

ATTACHMENTS

Part 2 of 2

Attachments for the Ordinary Council Meeting

22 July 2014

Enquiries: Mr Erik Dybdahl on 9474-0779
or email : erikd@southperth.wa.gov.au
Our Ref. FI3/10
11.2014.187.1

20 May 2014

Prestige Homes WA Pty Ltd
59 The Strand
APPLECROSS WA 6153

Attention Andrew

Dear Sir

PROPOSED 6 MULTIPLE DWELLINGS IN A TWO-STOREY BUILDING: LOT 70 (No. 10) FIRST AVENUE KENSINGTON – APPLICATION NO. 11.2014.187.

Thankyou for your development application in regards to the above property, received on 09 April 2014. Before the City can proceed, the following **non-complying** issues need to be resolved by the applicant:

1. Table 5 of the Residential Design Codes provides the minimum lot boundary side setbacks for sites R80-160 and greater. For lots with a frontage less than 14 metres the prescribed minimum is 3.0 metres. The following setbacks are not compliant with this provision; please demonstrate compliance via amended plans or relevant justification against the Design Principles of Clause 6.1.4 of the R-Codes:
 - **ALL** (south-western) ground and upper floor walls setback less than 3.0 metres;
 - Unit 2 & 6 (**REAR** north-western) ground and upper floor walls setback 1.2 metres in lieu of 3.0 metres;
 - Unit 2 & 6 (north-eastern) ground and upper floor walls setback 1.2 metres in lieu of 3.0 metres.

2. Demonstrated compliance (via amended plans) with either the provisions of Council Policy P350.2 (Residential Boundary Walls); or the objectives of the policy (via a relevant justification), with regard to the following Unit 1 south-western boundary wall expected amenity impacts:
 - Outlook from adjoining Habitable Room window(s); and
 - Visual impact of building bulk.
 - Boundary wall height not to be greater than 2.7m where adjoining areas of Outdoor Living Area (OLA)

Attachment 10.3.1(b)

3. Demonstrated compliance with clause 6.10.1 (Maximum Ground and Floor Levels) of the City's Town Planning Scheme No. 6, with regard to the required equal cutting and filling of floor levels (including 100mm for the pad):
 - Northern section (Unit 2) FFL 9.757m in lieu of 9.46m;
4. Demonstrated compliance with the Visual Privacy (6.4.1) Deemed-to-comply criteria (e.g. blank walls, hi-lite windows, obscurity, fixed windows, screening etc) of the R-Codes with regard to the visual privacy setbacks for the following Major Openings (for Habitable Rooms greater than 0.5m above Natural Ground Level):
 - (Upper floor: view south) Unit 6 Balcony setback less than 6.0m;

The proposed screening of this upper floor balcony is deemed inadequate as the cone-of-vision extends over the adjoining lot boundary from various viewing positions along the viewing platform (balcony).

5. The expected shadow produced by the proposed development is under the allowable maximum limit of 50% (31.34%) cover of the adjoining site, however, the shadow is expected the cover all northern facing openings of the adjoining property. Could the applicant/owner please consider flipping the plan or offer an explanation as to why a majority of buildings are placed on the southern side of the lot (addressed via the Design Principles of section 6.4.2 of the R-Codes).
6. As per the deemed-to-comply provisions of clause 6.3.2, Landscaping, of the R-Codes, street setback areas (2 metres) are to be developed with a maximum of 50% hard surface. The proposed development demonstrates 58% hard surface within the street setback. Please demonstrate compliance via amended plans or justification against the design principles of the abovementioned clause.

Design Advisory Consultants' Comments

The plans of the proposed development were referred to The City's group of advisory Architects, the Design Advisory Consultants, for comment. In terms of streetscape compatibility and built form, the following matters/comments need careful consideration:

- The Design Advisory Consultants observed that the proposed built form and the street elevation demonstrate compatibility with the existing streetscape character.
- The Advisory Consultants also observed that occupiers bays are concealed from view from the street and do not have an undesired visual impact on the neighbourhood. Additionally, the visitors' bays are suitably located so as to be visible from the street with a landscaping strip to ameliorate their visual impact.
- Having regard to promoting active street surveillance, the ground floor dwelling unit 1 within the subject development should be designed with habitable room windows facing the street.

Attachment 10.3.1(b)

- Considering that the lots on the same side of the street as the subject site are assigned an R80 density coding and will potentially have similar high density developments in the future, the Advisory Consultants recommended that the proposed setback variations could be supported provided they comply with the associated design principles.

Neighbour Submissions Following Consultation

In accordance with Council Policy P301 'Consultation for Planning Proposals', the proposed development required 'Area 2' consultation with adjoining and nearby landowners in the immediate area. A total of 38 consultation letters were issued as of the 9th of April 2014. In response, a total of **17 submissions** were received from surrounding landowners, **all** of which were in **objection** to the proposed development.

A summary of the 17 submissions has been prepared below; **please address the following comments appropriately:**

a) Car Parking / Traffic –

A great majority of submissions suggested the proposed car parking provision was thought to be highly inadequate; as it is expected that each dwelling will have 2 vehicles for occupiers, with excess vehicles to be parked off-site, on the street.

First Avenue already has existing major problems of congestion, access and safety due to a great amount of vehicles being parked upon the street and verges. The proposed development to further compound these issues due to a lack of adequate on-site parking.

Street parking is already at a premium with vehicles frequently parking in such a manner that they restrict traffic and visibility. Ultimately there are concerns regarding safety with the increase of traffic and vehicles parking on the street.

First Avenue also used as by-pass by motorists from Berwick Street to avoid traffic lights, with an increase in cars parked in the street to pose further safety and accessibility issues.

Street parking has already led to instances where rubbish bins are not able to be picked up due to inaccessibility by the garbage truck.

b) Setbacks –

Strong objection raised in relation to proposed side and rear setback variations, particularly as development is to abut single storey, single residential properties. Would like to see minimum setback of 3.0 metres be achieved in accordance with the minimum required setback prescribed by the R-Codes.

Attachment 10.3.1(b)

Setback variations to produce adverse impacts upon adjoining properties in the form overshadowing and imposing building bulk and a sense of enclosure by the larger development.

c) Overshadowing –

Proposed development to overshadow major openings and outdoor living areas of the adjoining single storey, single house. To heavily reduce natural solar access and hence the attractiveness and usability of these living areas.

Question why a majority of development has been placed on southern boundary as this is to increase the overshadowing of the southern adjoining property. If development placed on northern boundary, a majority of shadow would be contained within the subject site; particularly as No. 12 First Avenue is for sale and is expected to be redeveloped, the impact would be less and any development would be conscious of development at the subject site, No. 10.

d) Streetscape Compatibility –

Proposed development not in character with existing development in the street, predominantly single house residences. Scale and extent of development a great deviation from smaller, single houses on street.

Mention of associated mental and general health risks with higher density development – increased noise levels and human congestion within a single house and family orientated street.

e) Clothes Drying –

Concerns inadequate clothes drying areas provided, particularly for front units. Expect that residents shall dry clothes on balconies; to be a visual eye-sore.

f) Boundary walls –

Extent of boundary walls on southern boundary to impact outlook and impose bulk as well as further overshadowing of habitable openings and outdoor living areas of the adjoining property.

g) Waste / Bins –

Concerns raised that there is not enough space for rubbish bins on the proposed verge space; worried bins will be placed on adjoining verges and cause nuisance to other landowners.

Car parking and bin storage to be located along stretch of southern boundary, to generate noise and odour upon adjoining property.

h) Open Space / Landscaping –

Minimal landscaping and open space provision for residents of the proposed development, with no public parkland within walking distance. Concerns with impact upon mental health of residents with insufficient outdoor living and garden areas for residents of proposed development.

Note 1 The *City of South Perth Town Planning Scheme No. 6* and *Town Planning Policies are available* at no charge from the City's website at www.southperth.wa.gov.au then *Town Planning*, then *Planning & Building Information*, then *Documents*.

Note 2 The *Residential Design Codes of WA (R-Codes)* publication is available at no charge from the Western Australian Planning Commission (WAPC) website at <http://www.planning.wa.gov.au/637.asp>

Note 3 All changes (if any) to previously submitted development plans are to be emphasized on a set of amended plans with either highlighter pens or "cloud bubbles".

Note 4 Further information may be required upon receipt and processing of the requested information within this letter, subject to any additional issues being raised.

Please provide the requested information no later than 5.00pm, 21 days from the date of this letter. If the information is not received by this date, the planning application may be determined based upon the information supplied, which may result in a refusal. Alternatively, you have the option of providing a written request to cancel the application.

If you have any queries, please do not hesitate to contact me on 9474-0779 or via email at erikd@southperth.wa.gov.au.

Yours faithfully

MR ERIK DYBDAHL
STATUTORY PLANNING OFFICER, DEVELOPMENT SERVICES



PROPOSED 6 MULTIPLE DWELLINGS IN A TWO-STORY BUILDING:
LOT 70 (No. 10) FIRST AVENUE KENSINGTON –
APPLICATION NO. 11.2014.187

Dear Erik,

Please find our response to neighbours comments and concerns below;

- a) Parking complies as per R-Codes.
- b) We have designed to R60 and is only 2 stories.
- c) We comply with R-Codes and have designed the development getting as much northern light as possible.
- d) Other than being 2 story: it is in character with the street scape.
- e) There is adequate clothes drying area provided hidden from the street.
- f) We have amended to comply.
- g) We have reduced the crossover to create adequate space on the verge for the bins.
- h) Adequate landscaping has been provided with more than the 50% required.

Overall the proposed development complies with the R-Codes and Council Policies.

If there any problems don't hesitate to contact Mark or myself on the details below.

Kind Regards,

Loui Savoldelli
Senior Draftsperson

**P: 9328 7577 M: 0411 105 009 F: 9328 7578 E: mark@markanthonydesign.com.au
A: 9/18 Brisbane Street (cnr Bulwer St) Perth 6000 ABN 89 451 975 791**

R-2



MEMORANDUM

To:	Erik Dybdahl, Statutory Planning Officer Development Services
From:	Les Croxford, Manager Engineering Infrastructure
Date:	16 April 2014
File ref:	11.2014.187.1
Subject:	Proposed Six Multiple Dwellings in a Two storey Building – Lot 70 (#10) First Avenue, Kensington

Erik

Please see comments below, regarding the above mentioned Planning Application.

Stormwater Drainage Design Requirements

The development is located within the South Perth Drainage Precinct and classified as a Type 2 Residential Building as defined in *Policy P354 (Stormwater Drainage Requirements for Proposed Buildings)* and *Management Practice M354*.

Within this Drainage Precinct the following would apply:

- Stormwater reuse is encouraged;
- Water Urban Sensitive Design (WUSD) Principles be considered;
- Soak well discharge is an acceptable method of disposal;
- On site storage with controlled discharge is required; and
- A separate Application for Soak well Installation is required at Building Development Stage.

WUSD has, amongst others, the objective to:

- Ensure Water Sensitive Urban Design best management practices are implemented for all new development proposals and City operations to maximise the use of captured lot (roof) rainfall and grey water to reduce the reliance on external resources;
- Ensure stormwater within the urban environment is retained and treated as close to source as possible; and
- Reduce nuisance flooding and adverse drainage impacts.

The Draft "City of South Perth Water Sensitive Urban Development Guidelines" has been developed to meet the desired WSUD outcomes. The guidelines contain amongst other things specific guidance as to how best incorporate and design WSUD measures into urban development to achieve the targets dependent on the size and type of development.

