrowings (Principal)	(246,800)	(246,182)	(1,976,793)
Self Supporting Loan Proceeds	14,800	14,611	127,490
Change in Equity - Joint Venture	0	0	0
Transfers to Reserves	(956,425)	(1,097,985)	(29,792,273)
Transfers from Reserves	0	94,200	12,009,466
Movement in UGP Debtors  Movement in Pension Deferral Debtors	3,000 0	2,769 1,560	450,000
Movement in Creditors	100,000	123,824	25,000 (425,000)
	(385,425)	(322,778)	(19,082,110)
DEMAND - NON OPERATING RESOURCES	(396,675)	(399,425)	(31,153,751)
Opening Position Brought Forward	2,337,182	2,337,182	573,849
Closing Position to be Carried Forward	(33,750,249)	(34,243,460)	(754,416)
AMOUNT TO BE MADE UP FROM RATES	28,301,754	28,458,008	28,501,287
Composition of Closing Position Current Assets Cash Investments Trade & Other Receivables Rates Sundry Debtors Provision for Doubtful Debts Inventories Accrued Interest & Prepayments		551,245 41,140,028 31,089,350 3,641,225 (109,717) 92,824 1,319,840	341,032 56,182,183 313,277 2,857,207 (110,000) 92,958 478,195
Total Current Assets	<u>-</u> _	77,724,795	60,154,852
Current Liabilities Trade & Other Liabilities Creditors Income in Advance Other Liabilities Interest Bearing Liabilities		(2,439,786) (83,713) (306,144)	(2,298,003) (154,809) (69,460) (1,629,006)
Employee Provisions - Current		(1,850,917) (3,051,471)	(3,253,337)
Total Current Liabilities	_	(7,732,031)	(7,404,615)
	=	(-,,)	(-,,)
Net Current Assets	_ =	69,992,764	52,750,237

## CITY OF SOUTH PERTH RATE SETTING STATEMENT FOR THE PERIOD ENDED 31 JULY 2013

	YTD BUDGET \$	YTD ACTUAL \$	2014 BUDGET \$
Net Current Assets		69,992,764	52,750,237
Add Back Interest Bearing Liabilities		1,850,917	1,629,006
	_	71,843,681	54,379,243
Less Restricted Cash - Reserves	=	(36,845,805)	(53,624,827)
	-	34,997,876	754,416

# STATEMENT of ALL COUNCIL FUNDS AS AT 31 JUL 2013

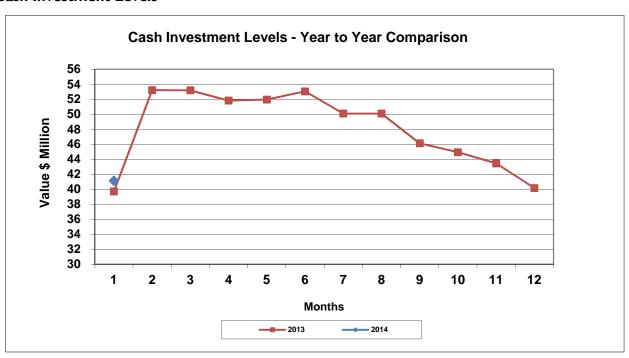
Municipal Fund		\$ 4,304,141
	Investments	3,922,771
	Current Account at Bank	377,855
	Cash on Hand	3,515
	Transfers from Reserves	0
		4,304,141
Trust Fund	(Non Controlled Funds)	\$ 769,876
	Investments	600,000
	Current Account at Bank	169,876
		769,876
Cash Backed Ro		\$ 36,845,807
	Plant Replacement Reserve	716,528
	Future Municipal Works Reserve	829,097
	CPV Residents Loan Offset Reserve	19,031,543
	CPH Capital Works Reserve	357,203
	CPH Accommodation Bonds Reserve	2,064,292
	Collier Park Golf Course Reserve	82,951
	Waste Management Reserve	4,252,031
	Reticulation and Pump Reserve	216,358
	Information Technology Reserve	520,671
	Insurance Risk Reserve	142,353
	Asset Enhancement Reserve	902,773
	Footpath Reserve	148,369
	Underground Power Reserve	96,950
	Parking Facilities Reserve	133,639
	Collier Park Village Reserve	1,787,343
	River Wall Reserve	1,163,202
	Railway Station Precincts Reserve	688,475
	Future Building Projects Reserve	2,050,106
	Future Transport Projects Reserve Future Streetscapes Reserve	480,234 93,592
	Future Parks Works Reserve	4,824
	Sustainable Infrastructure Reserve	1,083,273
Represented b	ру:	
	Investments	36,617,257
	Accrued Interest	228,550
	Transfers to Muni to be funded	0
		36,845,807
TOTAL COUN	CIL FLINDS	\$ 41,919,824
. O IAL COOK		Ψ 71,717,027

# SUMMARY OF CASH INVESTMENTS AS AT 31 JUL 2013

Investments - Disclosed by Fund	2014	%
Municipal	3,922,771	9.54%
Restricted - Trust	600,000	1.46%
Reserves	36,617,257	89.01%
	41,140,028	100.00%
Investments - Disclosed by Financial Institution	\$	%
Bankwest	2,006,225	4.88%
Commonwealth Bank	3,953,508	9.61%
ANZ Bank	600,000	1.46%
Westpac	10,019,350	24.35%
St George Bank	6,525,323	15.86%
Suncorp Metway Bank	9,524,742	23.15%
National Australia Bank	8,510,880	20.69%
Bank of Queensland	-	0.00%
	41,140,028	100.00%
Interest Earned on Investments for Year to Date	2014	2013
Municipal Fund	13,517	30,144
Reserves	112,985	145,240
	126,502	175,384

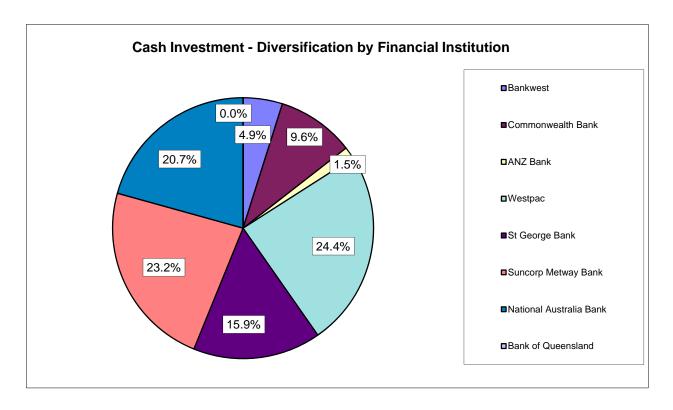
The anticipated weighted average yield on funds currently invested is 4.00%

## **Cash Investment Levels**

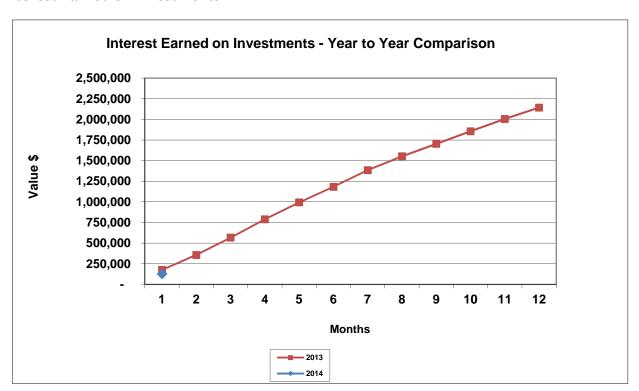


# SUMMARY OF CASH INVESTMENTS AS AT 31 JUL 2013

## **Investments - Disclosed by Institution**

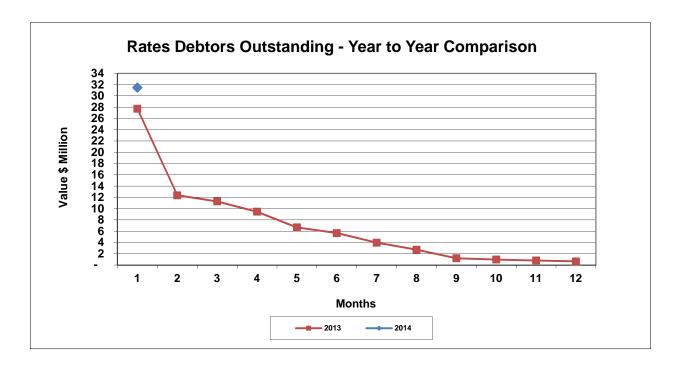


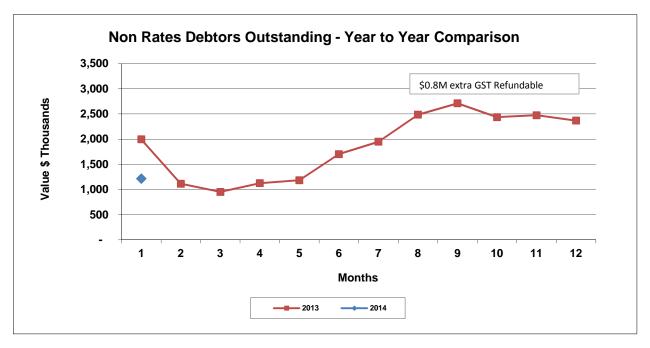
### **Interest Earned on Investments**



# STATEMENT OF MAJOR DEBTOR CATEGORIES AS AT 31 JUL 2013

Rates Debtors Outstanding	2014	2013
Outstanding - Current Year & Arrears	31,089,350	27,303,272
Pensioner Deferrals	375,702	402,498
	31,465,052	27,705,770
Rates Outstanding as a percentage of Rates Levied	2014	2013
Percentage of Rates Uncollected at Month End	92.30%	91.91%
(Four Instalments yet to fall due)		





## Warrant Listing

## Warrants between



1/07/2013 to 31/07/2013

Program - ci\_ap001 Minimum Amount: 13/08/2013

\$0.00

4:48:15PM

Cheque No.	Chg Date	Creditor Payee	Description	Amount
00098933	07/07/2013	204879Dorothy Winmar	Elders Dinner - Welcome to the Country	\$300.00
00098934	06/07/2013	204879Dorothy Winmar	Flag Raising Ceremony - Welcome to the C	\$300.00
00098935	08/07/2013	849901st Salter Point Sea Scouts	KidSport Grant - R Forwood	\$200.00
00098936	08/07/2013	206968501 Army Cadet Unit	KidSport Grant - Josh Quinn	\$200.00
00098937	08/07/2013	206215Ace Podiatry	Podiatry Service - CPH	\$240.00
00098938	08/07/2013	205452Action Fencing Services	Fencing Repairs & Replacement	\$935.00
00098939	08/07/2013	84133Alinta	Usage 1 Mends St	\$67.30
00098940	08/07/2013	84741All Creatures Great & Small	Euthanasia x 2	\$380.20
00098941	08/07/2013	205649Audi Centre Perth	Fleet Vehicle Check Why Alarm Not Activated	\$173.80
00098942	08/07/2013	72842Australia Post	Billpay Transaction Fees - June 2013	\$191.49
00098943	08/07/2013	200874BBC Entertainment	Pioneer Luncheon - MC Jenny Seaton 26/6/	\$1,155.00
00098944	08/07/2013	200901Better Class Lawns & Gardens	Plants for Sustainable Verge Gardens	\$550.00
00098945	08/07/2013	205269Burswood Honda	Fleet Vehicle Service	\$753.65
00098946	08/07/2013	204204Burswood Trophies	Trophy for 1st Place - Speak With Confid	\$24.20
00098947	08/07/2013	204248CBC Australia Pty Ltd WA	Bearings	\$104.69
00098948 00098949	08/07/2013	205200CLAN WA Inc	Rfnd Hire Fee GBLC Seminar Room - 14/6/1	\$45.00 \$65.00
00098950	08/07/2013 08/07/2013	200949Collier Park Village Petty Cash 201859Como IGA	Petty Cash Reimbursement Transition to Retirement	\$21.12
00098950	08/07/2013	204770Concrete Taxi	Concrete Footpath Repair - Challenger Av	\$339.50
00098952	08/07/2013	203546Davies Pearson Australia	32 x DPA LED 90 Deg lights for GBLC Foye	\$4,048.00
00098953	08/07/2013	205986Department Of Transport	Vehicle Search Fees for May 2013	\$914.50
00098954	08/07/2013	22643Dymocks Hay Street	Books for Library Event	\$125.96
00098955	08/07/2013	206650E-Tools Software Pty Ltd	NeRa Stand Alone Renewal Annual Licence	\$267.00
00098956	08/07/2013	206722Environmental Site Services	Pick Up Asbestos in ROW 66	\$715.00
00098957	08/07/2013	203622Harvey Fresh	Provisions of Milk & Juice	\$316.71
00098958	08/07/2013	202355IPWEA - **National**	NAMS, Systems Plus Subscription	\$1,639.00
00098959	08/07/2013	202026Jill Powell & Associates	EJ Masterplan Consultancy - Final Paymen	\$14,850.00
00098960	08/07/2013	206964Ms F Kabbani	Expense Reimbursement	\$40.65
00098961	08/07/2013	204817Kerry-Ann Winmar	Elders Dinner - MC Duties	\$200.00
00098962	08/07/2013	205798LGIS Risk Management	EEO Training June 2013 - 2 Sessions	\$1,584.00
00098963	08/07/2013	206166Manheim Pty Ltd	Towing Cost x 3 & Selling Cost x 3	\$584.10
00098964	08/07/2013	202809Nicole Siemon and Associates	Landcare Initiative & Addit Work New Norcia	\$10,266.85
00098965	08/07/2013	206963Pets Meat Suppliers	Optimum Special Dog Food	\$519.60
00098966	08/07/2013	76327Playpark Installers	Undertake Alterations To Playground At K	\$5,390.00
00098967	08/07/2013	201996Prospero Civil & Cadd Design	UGP Liaison Officer	\$4,884.00
00098968 00098969	08/07/2013	206777R & E O 'Connor Pty Ltd	Final Survey - Old Mill Precinct Ethnogr	\$4,213.00
00098970	08/07/2013 08/07/2013	206926Southern Wire Pty Ltd 76645Stamp-It Rubber Stamps	Davilak at Freeway & Robert St Stamp	\$7,836.40 \$89.10
00098971	08/07/2013	203106State Library of WA	Lost or Damaged Books	\$125.68
00098971	08/07/2013	200907Telstra	Repairs to Telstra Pit Damaged	\$1,003.32
00098973	08/07/2013	205590The Jaffa Room/Artistralia	2 Screening for Pizza/Movie Night	\$418.00
00098974	08/07/2013	206801The Scene Team	Media & Editorial Style Portraits of Peo	\$1,375.00
00098975	08/07/2013	21476Western Aust Treasury Corp	Loan P & I - 226,224,225,223,227,220,222,21	\$328,319.65
00098976	08/07/2013	204550Western Power	Powder Coating to Lights - Cost Not Incl	\$44,171.72
00098977	11/07/2013	84133Alinta	Infant Health Centre - 27/2/13-31/5/13	\$58.05
00098978	11/07/2013	206760Anittel Pty Ltd	CON-SNT-A15K9 Smartnet & ASA5519-K9 E	\$4,250.35
00098979	11/07/2013	201827Contek Communications	Replace Telstra Pit - 10 Hensman	\$548.99
00098980	11/07/2013	206975Earth Green Pty Ltd	1 New Airion Super Quiet Blower	\$3,672.46
00098981	11/07/2013	202450IAP2 Australasia	Awareness of Public Participation + Corp	\$13,744.50
00098982	11/07/2013	203466ICTC Society	ICTC Society Conference - Cr B Skinner	\$1,990.00
00098993	18/07/2013	206958Ms K S Bennett	Expense Reimbursement	\$22.96
00098994	18/07/2013	206642CEDA	Women in L/Ship, Tspt Chall, Indig Inclus	\$1,010.00
00098995	18/07/2013	206978Mt Henry Tavern	Staff Sundowner - June 2013	\$427.30
00098996	18/07/2013	203439Prestige Alarms	Sth Pth Library: Supply & Install Wirele	\$979.00
00098997	18/07/2013	84059Synergy	Power Usage	\$83,495.34
00098998	18/07/2013	204988Telstra	Usage, Service & Equip to 30/6/13 & Dire	\$4,669.71
00098999	18/07/2013	204989Telstra	Mobile Phone Charges	\$2,648.26
00099000	18/07/2013	205422Ms S Watson	Expense Reimbursement	\$66.76
00099001 00099008	18/07/2013 22/07/2013	200491Western Australian Planning Commiss 203934Abbotts Industrial Cooling	Subdivision of Manning Hub Land: Lot 502 Radiator Repair	\$3,111.41 \$713.38
00099008	22/07/2013	206215Ace Podiatry	Podiatry Service - CPH	\$90.00
00099010	22/07/2013	206976Atlantic Therapy Services	Physiotherapist - CPH	\$213.07
00099010	22/07/2013	203509Aust Golf Course Superintendents As	AGSA M'ship - A Strachan	\$475.00
00099011	22/07/2013	72842Australia Post	Postage - June 2013	\$2,977.86
00099013	22/07/2013	203410Brightwater Care Group	Laundering of Linen - June 2013	\$1,783.20
00099014	22/07/2013	202053Budget Gas	Wall Heater Maint - CPV	\$418.00
00099015	22/07/2013	76492Budget Rent A Car	Vehicle Hire for Paveil Tree Asset - Fin	\$1,030.99
00099016	22/07/2013	73245CBC Bearings (WA) Pty Ltd	Bearings	\$231.66
00099017	22/07/2013	201216Chemform	Chemical Cleaning Supplies	\$1,076.96