The sizing and number of soak wells required will be determined by a Hydraulics Engineer or similar having calculated the effective impervious area. It should be

noted that there is a general acceptance that the effective impervious area of any building greater in height than 3 storeys is to be the plan area plus 50% of the largest vertical wall face.

The designer must be mindful of the general requirement that all storm water falling on the site is to be contained and disposed on site. Sufficient storage is required to cater for the short duration high intensity storm event, although the designer will need to satisfy themselves that the longer duration but less intense event can be of greater concern considering the low infiltration rate into the subsoil.

A separate Stormwater disposal application is required to detail all conditions relating to the design and installation of the soak wells, as well as a Certification from the designer that the treatment satisfies contemporary standards and/or the requirements of the Management Practice.

Crossings

I can see no justification for a crossing to be any greater in width than the driveway it is servicing. The effective driveway width is 3500mm located 500mm off the side boundary. With parking at right angles to the driveway the expectation is that all movements into and from the development will be in a forward direction, hence the acceptability of the one lane two way crossing. Signage should be incorporated into the approval. The maximum crossing width considered appropriate for this development would be 4100mm. The internal paving would then taper outwards at 45 degrees to align with the visitor bays. It should be noted that without the constraint of the street tree or any other consideration the "40% - street frontage rule" if applied would only have been 5.1 metres.

The crossing of preferred width 4000mm is to be constructed in accordance with the City's Management Practice, M353 Crossing (Crossover) Construction. The standard crossing requires that the footpath section be maintained as grey concrete and be clearly seen as being continuous through the crossing. For segmental pavers a concrete apron of nominal width 750mm is to be constructed at the kerb line.

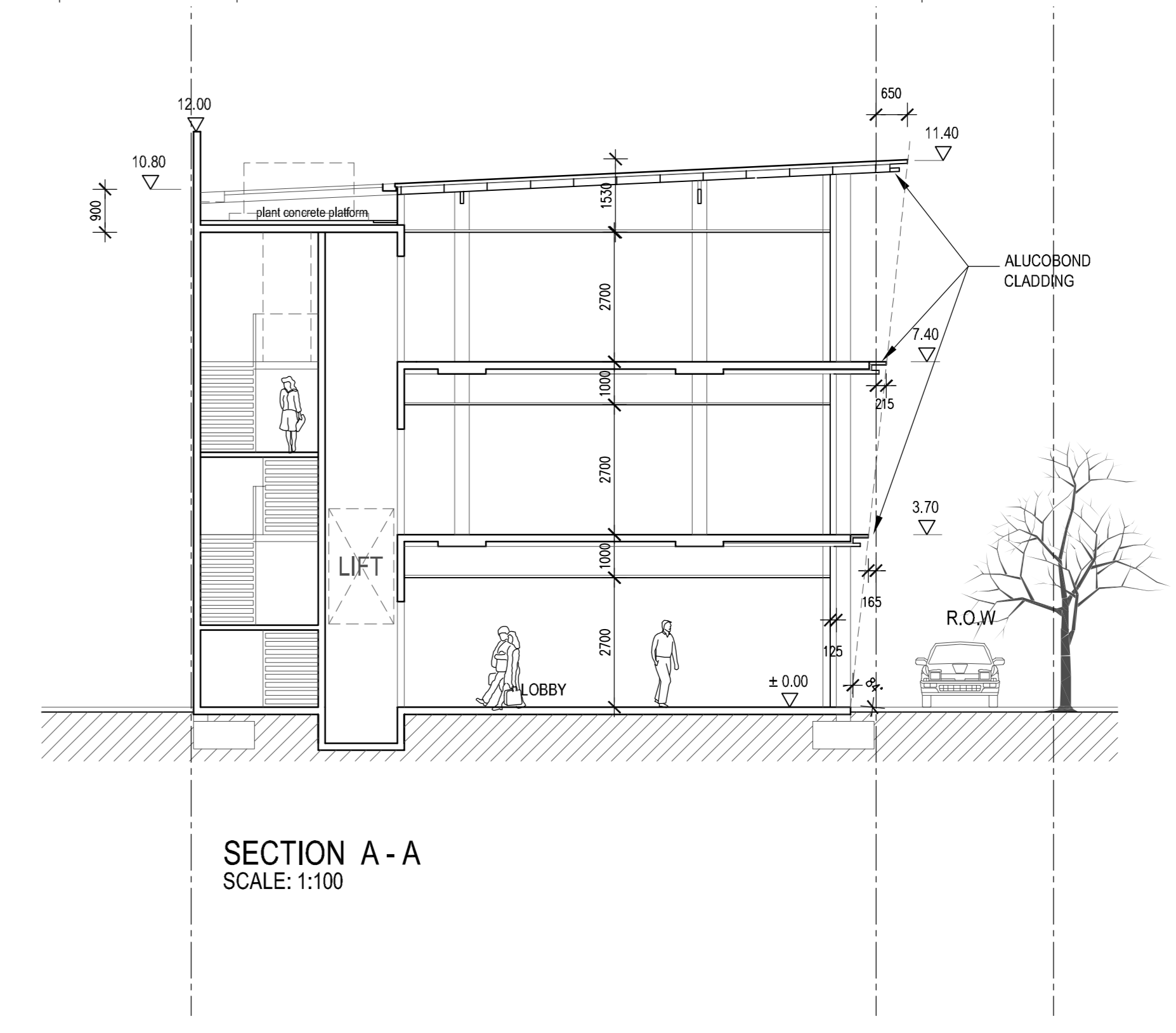
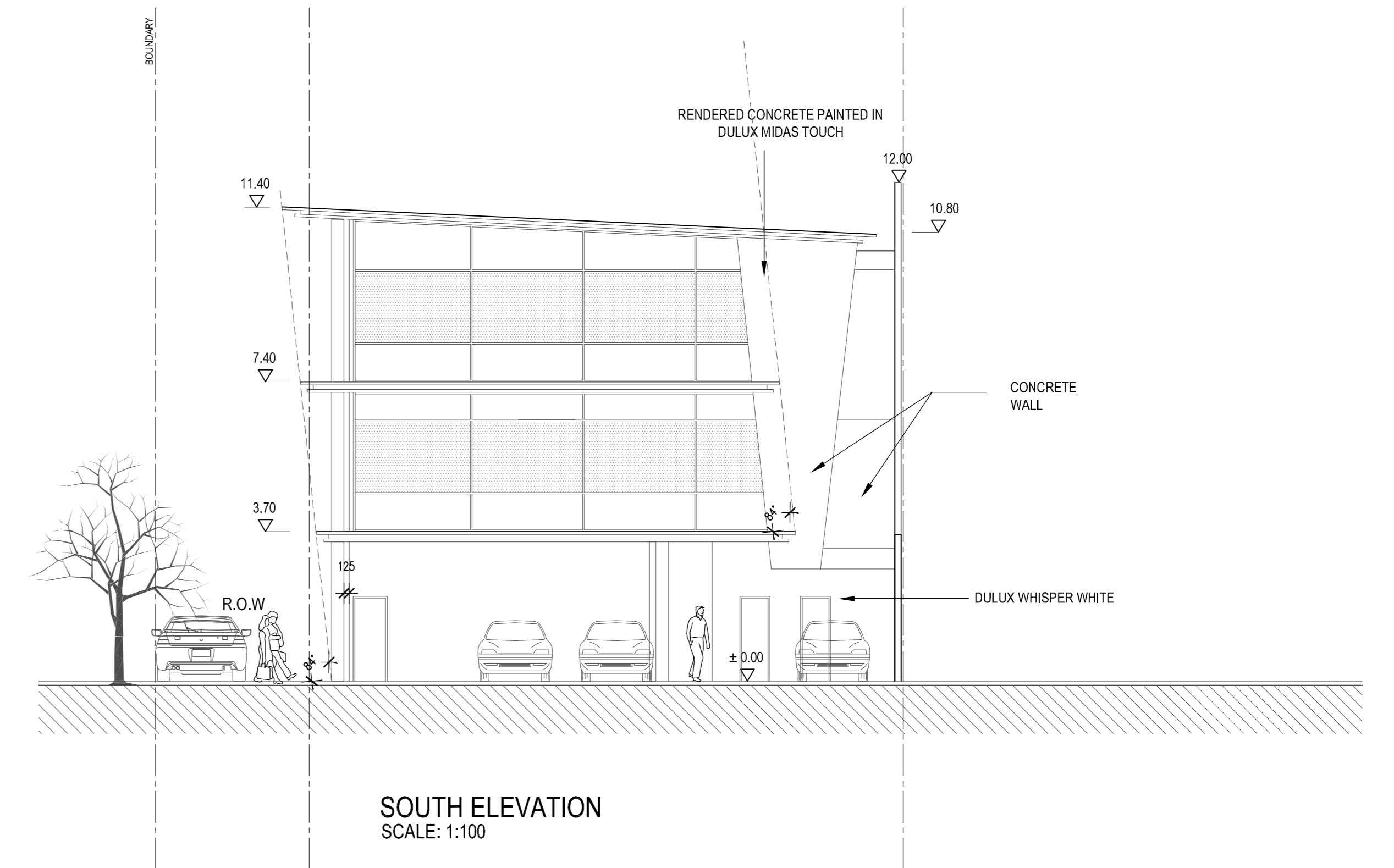
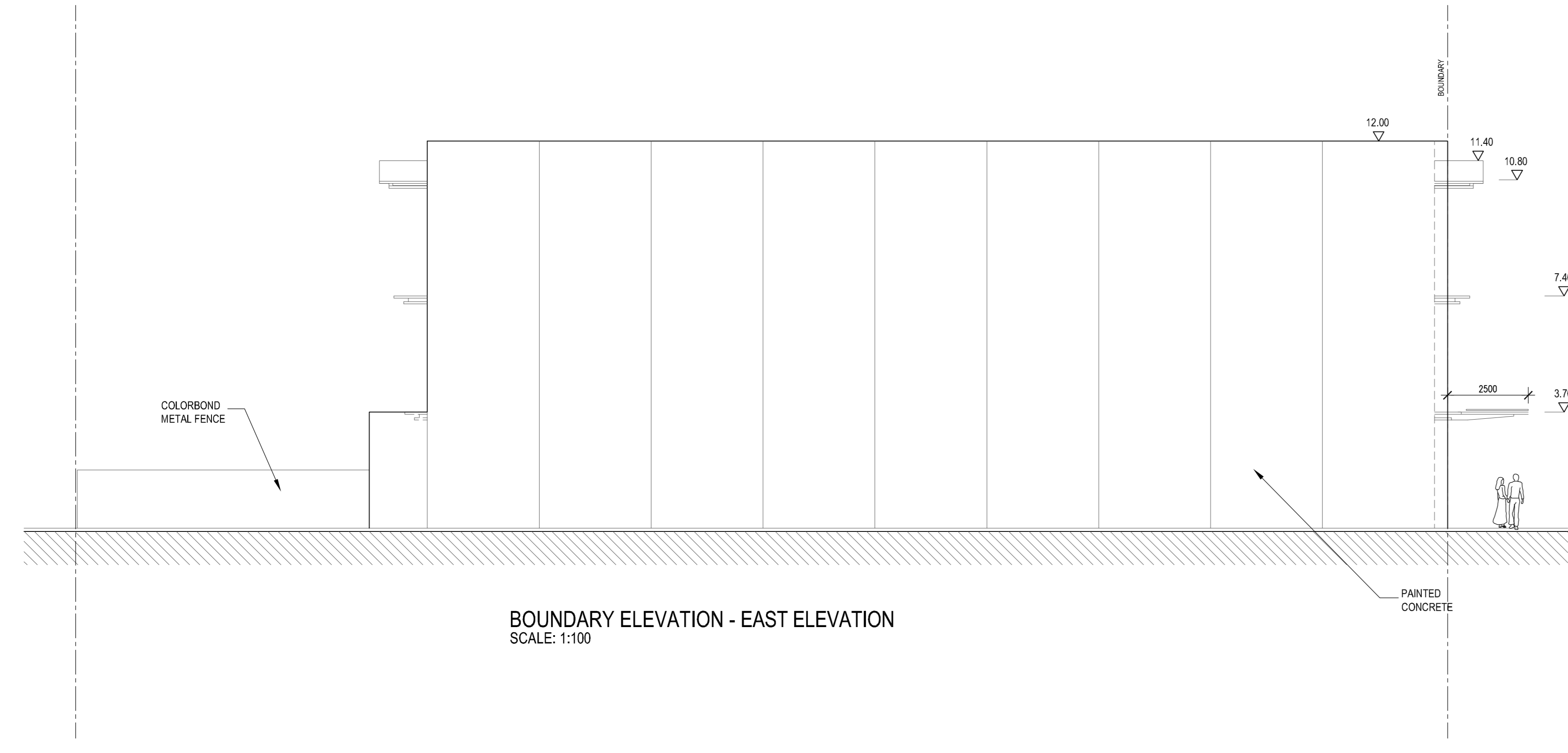
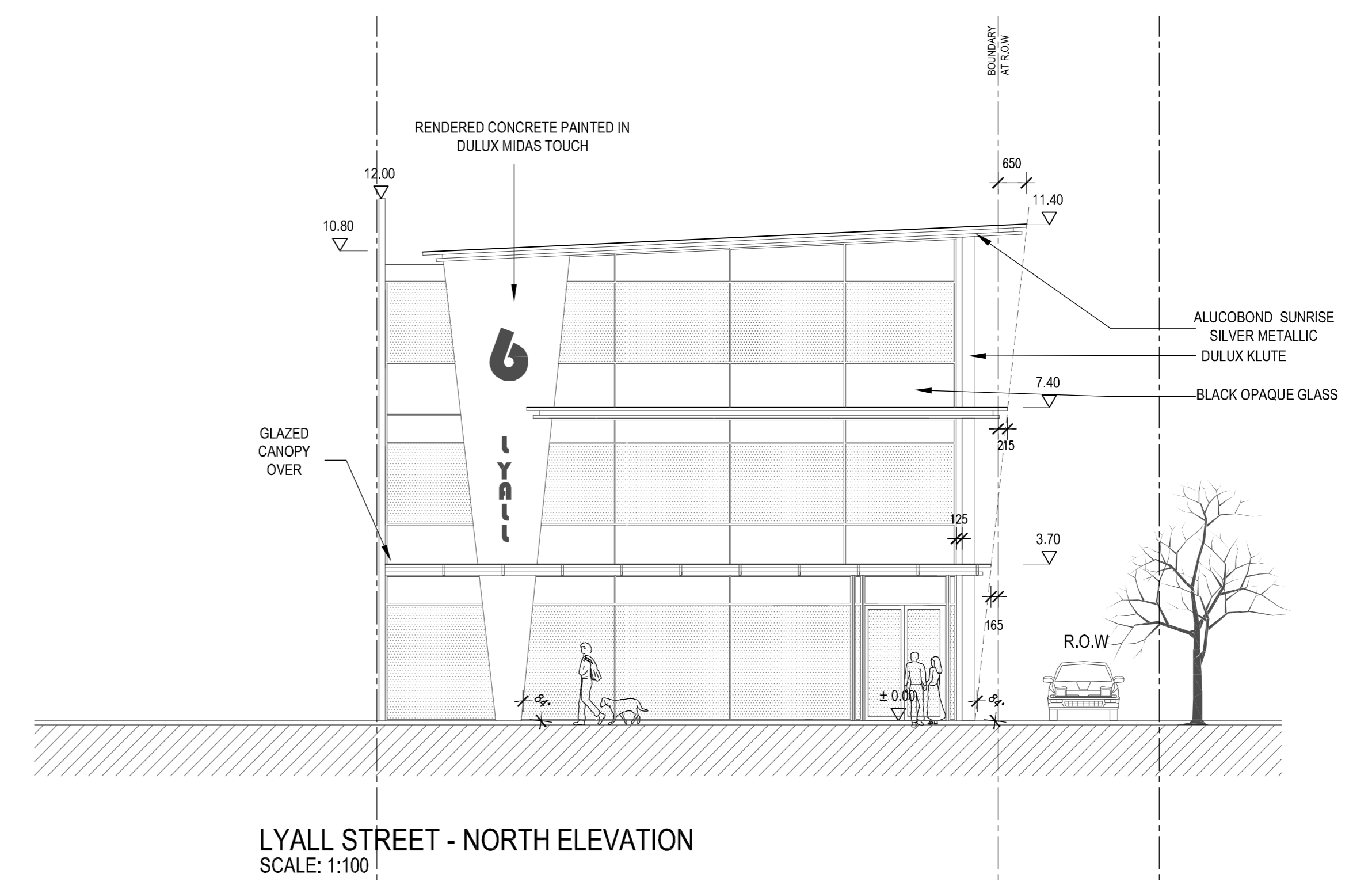
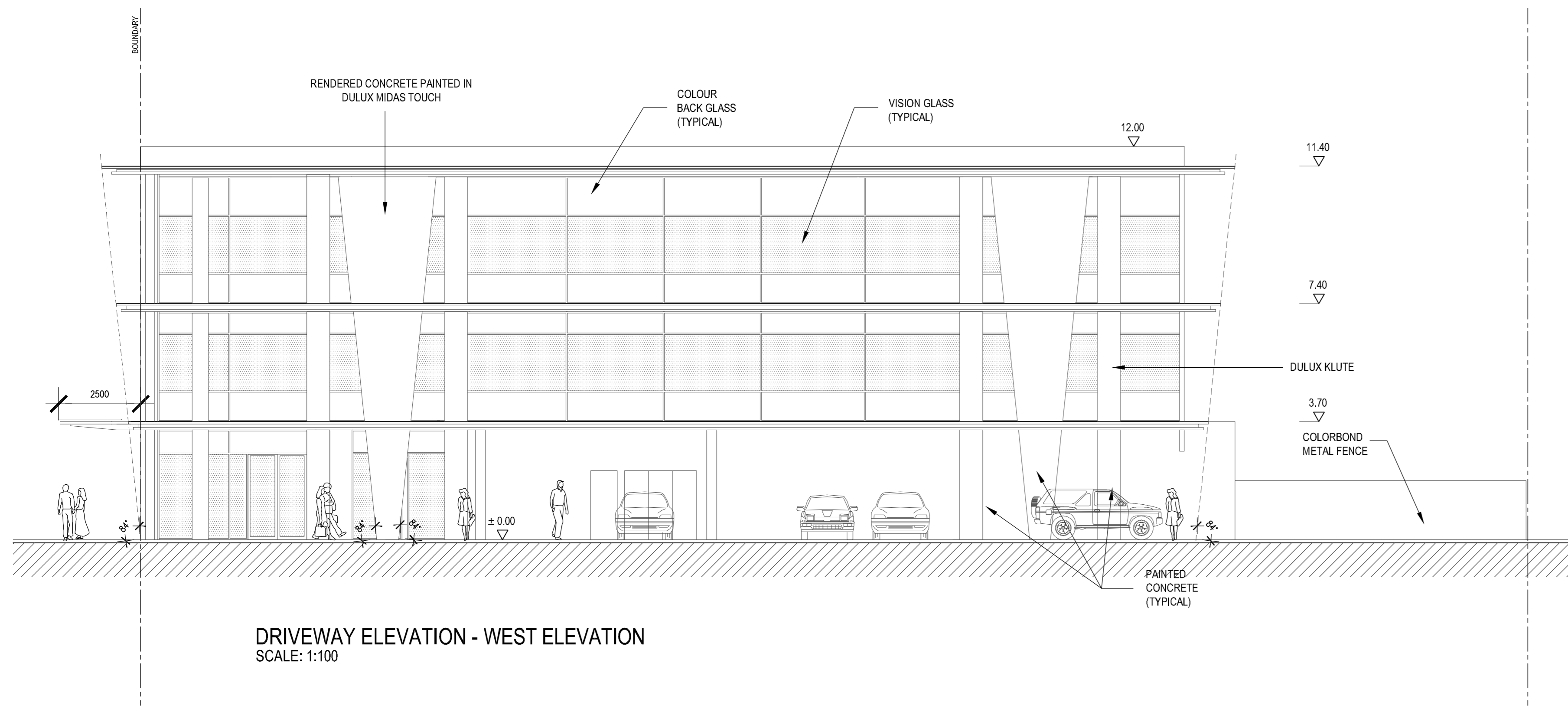
A separate Crossing Application is required.