# Warrant Listing

## Warrants between



1/07/2013 to 31/07/2013

Program - ci\_ap001 Minimum Amount: 13/08/2013

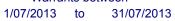
\$0.00

4:48:54PM

Creditors				
Cheque No.	Chq Date	Creditor Payee	Description	Amount
00099018	22/07/2013	22459City Of Melville	Long Service Leave Entitlement	\$3,004.21
00099019	22/07/2013	200949Collier Park Village Petty Cash	Petty Cash Reimbursement	\$149.60
00099020	22/07/2013	201859Como IGA	Infrastructure BBQ	\$924.57
00099021	22/07/2013	203403Como News	West Australian Paper 10/6/13-7/7/13	\$44.80
00099022	22/07/2013	204770Concrete Taxi	Concrete for Footpath Repairs At Elderfi	\$510.00
00099023	22/07/2013	204524Coventry Fasteners	Nuts & Bolts	\$142.10
00099024	22/07/2013	206977DBSIT Pty Ltd	SharePoint Contractor	\$8,162.00
00099025 00099026	22/07/2013 22/07/2013	205493Depart Of Health - Pesticide Safety 84820Department For Planning &	Pest Mgt Licence Renewal - City Environm Bus Inspection	\$140.00 \$150.35
00099027	22/07/2013	205986Department Of Transport	Vehicle Search Fees - June 2013	\$654.10
00099028	22/07/2013	202588Electrolux Home Products Pty Ltd	Stove Maintenance - CPV U95	\$328.50
00099029	22/07/2013	203622Harvey Fresh	Provisions of Milk & Juice	\$222.90
00099030	22/07/2013	204562Harvey Norman AVIT Superstore	LG Microwave - CPH	\$79.00
00099031	22/07/2013	204923Huntingdale Cabinets	Refurbishment U142 CPV - Bench Tops	\$990.00
00099032	22/07/2013	206166Manheim Pty Ltd	Vehicle Redemption Fee - April 2013	\$1,667.60
00099033	22/07/2013	206668Manning Rippers Junior Football Clu	KidSport Grant: J Rhodes & D Jackson	\$310.00
00099034	22/07/2013	200473Millpoint Caffe Bookshop	Books as Selected	\$254.83
00099035	22/07/2013	200816Park Motor Body Builders (WA) Pty L	Excess for Plant Repairs	\$2,000.00
00099036 00099037	22/07/2013 22/07/2013	205393PCAC Aged Care 201815Quick Corporate Aust Pty Ltd	Pharmacy/Medical Supplies - June 2013 Stationery, Consumables	\$103.05 \$831.43
00099037	22/07/2013	205033Rivers Regional Council	Annual Contribution For 2013/2014	\$107,267.60
00099039	22/07/2013	205394Sids & Kids WA	June Fundraising	\$280.25
00099040	22/07/2013	203106State Library of WA	Lost & Damaged Books	\$84.70
00099041	22/07/2013	204997Toner Plus	HP Service - Ops Centre Printer	\$186.00
00099042	22/07/2013	205134Vaucluse Newsagency	Periodicals & Journals - June 2013	\$565.00
00099043	22/07/2013	200718WA Police Service - Revenue Section	Volunteer National Police Checks - June	\$195.00
00099044	22/07/2013	204788Waste & Recycle 2013 Conference	Altern Wste Trtmt Options Video Conf- Cr	\$125.00
00099045	22/07/2013	206980West Oz Wildlife	Australian Wildlife Petting Zoo 15/7/13	\$270.00
00099046	22/07/2013	204550Western Power	Design Fee for Xmas Lights at Waterford	\$2,000.00
00099047	22/07/2013	73873Mr G L Masters	Expense Reimbursement	\$1,325.10
00099050 00099051	25/07/2013 25/07/2013	202033Lawrence Associates Pty Ltd 202801Jardine Lloyd Thompson Pty Ltd	Old Mill Precinct-Tram Enclosure & Studi CPRV & CPH Premium Renewal	\$7,433.25 \$19,660.60
00099051	29/07/2013	204977AMP Life Limited - CustomSuper	Payroll Deduction PPE 8 & 22/7/2013	\$1,333.92
00099054	29/07/2013	205174AMP Life Limited - Flexible Super	Payroll Deduction PPE 8 & 22/7/2013	\$371.11
00099055	29/07/2013	205846AMP Life Ltd-Flexible Lifetime Supe	Payroll Deduction PPE 8 & 22/7/2013	\$1,626.97
00099056	29/07/2013	73970Australian Services Union	Payroll Deduction PPE 8 & 22/7/2013	\$274.80
00099057	29/07/2013	206141Australian Super	Payroll Deduction PPE 8 & 22/7/2013	\$894.80
00099058	29/07/2013	204906AustralianSuper	Payroll Deduction PPE 8 & 22/7/2013	\$1,772.09
00099059	29/07/2013	205379BT Super For Life	Payroll Deduction PPE 8 & 22/7/2013	\$5,767.12
00099060	29/07/2013	205018Catholic Super	Payroll Deduction PPE 8 & 22/7/2013	\$1,048.31
00099061	29/07/2013	205969Cbus 204805Colonial First State FirstChoice	Payroll Deduction PPE 8 & 22/7/2013	\$669.54
00099062 00099063	29/07/2013 29/07/2013	206824DA & MA Skinner Supperannuation Fun	Payroll Deduction PPE 8 & 22/7/2013 Payroll Deduction PPE 8 & 22/7/2013	\$1,351.50 \$509.64
00099064	29/07/2013	76670Deputy Child Support Registrar	Payroll Deduction PPE 8 & 22/7/2013	\$686.74
00099065	29/07/2013	201999Health Insurance Fund of WA	Payroll Deduction PPE 8 & 22/7/2013	\$656.30
00099066	29/07/2013	204798HESTA Super Fund	Payroll Deduction PPE 8 & 22/7/2013	\$2,805.27
00099067	29/07/2013	73636Hospital Benefit Fund	Payroll Deduction PPE 8 & 22/7/2013	\$1,260.20
00099068	29/07/2013	205065Host Plus	Payroll Deduction PPE 8 & 22/7/2013	\$2,555.46
00099069	29/07/2013	206338Larsen Superannuation Fund	Payroll Deduction PPE 8 & 22/7/2013	\$1,003.49
00099070	29/07/2013	202999Local Gov't Racecourses & Cemetarie	Payroll Deduction PPE 8 & 22/7/2013	\$1,008.80
00099071	29/07/2013	204890MIML Super Manager	Payroll Deduction PPE 8 & 22/7/2013	\$1,248.06
00099072	29/07/2013	205845MLC Nominees Pty Ltd	Payroll Deduction PPE 8 & 22/7/2013	\$898.51
00099073	29/07/2013 29/07/2013	205977Recruitment Super	Payroll Deduction PPE 8 & 22/7/2013 Payroll Deduction PPE 8 & 22/7/2013	\$411.15 \$516.97
00099074 00099075	29/07/2013	204984REST Superannuation 205662Sunsuper Superannuation Fund	Payroll Deduction PPE 8 & 22/7/2013	\$516.87 \$470.08
00099075	29/07/2013	206831SUPERWRAP - PERSONAL SUPER PLAN	Payroll Deduction PPE 8 & 22/7/2013	\$2,933.29
00099077	29/07/2013	21425United Voice	Payroll Deduction PPE 8 & 22/7/2013	\$50.20
00099078	29/07/2013	202589WA Local Govt Superannuation Plan	Payroll Deduction PPE 8 & 22/7/2013	\$80.00
00099079	30/07/2013	205503Mr G Cridland	Meeting Attend, Comm/Tech Allow	\$7,691.58
00099080	30/07/2013	203822Mr B Gleeson	Meeting Attend, Comm/Tech Allow	\$7,691.58
00099081	30/07/2013	82013Mr L H Croxford	Expense Reimbursement	\$126.00
00099082	30/07/2013	83929Dowsing Concrete	Elderfield/Griffin - New Footpath Constr	\$18,555.02
00099083	30/07/2013	206245Julie Ophel	Expense Reimbursement	\$44.10
00099099	31/07/2013	21545City of South Perth	Transfer Payment From Rates to UGP Asses	\$100.00
00099100	31/07/2013	21545City of South Perth	3 Downey Dr - Planning Approval Fees	\$912.00
00099101	31/07/2013	205023LGIS Insurance Broking	MV, Councillors & Officers, Statutory Ins Pren	\$113,353.16 \$017.031.88
00099102 00099103	31/07/2013 31/07/2013	206133LGISWA 84403Operation Centre Petty Cash	PL, WC, Property, Fidelity Insurance Premium Petty Cash Reimbursement	\$917,931.88 \$474.85
00099103	31/07/2013	205515Department Of Transport	Fleet Licence Fees - 1/8/13-31/7/14	\$22,717.40
11200.10	2 323 10			,· · · · · · · ·

## Warrant Listing

## Warrants between





Program - ci\_ap001 Minimum Amount: 13/08/2013 **\$0.00**  4:48:54PM

Authority LIVE

06	Oha D-t-	Craditor Davis	Description	A
Cheque No.	Chq Date	Creditor Payee	Description	Amoul
0099114	31/07/2013	73091Administration Petty Cash	Petty Cash Reimbursement	\$611.5
0099115	31/07/2013	22507BCITF	BCITF Levies - July 2013	\$38,495.3
0099116	31/07/2013	206450Building Commission	BS Levies - July 2013	\$19,998.
0099117	31/07/2013	21545City of South Perth 200406Perth Zoo	BS & BCITF Levy Retained - July 2013	\$783.7
0099118 0099119	31/07/2013		Coin Machine Takings - July 2013 Coin Machine Takings - July 2013	\$7,103.
277.200335	31/07/2013 08/07/2013	83856South Perth Bowling Club	Sth Pth Community Hall - Replace Roller	\$7,650.
277.200335	08/07/2013	200335Sunmaster Canning Vale	Preparation of Estimate for Manning Seni	\$130.0 \$1,925.0
277.200496	08/07/2013	200498Ralph Beattie Bosworth Pty Ltd 200544TJ & J Sheppard	Heritage House - Repairs to Entry Door	\$1,925.
277.200606	08/07/2013	200606WA Library Supplies	Stools for Story Time Room	\$431.
277.200780	08/07/2013	200780Nashtec Auto Electrics	Electrical Repairs	\$751.
277.200700	08/07/2013	200974Hays Specialist Recruitment(Aust) P	Temp - Nursery	\$2,438.
277.201044	08/07/2013	201044Forestvale Trees Pty Ltd	Plant Purch - 2 x 200Ltr Pyrus 'Bradford	\$792.
277.201068	08/07/2013	201068Progressive Brick Paving	Brickpaving to Crossover - 40 Axford St	\$220.
277.201000	08/07/2013	201100HydroQuip Pumps	Melville Pde New Bore	\$50,248.
277.201168	08/07/2013	201168Digital Mapping Solutions	Intramaps Hosting - 1/7/13-30/6/14	\$8,613.
277.201100	08/07/2013	201391Refresh Pure Water	Water Supplies for Old Mill	\$155.
277.201531	08/07/2013	201523Lo-Go Appointments	Temp - City Environment	\$1,854.
277.201525	08/07/2013	201608Econo Sweep	Power Sweeping	\$363.
277.201666	08/07/2013	·	Tree Removal	\$3,016.
277.201031		201651Tree Surgeons of WA		
277.201763	08/07/2013 08/07/2013	201783Air Torque Refrigeration & Aircond 202304Landmark Engineering & Design	CPV U116 - Supply & Install New Air Con Supply & Install 2 LED Luminaires in She	\$2,348. \$985.
			• • •	
277.202328	08/07/2013 08/07/2013	202328SecurePay Pty Ltd	City Website Payments - Trans Fees	\$403.
277.202404		202404Nuturf Australia Pty Ltd	15Ltr Bunker Fungicide, Destiny	\$3,564.
277.202452	08/07/2013	202452Lock Stock & Farrell Locksmith	Keys, Masterlocks, Padlocks	\$3,748.
277.202479	08/07/2013	202479Manning Physiotherapy	Physiotherapy - CPH	\$5,116.
277.202490	08/07/2013	202490McLeods Barristers & Solicitors	Lease of CPGC	\$2,767.
277.202612	08/07/2013	202612Fleetcare	Fuel Expenses - June 2013	\$8,278.
277.202644	08/07/2013	202644Harrison Electrics Pty Ltd	Electrical Works x 8	\$1,404.
277.202679	08/07/2013	202679MP Rogers & Associates Pty Ltd	Prosessional Services - Attendance at Kw	\$5,967.
277.202681	08/07/2013	202681Ecojobs	SJMP Weeding	\$2,277.
277.202768	08/07/2013	202768Irrigation Australia	Irrigation Effic & Hydr Courses	\$2,650.
277.203366	08/07/2013	203366T-Quip	Blower Repairs - all wearing parts	\$3,724.
1277.203407	08/07/2013	203407Natural Areas Management Services	Weed Mapping-Waterford Reserve Spring &	\$11,224.
277.203439	08/07/2013	203439Prestige Alarms	Service Call - Bill Grayden Pavillion	\$308.
277.203461	08/07/2013	203461WC Convenience Management Pty Ltd	Exceloo Maintenance - June 2013	\$1,571.
277.203473	08/07/2013	203473Pedersens Hire	Hire of Equipment for Library Author Tal	\$664.
277.203505	08/07/2013	203505Repeat Plastics (WA)	Kimberley Free Standing x 2	\$1,397.
277.203611	08/07/2013	203611Flex Health Services	Temps - CPH	\$5,113.
277.203692	08/07/2013	203692ZD Constructions Pty Ltd	Collier Pav, Manning Bowl, Kindy, CBeach	\$17,589.
277.203752	08/07/2013	203752Hillarys Plumbing & Gas	Windsor Park - Replace Tap Head to Basin	\$680.
277.203839	08/07/2013	203839Carringtons Traffic Services	Traffic Control - 90 Mill Point Rd	\$1,628.
277.203917	08/07/2013	203917JBA Surveys	Stormwater Drainage Survey - Catchment 2	\$16,296.
277.204064	08/07/2013	204064MMM WA Pty Ltd	Box out & Mulch Garden Verges - Various	\$11,810.
277.204109	08/07/2013	204109Vision Cabling Services	Fix SPCC AV Issues	\$1,539.
277.204252	08/07/2013	204252West Australian Nursing Agency	Temp - CPH	\$457.
277.204260	08/07/2013	204260Beaver Tree Services	Waterford - Clear Overhanging Vegetation	\$19,602.
277.204337	08/07/2013	204337Kerb Doctor	ROW 124 - Semi Mountable & Mountable Ker	\$1,267
277.204354	08/07/2013	204354Vizcom Technologies Pty Ltd	June Service Maintenance - Chambers AV	\$511.
277.204379	08/07/2013	204379Gel Group	Temps - Bldg Maint, Bldg Services	\$6,495
277.204415	08/07/2013	204415Mechanical Project Services Pty Ltd	Civic Centre Maintenance - June 2013	\$1,032
277.204458	08/07/2013	204458Central Fire Services Pty Ltd	Qtly Maint & Testing Fire Svcs - CPH	\$288.
277.204586	08/07/2013	204586Integrity Industrial	Temps - Infrastructure Services	\$6,206.
277.204588	08/07/2013	204588Western Resource Recovery Pty Ltd	Cleaning of Grease Trap	\$600.
277.204609	08/07/2013	204609West Coast Shade	Dismantle Shade Sails -Winter Storage	\$5,709
277.204653	08/07/2013	204653Ultimo Catering And Events	Catering Council Meetings	\$1,248.
277.204660	08/07/2013	204660Aust Native Nurseries Group	Banksia & Eucalyptus Seedlings	\$658
277.204662	08/07/2013	204662Efficient Communication Services P/	Call Out: Door Phone Not Working - Serve	\$132
277.204713	08/07/2013	204713Manning / Salter Point Delivery Rou	Newspapers: 20/5/13 - 16/6/13	\$186
277.204714	08/07/2013	204714Information Enterprises Australia P	Contract Personnel - S Hodgson 17-28/6/1	\$4,616.
277.204789	08/07/2013	204789South City News	Newspapers - Ops Centre	\$503.
277.205039	08/07/2013	205039ANL Lighting Australia Pty Ltd	36 Eco LED Light Bulbs	\$1,127.
277.205051	08/07/2013	205051CPE Group	Temp - CPH	\$542.
277.205064	08/07/2013	205064Data#3 Limited	Microsoft Licence Agreement Renewal	\$86,065
277.205004	08/07/2013	205155Ultraclean Carpet Cleaning	Hostel Cleaning - Primrose D1 & D2, Lave	\$198
277.205133	08/07/2013	205180Perth Security Services	Security Call Outs	\$678
277.205160	08/07/2013	205192Caltex Energy WA	GC Fuel - Diesel & ULP 6/6/13	\$4,320
277.205192	08/07/2013	<u> </u>	Cat Traps	\$4,320 \$1,360
277.205249	08/07/2013	205249WA Poultry Equipment	·	
	U0/U1/ZU13	205257Austral Mercantile Collections Pty	External Debt Collection, Rates	\$1,561.