Please refer to the link below
(<http://www.southperth.wa.gov.au/Services/Crossovers/>)

General

The proposed parking layout satisfies the requirements of AS 2890 Part 2 (Off-street parking) for the B85 vehicle. Any vehicle larger than the B85 may have some difficulty in manoeuvring from the bay and may require multiple turning movements to achieve the desired result.

LES CROXFORD
MANAGER ENGINEERING INFRASTRUCTURE



SOUTH PERTH OFFICE (LOT 2) 6 LYALL ST
SOUTH PERTH, WA

Bruce McLean

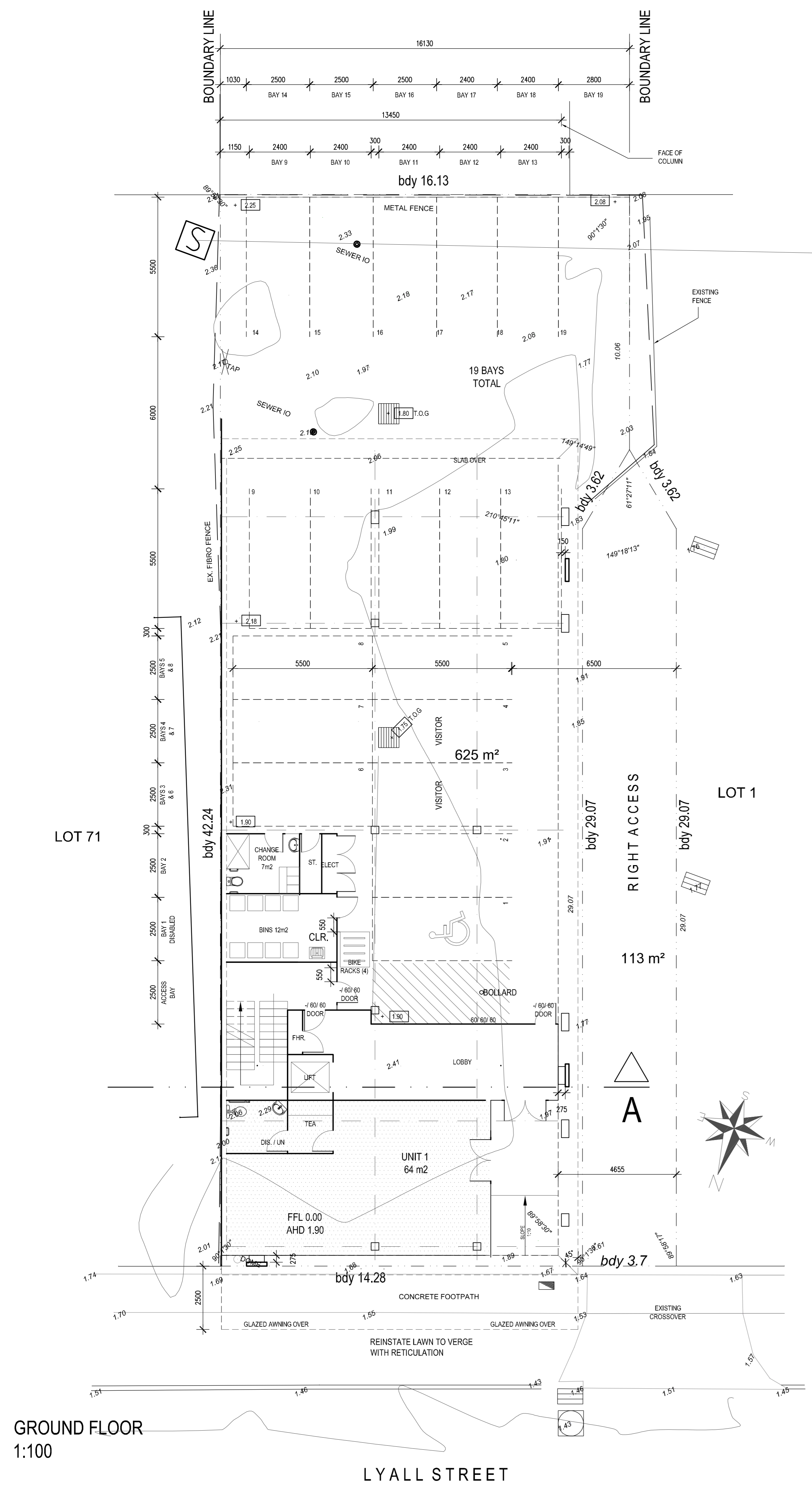
Architects. Interior Designers

2/43 Oxford Close West Leederville WA 6007
Telephone 9382 3133 Facsimilie 9382 3144
Email admin@brucemcleanarchitects.com.au

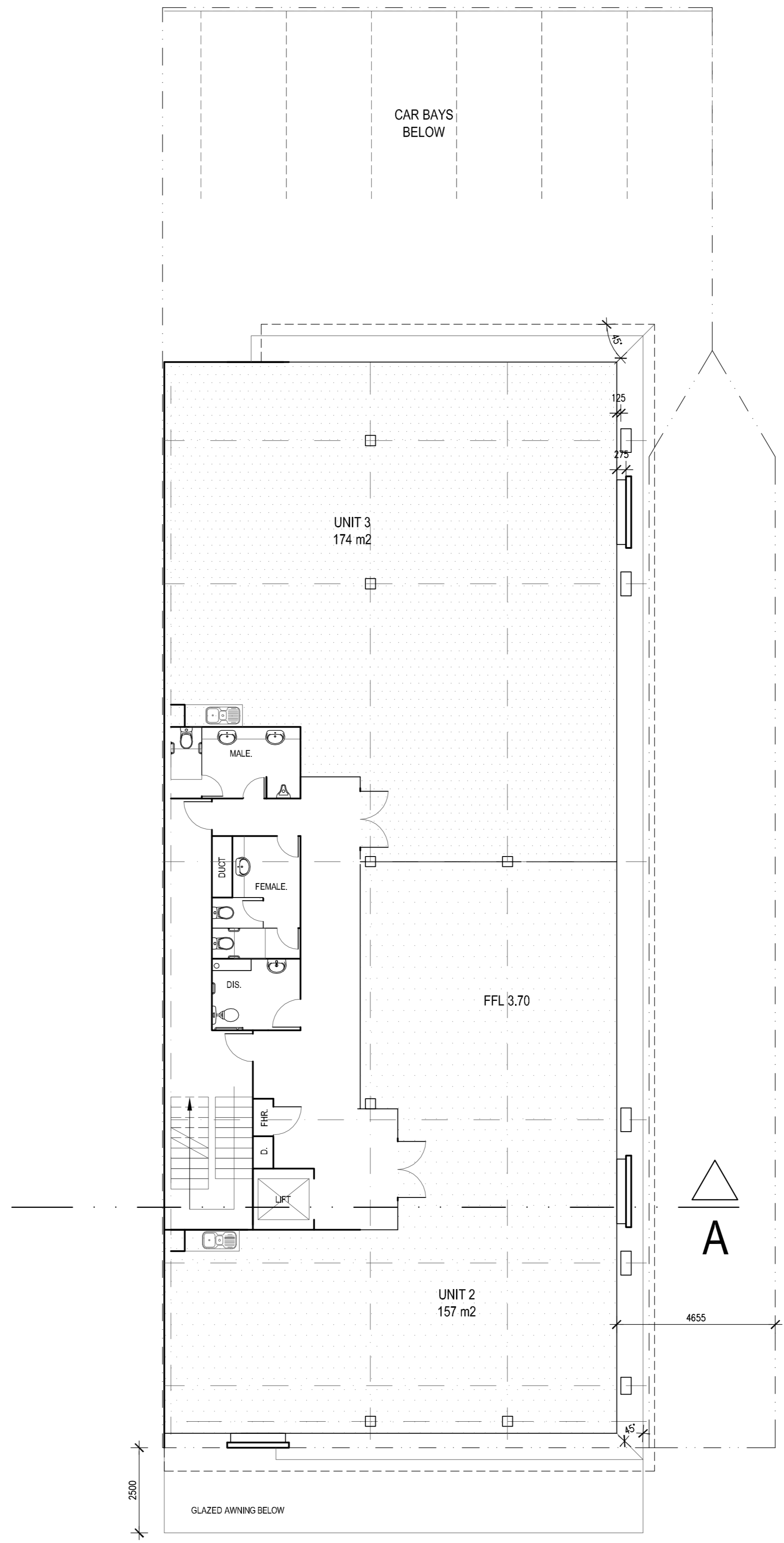
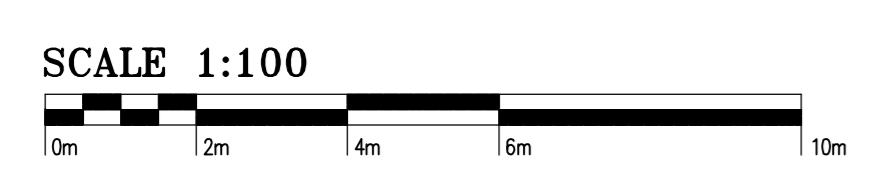
17 FEBRUARY 2014

SCHEME F.11 D.A.

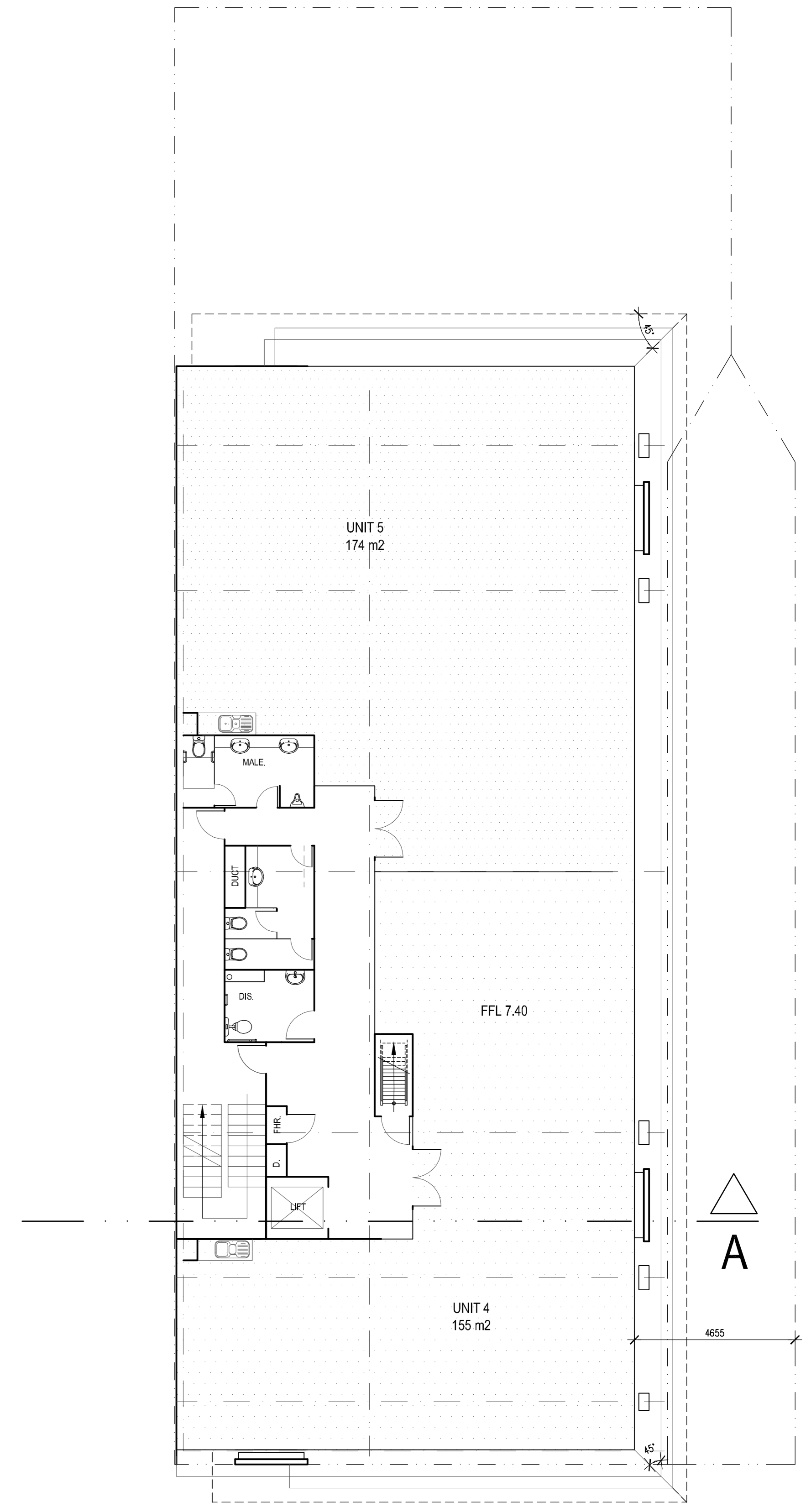




GROUND FLOOR
1:100



FIRST FLOOR
1:100



SECOND FLOOR
1:100

SOUTH PERTH OFFICE (LOT 2) 6 LYALL ST
SOUTH PERTH, WA

Bruce McLean

Architects. Interior Designers


2/43 Oxford Close West Leederville WA 6007
Telephone 9382 3133 Facsimilie 9382 3144
Email admin@brucecleanarchitects.com.au

30 MAY 2014

SCHEME F.12 D.A. REV.

PLOT RATIO LOT 625m ² PLOT RATIO AREA 723m ²	
LEASABLE AREAS	
GROUND FLOOR	GROSS AREAS
UNIT 1 64 m ²	GROUND FLOOR (EXCL. BIN STORE & CHANGE ROOM) ENCLOSED 116 m ²
O/ALL G/F 64 m ²	
FIRST FLOOR	FIRST FLOOR
UNIT 2 157 m ²	ENCLOSED 417 m ²
UNIT 3 174 m ²	
O/ALL F/F 331 m ²	
SECOND FLOOR	SECOND FLOOR
UNIT 4 155 m ²	ENCLOSED 417 m ²
UNIT 5 174 m ²	
O/ALL F/F 329 m ²	
O/ALL 724 m²	O/ALL 950 m²
PARKING AREAS	
950 m ² / 50 m ² = 19.00 BAYS REQUIRED	
O/ALL ON SITE = 19 BAYS	

SK1

 MEMORANDUM	
To:	Peter Ng, Planning Officer Development Services
From:	Les Croxford, Manager Engineering Infrastructure
Date:	15 April 2014
File ref:	11.2014.112.1
Subject:	APPLICATION FOR PLANNING APPROVAL – PROPOSED THREE STOREY OFFICE BUILDING LOT 2 #6 LYALL STREET, SOUTH PERTH

Peter

Access to Parking Area

The property line level at the point of crossing is notionally AHD 1.64 metres. The drainage structures within the car park are set at or above 1.75 metres AHD. The car park is designed with adequate fall to discharge into the drainage structures. The undercroft car park design level is the same as the FFL of Unit 1 and the lobby. This makes for easy access to the disability bays but provides only 150mm "freeboard" in the event of a drainage failure. The Draft *Water Sensitive Urban Design (WSUD) Guidelines* recommends that 300 mm freeboard to building floor levels be provided to accommodate the 1:100 storm event. The alternative is to increase the storage capacity of the collection tanks to meet this target (the 2.3 metre habitable floor level within TPS 6 would satisfy the "freeboard" requirement within this precinct).

Crossing

The presented plan SK1 indicates that the existing crossing is to be retained.

Had a new crossing been required the following would have applied:

- The crossing would be constructed in concrete to conform in shape and to profile as outlined within the Management Practice (Policy P353 and Management Practice M353 refers);
- The path section through the crossing would be constructed to appear as continuous through the crossing assigning "right of passage" to pedestrians on the path;
- A crossing application would be required and be approved by the City prior to construction; and the crossing would be checked for compliance during and post construction.

Stormwater Drainage

The building plans to be submitted will need to include sufficient detail to satisfy the following:

- *all stormwater drainage facilities will be designed and installed in accordance with Policy P354 (Stormwater Drainage Requirements for Proposed Buildings) and Management Practice M354; and*

- *the stormwater drainage designer must consider and incorporate as appropriate the Principles of Water Sensitive Urban Design (WSUD) as outlined below.*

WUSD has, amongst others, the objective to:

- Ensure Water Sensitive Urban Design best management practices are implemented for all new development proposals and City operations to maximise the use of captured lot (roof) rainfall and grey water to reduce the reliance on external resources;
- Ensure stormwater within the urban environment is retained and treated as close to source as possible; and
- Reduce nuisance flooding and adverse drainage impacts.

As the development falls within the Mill Point Drainage Precinct the following would apply:

- *Stormwater reuse is encouraged;*
- *Soak well discharge is not an option;*
- *On site storage with controlled discharge is required; and*
- *A Private Drainage Connection to the street system subject to the following will be accepted.*

The Draft "City of South Perth Water Sensitive Urban Development Guidelines" has been developed to meet the desired WSUD outcomes. The guidelines contain amongst other things specific guidance as to how best incorporate and design WSUD measures into urban development to achieve the targets dependent on the size and type of development.

The discharge from the site as defined in the Application for Private Drainage Connection (PDC) is the amount of overland flow that would have resulted from the site in an undeveloped form and is consistent with the stated intentions of the WSUD Guidelines.

The Guidelines (Table 5 of 5.3.4 Storm Events, and Table 28 of 7.6 Percentage Impervious etc.) require that the:

- Runoff from drainage networks peak post development flow is to be no more than pre development flow for the 1:10 year events; and
- When determining the percentage impervious area (of total development area) any building greater in height than 3 storeys the impervious area or effective area is to be the plan area plus 50% of the largest vertical wall face.

The requirements will be determined by a Hydraulics Engineer or similar using the impervious area calculation above. Sufficient storage is required on site to cater for the short duration high intensity storm event with a controlled discharge to the street system, although the designer will need to satisfy themselves that the longer duration but less intense event can still be accommodated within the proposed onsite storage.

The designer must be mindful of the general requirement that all storm water falling on the site is to be contained on site and suitably disposed via a controlled outflow to the drainage system. In the absence of anything to the contrary the flow to the street system would be expected to be no greater than 1 litre per second for each 500 square metres (or pro rata) of impervious area (as calculated above).

An application for a PDC along with the design calculations is to be submitted to Engineering Infrastructure for approval prior to installation. It should be noted that approval of the PDC is conditional on the owner accepting all of the conditions attached to the application including ensuring future owners are informed of the conditions relating to the PDC.

Notwithstanding that a PDC may have existed under the previous development and on different terms to that outlined above and expressed in the Guidelines, as a new development the conditions that will apply are those detailed in the current Guidelines.

Parking

All parking is provided at ground level with bay widths varying between 2.3 metres and 2.4 metres. This is less in width than the prescribed minimum 2500mm by 5500mm bay module in TPS 6. The car park is expected to be for employee / commuter parking (all day parking) and would be a User Class 1 (or 1A) in AS 2890.Part 1 Off-street Parking. The Australian Standard identifies the bay module to satisfy the B85 vehicle single movement entry and exit as 2400mm by 5400mm with aisle width 5800mm. The bay layout is considered to be adequate for the expected use and should not be an impediment to the application being processed.

It should be noted that AS 2890.Part 6 (Off street parking for people with disabilities) requires one bay (range 1 – 20 car spaces at least one must be set aside as a disability access bay) and therefore cannot be designated as a visitor bay as well. A disability bay is required to be 2400mm by 5400mm with a dedicated shared spaced on one side of 2400mm by 5400mm and a shared space at one end of 2400mm by 2400mm. The designated bay satisfies the requirements with the deletion of the "visitor markings".

Dewatering Plan

A dewatering plan will be required if there is to be any discharge of ground water to Lyall Street during construction. The City's pumping infrastructure in Melville Parade has a low head, high flow characteristic and is set to handle flow rates of the order of 200 litres per second. Lesser flow rates may result in the pump shutting down if the pre-set number of starts per hour is exceeded. The typical flow rate from dewatering at 30 – 40 litres per second will require a separate pumping unit in Melville Parade for the duration of the dewatering.

Permit to Store Materials on the Verge

Due to the relative narrow verge in Lyall Street, the zero set back of the development and the proximity to other properties, a Licence to Store Materials on the Verge cannot be issued for this development.

LH CROXFORD
MANAGER ENGINEERING INFRASTRUCTURE



SOUTH PERTH OFFICE

LOT 2, No. 6 LYALL STREET SOUTH PERTH, WA

Bruce McLean

Architects Interior Designers



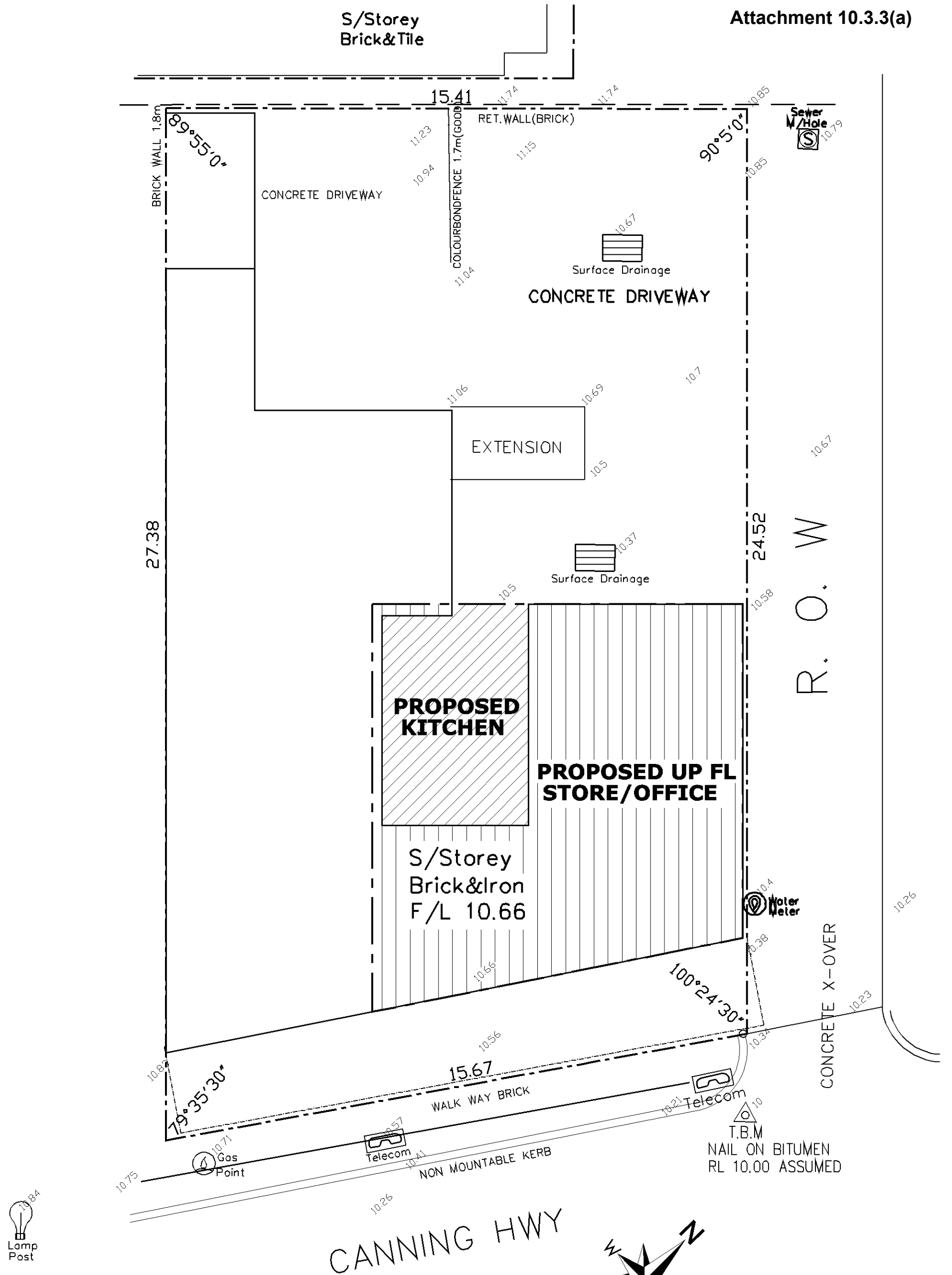
SOUTH PERTH OFFICE

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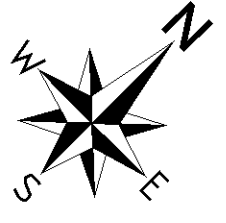
Bruce McLean