## Warrant Listing

## Warrants between





Program - ci\_ap001

13/08/2013

23/07/2013

23/07/2013

1281.200544 1281.200780 200544TJ & J Sheppard

200780Nashtec Auto Electrics

4:48:54PM

4.40.5461

Minimum Amount: \$0.00 Creditors Cheque No. Chq Date Creditor Payee Description Amount 08/07/2013 1277.205531 205531Hutton Street Carpet Court Supply & Install Dynasty to Rose Cottage \$690.00 1277.205542 08/07/2013 205542Advam Pty Ltd Ticket Machines CCard Trans Fees \$971.03 1277.205652 08/07/2013 205652AIT Specialists Pty Ltd Professional Svcs - Fuel Tax Credit \$7,875.45 1277.205718 08/07/2013 205718Captivate Global On Line On Hold Annual Chg - 1/7/13-30/6 \$2,890.80 Civic Reception Room AV Tidy & Adult Lea 205754AV Custom Engineering 1277.205754 08/07/2013 \$671.00 1277.205773 08/07/2013 205773Robert Half Australia Pty Ltd Temp - Financial Services Payroll Officer \$5,244.54 1277.205785 08/07/2013 205785Peoplebank Australia Ltd Temps - IT x 2 Officers \$7,542.50 1277.205866 08/07/2013 205866Roy Gripske & Sons Pty Ltd Toro Blades \$2,025.65 1277.205884 08/07/2013 205884Ampac Debt Recovery WA Pty Ltd External Debt Collection, Rates \$1,025.66 205910All Stamps 1277.205910 08/07/2013 **Date Stamps** \$70.00 1277.206004 08/07/2013 206004Perth Audiovisual Mobile Folding Stage With Stairs \$2,666,99 1277.206067 08/07/2013 206067Kmart Tyre & Auto Service New Tyres & Balance x 2 Vehicles \$1,767.80 1277.206079 08/07/2013 206079Kinetic Health Group Pty Ltd Pre Employment Medical \$488.40 206104Coolmate Pty Ltd 1277.206104 08/07/2013 Aircon Repairs for Ops Centre \$1 475 74 1277.206123 08/07/2013 206123COVS Parts Pty Ltd Compressor WE18/120 \$1,320.00 1277.206158 08/07/2013 206158Martins Environmental Services Hydrocottyle Spraying in Bodkin Park \$187.00 Occupational Therapy Service - June 2013 1277.206190 08/07/2013 206190Assist Occupational Therapy \$780.00 1277.206202 08/07/2013 206202Opus International Consultants Ltd Professonal Services 25/5/13-21/6/13 \$13,970.00 1277.206278 08/07/2013 206278Battery World Welshpool Auto Opener - Replacement for Kia Ute \$70.00 1277.206550 08/07/2013 206550Capital Recycling Removal of Waste - May 2013 \$41,972.70 1277.206616 08/07/2013 206616Parking Association Of Australia In Membership - 1/7/13 - 30/6/14 \$220.00 1277.206639 08/07/2013 206639Redimed Pty Ltd Pre-employment Medicals \$1,402.50 206658Fish Doctor 1277.206658 08/07/2013 Aguarium Service 19/6/13 \$258.50 1277.206670 08/07/2013 206670aCure Technology Pty Ltd Monthly Chg For Wi-Fi Access Mends St 12 \$1,320.00 1277.206719 08/07/2013 206719Atom Supply 1 LED Rechargeable Torch \$176.97 1277.206762 08/07/2013 206762Christal Clear Training Manual Handling Workshop - Hostel x 4 \$132.00 1277.206778 08/07/2013 206778Solution 4 Building Pty Ltd Salter Point Refurbishment Works - 50% P \$2,699.75 1277.206785 08/07/2013 206785Outer Bounds Photography Pioneers & Elders Luncheon - Photography \$418.00 206814Assured Certification Services \$7.078.50 1277 206814 08/07/2013 Builders Supervision Bill Grayden Pavill 1277.206833 08/07/2013 206833MULTICLEAN WA PTY LTD Cleaning Services for June 2013 \$48,677.52 1277.206859 08/07/2013 206859Batesys Air Con & Electrical Soluti Degassing of Fridges & Air Con @ Transfe \$1,611.50 206934IT Cooling Solutions Pty Ltd \$2,640.00 1277.206934 08/07/2013 Testing of ATS & Generator as per Quote 1277.206951 08/07/2013 206951Aussie Boat Courses Registration for Recreational Skippers T \$396.00 1277.206961 08/07/2013 206961The Green Life Soil Co Soil, Herbs & Pea Hay for Karawara Commi \$604.00 1277 206967 08/07/2013 206967Wesley Parents & Friends Associatio Supply of Parking Management at Wesley C \$500.00 1277.206969 08/07/2013 206969Joanne Flannery T/as Nutreat Nutrit Dietetic Review of I Billington \$165.00 1277.206970 08/07/2013 206970Toolsafe WA Toolbox Repairs \$217.80 \$2,612.50 1277.206971 08/07/2013 Transition to Retirement Workshops 206971Inclusion WA 1277.206972 08/07/2013 206972Mr Pot Plants - Professional Pot Pl Pioneer & Elders Luncheon - Pot Plant Hi \$341.00 1277.206973 08/07/2013 206973Aurora Calisthenics KidSport Grant - K Boulton \$200.00 21521Williams Electrical Service Pty Ltd 08/07/2013 Unit 1/2 Bruce St - Repaired Damaged Swi \$553.98 1277 21521 1277.21655 08/07/2013 21655Digital Telecommunication System Unit 163 - Plynth Maintenance \$2,806.80 1277.25544 08/07/2013 25544Vertel Telecoms Pty Ltd Rental of Two Way Equipment & Network Fe \$9,561.75 1277.72966 08/07/2013 72966Benara Nurseries Various Plant Stocks \$370.93 1277.72990 08/07/2013 72990Bunnings Building Supplies P/L Maintenance Items \$1,025.86 1277.73148 73148Cleanaway 08/07/2013 Disposal Fee - June 2013 \$1,089.85 73229Como Plumbing Services Install Valve Box Cover & Tap Maint - U/ 1277.73229 08/07/2013 \$745.47 1277.73806 08/07/2013 73806WA Local Government Association Advertising including Recruitment \$14,299.13 08/07/2013 1277.74233 74233Rosetta Holdings Pty Ltd **CPGC Commission on Takings** \$18,140.36 74357RA Shopland 1277.74357 08/07/2013 Unit 150 - Refurbishment \$6.719.00 1277.76267 08/07/2013 76267 Daytone Printing DLX Envelopes for Folding Machine \$2,822.25 1277.76359 08/07/2013 76359Coates Hire Lighting Hire for Sundowner - May 2013 \$229.33 1277.76373 08/07/2013 76373Domus Nursery Assorted Plants \$4.823.00 Gorsorb 20kg x 100 1277.76423 08/07/2013 76423Baileys Fertilisers \$6,754.00 1277.76787 08/07/2013 76787Zipform Pty Ltd Salter Point UGP Base Stock \$770.00 1277.83422 08/07/2013 83422MacDonald Johnston Pty Ltd \$1,117.96 Plant Service 1277.83929 08/07/2013 83929Dowsing Concrete Concrete Crossovers: 40 David St & 40 Ax \$7,958.78 1277.84059 08/07/2013 84059Synergy Power Usage \$91,028.45 Tip Fees - 5 & 9/6/13 1277.84283 08/07/2013 84283City Of Armadale \$1,530.88 1277.85086 08/07/2013 85086St John Ambulance Aust (WA) Inc. Apply First Aid Course \$493.00 1278.205502 09/07/2013 205502V Lawrance Expense Reimbursement \$37.00 1279.74535 19/07/2013 74535Titan Ford Falcon MkII SSB 4.0Ltr \$30,211.07 1280.74608 21/07/2013 74608Mr K R Trent Expense Reimbursment - July 2013 \$16.75 200124Surgical House 1281.200124 23/07/2013 \$366.03 Medical Supplies 200298Civica Pty Limited Managed Services - August 2013 \$14,789.50 1281,200298 23/07/2013 \$22,096.03 1281.200489 23/07/2013 200489Cleansweep Pty Ltd Sweep Precincts & Commercial Zones - Jun 1281.200510 23/07/2013 200510Totally Workwear - Victoria Park Protective Clothing \$5,019.83

Old Mill Shade Sail Inspection

Alternator Replacement - PL 75035

\$1,980.00

\$1,197,90

# Warrant Listing

## Warrants between



1/07/2013 to 31/07/2013

Program - ci\_ap001 Minimum Amount: 13/08/2013

\$0.00

4:48:54PM

7.70.