Architects Interior Designers

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SITE PLAN
scale 1:100



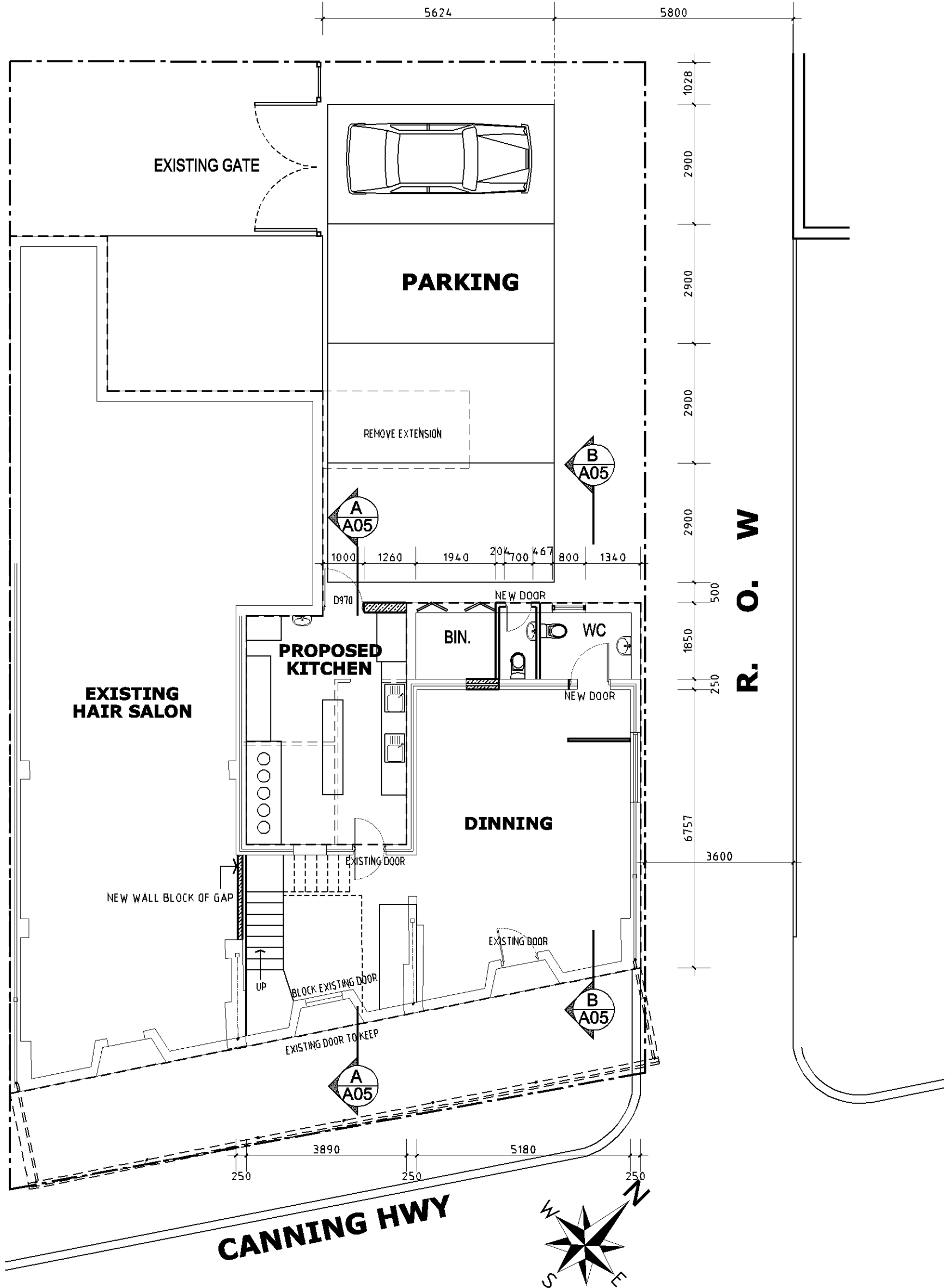
PROPOSED TAKEAWAY RESTAURANT
Lot 145 (147) Canning Hwy
South Perth

MO DESIGN
P O BOX 3528, SUCCESS WA 6964
Tel\Fax: (08)9414 5680
Mobile: 0401 612 309
E-mail: ausmo2008@hotmail.com

SITE PLAN

parking	29/04/14	
JOB No: 1402-anie	REV 01	DWG:
DATE: 25/01/14	STG	A01
DRAWN BY: MZ	P	

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GROUND FLOOR PLAN
scale 1:100

TOTAL SITE AREA:	400sqm
EXISTING BUILDING AREA:	183sqm
EXTENSION GROUND AREA:	216sqm
EXTENSION UPPER AREA:	95.6sqm

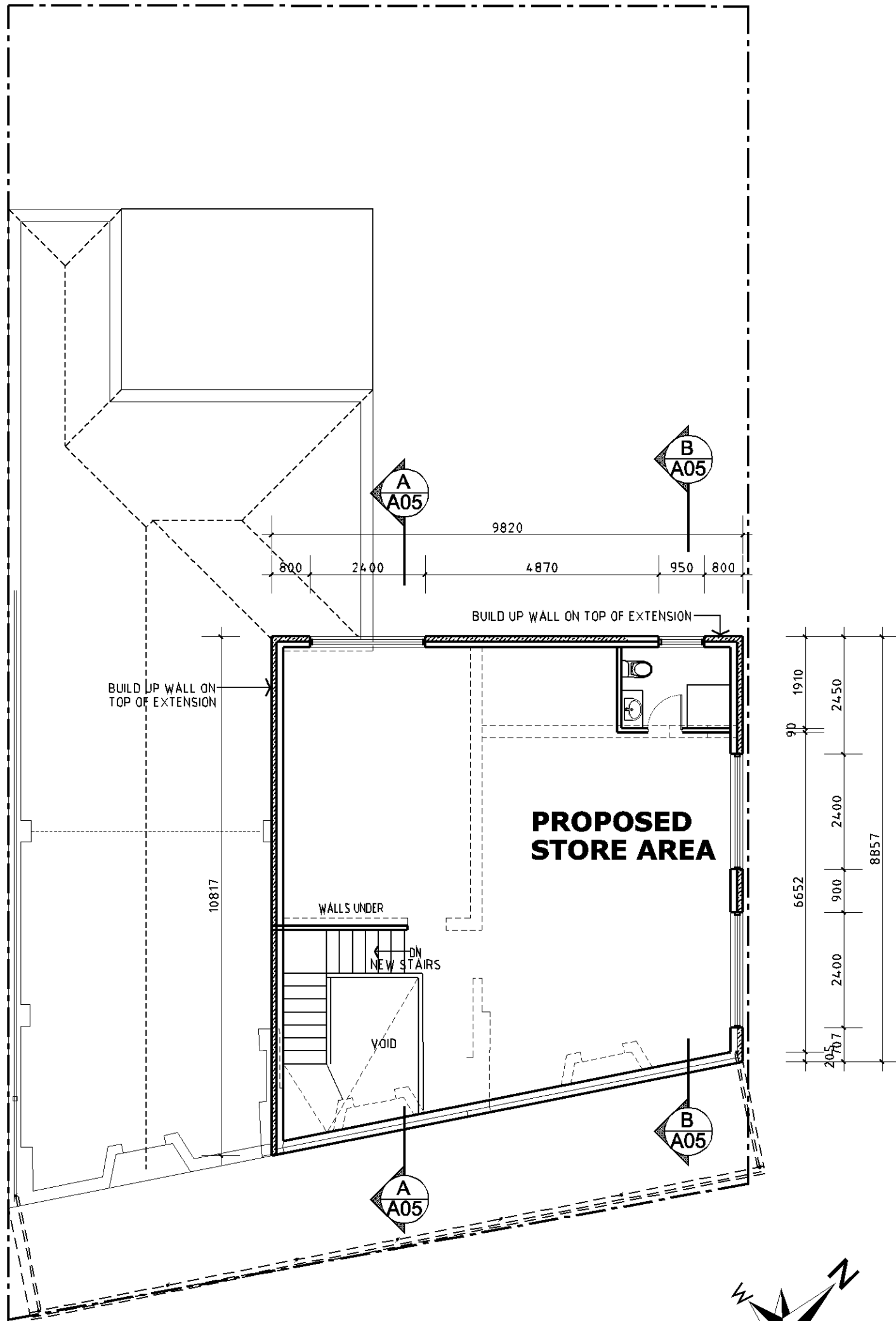
PROPOSED TAKEAWAY RESTAURANT
Lot 145 (147) Canning Hwy
South Perth



MO DESIGN
P O BOX 3528, SUCCESS WA 6964
Tel\Fax: (08)9414 5680
Mobile: 0401 612 309
E-mail: ausmo2008@hotmail.com

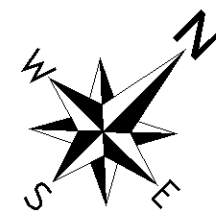
GROUND PLAN

parking	29/04/14	
JOB No: 1402-anie	REV 01	DWG: A02
DATE: 25/01/14	STG P	
DRAWN BY: MZ		



UPPER FLOOR PLAN
scale 1:100

TOTAL SITE AREA:	400sqm
EXTENSION UPPER AREA:	84.6sqm
STAIRS/VOID AREA:	12sqm



PROPOSED TAKEAWAY RESTAURANT
Lot 145 (147) Canning Hwy
South Perth



MO DESIGN
P O BOX 3528, SUCCESS WA 6964
Tel\Fax: (08)9414 5680
Mobile: 0401 612 309
E-mail: ausmo2008@hotmail.com

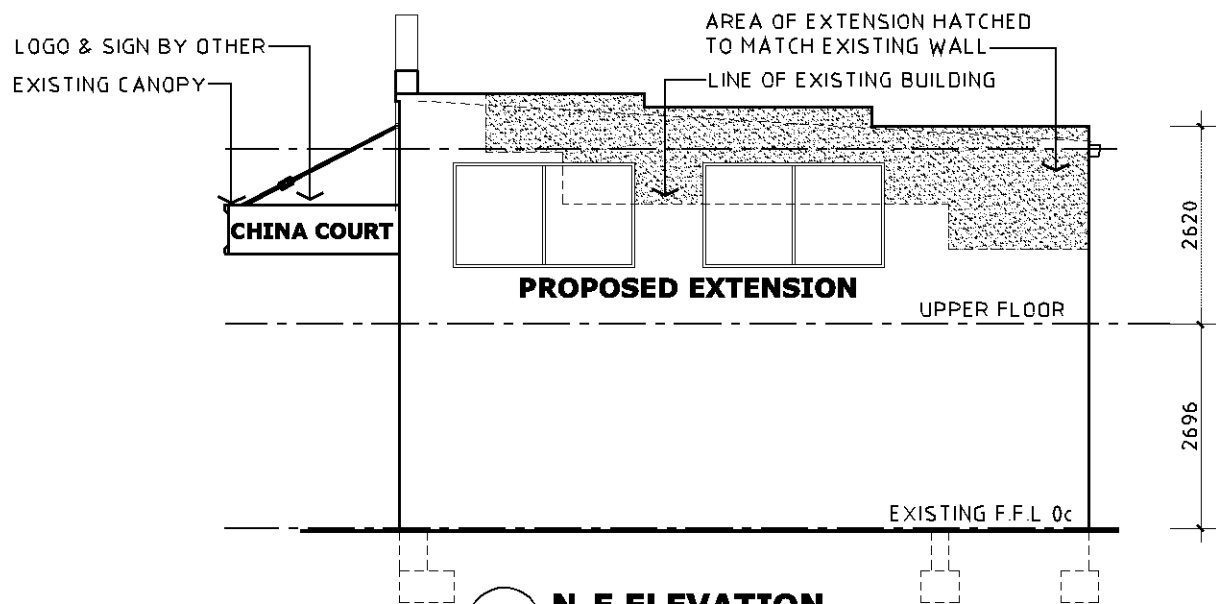
UPPER PLAN

parking	29/04/14	
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DATE: 25/01/14	STG	A03
DRAWN BY: MZ	P	