48:54PM

Company   Comp					
2887.00974   20077013   200774189   2007874189   Specialis Recrutiment/Aux)   FrampsInfrastructure Services   \$2,007.51	Cheque No.	Cha Date	Creditor Pavee	Description	Amount
1281-201088   220772013   2010Selfrorgeseave Brick Paving   Consistence Repairs - Hillion St   2,248.0.0   1281-20134   220772013   2011-Missleage Human Concrete Cutting Servi   Approximation Action Res - White Line Remo   1810-201   1281-20134   220772013   2011-Missleage Human Concrete Cutting Servi   Approximation Action Res - White Line Remo   1810-201   1281-20134   220772013   2015 Remiest Private Walter Service   400-401   1281-20134   1281-20134   220772013   2015 Remiest Private Private Service   400-401   1281-20134   12			•	·	
1281-12011-100   2007/2013   2011/001-yim/pubup Pumps				·	
1281 201343   2007/2013   201143Siedegeinammer Concrete Culting Servi   Valer Water Wate			<u> </u>	·	
1281-1291-1391   2007/2013   2013/1916/reish Pure Water   Water Supplies for Civic Centro   379.00   1281-1291-1391   2007/2013   2013/1916/reish As Leven Australia   Individual Membership (P. P. A. 2013/2014   3250.00   1281-1291-1391   2013/2013   2013/2			, , ,	11.3	
1281 2014/03   23017/2013   2014/03/Parks & Leisure Australia   Individual Membership for PLA, 2013/2014   5280.00   2818 2015/2013   2015/2014   2015/2014   Pient Propagation Fertiliser Mixes   \$1,680.00   2818 2015/2013   2015/2014   2015/201			S S	,	
281 201923   2307/2013   20195216 - Go Appointments   Temps - Infrastructure Services   \$4,079.83.83.00   281 201008   2307/2013   2019008   200950718   2019008   200970213   2019008   200970213   2019008   200970213   2019008   20190	1281.201403	23/07/2013	201403Parks & Leisure Australia	Individual Membership for PLA 2013/2014	\$250.00
1281 201900   2307/2013   201907011   20	1281.201414	23/07/2013	201414Globe Australia Pty Ltd	Plant Propagation Fertiliser Mixes	\$1,650.00
1281 201608   23017/2013   201605Enono Sweep   CPCC - Carpank & Drivewsy Sweeping - Jun   S572.00     1281 201783   23017/2013   201605Epithy Nine Enterprises   Garage Door Maintenance - U156 CPV   \$2,530.00     1281 201812   23017/2013   201605Epithy Nine Enterprises   Garage Door Maintenance - U156 CPV   \$2,500.00     1281 201823   23017/2013   201825Epithy Nine Enterprises   Garage Door Maintenance - U156 CPV   \$2,500.00     1281 201823   23017/2013   201825Epithy Nine Enterprises   Garage Door Maintenance - U156 CPV   \$2,500.00     1281 201823   23017/2013   201825Epithy Nine Enterprises   Garage Door Maintenance - U156 CPV   \$1,200.00     1281 201823   23017/2013   201825Epithy Nine Enterprises   Garage Basis As Apail PU   \$1,200.00     1281 201823   23017/2013   20245Mole-Closd Barristers & Stoictors   Garage Basis Delivery & Collection - June   \$1,256.00     1281 202450   23017/2013   20245Mole-Closd Barristers & Stoictors   Legal Opinion Re Clause & 6,56 Table A, \$4,928.55     1281 202541   23017/2013   20245Mole-Closd Barristers & Stoictors   Legal Opinion Re Clause & 6,56 Table A, \$4,928.55     1281 202542   23017/2013   202545Hirthy Nine Collection - June   Putation Collect	1281.201523	23/07/2013	201523Lo-Go Appointments	Temps - Infrastructure Services	\$4,079.58
1281 201783   230172013   2017828.14 Torque Refrigaration & Aircond   Unit 5 - Strivice of Old Air Com   \$2,034.00     1281 201810   2301772013   2018016119th Nine Enterprises   Carage Doc Maintenance - U156 CPV   \$2,250.00     1281 201223   2301772013   2018128101010   2018128100   2018128100   201	1281.201590	23/07/2013	201590The Pressure King	Cleaning of Metal Bin Enclosures Within	\$3,383.00
1281   1281	1281.201608	23/07/2013	201608Econo Sweep	CPGC - Carpark & Driveway Sweeping - Jun	\$572.00
1281 201814   23007/2013   201814 frois   Factsaging   Dog Waste Bags x 48   \$1,020.60     1281 201223   23007/2013   20122010 author River Ply Ltd   Agad Care Workshop & Review (6/11 & 10   \$1,320.04     1281 20223   23007/2013   202251 Danube River Ply Ltd   Agad Care Workshop & Review (6/11 & 10   \$1,320.04     1281 202240   23007/2013   202410 Specialised Security Shredding   Casual Bin Delivery & Collection - June   \$21,67     1281 202242   23007/2013   202410 Specialised Security Shredding   Casual Bin Delivery & Collection - June   \$21,67     1281 202242   23007/2013   202450 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202244   23007/2013   202460 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202284   23007/2013   202460 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202284   23007/2013   20246 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202285   23007/2013   20226 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202286   23007/2013   20226 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,922.55     1281 202386   23007/2013   20226 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,022.55     1281 202396   23007/2013   20236 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,025.55     1281 202396   23007/2013   20236 Michael Starristers & Solicitors   Legal Opinion Re Clause 6.5 Table A. S. \$4,025.55     1281 202396   23007/2013   20236 Michael Starristers & Solicitors   Solic	1281.201783	23/07/2013	201783Air Torque Refrigeration & Aircond	Unit 36 - Service of Old Air Con	\$2,634.50
1281 202362   230770731   20182809ral Construction Materials Group   1.5 Tomore Denies Grade Asphalt PUJ 3005   31,202.04				<u> </u>	
1281   202251   2307/2013   202251Danube River Pty Ltd   Rep Care Workshop & Review 0Fd13 & 10/ \$1,280.00   281 202410   2307/2013   202340Danub River Pty Ltd   Rep Casual Bin Delivery & Collection - June   521 67   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202450Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   2025151Ptet Welshopol   Hydrault Hose Repair   2307/2013   2025151Ptet Welshopol   Hydrault Hose Repair   2307/2013   202681Ecopted   2307/2013   202781Ecopted   2307/2013   202781Ecopted   2307/2013   202781Ecopted   2307/2013   202781Ecopted   2307/2013   202782Cabarbage Australia Limited   Cabcharges & Service Fee - June 2013   2307/2013   2028051Filters Plus   Oil & Air Filters   S140.80   2307/2013   2020361Filters Plus   S121245   2307/2013   2020361Filters Plus   S121245   2307/2013   220361Filters Plus   S121245   2307/2013   220361Filters Plus   S121245   2307/2013   220361Filters Plus   S121245   2307/2013   2307/2013   2020361Filters Plus				*	
1281   20240   23007/2013   202410Specialised Security Shredding   Casual Bin Delivery & Collection - June   521.67     1281   20245   23007/2013   202410Specialised Security Shredding   Casual Bin Delivery & Collection - June   521.67     1281   20249   23007/2013   20245MCLack Stock & Farrel Locksmith   Keys & Locks   588.40     1281   20249   23007/2013   20245MCLack Stock & Farrel Locksmith   Keys & Locks   5.8     1281   20249   23007/2013   2025EHright Shredding   Hydraulic Hose Repair   \$1.421.95     1281   20249   23007/2013   202684Heriston Electrics Py Ltd   Partingify Injections of Park & Street   \$3.106.08     1281   20249   23007/2013   202684Heriston Electrics Py Ltd   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   202785Westpank Services Py Ltd   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   202785Westpank Services Py Ltd   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   202385Westpank Services Py Ltd   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   203086 Filters Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   20308 Filters Plus Plus   Clydesdale Reserve - Removal of Playrou   \$5.000.00     1281   20239   23007/2013   20308 Filters Plus Plus Plus Plus Plus Plus Plus Plu			•	·	
1281 202410   2307/2013   202452 Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202452 Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202452 Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202454 Lock Stock & Farrell Locksmith   Keys & Locks   2307/2013   202454 Lock Stocksmith   Keys & Locks   2307/2013   20261 Flytek Welshool   Hydraulic Hose Repair   2307/2013   20264 Herison Electrics Pty Ltd   Fortnightly Injections of Park & Street   \$3,106.08   1281 20266   2307/2013   20268 Hecologic   20268 Hecologic   2307/2013   20268 Hecologic   20268 Hecologic   2307/2013   20268 Hecologic   20268 H			•		
1281   202490   23007/2013   202450ML actos Barnstern & Stolitions   Legal Opinion Re Clause 6.6.5 Table A, S   34,028.55   281   202511   23007/2013   202511 Plrifet Wielshpool   Hydraulic Hose Repair   \$1,421.95   23017/2013   20251 Plrifet Wielshpool   Hydraulic Hose Repair   \$1,421.95   23017/2013   20264 Hariston Electrics PyLtd   Planting Reveg at Various Reserves   \$7,321.19   2302681   23007/2013   20268 Hariston Electrics PyLtd   Clydesdale Reserve - Removal of Playrou   \$5,300.00   23018   23007/2013   20278 Elegistion Australia   Annual Subscription to Intigration Assoc   \$666.02   23017/2013   202878 Claubard Electrics PyLtd   Clydesdale Reserve - Removal of Playrou   \$5,300.00   202878 Claubard Electrics PyLtd   Clydesdale Reserve - Removal of Playrou   \$5,300.00   202878 Claubard Electrics PyLtd   Clydesdale Reserve - Removal of Playrou   \$5,300.00   202878 Claubard Electrics PyLtd   Clydesdale Reserve - Removal of Playrou   \$5,300.00   202878 Claubard Electrics   \$2,000.00   202978 Claubard Electrics   \$2,000.00					
1281 202491   2307/2013   202490McLeods Barristers & Solicitons   Legal Opinion Re Clause 6.6.5 Table A, S   43,228.55   1281 202641   2307/2013   202611 Figure Weshspool   Hydraulic Hose Repairs   \$1,421.95   1281 202681   2307/2013   202641 Harrison Electrics Pty Ltd   Fortrigithly Inpections of Park & Street   \$3,106.09   Planting Reveg at Various Reserves   \$7,321.19   1281 202382   2307/2013   2027/2013   2027/2015   2027/2018   2027/2018   2027/2018   2027/2018   2027/2018   2027/2018   2027/2018   2027/2018   2028/36/Weshpark-Services Pty Ltd   Cybesdale Reserves   40,221.00   2028/36/Weshpark-Services Pty Ltd   Cybesdale Reserves   40,221.00   2028/36/Weshpark-Services Pty Ltd   Cybesdale Reserves   40,221.00   2028/36/Weshpark-Services   51,408.00   2028/36/Weshpark-Services   50,098.00   2028/36/Weshpark-Services   50,098.			, , , , , ,	•	
1881 1202511   2307/72013   2026511 Prinet Welshpool   Hydraulic Hose Repair   \$1.421.95   1881 1202681   2307/72013   202681 Ecojobs   Planting Reverg at Various Reserves   \$7.321.19   1881 1202681   2307/72013   202681 Ecojobs   Planting Reverg at Various Reserves   \$7.321.19   2812 1202682   2307/72013   20268786 [right] and trained   Annual Subscription to Irrigation Assoc   \$556.00   2812 1202672   2307/72013   2026876 [right] and trained   Cabcharges & Service - June 2013   \$301.18   2812 1202672   2307/72013   203081 Filters Plus   Oil & Air Filters   \$140.80   2812 1202672   2307/72013   203081 Filters Plus   Oil & Air Filters   \$140.80   2812 1202672   2307/72013   203081 Filters Plus   Oil & Air Filters   \$140.80   2812 1202672   2307/72013   203081 Filters Plus   Oil & Air Filters   \$140.80   2812 1202672   2307/72013   2030867 (-Oulp   Cabcharges & Service   Self Kit   \$192.45   2812 1202497   2307/72013   203081 Filters Plus   Oil & Air Filters   \$150.80   2812 120269   2307/72013   203081 Filters Plus   Oil & Air Filters   \$150.80   2812 120269   2307/72013   203081 Filters Plus   Oil & Air Filters   \$150.80   2812 120269   2307/72013   203081 Filters Plus   Oil & Air Filters   \$150.80   2812 120269   2307/72013   230981 Filters Plus   Oil & Air Filters   \$150.80   2812 120269   2307/72013   230981 Filters Plus   Oil & Grand Works for Installation of Ticket   \$2.970.00   2812 120379   2307/72013   230987 Schillary Plumbing & Gae   Sth Phi Senior Citizens - Repairs to Van   \$2.162.75   2812 120399   2307/72013   230987 Schillary Plumbing & Gae   Sth Phi Senior Citizens - Repairs to Van   \$2.162.75   2812 120399   2307/72013   230987 Schillary Plumbing & Gae   Sth Phi Senior Citizens - Repairs to Van   \$2.162.75   2812 120399   2307/72013   230987 Schillary Plumbing & Gae   Sth Phi Senior Citizens - Repairs to Van   \$2.162.75   2812 120399   2307/72013   230987 Schillary Plumbing & Gae   Sth Phi Senior Citizens - Repairs to Van   \$2.162.75   2307/72013   230997 Schillary Plumbing & Gae   Sth Phi S				,	
1281 1202544   2307/2013   202641Harrison Elicetics Pty Ltd   Fortinghtly Impeditions of Park & Street   \$3,106.08   1281 1202788   2307/2013   202681Ecoplos   Planting Reveg at Varient Reverses   \$7,321.19   1281 1202788   2307/2013   202681Ecoplos   Planting Reveg at Varient Reverses   \$7,321.19   1281 120288   2307/2013   20263876westpark Services Pty Ltd   Cytestale Reserves   4000   20263876westpark Services   \$10,000   1281 1202872   2307/2013   20263876westpark Services   \$10,000   2000   2000   281 1202838   2307/2013   2000					. ,
1281   202881   2307/72013   20288   Ecojobs   Planting Revey at Various Reserves   \$7,321   19   1281   202788   2307/72013   2027878   2261   2407/72013   2027878   2307/72013   202878   2308/72014   2308/72014   2308/72014   2308/72014   2308/72014   2308/72014   2308/72014   2308/72014   2308/72014   2309/72013   2309			·	·	
1281 1202768   2007/72013   2023/878/exptars Services Py Ltd   Clydesdale Resenter Nemoval of Playgrou   5.390 0.0     1281 1202892   2007/72013   2023/878/exptars Services Py Ltd   Clydesdale Resenter Removal of Playgrou   5.390 0.0     1281 1203802   2007/72013   2023/878/exptars Services Py Ltd   Clydesdale Resenter Pice - June 2013   \$301.18     1281 1203803   2007/72013   2033/876-enway Enterprises   Supply of Terracottem for the annual bus   \$19.281 40     1281 1203804   2007/72013   2033/876-dup   Seal Kit   \$192.45     1281 1203807   2007/72013   2033/876-dup   Seal Kit   \$192.45     1281 1203807   2007/72013   2033/876-dup   Seal Kit   \$192.45     1281 1203802   2007/72013   2033/876-dup   Seal Kit   Single Project   \$5.698.00     1281 1203801   2007/72013   2033/878-leni International   Ground Works for Installation of Ticket   \$2.970.00     1281 1203917   2007/72013   2003/82Hillary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120391   2007/72013   2003/82Hillary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120391   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120391   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120391   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120491   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120491   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120491   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120491   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens - Repairs to Van   \$2.162.75     1281 120491   2007/72013   2003/875-lifallary Pilumbing & Gas   Sth PIth Senior Citizens			•		. ,
1281 202862   2307/72013   20287Zebatpark Services Pty Ltd			•	ŭ ŭ	
1281 202872   2307/2013   202872 Capcharge Australia Limited			-	· · · · · · · · · · · · · · · · · · ·	
1281 203981   2307/2013   203381 Filters Plus   Supply of Terrecottem for the annual bus   51-2814 do 80   1281 203386   2307/2013   2033867 - Ouip   Seal Kit   \$192.45   1281 203407   2307/2013   2033687 - Ouip   Seal Kit   \$192.45   1281 203407   2307/2013   203407/2013   203407/2013   203407/2013   203407/2013   203511 Fize X Health Services   Femps - CPH   \$1.357 60   1281 203812   2307/2013   203511 Fize X Health Services   Temps - CPH   \$1.357 60   1281 203572   2307/2013   203512 Fize X Health Services   Ground Works for Installation of Ticket   \$2.970 00   1281 203576   2307/2013   2037/105 Lunny Sign Company Ply Ltd   Signage for Ops Centre & Transfer Statio   \$597 56   1281 203576   2307/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2037/2013   2039/2013				•	. ,
1281 203382   230772013   203328 Greenway Enterprises   Supply of Terracottem for the annual bus   519,281,40   1281 203366   230772013   2033407 Natural Areas Management Services   600 Plants For Redmond Slope Project   \$6,888,00   1281 20381   23072013   2033417 Reveals Management Services   Termps - C.PD			•		
1281 203466   2307/2013   2034961-Quip   Seal KI   \$192.45					
1281 203407   2307/2013   203407Natural Areas Management Services   500 Plants For Redmond Stope Project   \$5,898.00   1281 203632   2307/2013   203632Reino International   Ground Works for Installation of Ticket   \$2,970.00   1281 203710   2307/2013   203710Sunny Sign Company Pty Ltd   Signage for Ops Centre & Transfer Statio   \$597.56   1281 203722   2307/2013   203710Sunny Sign Company Pty Ltd   Signage for Ops Centre & Transfer Statio   \$597.56   1281 203839   2307/2013   203839Carringtons Traffic Services   Wallana & Gillon, Murry, Davilak   \$44,544   1281 20391   2307/2013   20391710stal Turf   Grass Marking Paint & Putting Cup   \$1,175.68   1281 203917   2307/2013   20391710stal Turf   Grass Marking Paint & Putting Cup   \$1,175.68   1281 203917   2307/2013   20391713bA Surveys   Donerale Court Reserve - Full Feature & \$17,853.00   1281 203975   2307/2013   2040910 liscus   Signage for Community Development - Kara   \$168.30   1281 204019   2307/2013   2040910 liscus   Signage for Community Development - Kara   \$168.30   1281 20419   2307/2013   204219Royal Wolf Trading Australia Pty Lt   Hire of 20' Sea Centainer   \$13,524.32   1281 204291   2307/2013   204219Royal Wolf Trading Australia Pty Lt   Hire of 20' Sea Centainer   \$308.74   1281 204291   2307/2013   204344Envirocare Systems   Maintenance of Urinals - OPGC   \$1,726.89   1281 204374   2307/2013   204374Gammony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204497   2307/2013   204497MPL Laboratories   Asbestos Fibre Identification   \$110.00   \$281 204499   2307/2013   204497MPL Laboratories   Asbestos Fibre Identification   \$110.00   \$1281 204458   2307/2013   204498 Western Resource Recovery Pty Ltd   Cleaning of Grasse Trap   \$291.50   1281 204655   2307/2013   204458 Western Resource Recovery Pty Ltd   Cleaning of Grasse Trap   \$291.50   1281 204655   2307/2013   204650 legicle Countre Resource Res					
1281 203611   2207/2013   203611Flex Health Services   Temps - CPH   \$1,357.60   1281 20362   2307/2013   203625eelmo International   Ground Works for Installation of Ticket   \$2,970.00   1281 203710   2307/2013   2037105unny Sign Company Pty Ltd   Signage for Ops Centre & Transfer Statto   \$597.56   1281 203752   2207/2013   203752Hillarys Plumbing & Gas   Sth Pin Senic Citizens - Repairs to Van   \$2,162.75   1281 203839   2307/2013   2038526 mingtons Traffic Services   Wallana & Futting Cup   \$1,175.68   1281 203917   2307/2013   2039175tal Turf   Grass Marking Paint & Putting Cup   \$1,175.68   1281 203917   2307/2013   2039175tal Turf   Grass Marking Paint & Putting Cup   \$1,175.68   1281 203917   2307/2013   2039175tal Turf   Grass Marking Paint & Putting Cup   \$1,175.68   1281 203917   2307/2013   204915bosu   2309755yrinx Environmental Pty Ltd   Salter Point Restoration Project - 24mth   \$19,979.03   1281 204061   2307/2013   204019Vision Cabling Services   Signage for Community Development - Kara   \$168.30   1281 204199   2307/2013   204199Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   2307/2013   204219 Recall Information Management Pty L   Archive Storage - 26/613-226/13   \$21,56   1281 20434   2307/2013   2043740armony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204379   2307/2013   204407WPL Laboratories   Asbestos Fibre Identification   \$110.00   1281 204459   2307/2013   204407WPL Laboratories   Asbestos Fibre Identification   \$110.00   1281 204459   2307/2013   204450 Group   Temps - Ingring, Records, Bidg, Bidg Maint   \$10,495.90   1281 204459   2307/2013   204450 Group			·		
1281 203632   23/07/2013   203632Reino International   Ground Works for Installation of Ticket   \$2,970.00   1281 203770   23/07/2013   20375013   203755Hillarys Plumbing & Gas   Sth Pth Senior Citizens - Repairs to Van   \$2,162.75   1281 203839   23/07/2013   203839Carringtons Traffic Services   Wallana & Gillon, Murray, Davillad   \$45,544.41   1281 203991   23/07/2013   2039871 dail Turf   Grass Marring Paint & Putting Cup   \$1,175.68   1281 203975   23/07/2013   2039871 dail Turf   Grass Marring Paint & Putting Cup   \$1,175.68   1281 203975   23/07/2013   2039875/JBA Surveys   Donerale Court Reserve - Full Feature & \$17,853.00   1281 2040975   23/07/2013   203985/yrinz Environmental Pty Ltd   Salter Point Restoration Project - 24mth   \$19,979.03   1281 204010   23/07/2013   204195/yrinz Environmental Pty Ltd   Salter Point Restoration Project - 24mth   \$19,979.03   1281 204109   23/07/2013   204198 (vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   23/07/2013   204219Royal Wolf Trading Australia Pty Lt   Hire 20 Sea Container   \$308.74   1281 204219   23/07/2013   204249 Recall Information Management Pty L   Archive Storage - 28/5/13-22/6/13   \$21.56   1281 204374   23/07/2013   204346Envirocare Systems   Maintenance of Urnials - GPGC   \$1,726.89   1281 204379   23/07/2013   204379 Gel Group   Temps - Planning, Records, Bidg, Bidg Maint   \$10,405.90   1281 204459   23/07/2013   2044379 Fel Consultation   Sunday Storage - 28/5/13-22/6/13   \$21.56   1281 204459   23/07/2013   2044379 Fel Consultation   Sunday Storage - 28/5/13-22/6/13   \$21.56   1281 204468   23/07/2013   204436/96 gel Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204468   23/07/2013   204436/96 gel Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204458   23/07/2013   204458/96 gel Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204458   23/07/2013   204458/96 gel Davies Architects   Consultancy Design -			9		
1281 203710   23/07/2013   2037/1901   2037/1901   2037/1901   2037/1901   2037/1901   2037/1901   2037/1901   2037/1901   2038/1901   2039/1901   2				·	
1281 203752   23/07/2013   203732Hillarys Plumbing & Gas   Sth Pin Senior Citizens - Repairs to Van   \$2,162.75					
1281 203839   23/07/2013   203817tolal Turi   Grass Marking Paint & Putting Cup   51,175.68   1281 203917   23/07/2013   203917tolal Turi   Grass Marking Paint & Putting Cup   51,175.68   1281 203917   23/07/2013   2039175byrinx Environmental Pty Ltd   Salter Point Reserve - Full Feature & \$17,853.00   1281 204061   23/07/2013   2040510 liscus   Signage for Community Development - Kara   5168.30   1281 204109   23/07/2013   204109 Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   23/07/2013   204109 Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   23/07/2013   20419Royal Wolf Trading Australia Pty Lt   Hire of 20 Sea Container   \$308.74   1281 204291   23/07/2013   204219Recall Information Management Pty L   Archive Storage - 26/6/13-22/6/13   \$21.56   1281 204344   23/07/2013   204314Fevricares Psystems   Maintenance of Uriniats - GPCC   \$1,726.89   1281 204374   23/07/2013   204374 Garmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204379   23/07/2013   204379 Gel Group   Temps - Planning, Records, Bldg, Bldg Maint   \$10,495.90   1281 204459   23/07/2013   204459 Greg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204459   23/07/2013   204459 Greg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204458   23/07/2013   204458 (absolute High Star Star Star Star Star Star Star Star	1281.203752	23/07/2013			
1281 203917   23/07/2013   203975Syrinx Environmental Pty Ltd   Salter Point Restoration Project - 24mth   \$19,979.03   1281 203975   23/07/2013   204961 Discus   Signage for Community Development - Kara   \$168.30   1281 204109   23/07/2013   204109Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   23/07/2013   20429 Recall Information Management Pty L   Hier of 20' Sea Container   \$308.74   1281 204291   23/07/2013   204291 Recall Information Management Pty L   Archive Storage - 26/5/13-22/6/13   \$21.56   1281 204344   23/07/2013   204374 Searmony Property Consultants   Maintenance of Urinals - GPGC   \$1,726.89   1281 204374   23/07/2013   204374 Searmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204374   23/07/2013   204379 Gel Group   Temps - Planning, Records, Bidg, Bidg Maint   \$10,495.90   1281 204470   23/07/2013   204459 Greg Davies Architects   Abestes Fibre Identification   \$110.00   1281 204468   23/07/2013   204459 Greg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204468   23/07/2013   204459 Care Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204468   23/07/2013   2044586 Integrity Industrial   Temps - Infrastructure Services   \$9,319.74   1281 204458   23/07/2013   2044586 Integrity Industrial   Temps - Infrastructure Services   \$9,319.74   1281 204458   23/07/2013   2044580 Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281 204457   23/07/2013   2044513 Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281 204657   23/07/2013   2044513 Western Resource Recovery Pty Ltd   Perinsula Newspaper - July Edition   \$8,761.50   1281 204657   23/07/2013   204657 MACRI Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281 204657   23/07/2013   204657 MACRI Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281 204657   23/07/2013   204657 MacRi Partners   Interim Audit 2012/2013 - Professional	1281.203839	23/07/2013	-	Wallana & Gilion, Murray, Davilak	\$45,544.41
1281 203975   23/07/2013   20397/55yrinx Environmental Pty Ltd   Salter Point Restoration Project - 24mth   \$19,979.03   1281 204061   23/07/2013   204109 Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281 204219   23/07/2013   204219 Royal Wolf Trading Australia Pty Lt   Hire of 20 Sea Container   \$308.74   1281 204219   23/07/2013   204219 Recall Information Management Pty L   Archive Storage - 26/6/13-22/6/13   \$21.56   1281 204344   23/07/2013   204344Envirocare Systems   Maintenance of Urinals - GPGC   \$1,726.89   1281 204374   23/07/2013   204374Garmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204379   23/07/2013   204374Garmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281 204407   23/07/2013   204374Garmony Property Consultants   Abestors Fibre Identification   \$10.00   1281 204459   23/07/2013   204450 Fibre Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281 204468   23/07/2013   204468.01 Hughes Service   Inspection of Front Shocks   \$143.00   1281 204588   23/07/2013   204468.01 Hughes Service   Inspection of Front Shocks   \$143.00   1281 204588   23/07/2013   204588Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281 204663   23/07/2013   20458Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281 204661   23/07/2013   204650 Maltimo Catering And Events   Catering Functions & Meetings   \$31,895.55   1281 204665   23/07/2013   204657 Malch Centering And Events   Catering Functions & Meetings   \$31,895.55   1281 204667   23/07/2013   204657 Malch Centering And Events   Catering Functions & Meetings   \$31,895.55   1281 204667   23/07/2013   204657 Malch Centering And Events   Catering Functions & Meetings   \$31,895.55   1281 204667   23/07/2013   204657 Malch Centering And Events   Catering Functions & Meetings   \$31,895.55   1281 204667   23/07/2013   204657 Malch Centering And Events   Catering Functions & Meetings   \$31,895.55   1281 204687   23/07/2013	1281.20391	23/07/2013	<u> </u>		\$1,175.68
1281.204061   23/07/2013   204061 Discus   Signage for Community Development - Kara   \$168.30   1281.204109   23/07/2013   204109Vision Cabling Services   Replacement of Internal Batteries   \$15,524.32   1281.204219   23/07/2013   20421 Royal Wolf Trading Australia Pty Lt   Hire of 20 Sea Container   \$308.74   1281.204291   23/07/2013   204291 Recall Information Management Pty L   Archive Storage - 26/5/13-22/6/13   \$21.56   1281.204344   23/07/2013   20434 Envirozear Systems   Maintenance of Uninals - GPCC   \$1,726.89   1281.204374   23/07/2013   204374 Garmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281.204407   23/07/2013   204379 Gel Group   Temps - Planning, Records, Bldg, Bldg Maint   \$10.495.90   1281.204407   23/07/2013   204459 Gerg Davies Architects   Asbestos Fibre Identification   \$110.00   1281.204469   23/07/2013   204459 Gerg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90   1281.204468   23/07/2013   204458 Melhaples Service   Inspection of Front Shocks   \$143.00   1281.204586   23/07/2013   204588 Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281.204610   23/07/2013   204610 Fixit Minitenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204610   23/07/2013   204610 Fixit Minitenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204657   23/07/2013   204653 Milmo Catering And Events   Catering Functions & Meetings   \$31.895.55   1281.204657   23/07/2013   204657 Minitenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204657   23/07/2013   204657 Minitenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204657   23/07/2013   204657 Minitenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,056.00   1281.204657   23/07/2013   204657 Minitenance All Centric Services   Correct Personal For Roof At Civ   \$14,056.00   1281.204657   23/07/2013   204657 Minitenance Personal For Roof At Civ   \$14	1281.203917	23/07/2013	203917JBA Surveys	Donerale Court Reserve - Full Feature &	\$17,853.00
1281.204109   23/07/2013   20410PVision Cabling Services   Replacement of Internal Batteries   \$15,524.32     1281.204291   23/07/2013   20429Recall Information Management Pty L   Hire of 20' Sea Container   \$308.74     1281.204291   23/07/2013   204344 Envirocare Systems   Maintenance of Urinals - GPGC   \$1,726.89     1281.204374   23/07/2013   204374 Envirocare Systems   Maintenance of Urinals - GPGC   \$1,726.89     1281.204379   23/07/2013   204374 Envirocare Systems   Maintenance of Urinals - GPGC   \$1,726.89     1281.204379   23/07/2013   204374 Garmony Property Consultants   Valuation Report - CPV U150   \$275.00     1281.204407   23/07/2013   204407 MPL Laboratories   Asbestos Fibre Identification   \$110.00     1281.204495   23/07/2013   204459Greg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23,901.90     1281.204488   23/07/2013   204486John Hughes Service   Inspection of Front Shocks   \$143.00     1281.204586   23/07/2013   204486John Hughes Service   Inspection of Front Shocks   \$143.00     1281.204586   23/07/2013   204580Hitegrity Industrial   Temps - Infrastructure Services   \$3,917.4     1281.204588   23/07/2013   204580Hitegrity Industrial   Temps - Infrastructure Services   \$3,917.4     1281.204610   23/07/2013   204610   23/07/2013   204610   23/07/2013   204610   23/07/2013   204613MetroCount   Permanent Bicycle Counter - Murry St Cyc   \$13,777.50     1281.204653   23/07/2013   204655 2016   204655   23/07/2013   204655 2016   204657 201	1281.203975	23/07/2013	203975Syrinx Environmental Pty Ltd	Salter Point Restoration Project - 24mth	\$19,979.03
1281.204219   23/07/2013   204291Royal Wolf Trading Australia Pty Lt   Hire of 20' Sea Container   \$308.74   1281.204291   23/07/2013   204291 Recall Information Management Pty L   Archive Storage - 26/5/13-22/6/13   \$21.56   1281.204344   23/07/2013   204374Envirocare Systems   Maintenance of Urinals - GPGC   \$1,726.89   1281.204374   23/07/2013   204374Garmony Property Consultants   Valuation Report - CPV U150   \$275.00   1281.204379   23/07/2013   204379Gel Group   Temps - Planning, Records, Bldg, Bldg Maint   \$10,495.90   1281.2044459   23/07/2013   204459Greg Davies Architects   Asbestos Fibre Identification   \$110.00   1281.204459   23/07/2013   204459Greg Davies Architects   Consultancy Design - COSP Redmond St Sta   \$23.901.90   1281.204568   23/07/2013   204458Jahn Hughes Service   Inspection of Front Shocks   \$143.00   1281.204568   23/07/2013   204588Mestern Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281.204613   23/07/2013   204588Western Resource Recovery Pty Ltd   Cleaning of Grease Trap   \$291.50   1281.204613   23/07/2013   2046510Fixit Maintenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204613   23/07/2013   2046510Fixit Maintenance and Roofing   Supply Roofing Materials For Roof At Civ   \$14,356.00   1281.204613   23/07/2013   2046550Palla's Group Pty Ltd   Peninsula Newspaper - July Edition   \$8,761.50   1281.204657   23/07/2013   204657MACRI Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281.204675   23/07/2013   204673MACRI Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281.204678   23/07/2013   204673Bowner EDI Works Pty Ltd   Peninsula Newspaper to OpsC   \$18.00   1281.204891   23/07/2013   204673Bowner EDI Works Pty Ltd   Peninsula Newspaper to OpsC   \$18.00   1281.204891   23/07/2013   204873MacRi Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281.204891   23/07/2013   204873MacRi Partners   Interim Audit 2012/2013 - Professional F   \$9,350.00   1281.204891   23/07/2013	1281.204061	23/07/2013	204061Discus	Signage for Community Development - Kara	\$168.30
1281 204291         23/07/2013         204291 Recall Information Management Pty L         Archive Storage - 26/6/13-22/6/13         \$21.56           1281 204344         23/07/2013         204344Envirocare Systems         Maintenance of Urinals - GPGC         \$1,726.89           1281 204379         23/07/2013         204374Garmony Property Consultants         Valuation Report - CPV U150         \$275.00           1281 204379         23/07/2013         204379Gel Group         Temps - Planning, Records, Bidg, Bldg Maint         \$10.495.90           1281 204459         23/07/2013         204407MPL Laboratories         Asbestos Fibre Identification         \$110.00           1281 204459         23/07/2013         204459Greg Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,901.90           1281 204458         23/07/2013         204488al/John Hughes Service         Inspection of Front Shocks         \$143.00           1281 204588         23/07/2013         204588l/Hegrily Industrial         Temps - Infrastructure Services         \$9.319.74           1281 204588         23/07/2013         204588Western Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281 204610         23/07/2013         204613Metro-Court         Permalent Bicycle Counter - Murry StCy         \$13,777.50           1281 204653         23/07/2013	1281.204109	23/07/2013		Replacement of Internal Batteries	\$15,524.32
1281.204344         23/07/2013         204344Envirocare Systems         Maintenance of Urinals - GPGC         \$1,726.89           1281.204374         23/07/2013         204374Garmony Property Consultants         Valuation Report - CPV U150         \$275.00           1281.204407         23/07/2013         204379Gel Group         Temps - Planning, Records, Bldg, Bldg Maint         \$10,495.90           1281.204407         23/07/2013         204459Greg Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,901.90           1281.204458         23/07/2013         204468 John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204586         23/07/2013         204468 John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204586         23/07/2013         204468John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204580         23/07/2013         204588Mestern Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204510Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$13,777.50           1281.204613         23/	1281.204219	23/07/2013	204219Royal Wolf Trading Australia Pty Lt		\$308.74
1281.204374         23/07/2013         204374Garmony Property Consultants         Valuation Report - CPV U150         \$275.00           1281.204379         23/07/2013         204379Gel Group         Temps - Planning, Records, Bldg, Bldg Maint         \$10,495.90           1281.204407         23/07/2013         204407MPL, Laboratories         Asbestos Fibre Identification         \$110,00           1281.204459         23/07/2013         204459Greg Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,901.90           1281.204468         23/07/2013         2044586Heigrity Industrial         Temps - Infrastructure Services         \$9,319.74           1281.204586         23/07/2013         204588Mestern Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204581         23/07/2013         20458Mestern Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204613MetroCount         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204651         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$318,395.55           1281.204655         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$318,895.55           1281.204655         23/07/20			· · · · · · · · · · · · · · · · · · ·	•	
1281.204379         23/07/2013         204379Gel Group         Temps - Planning, Records, Bldg, Bldg Maint         \$10,495.90           1281.204407         23/07/2013         204407MPL Laboratories         Asbestos Fibre Identification         \$110.00           1281.204459         23/07/2013         204459Gep Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,901.90           1281.204586         23/07/2013         204468Lyohn Hughes Service         Inspection of Front Shocks         \$143.00           1281.204588         23/07/2013         20458BVestern Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204651         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204653         23/07/2013         2046510Mit Catering And Events         Catering Functions & Meetings         \$31,495.55           1281.204653         23/07/2013         2046555Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           <			•		
1281.204407         23/07/2013         204407MPL Laboratories         Asbestos Fibre Identification         \$110.00           1281.204459         23/07/2013         204459Greg Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,001.90           1281.204586         23/07/2013         204468John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204586         23/07/2013         204586Integrity Industrial         Temps - Infrastructure Services         \$9,319.74           1281.204688         23/07/2013         204586Nestern Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204610Pixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204613Metro-Count         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204655Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23				·	
1281.204459         23/07/2013         204459Greg Davies Architects         Consultancy Design - COSP Redmond St Sta         \$23,901.90           1281.204586         23/07/2013         204468John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204586         23/07/2013         204588Integrity Industrial         Temps - Infrastructure Services         \$9,319.74           1281.204580         23/07/2013         204588Western Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.2046613         23/07/2013         204613MetroCount         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Metring And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204657MaCRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204676         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQC Chgs - June         \$1,076.39           1281.204789					
1281.204468         23/07/2013         204468John Hughes Service         Inspection of Front Shocks         \$143.00           1281.204586         23/07/2013         204586Integrity Industrial         Temps - Infrastructure Services         \$9,319.74           1281.204588         23/07/2013         204586Integrity Industrial         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204613Metro-Count         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204789         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,073.85           1281.204810					
1281.204586         23/07/2013         204586Integrity Industrial         Temps - Infrastructure Services         \$9,319.74           1281.204588         23/07/2013         204588Western Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$2291.50           1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204613MetroCount         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204657         23/07/2013         20465Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204657         23/07/2013         20465TMACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23/07/2013         20467SInsight Call Centre Services         Overcall Fees & Chcl COU-OQ Chgs - June         \$1,076.39           1281.204789         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85				, ,	
1281.204588         23/07/2013         204588Western Resource Recovery Pty Ltd         Cleaning of Grease Trap         \$291.50           1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204653         23/07/2013         204613MetroCount         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204881         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.204893         23/07/2013         204847 By-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.204956			-	·	
1281.204610         23/07/2013         204610Fixit Maintenance and Roofing         Supply Roofing Materials For Roof At Civ         \$14,356.00           1281.204613         23/07/2013         204613MetroCount         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204675         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204891         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.2048947         23/07/2013         204847Dy-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.20				·	
1281.204613         23/07/2013         204613MetroCount         Permanent Bicycle Counter - Murry St Cyc         \$13,777.50           1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204675         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204675         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204847         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.204953         23/07/2013         2049547Dy-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.204953         23/07/2013         204956WA Paint City         Dulux Paing for Graffiti         \$147.50           1281.204986         23/07/2013 <td></td> <td></td> <td>• •</td> <td>- · · · · · · · · · · · · · · · · · · ·</td> <td></td>			• •	- · · · · · · · · · · · · · · · · · · ·	
1281.204653         23/07/2013         204653Ultimo Catering And Events         Catering Functions & Meetings         \$31,895.55           1281.204655         23/07/2013         204655Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204667         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204678         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204831         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.204847         23/07/2013         204847Dy-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.204956         23/07/2013         204953A Paolino - AP Contructions         Installation of 5 Signs - McDougall Park         \$2,706.00           1281.204966         23/07/2013         204966WA Paint City         Dulux Paing for Graffiti         \$147.50           1281.204987 <t< td=""><td></td><td></td><td><u> </u></td><td></td><td></td></t<>			<u> </u>		
1281.204655         23/07/2013         204655 Della's Group Pty Ltd         Peninsula Newspaper - July Edition         \$8,761.50           1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204675         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204831         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.204847         23/07/2013         204847Dy-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.204953         23/07/2013         204953A Paolino - AP Contructions         Installation of 5 Signs - McDougall Park         \$2,706.00           1281.204956         23/07/2013         204956WA Paint City         Dulux Paing for Graffiti         \$147.50           1281.204987         23/07/2013         204981Westrac Pty Ltd         Plant Parts         \$1,663.42           1281.205066         23/07/2013 <td< td=""><td></td><td></td><td></td><td>, , ,</td><td></td></td<>				, , ,	
1281.204657         23/07/2013         204657MACRI Partners         Interim Audit 2012/2013 - Professional F         \$9,350.00           1281.204675         23/07/2013         204675Insight Call Centre Services         Overcall Fees & Cncl COU-OQ Chgs - June         \$1,076.39           1281.204678         23/07/2013         204678Downer EDI Works Pty Ltd         Thelma & Murray - Semi Mountable Kerbing         \$11,737.85           1281.204789         23/07/2013         204789South City News         West Australian Newspaper to OpsC         \$18.00           1281.204831         23/07/2013         204831ABC Blinds & Awnings         Supply & Install Blinds - Sth Pth Senior         \$556.00           1281.204847         23/07/2013         204847Dy-Mark (Aust) Pty Ltd         4 Boxes of DY Mark Paint         \$323.99           1281.204953         23/07/2013         204957A Paolino - AP Contructions         Installation of 5 Signs - McDougall Park         \$2,706.00           1281.204956         23/07/2013         204956WA Paint City         Dulux Paing for Graffiti         \$147.50           1281.204981         23/07/2013         204981Westrac Pty Ltd         Plant Parts         \$1,663.42           1281.204987         23/07/2013         204987Neat Sweep         Sweeping: Mill Point Precinct, Judd St,         \$3,432.00           1281.205051         23/07/2013         205006			-	<u> </u>	
1281.204675       23/07/2013       204675Insight Call Centre Services       Overcall Fees & Cncl COU-OQ Chgs - June       \$1,076.39         1281.204678       23/07/2013       204678Downer EDI Works Pty Ltd       Thelma & Murray - Semi Mountable Kerbing       \$11,737.85         1281.204789       23/07/2013       204789South City News       West Australian Newspaper to OpsC       \$18.00         1281.204831       23/07/2013       204831ABC Blinds & Awnings       Supply & Install Blinds - Sth Pth Senior       \$556.00         1281.204847       23/07/2013       204847Dy-Mark (Aust) Pty Ltd       4 Boxes of DY Mark Paint       \$323.99         1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204986       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.2050506       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205054       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054					. ,
1281.204678       23/07/2013       204678Downer EDI Works Pty Ltd       Thelma & Murray - Semi Mountable Kerbing       \$11,737.85         1281.204789       23/07/2013       204789South City News       West Australian Newspaper to OpsC       \$18.00         1281.204831       23/07/2013       204831ABC Blinds & Awnings       Supply & Install Blinds - Sth Pth Senior       \$556.00         1281.204847       23/07/2013       204847Dy-Mark (Aust) Pty Ltd       4 Boxes of DY Mark Paint       \$323.99         1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204966       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205060       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$110.00         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
1281.204789       23/07/2013       204789South City News       West Australian Newspaper to OpsC       \$18.00         1281.204831       23/07/2013       204831ABC Blinds & Awnings       Supply & Install Blinds - Sth Pth Senior       \$556.00         1281.204847       23/07/2013       204847Dy-Mark (Aust) Pty Ltd       4 Boxes of DY Mark Paint       \$323.99         1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204956       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205153       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013			•	•	
1281.204831       23/07/2013       204831ABC Blinds & Awnings       Supply & Install Blinds - Sth Pth Senior       \$556.00         1281.204847       23/07/2013       204847Dy-Mark (Aust) Pty Ltd       4 Boxes of DY Mark Paint       \$323.99         1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204966       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23			•	,	
1281.204847       23/07/2013       204847Dy-Mark (Aust) Pty Ltd       4 Boxes of DY Mark Paint       \$323.99         1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204956       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23			•	, , ,	
1281.204953       23/07/2013       204953A Paolino - AP Contructions       Installation of 5 Signs - McDougall Park       \$2,706.00         1281.204956       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23			<u> </u>	117	
1281.204956       23/07/2013       204956WA Paint City       Dulux Paing for Graffiti       \$147.50         1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23					
1281.204981       23/07/2013       204981Westrac Pty Ltd       Plant Parts       \$1,663.42         1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23					
1281.204987       23/07/2013       204987Neat Sweep       Sweeping: Mill Point Precinct, Judd St,       \$3,432.00         1281.205006       23/07/2013       205006CBCA WA Branch       Bookweek Merchandise       \$191.00         1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23	1281.204981	23/07/2013	-	-	\$1,663.42
1281.205051       23/07/2013       205051CPE Group       Temps - CPH       \$862.53         1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23	1281.204987	23/07/2013	204987Neat Sweep	Sweeping: Mill Point Precinct, Judd St,	\$3,432.00
1281.205054       23/07/2013       205054J Gourdis Landscapes       Garden & Turf Maintenance - Kindergarten       \$2,167.00         1281.205112       23/07/2013       205112Kone Elevators Pty Ltd       Attendance to Door Not Working       \$289.30         1281.205153       23/07/2013       205153Abco Products       1 Ctn Interleaved Paper Towels       \$47.23	1281.205006	23/07/2013	205006CBCA WA Branch	Bookweek Merchandise	\$191.00
1281.205112         23/07/2013         205112Kone Elevators Pty Ltd         Attendance to Door Not Working         \$289.30           1281.205153         23/07/2013         205153Abco Products         1 Ctn Interleaved Paper Towels         \$47.23	1281.205051	23/07/2013	205051CPE Group	•	\$862.53
1281.205153 23/07/2013 205153Abco Products 1 Ctn Interleaved Paper Towels \$47.23			·		
			•	<u> </u>	
1281.205155 23/07/2013 205155Ultraclean Carpet Cleaning Carpet Cleaning CPH: Rose Cottage, Laven \$814.00				•	
	1281.205155	23/07/2013	205155Ultraclean Carpet Cleaning	Carpet Cleaning CPH: Rose Cottage, Laven	\$814.00