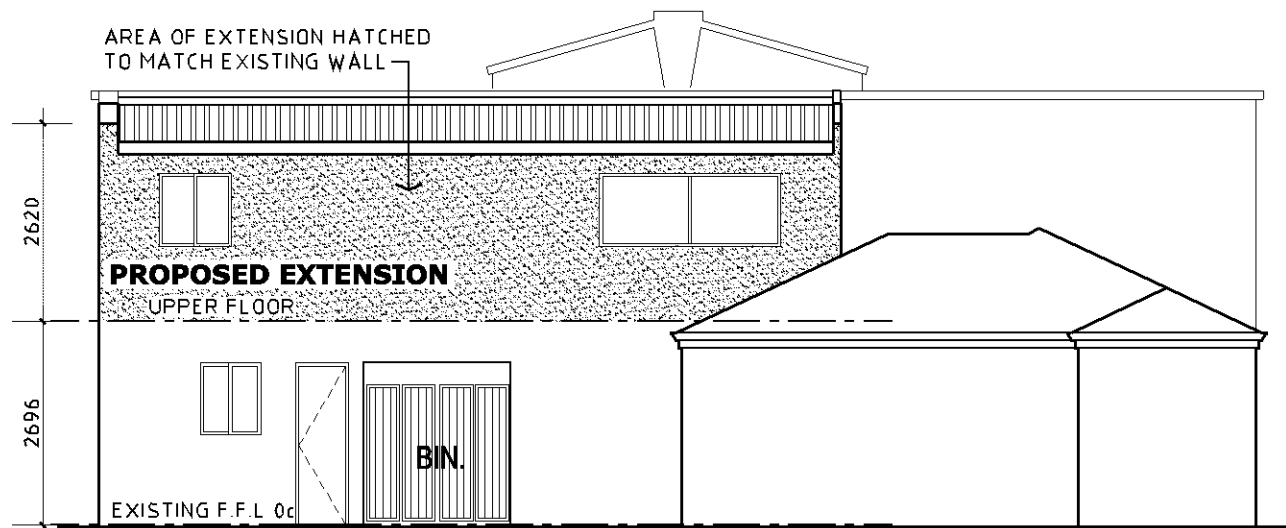
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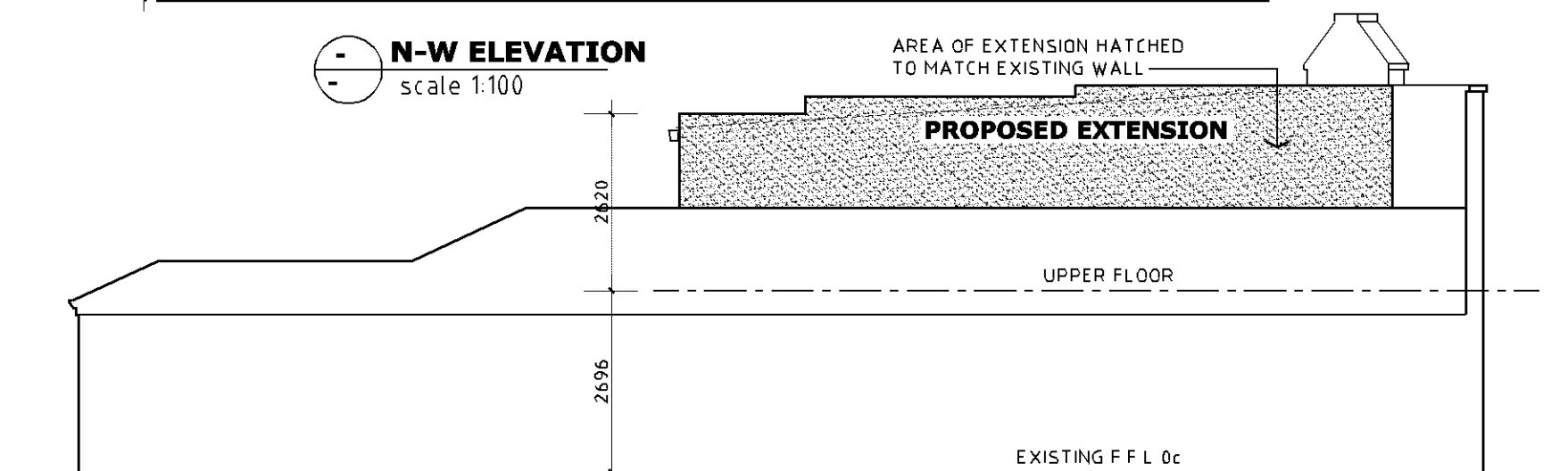
EXISTING FRONT
scale 1:100



N-E ELEVATION
scale 1:100



N-W ELEVATION
scale 1:100



S-W ELEVATION
scale 1:50

PROPOSED TAKEAWAY RESTAURANT
Lot 145 (147) Canning Hwy
South Perth



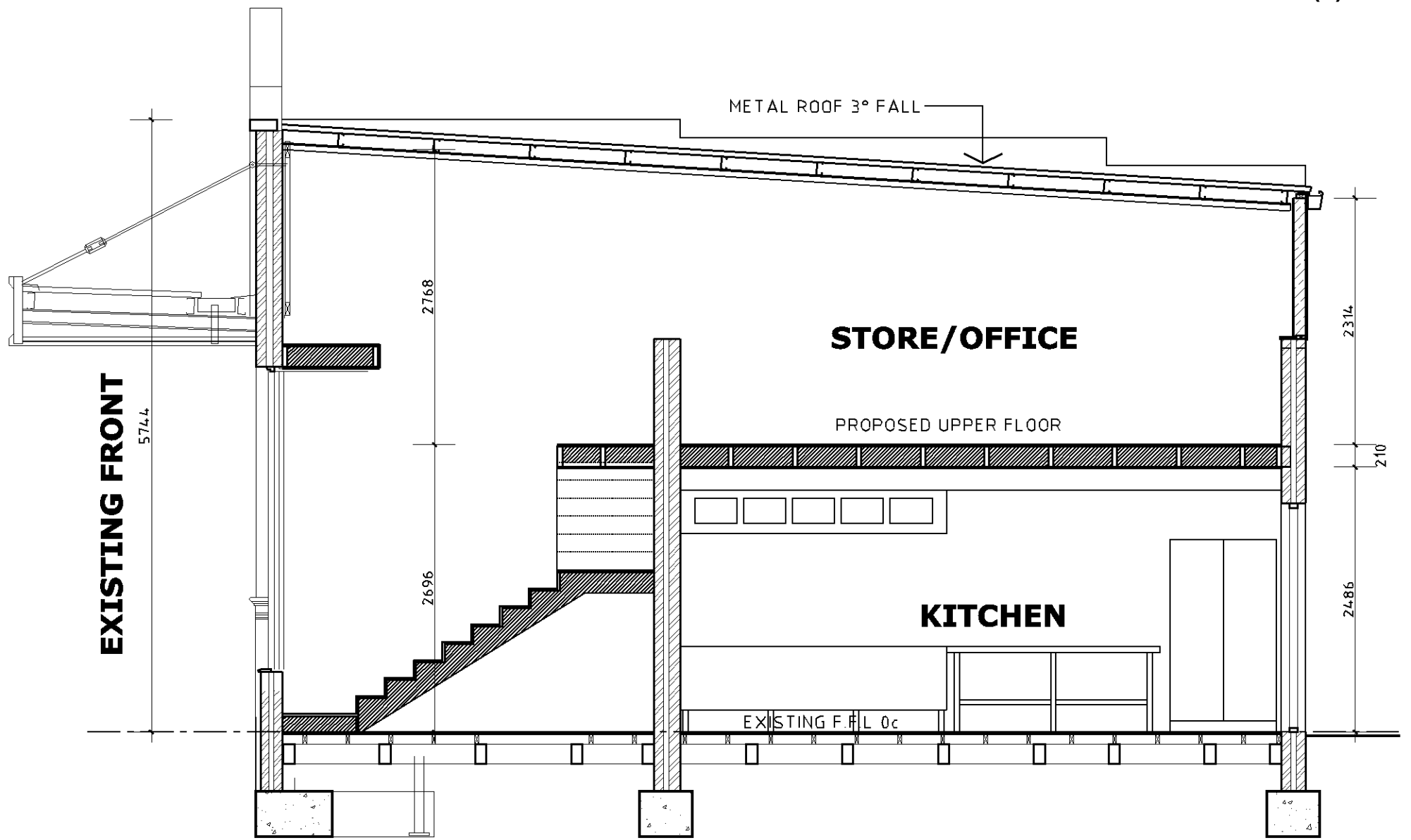
MO DESIGN
P O BOX 3528, SUCCESS WA 6964
Tel\Fax: (08)9414 5680
Mobile: 0401 612 309
E-mail: ausmo2008@hotmail.com

ELEVATIONS

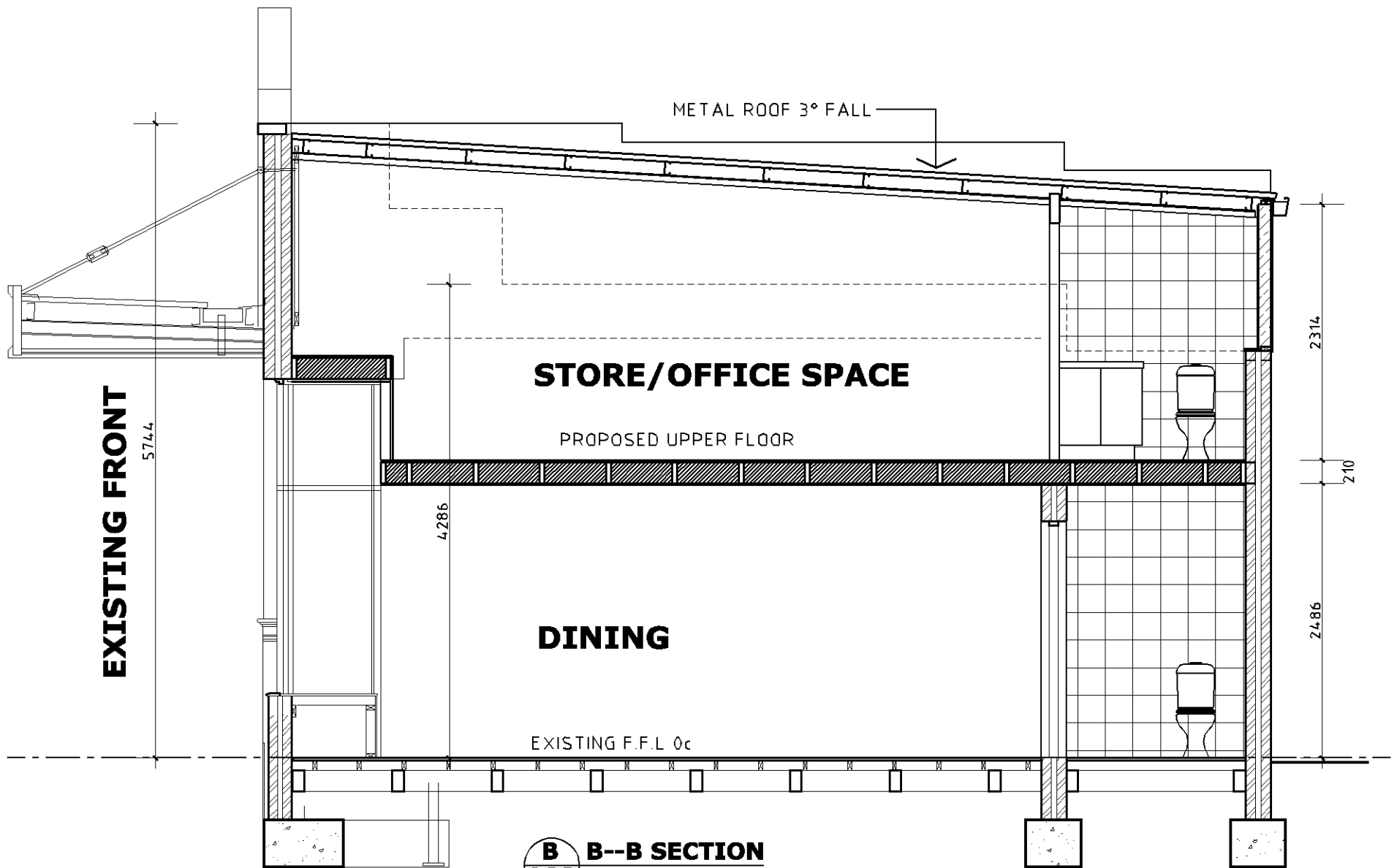
parking	29/04/14	
JOB No: 1402-anie	REV 01	DWG:
DATE: 25/01/14	STG P	A04
DRAWN BY: MZ		