## Warrant Listing

### Warrants between





Program - ci\_ap001 Minimum Amount:

1281.76364

23/07/2013

13/08/2013

\$0.00

4:48:54PM

4:48:54PI

Creditors Cheque No. Chq Date Creditor Payee Description Amount 23/07/2013 1281.205170 205170Aveling White Card Training Online \$65.00 1281.205180 23/07/2013 205180Perth Security Services Mobile Patrol Services, Call Outs, Staff Escort \$7,667.23 1281.205192 23/07/2013 205192Caltex Energy WA **Bulk Diesel** \$11,059.83 1281.205246 23/07/2013 205246Rytech Australia Pty Ltd Consultancy Services - Sustainability \$3,368.75 1281 205247 23/07/2013 205247State Wide Turf Services 30 Mtrs Roll on Kikuyu & Waste Removal \$9.231.50 1281.205257 23/07/2013 205257Austral Mercantile Collections Pty External Debt Collection - Rates \$598.24 205292Car Care WA - WELSHPOOL 1281.205292 23/07/2013 Full Car Detail \$500.00 1281.205319 23/07/2013 205319Natsync Environmental Monitoring Of 27 Bat Boxes-Aug 2012 to A \$2,980.00 1281.205421 23/07/2013 205421WA Landfill Services Domestic Waste - June 2013 \$161,580.74 1281.205473 23/07/2013 205473JB Hi-FI DVD's as Selected \$1,136.81 1281.205534 23/07/2013 205534Superclean Laundering of Table Cloths \$51.70 1281.205538 23/07/2013 205538Nextgen Networks Pty Ltd Brightweb Business & Fibre Optic Links \$9,346.70 1281.205696 23/07/2013 205696Greenspan Technology P/L (MCE) Supply & Install Temp Sensor @ Nursery C \$1,409.10 1281 205754 23/07/2013 205754AV Custom Engineering Civic Reception Room AV Upgrade - Deposi \$272.80 1281.205773 23/07/2013 205773Robert Half Australia Pty Ltd Temp - Financial Services Payroll Officer \$2,466.86 1281.205785 23/07/2013 205785Peoplebank Australia Ltd Temps - IT x 2 \$7,748.39 205806Pitney Bowes Software Pty Ltd 1281.205806 23/07/2013 IRIS Interface Specification: Tndr 7/201 \$1.760.00 1281.205868 23/07/2013 205868Nextside Pty Ltd Milson St - Box & Set Out New Levels, Pa \$19,143.08 1281.205884 23/07/2013 205884Ampac Debt Recovery WA Pty Ltd External Debt Collection - UGP \$33.13 1281 205955 23/07/2013 205955Beacon Equipment Fuel Caps x 4 \$7,408.65 1281.206101 23/07/2013 206101Dextera Pty Ltd Onsite Support: Printing Issues, Data Tr \$412.50 1281.206104 23/07/2013 206104Coolmate Pty Ltd Air Con - 3 Monthly Service at Various L \$2,582.49 206123COVS Parts Pty Ltd 1281.206123 23/07/2013 Shelf Rack Add-on Kit for Shed \$503.80 1281.206187 23/07/2013 206187Balmoral AEGIS Aged Care Rfnd For Returned Lost Items \$139.70 1281.206208 23/07/2013 206208JWA Locating Service Locating of Valves as Instructed \$302.50 1281 206209 23/07/2013 206209TJ Depiazzi & Sons Pinebark Mulch for Neil McDougall Playgr \$3,071.75 1281.206266 23/07/2013 206266Spotless Facility Services Pty Ltd Meals Catering - CPH Residents \$30,497.27 1281.206607 23/07/2013 206607The Brand Agency City Website Projects \$29,642.56 1281 206609 23/07/2013 206609Datacom Systems WA Pty Ltd Lagan Project \$38 136 93 1281.206658 23/07/2013 206658Fish Doctor Aquarium Service 5/7/13 \$203.50 1281.206698 23/07/2013 206698Rosco's Trade Mate Repair Tray Draw \$319.00 Supply & Deliver BBQ with 2 Electric Hot \$8,164.20 1281.206715 23/07/2013 206715D A Christie Pty Ltd t/as Christie 1281.206734 23/07/2013 206734WA Mechanical Services Call Out for Air Con At Civic Centre \$544.50 1281.206763 23/07/2013 206763Yvonne Burns Consulting Service on ACFI Claims - CPH \$2,420.00 1281 206782 23/07/2013 206782Staples Australia Ptv I td \$1 092 74 Stationary 1281.206789 23/07/2013 206789Nukleen Drycleaners Dryclean Table Cloths, Napkins, Tea Towels \$280.72 Termite Treatment to Shed - CPV 1281.206793 23/07/2013 206793Betta Pest Management \$495.00 23/07/2013 206833MULTICLEAN WA PTY LTD Post Function Clean - Sth Pth Community 1281.206833 \$4,176.96 1281.206835 23/07/2013 206835Roads 2000 Walanna Dr: Manning Rd to Melinga CI - R \$257,986.36 1281.206890 23/07/2013 206890Spotters Asset Locations Pty Ltd Murray & Thelma St Roundabout \$1,567.50 23/07/2013 206903GA Huebner T/As Buddha Phone Repair Repairs to iPhone - Dene Lawrence 1281 206903 \$129.00 1281.206920 23/07/2013 206920Talis Consultants Consultancy - South Perth Waste Manageme \$8,602.00 1281.206935 23/07/2013 Electrical Work to C-Bus System at Civic 206935Seme Solutions Pty Ltd \$11,389.82 1281.206939 23/07/2013 206939Natural Area Consulting Davilak Reserve - Dieback Management Pla \$4,961.00 1281.206955 23/07/2013 206955Claremont Asphalt Construction of Shared Path Connecting D \$30,860.50 1281.206981 23/07/2013 206981Peedac Pty Ltd NAIDOC Week 2013: Elders Dinner Catering \$1,749.00 206982Flick Washroom Services 1281.206982 23/07/2013 Sanitary Hygiene Services: July 2013-Sep \$663.03 1281.206983 23/07/2013 206983Pilar Arevalo Annual Report Coordination & Writing \$660.00 23/07/2013 21392Carramar Coastal Nursery 1281.21392 640 Various Native Plants \$1,332.65 23/07/2013 Renovation Work At Bill Gravden Pavillio \$5.909.90 1281 21416 21416Parker Black & Forrest Ptv I td 1281.21521 23/07/2013 21521Williams Electrical Service Pty Ltd Carry Out Testing & Tagging as Directed \$1,399.80 1281.21655 23/07/2013 Alarm Maint - CPV 21655Digital Telecommunication System \$770.00 1281.24182 23/07/2013 24182Trees Need Tree Surgeons Prune Attached List of Trees \$24.673.00 Prof Subscriber Svcs - De-istall/Install 1281.25544 23/07/2013 25544Vertel Telecoms Pty Ltd \$542.30 1281.72834 23/07/2013 72834Blackwoods Drill Driver 2 Speed Lion \$353.76 72990Bunnings Building Supplies P/L 23/07/2013 \$2.658.53 1281 72990 **Building Supplies** 1281.73148 23/07/2013 73148Cleanaway Bin Collections, Replacements \$160,677.02 23/07/2013 73229Como Plumbing Services 1281.73229 Fire Hydrant Replacement - CPV \$611.27 23/07/2013 73342Landgate Interim Valuation Schedule \$1,285,75 1281.73342 1281.73806 Meet the Minister Breakfast, Training 23/07/2013 73806WA Local Government Association \$1,153.00 1281.74004 23/07/2013 74004Nilfisk-Advance Pty Ltd Vacuum Dust Bags \$51.15 1281.74187 23/07/2013 74187Fuji Xerox Copier Charges \$2,110.50 74233Rosetta Holdings Pty Ltd 1281.74233 23/07/2013 12 Softshell Jackets \$582 91 1281.74357 23/07/2013 74357RA Shopland Hostel Refurbishment - Painting Handrail \$1,045.00 1281.74446 74446Richgro Garden Products 23/07/2013 Peatmoss Etc for Nursery \$754.34 1281.74683 74683WA Limestone Co 23/07/2013 Loads of Sand x 3 \$1,364.68 1281.74748 23/07/2013 74748Wembley Cement Industry Sulman Ave - Drainage Works, GP Traps \$43,168.75 1281.76267 23/07/2013 76267Daytone Printing Supply 50 Purchase Order Requisition Boo \$879.22

Subscription 2013/2014

76364Royal WA Historical Society

\$85.00

## Warrant Listing

# Warrants between



1/07/2013 to 31/07/2013

Program - ci\_ap001 Minimum Amount: 13/08/2013

\$0.00

4:48:54PM

Creditors Cheque No. Chq Date Creditor Payee Description Amount 23/07/2013 \$385.00 1281.76420 76420Forpark Australia 5 Infant Swing Seats 76423Baileys Fertilisers \$2,145.00 1281.76423 23/07/2013 1000 Ltrs Liquid Fertiliser 1281.76431 23/07/2013 76431Statewide Line Marking Line Marking - Angelo St Car Park \$1,394.25 1281.76491 23/07/2013 76491Supa Pest & Weed Control Verge Weed Spraying \$7,339.47 76599New Town Toyota 1281.76599 23/07/2013 Fleet Vehicle Service \$339.60 1281.76773 23/07/2013 76773Total Eden 6 Boxes of I25 Sprinklers, Valves \$3,953.97 Educting/Jetting Man Holes - COSP Car Pa 1281.81399 23/07/2013 81399Western Educting Service \$2,964.50 1281.82332 23/07/2013 82332Valli Reticulation Returf Road Verge - 4/18 Milson St \$1,160.00 1281.83005 23/07/2013 83005Stanlee WA Cleaning Supplies \$221.78 1281.83241 23/07/2013 83241Hobart Food Equipment Pty Ltd Repairs to Main Dishwasher \$655.72 84225MMJ Real Estate (WA) Pty Ltd \$2,934.80 1281.84225 23/07/2013 GST Margin Scheme Valuation - Lt 800 Ray 1281.84283 23/07/2013 84283City Of Armadale LSL Entitlement, Tip Fees \$19,588.72 1281.84314 23/07/2013 84314Work Clobber Safety Boots \$280.80 1281 84393 23/07/2013 84393Seton Australia Pty Ltd 5 x 1st Aid Boxes \$160.05 1281.84405 23/07/2013 84405Garrards Pty Ltd 15 x Odour Removal Bags Plus Maxforce Ge \$323.90 1281.84833 23/07/2013 84833Eastern Metropolitan Regional Counc Matress Disposal - June 2013 \$645.00 1281.85086 23/07/2013 \$199.00 85086St John Ambulance Aust (WA) Inc. First Aid Course 1282.76765 29/07/2013 76765WA Local Govt Superannuation Plan Payroll Deduction PPE 8 & 22/7/2013 \$153,782.60 1283.202938 30/07/2013 202938Mrs S D Doherty Mayoral Allow, Mtg Attend, Comm/Tech Allow \$26,241.85 202939Mr LJ Hasleby 1283.202939 30/07/2013 Mta Attend, Comm/Tech Allow \$7.691.58 1283.204771 30/07/2013 204771Mr R J Grayden Mtg Attend, Comm/Tech Allow \$7,691.58 1283.205502 30/07/2013 205502V Lawrance Mtg Attend, Comm/Tech Allow \$7,691.58 205504B Skinner \$7,691.58 1283.205504 30/07/2013 Mtg Attend, Comm/Tech Allow 1283.205906 30/07/2013 205906Mr P Howat Mtg Attend, Comm/Tech Allow \$7,691.58 1283.206254 30/07/2013 206254Fiona Reid Mtg Attend, Comm/Tech Allow \$7,691.58 206256Sharron Hawkins-Zeeb 1283.206256 30/07/2013 Mta Attend, Comm/Tech Allow \$7.691.58 1283.206596 30/07/2013 206596Chris McMullen Mtg Attend, Comm/Tech Allow \$7,691.58 1283.74608 30/07/2013 74608Mr K R Trent Deputy Mayor Allow, Mtg Attend, Comm/Tech \$11,763.59 Mtq Attend, Comm/Tech Allow 30/07/2013 84867Mr C A Cala \$7.691.58 1283 84867 1284.203917 31/07/2013 203917JBA Surveys Robert St Cul-de-sac At Canning Hwy - Fu \$6,083.00 Australia Day 2014 - Badge Making Pinbac \$51,545.34 1284.205745 31/07/2013 205745Keos Events Pty Ltd 1285.83856 31/07/2013 83856South Perth Bowling Club Proceeds of Self Supporting Loan No 228 \$80,000.00 Total: Creditors 446 \$4,605,823.57

> **Authority LIVE** Page 7 of 9

## Warrant Listing

## Warrants between



1/07/2013 to 31/07/2013

Program - ci\_ap001 Minimum Amount: 13/08/2013

\$0.00

4:48:54PM

Cheque No.	Chq Date	Payee	Description	Amount
0016458	11/07/2013	J Chan,D Pateman, J Stanley & S Wu	Refund RdReserveAccessBond 12 Coode St	\$500.00
0016459	11/07/2013	J Chan, D Pateman, J Stanley & S Wu	RefundRdReserveAccessBd 12A Coode	\$500.00
0016460	11/07/2013	Mr F M Cashen	RefundRdReserveAccessBd 39A Conochie	\$500.00
0016461	11/07/2013	Sulcon Pty Ltd	RefundRdReserveAccessBd 19A Cale	\$700.0
0016462	11/07/2013	Atrium Homes (WA) Pty Ltd	RefundRdReserveAccessBd 10 Philip Ave	\$500.00
0016463	11/07/2013	Ms J Morrison	Refund Reserve Bond - Craigie Isabella	\$520.00
0016464	11/07/2013	Ms C Best	Refund Hall/Key Bond CSC	\$451.0
0016465	11/07/2013	Mr R Reid	Refund Possum Trap Bond	\$100.0
0016466	11/07/2013	Legacy Developments Pty Ltd	RefundBal.RdReserveAccessBd 85 Brandon	\$475.0
0016467	12/07/2013	Alegrias Latina Nimo Anmed	Refund Hall Bond - SPCC 6/7/2013	\$1,600.0 \$880.0
0016468 0016469	17/07/2013 17/07/2013		Refund Hall/Swipe Card Bond - SPCC	
0016470		K Henley	Refund Hall/Swipe Card Bond - SPCC	\$1,600.0
0016470	17/07/2013 17/07/2013	Ms K Geersen J Kapica	Refund Hall/Swipe Card Bond - SPCC Refund Hall Bond - CSC	\$1,600.0 \$420.0
0016471	17/07/2013	J Kapica J Kapica		\$420.0 \$31.0
0016472	24/07/2013	Mrs C A Cowan	Refund Key Bond - CSC RefundRdReserveAccessBd 36 Pitt St	\$31.0 \$700.0
0016473	24/07/2013	Gold Corporation Pty Ltd	RefundRdReserveAccessBd Lot50 Ley St	\$700.0
0016474	24/07/2013	Mr S J Allen	RefundRdReserveAccessBd 11 Fifth Ave	\$700.0 \$500.0
0016475	24/07/2013	Mr A Lang	RefundRdReserveAccessBd 31-39 Walanna I	\$1,100.0
0016477	24/07/2013	Mr R H Wroth	RefundRdReserveAccessBd 93 Gardner St	\$500.0
0016477	24/07/2013	Mrs H A Bartnik	RefundRdReserveAccessBd 7 Kilrush Pl	\$500.0 \$500.0
0016479	24/07/2013	Mrs C A Cowan	RefundRdReserveAccessBd 36 Pitt	\$700.0
0016480	24/07/2013	Agua Technics Pty Ltd	RefundRdReserveAccessBd 90 Ryrie Ave	\$500.0
0016481	24/07/2013	Brierty Ltd	Refund Reserve Bond - Mill Pt Reserve	\$522.0
0016482	24/07/2013	Mr J Sidhu	Refund Hall/Swipe Card Bond - SPCC 13/7	\$1,600.0
0098983	11/07/2013	Mr J B McGlew & Mrs N H C McGlew 8	Overpayment of UGP Account	\$329.5
0098984	11/07/2013	Mrs Trewin-Combe	Rfnd (Part) Dog Registration Fee	\$6.0
0098985	11/07/2013	Green-Shore Builders	Rfnd Overpayment Build Applic - 20 George	\$758.6
0098986	11/07/2013	Miss Jade Warner	Refund Lost Item Fee	\$4.6
0098987	11/07/2013	Antonio Franco	Rfnd Plan Applic Fees - 2/85 Hope Ave	\$139.0
0098988	11/07/2013	Kristian Morisey	I/D/Grant- AFL 15's Championships	\$200.0
0098989	11/07/2013	Siobhan Scannell	Grant- Calisthenics Fed Nat Championships	\$200.0
0098990	11/07/2013	Mitch McLLheney	I/D/Grant-AFL 12's Championships	\$200.0
0098991	11/07/2013	William Nicholson	I/D Grant-Kanga Cup 2013 (Soccer)	\$200.0
0098992	11/07/2013	Katrina Ann Wood 30 Lakeside Drive	Reimb Motor Vehicle Repairs	\$919.6
0099002	18/07/2013	Pindan P/L T/As Switch Homes for Li	Rfnd Overpayment Plan Fee - L 120 Dacelo	\$267.9
0099003	18/07/2013	Byfields	Rfnd Hall/Key Bond - Ernest Johnson Scout F	\$1,581.0
0099004	18/07/2013	New Apostolic Church	Rfnd Hall/Swipe Card Bnd - Hire S/P Comm F	\$470.0
0099005	18/07/2013	Mrs Yovany Paez	Rfnd Cleaning Fee-S/P Comm Hall Function	\$95.0
0099006	18/07/2013	Public Trustees	Rfnd Maintenance Paid in Advance	\$601.1
0099007	18/07/2013	Pindan P/L PO Box 93	Rfnd of Overpaid Planning Fees: 148A Lockh	\$76.0
0099048	24/07/2013	Mr Stephen Dewar	Staff Payroll PPE 22/7/13	\$1,797.3
0099049	24/07/2013	Estate of Mary Underwood C/- RSM Bi	Refund to Departing CPV U65	\$84,301.1
0099052	25/07/2013	Hippo Creek Tavern	Food & Bar Tab - Staff Sundowner	\$830.0
0099084	30/07/2013	Chanelle Ruchti	Part Rfnd Dog Registration	\$23.7
0099085	30/07/2013	Robyn Hartley 76A Edgecumbe St	First Prize - Young Writers Awards: Primary	\$100.0
0099086	30/07/2013	Cameron Rosich 42 Dyson St	Second Prize - Young Writers Awards: Primar	\$75.0
0099087	30/07/2013	Ella Kate Richardson 18 Monk Street	First Prize - Young Writers Awards: Primary	\$100.0
0099088	30/07/2013	Abbey Winship 7 Carey Street	Second Prize - Young Writers Awards: Primar	\$75.0
0099089	30/07/2013	Megan Grayden 23 Riverview Street	First Prize - Young Writers Awards: Primary	\$100.0
0099090	30/07/2013	Jordan Fisker 7 New Ross Lane	Second Prize - Young Writers Awards: Primar	\$75.0
0099091	30/07/2013	Atira Shack 38 Tate Street	First Prize - Young Writers Awards: Primary	\$100.0
0099092	30/07/2013	Camille French 30 Market St	Equal Second Prize - Young Writers Awards:	\$75.0
0099093	30/07/2013	Sabine Anderson 43 Duncan St	Equal Second Prize - Young Writers Awards:	\$75.0
0099094	30/07/2013	Elizabeth Offer 44B Lawler St	First Prize - Young Writers Awards: Secondar	\$150.0
0099095	30/07/2013	Brett Fielding 699 Beauford St	Second Prize - Young Writers Awards: Secon	\$100.0
0099096	30/07/2013	Ellysha Chin 9 Lamb Street	First Prize - Young Writers Awards: Secondar	\$150.0
0099097	30/07/2013	Shelby Goh 86 Kilkenny Circle	Second Prize - Young Writers Awards: Secon	\$100.0
0099098	30/07/2013	Frank Tellier 5 Renwick Street	Refund (Part) Dog Registration	\$1.5
0099104	31/07/2013	Darryl & Claire Cousins	Rfnd Crossover Subsidy - 138 Gwenyfred	\$450.0
0099105	31/07/2013	SBS	Rfnd Park Restoration Bnd - SJMP Zone 1	\$1,500.0
0099106	31/07/2013	SBS	Rfnd Vehicle Access Fee - SJMP Zone 1	\$210.0
0099107	31/07/2013	Fire Protection Association Austral	Rfnd Hall & Swipe Card Bnd - S/P Commun F	\$470.0
0099108	31/07/2013	Paul Slocombe	Rfnd Crossover Subsidy - 2 Redmond	\$880.3
0099109	31/07/2013	Mr Haddow	Rfnd Crossover Subsidy - 107 Manning	\$608.1
0099110	31/07/2013	Bruce Devenish	Donation - Book Publish: Sir James Mitchell	\$1,000.0
0099111	31/07/2013	Men in Harmony (Barbershop Chorus)	Rfnd Hall & Card Bond: Sth Pth Community H	\$1,600.0
0099112	31/07/2013	DI Force Social Club Level 1, 46 Co	Rfnd of Hall & Card Bond: Manning Hall	\$1,582.0

# Warrant Listing





# **City of South Perth**

## List of Application for Planning Consent Determined Under Delegated Authority for the Period 1/07/2013 to 31/07/2013

Application #	Ext. Ref.	PC Date	Address	Applicant	Status	Description
011.2013.00000022.001	SA2/34	5/07/2013	34 Salter Point PDE SALTER POINT	Mr R J Taylor-Rennie	Approved	Additions to Grouped Dwelling
011.2013.00000108.001	MA3/69	2/07/2013	69 Manning RD COMO	Doepel Marsh Architects	Refused	Change of Use
011.2013.00000114.001	AX1/16	26/07/2013	16 Axford ST COMO	Fratelle Group	Approved	2 Two-Storey Single Houses
011.2013.00000138.001	CL2/8	8/07/2013	8 Cliffe ST SOUTH PERTH	Ben Trager Homes	Approved	Single House (Two-Storeys)
011.2013.00000173.001	HO5/8	3/07/2013	8 Howard PDE SALTER POINT	Beaumonde Homes	Approved	Single House (Two-Storeys)
011.2013.00000194.001	LO1/47	24/07/2013	47 Lockhart ST COMO	Form & Function Building Design & Drafti	Approved	Grouped Dwelling (Two-Storeys)
011.2013.00000197.001	PR1/58	30/07/2013	58 Preston ST COMO	Bellagio Homes Pty Ltd	Approved	3 Two-Storey Grouped Dwellings
011.2013.00000214.001	LE3/63	11/07/2013	63A Leonora ST COMO	Mrs G Phatouros	Approved	Additions to Grouped Dwelling
011.2013.00000220.001	AN6/L1	3/07/2013	26 Anthus CNR WATERFORD	APG Homes Pty Ltd	Approved	Single House (Two-Storeys)
011.2013.00000232.001	CO3/92	10/07/2013	92 Comer ST COMO	3d Edge	Approved	Amended Approval
011.2013.00000243.001	AN4/38	23/07/2013	38 Anstey ST SOUTH PERTH	Summit Homes Group	Approved	Additions to Single House
011.2013.00000247.001	AN1/34	22/07/2013	34 Angelo ST SOUTH PERTH	Shayne LeRoy Design	Approved	Single House (Two-Storeys)
011.2013.00000249.001	CA4/64	23/07/2013	64 Campbell ST KENSINGTON	Mr C S Dwyer	Approved	Additions to Single House
011.2013.00000261.001	HO2/7	30/07/2013	7 Hope AVE SALTER POINT	Founded	Approved	Single House (Single-Storey)
011.2013.00000264.001	SO2/13	1/07/2013	138 South TCE SOUTH PERTH	Mrs M Slessor	Approved	Home Occupation
011.2013.00000270.001	AN1/80	1/07/2013	80 Angelo ST SOUTH PERTH	Lend Lease Project Management and Constr	Approved	Sign (Non-Residential)
011.2013.00000273.001	FO3/8	16/07/2013	8 Forward ST MANNING	Blueprint Homes (WA) Pty Ltd	Approved	Single House (Single-Storey)
011.2013.00000274.001	HO4/1	26/07/2013	1A Hovia TCE SOUTH PERTH	Sunwise Outdoor Living	Approved	Patio Addition to Grouped Dwelling
011.2013.00000276.001	DA5/4	10/07/2013	4 David ST KENSINGTON	Mr M B Kennedy	Approved	Carport Addition to Single House
011.2013.00000277.001	AN1/33	3/07/2013	33 Angelo ST SOUTH PERTH	One Stop Patio Shop	Approved	Patio Addition to Grouped Dwelling
011.2013.00000278.001	TA3/33	2/07/2013	33 Tate ST SOUTH PERTH	One Stop Patio Shop	Approved	Patio Addition to Single House
011.2013.00000280.001	MA6/15	11/07/2013	15 Market ST KENSINGTON	Summit Homes Group	Approved	Additions to Single House