D:\Card Files\2014\1402-anie\2014-12-10.dwg_4/30/2014 8:28:11 PM A3

D:\Card Files\2014\1402-anie\2014-12-10.dwg_4/30/2014 8:29:08 PM A3



A A-A SECTION
A02 scale 1:50



B B--B SECTION
A02 scale 1:50

PROPOSED TAKEAWAY RESTAURANT
Lot 145 (147) Canning Hwy
South Perth



MO DESIGN
P O BOX 3528, SUCESS WA 6964
Tel\Fax: (08)9414 5680
Mobile: 0401 612 309
E-mail: ausmo2008@hotmail.com

SECTION

parking	29/04/14	
JOB No: 1402-anie	REV 01	DWG:
DATE: 25/01/14	STG P	A05
DRAWN BY: MZ		



Front of Site: View from Canning Highway facing West



Rear of Site: View from Right-of-Way facing South East towards Canning Highway



Rear of Site: View from Right-of-Way facing South West



Rear of Site: View from Right-of-Way facing West

From: Mo Zhai
Sent: Wednesday, 30 April 2014 9:00 PM
To: Cameron Howell
Cc: Anne Bentley

Extracts from 30 April 2014 email:

Provision of Car Parking Bays: Town Planning Scheme No. 6 cl. 6.3(1) and Table 6 and Council Policy P315 'Car Parking Reductions for Non-Residential Development

The trading hour is after 5pm till 10:30pm, which made all existing 4 car bays will be available for the proposed development.

Upper Floor Level

Up floor will not be used for additional dining area.

mo zhai director
Redstone Construction reg: 12536

From: Mo Zhai
Sent: Friday, 21 February 2014 10:56 AM
To: Cameron Howell

Extracts from 21 February 2014 email:

Whether there is any allocation of on-site car parking bays between the tenancies

At the back of house there are 6 parking bays shared by unit 1, 2 & 3. Unit 1 is hair salon, trading hour is 9-5pm. when they closed we start trading, all the parking bays actually are available for us. We are trading including take away, and delivery, not much rely on dinner in.

The purpose of the large storage area on the upper storey

For Office equipment (desk, computer and printer), temporary recess area (coffee, tea room) and storage purposes due to the lack of space at ground floor.

mo zhai director
Redstone Construction reg: 12536

**STATEMENT of ALL COUNCIL FUNDS
AS AT 30 JUN 2014**

Municipal Fund		\$ 7,583,602
	Investments	7,142,405
	Current Account at Bank	437,682
	Cash on Hand	3,515
	Transfers from Reserves	0
		<u>7,583,602</u>
Trust Fund	(Non Controlled Funds)	\$ 834,069
	Investments	600,000
	Current Account at Bank	234,069
		<u>834,069</u>
Cash Backed Reserves		\$ 36,227,588
	Plant Replacement Reserve	688,629
	Future Municipal Works Reserve	349,817
	CPV Residents Loan Offset Reserve	19,579,542
	CPH Capital Works Reserve	0
	CPH Accommodation Bonds Reserve	0
	Collier Park Golf Course Reserve	147,329
	Waste Management Reserve	2,935,400
	Reticulation and Pump Reserve	223,196
	Information Technology Reserve	486,577
	Insurance Risk Reserve	172,122
	Asset Enhancement Reserve	3,455,685
	Footpath Reserve	153,058
	Underground Power Reserve	100,015
	Parking Facilities Reserve	137,862
	Collier Park Village Reserve	1,657,384
	River Wall Reserve	1,449,813
	Railway Station Precincts Reserve	710,236
	Future Building Projects Reserve	2,114,882
	Future Transport Projects Reserve	495,417
	Future Streetscapes Reserve	96,551
	Future Parks Works Reserve	4,976
	Sustainable Infrastructure Reserve	1,269,097
Represented by:		
	Investments	36,043,818
	Accrued Interest	183,770
	Transfers to Muni to be funded	0
		<u>36,227,588</u>
TOTAL COUNCIL FUNDS		\$ 44,645,259

**SUMMARY OF CASH INVESTMENTS
AS AT 30 JUN 2014**

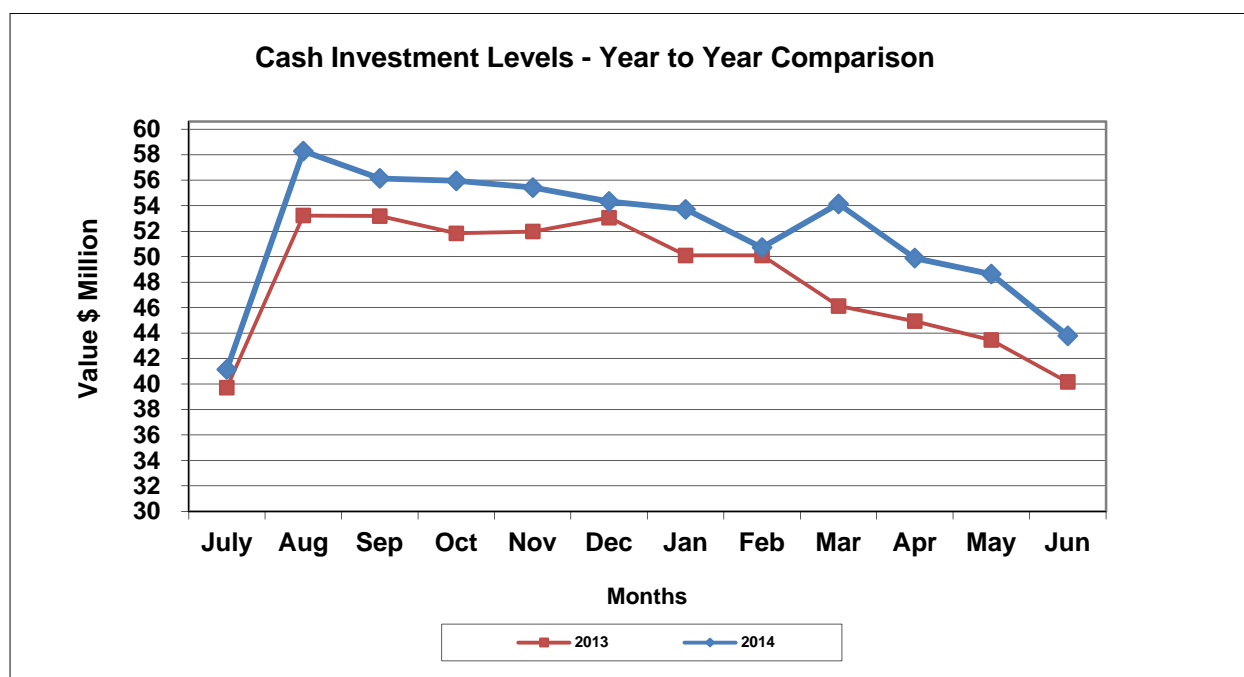
Investments - Disclosed by Fund	2014	%
Municipal	7,142,405	16.31%
Restricted - Trust	600,000	1.37%
Reserves	36,043,818	82.32%
	43,786,223	100.00%

Investments - Disclosed by Financial Institution	\$	%
Bankwest	4,015,401	9.17%
Commonwealth Bank	7,566,771	17.28%
ANZ Bank	600,000	1.37%
Westpac	4,601,421	10.51%
St George Bank	8,000,000	18.27%
Suncorp Metway Bank	9,501,315	21.70%
National Australia Bank	9,501,315	21.70%
Bank of Queensland	-	0.00%
	43,786,223	100.00%

Interest Earned on Investments for Year to Date	2014	2013
Municipal Fund	554,671	675,360
Reserves	1,154,650	1,459,516
	1,709,321	2,134,876

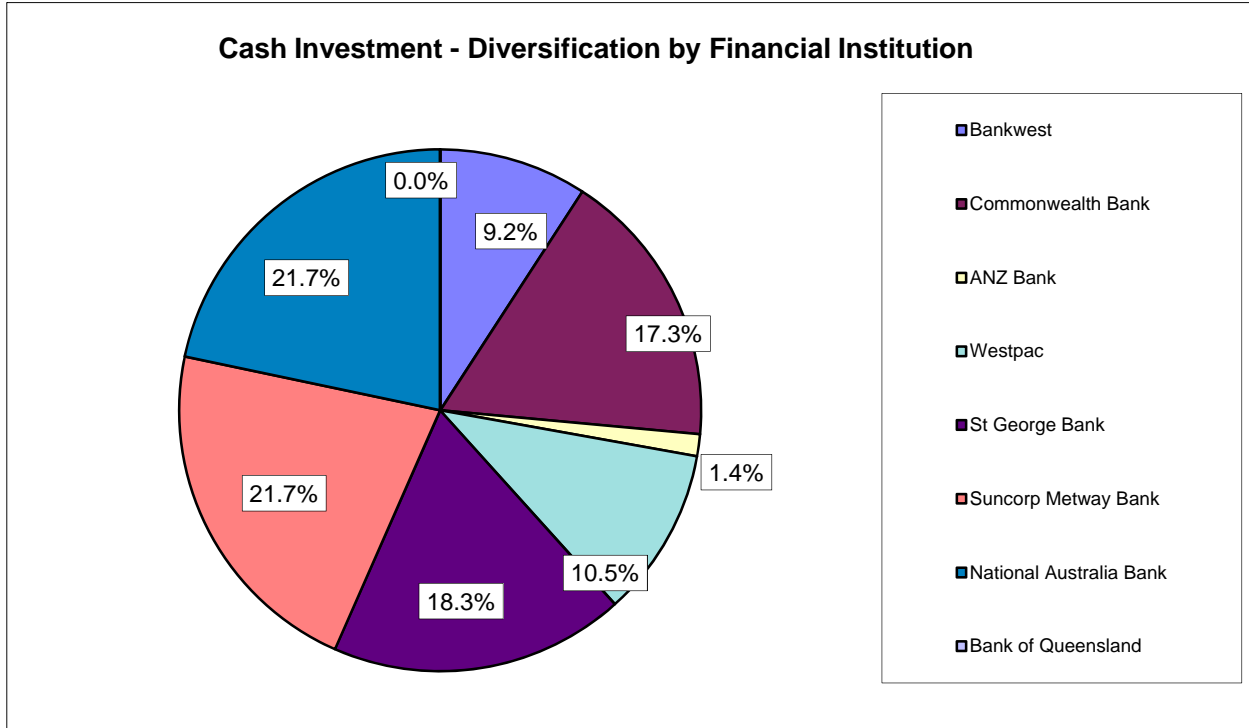
The anticipated weighted average yield on funds currently invested is 3.46%

Cash Investment Levels