# Attachment 10.6.4

## List of Application for Planning Consent Determined Under Delegated Authority for the Period 1/07/2013 to 31/07/2013

Application #	Ext. Ref.	PC Date	Address	Applicant	Status	Description
011.2013.00000281.001	HO2/14	3/07/2013	14 Hope AVE MANNING	Outdoor World	Approved	Patio Addition to Single House
011.2013.00000284.001	RO5/48	3/07/2013	48 Roseberry AVE SOUTH PERTH	Mrs G K Lai	Approved	Additions to Single House
011.2013.00000288.001	BI1/41	3/07/2013	41 Bickley CRES MANNING	Patio Perfect	Approved	Patio Addition to Grouped Dwelling
011.2013.00000289.001	LO1/62	4/07/2013	62 Lockhart ST COMO	Great Aussie Patios	Approved	Carport Addition to Grouped Dwelling
011.2013.00000290.001	MO1/65	26/07/2013	65 Monash AVE COMO	Residential Building WA Pty Ltd	Approved	2 Two-Storey Single Houses
011.2013.00000291.001		5/07/2013	33 Douglas AVE SOUTH PERTH	Australian Renovation Group Pty Ltd	Approved	Additions to Grouped Dwelling
011.2013.00000292.001	WE3/11	5/07/2013	11 Westland PL WATERFORD	Outdoor World	Approved	Outbuilding Addition to Single House
011.2013.00000297.001	HE1/L4	29/07/2013	Henley ST COMO	Mr G W Cowie	Approved	Single House (Two-Storeys)
011.2013.00000299.001	LO1/12	18/07/2013	124 Lockhart ST COMO	Mr J Marenko	Approved	Front Fence to Single House
011.2013.00000302.001	SO1/81-	24/07/2013	81 South Perth ESPL SOUTH PERTH	Hardie Finance Corporation Pty Ltd	Approved	Additions - Commercial
011.2013.00000304.001	FO1/46	4/07/2013	46 Forrest ST SOUTH PERTH	Fringe Architects	Approved	Additions to Single House
011.2013.00000306.001	CH1/L9	22/07/2013	Challenger AVE MANNING	Blueprint Homes (WA) Pty Ltd	Approved	Single House (Single-Storey)
011.2013.00000307.001	BA1/20	22/07/2013	20 Baldwin ST COMO	Mr B J Gabbedy	Approved	Front Fence to Grouped Dwelling
011.2013.00000316.001	HE1/80	11/07/2013	80 Henley ST COMO	Westral	Approved	Patio Addition to Grouped Dwelling
011.2013.00000317.001	LA5/28	25/07/2013	28 Lansdowne RD KENSINGTON	Great Aussie Patios	Approved	Patio Addition to Single House
011.2013.00000321.001	PI1/2	31/07/2013	2 Pilgrim ST SOUTH PERTH	Ms M J Ferguson	Approved	Additions to Single House
011.2013.00000324.001	GA3/83	12/07/2013	83 Gardner ST COMO	Mr M Voros	Approved	Additions to Grouped Dwelling
011.2013.00000325.001	PA1/69	26/07/2013	69 Park ST COMO	Skyline Patios	Approved	Additions to Grouped Dwelling
011.2013.00000330.001	HE1/80	16/07/2013	80 Henley ST COMO	Kaimar Factory Direct	Approved	Patio Addition to Grouped Dwelling
011.2013.00000342.001	AL4/24	22/07/2013	24A Alston AVE COMO	One Stop Patio Shop	Approved	Patio Addition to Grouped Dwelling
011.2013.00000343.001	DA9/10	26/07/2013	10 Dacelo VS WATERFORD	Mr & Mrs J R O'Neill	Approved	Front Fence to Single House



# **Strategic Direction 6**

Governance, Advocacy and Corporate Management

# **Delegation from Council DC690 Town Planning Scheme 6**

Responsible Business Unit/s	Chief Executive Officer, Development Services
Responsible Officer	Chief Executive Officer, Director Development & Community Services
Affected Business Unit/s	Development Services

**DELEGATION TO:** Officers occupying the positions described in the Table at **Schedule 1**.

STATUTORY REFERENCE: Section 5.42 of the Local Government Act 1995; section 68 of the Planning and

Development Act 2005; and clause 9.7 of the City of South Perth Town Planning

Scheme No. 6 (the Scheme).

POWERS AND DUTIES: The exercise of any of the City's powers or the discharge of any of the City's duties

under the Scheme, other than this power of delegation.

**CONDITIONS:** The exercise of these powers and duties is subject to the conditions outlined in

**Schedule 1** which is attached to this instrument of delegation.

Page 1 of 1

Delegation Number: DC690

Council Adoption: 26/03/08

Reviewed/Modified: 03/10, 02/11, 03/12, 03/13

Relevant Management Practice:

N/A N/A

Relevant Policy: N/A
Relevant Delegation: N/A

#### **SCHEDULE 1**

#### **CONDITIONS OF DELEGATION**

The exercise of power under delegation DC342 is subject to the following conditions:

#### 1. Specific Uses

This power of delegation does not extend to determining applications for planning approval relating to the following uses:

- (a) Child Day Care Centres.
- (b) High Level Residential Aged Care Facilities, or substantial additions to existing High Level Residential Aged Care Facilities.
- (c) Residential Buildings.
- (d) Student Housing.
- (e) Telecommunications Infrastructure that is not classified as a low-impact facility under the *Telecommunications Act 1997.*
- (f) Tourist Accommodation.
- (g) Non-residential "DC" uses within the Residential zone, except Family Day Care where the City does not receive objections during consultation.
- (h) Uses not listed in Table I of the Scheme being considered under Clause 3.3(7) of the Scheme, except Display Homes where the City does not receive objections during consultation.
- (i) Temporary Uses being considered under Clause 7.13 of the Scheme, except where the City does not receive objections during consultation.
- (j) Change of Non-Conforming Use being considered under Clause 8.1(3) of the Scheme.
- (k) Any fence which:
  - (A) requires planning approval under clause 6.7(1) of the Scheme; and
  - (B) exceeds a height of 2.0 metres along any part of its length, measured to the top of infill panels between supporting piers.

#### 2. Major developments

This power of delegation does not extend to approving applications for planning approval in the following categories:

- (a) Non-residential development which, in the opinion of the delegated officer, is likely to have a significant impact on the City:
- (b) Residential development which is 9.0 metres high or higher, or comprises 10 or more dwellings;
- (c) Development of the kind referred to in items (a) and (b) above, comprising a mixture of non-residential and residential components; and
- (d) Development not of the kind referred to in items (a) to (c) above, which, in the opinion of the delegated officer, is contentious and is the subject of significant community interest.

#### 3. Developments involving the exercise of a discretionary power

This power of delegation does not extend to approving applications for planning approval involving the exercise of a discretionary power in the following categories:

- (a) Applications in areas situated within Precinct 13 Salter Point which:
  - (i) have been assigned Building Height Limits of 3.0 metres, 3.5 metres or 6.5 metres; and
  - (ii) will result in any obstruction of views of the Canning River from any buildings on neighbouring land, having regard to the provisions of Clause 6.2 (2) 6.1A(9) of the Scheme;
- (b) Applications on lots with a building height limit of 7.0 metres; having a boundary to River Way; and where the proposed building height exceeds 3.0 metres;
- (c) Applications which, in the opinion of the delegated officer, represent a significant departure from the Scheme, the Residential Design Codes or relevant Planning Policies; and
- (d) Applications involving the exercise of discretion under Clauses 6.1 6.2A or 6.11 of the Scheme.

### 4. Applications previously considered by Council

This power of delegation does not extend to applications for planning approval previously considered by Council, where drawings supporting a current application have been significantly modified from those previously considered by Council at an earlier stage of the development process, including at an earlier rezoning stage, or as a previous application for planning approval.

#### 5. Subdivision applications

This power of delegation does not extend to subdivision applications involving the creation of a new Local Road.

Page 2 of 2

Delegation Number: DC690 Relevant Management Practice:
Council Adoption: 26/03/08 Relevant Policy: N/A
Reviewed/Modified: 03/10, 02/11, 03/12, 03/13 Relevant Delegation: N/A

#### 6. Amenity impact

In considering any application for planning approval, the delegated officer shall take into consideration the impact of the proposal on the general amenity of the area. If, in the opinion of the delegated officer, any significant doubt exists, the application shall be referred to Council for determination.

#### 7. Neighbour comments

In considering an application for planning approval, the delegated officer shall fully consider any comments made by any affected land owner or occupier before determining the application.

#### 8. Footnote

The delegated officer shall apply the following footnote to all conditional planning approvals and all discretionary refusals of planning approval issued under delegated authority: if

#### FOOTNOTE:

The above decision has been made by a delegated officer under authority conferred by a Council resolution in order to expedite the decision-making process. If you are aggrieved by the decision you may either:

- (a) request that the matter be reviewed at a Council meeting, following the submission of another Schedule 6 Form of Application for Planning Approval; or
- (b) lodge an appeal with the State Administrative Tribunal within 28 days of the Determination Date recorded on this Notice.

#### TABLE 1

OFFICER POSITION	POWER & DUTIES DELEGATED
Director Development & Community Services; Manager Development Services; Strategic Urban Planning Adviser	The exercise of any of the CEO's powers and the discharge of any of the CEO's duties arising under the City's Town Planning Scheme No. 6 (the Scheme)
Senior Planning Officer	<ul> <li>Unless otherwise instructed by the DDCS or the MDS, and in addition to the powers delegated to a Planning Officer, the power to:</li> <li>(1) determine applications for planning approval relating to residential development proposals of up to six dwellings; and</li> <li>(2) residential developments below a height of 9 metres.</li> <li>(3) prepare submissions and recommend approvals to the WAPC relating to applications for subdivision or amalgamation.</li> </ul>
Planning Officer	Unless instructed otherwise by the DDCS or the MDS, the power to determine:  Applications for planning approval relating to: (i) Development proposals involving up to three single-storey dwellings; (ii) Single-storey additions and/or outbuildings appurtenant to existing dwellings; and (iii) Home occupation.

N/A

Page 3 of 3

Delegation Number: DC690 Relevant Management N/A Practice:
Council Adoption: 26/03/08 Relevant Policy: N/A

Reviewed/Modified: 03/10, 02/11, 03/12, 03/13 Relevant Delegation:



# **Strategic Direction 6**

Governance, Advocacy and Corporate Management

# **Delegation from Council DC690 Town Planning Scheme 6**

Responsible Business Unit/s	Chief Executive Officer, Development Services
Responsible Officer	Chief Executive Officer, Director Development & Community Services
Affected Business Unit/s	Development Services

**DELEGATION TO:** Officers occupying the positions described in the Table at **Schedule 1**.

STATUTORY REFERENCE: Section 5.42 of the Local Government Act 1995; section 68 of the Planning and

Development Act 2005; and clause 9.7 of the City of South Perth Town Planning

N/A

Scheme No. 6 (the Scheme).

<u>POWERS AND DUTIES:</u> The exercise of any of the City's powers or the discharge of any of the City's duties

under the Scheme, other than this power of delegation.

**CONDITIONS:** The exercise of these powers and duties is subject to the conditions outlined in

Schedule 1 which is attached to this instrument of delegation.

Page 1 of 1

Delegation Number: DC690 Relevant Management Practice:

Council Adoption: 26/03/08 Relevant Policy: N/A
Reviewed/Modified: 03/10, 02/11, 03/12, 03/13 Relevant Delegation: N/A

#### **SCHEDULE 1**

#### **CONDITIONS OF DELEGATION**

The exercise of power under delegation DC342 is subject to the following conditions:

### 1. Specific Uses

This power of delegation does not extend to determining applications for planning approval relating to the following uses:

- (a) Child Day Care Centres.
- (b) High Level Residential Aged Care Facilities, or substantial additions to existing High Level Residential Aged Care Facilities.
- (c) Residential Buildings.
- (d) Student Housing.
- (e) Telecommunications Infrastructure that is not classified as a low-impact facility under the *Telecommunications Act 1997.*
- (f) Tourist Accommodation.
- (g) Non-residential "DC" uses within the Residential zone.
- (h) Uses not listed in Table I of the Scheme being considered under Clause 3.3(7) of the Scheme.
- (i) Temporary Uses being considered under Clause 7.13 of the Scheme.
- (j) Change of Non-Conforming Use being considered under Clause 8.1(3) of the Scheme.

#### 2. Major developments

This power of delegation does not extend to approving applications for planning approval in the following categories:

- (a) Non-residential development which, in the opinion of the delegated officer, is likely to have a significant impact on the City;
- (b) Residential development which is 9.0 metres high or higher, or comprises 10 or more dwellings;
- (c) Development of the kind referred to in items (a) and (b) above, comprising a mixture of non-residential and residential components; and
- (d) Development not of the kind referred to in items (a) to (c) above, which, in the opinion of the delegated officer, is contentious and is the subject of significant community interest.

### 3. Developments involving the exercise of a discretionary power

This power of delegation does not extend to approving applications for planning approval involving the exercise of a discretionary power in the following categories:

- (a) Applications in areas situated within Precinct 13 Salter Point which:
  - (i) have been assigned Building Height Limits of 3.0 metres, 3.5 metres or 6.5 metres; and
  - (ii) will result in any obstruction of views of the Canning River from any buildings on neighbouring land, having regard to the provisions of Clause 6.2 (2) of the Scheme;
- (b) Applications which, in the opinion of the delegated officer, represent a significant departure from the Scheme, the Residential Design Codes or relevant Planning Policies; and
- (c) Applications involving the exercise of discretion under Clauses 6.1 or 6.11 of the Scheme.

## 4. Applications previously considered by Council

This power of delegation does not extend to applications for planning approval previously considered by Council, where drawings supporting a current application have been significantly modified from those previously considered by Council at an earlier stage of the development process, including at an earlier rezoning stage, or as a previous application for planning approval.

#### 5. Subdivision applications

This power of delegation does not extend to subdivision applications involving the creation of a new Local Road.

### 6. Amenity impact

In considering any application for planning approval, the delegated officer shall take into consideration the impact of the proposal on the general amenity of the area. If, in the opinion of the delegated officer, any significant doubt exists, the application shall be referred to Council for determination.

#### 7. Neighbour comments

In considering an application for planning approval, the delegated officer shall fully consider any comments made by any affected land owner or occupier before determining the application.

Page 2 of 2

Delegation Number: DC690 Relevant Management Practice:
Council Adoption: 26/03/08 Relevant Policy: N/A
Reviewed/Modified: 03/10, 02/11, 03/12, 03/13 Relevant Delegation: N/A

## Attachment 10.6.7 (a)

#### 8. Footnote

The delegated officer shall apply the following footnote to all conditional planning approvals and all discretionary refusals of planning approval issued under delegated authority: if

#### FOOTNOTE:

The above decision has been made by a delegated officer under authority conferred by a Council resolution in order to expedite the decision-making process. If you are aggrieved by the decision you may either:

- (a) request that the matter be reviewed at a Council meeting, following the submission of another Schedule 6
   Form of Application for Planning Approval; or
- (b) lodge an appeal with the State Administrative Tribunal within 28 days of the Determination Date recorded on this Notice.

#### TABLE 1

OFFICER POSITION	POWER & DUTIES DELEGATED
Director Development & Community Services; Manager Development Services; Strategic Urban Planning Adviser	The exercise of any of the CEO's powers and the discharge of any of the CEO's duties arising under the City's Town Planning Scheme No. 6 (the Scheme)
Senior Planning Officer	Unless otherwise instructed by the DDCS or the MDS, and in addition to the powers delegated to a Planning Officer, the power to:  (1) determine applications for planning approval relating to residential development proposals of up to six dwellings; and (2) residential developments below a height of 9 metres. (3) prepare submissions and recommend approvals to the WAPC relating to applications for subdivision or amalgamation.
Planning Officer	Unless instructed otherwise by the DDCS or the MDS, the power to determine:  Applications for planning approval relating to: (i) Development proposals involving up to three single-storey dwellings; (ii) Single-storey additions and/or outbuildings appurtenant to existing dwellings; and (iii) Home occupation.

N/A

N/A

N/A

Page 3 of 3

Delegation Number: DC690 Relevant Management Practice:
Council Adoption: 26/03/08 Relevant Policy:
Reviewed/Modified: 03/10, 02/11, 03/12, 03/13 Relevant Delegation: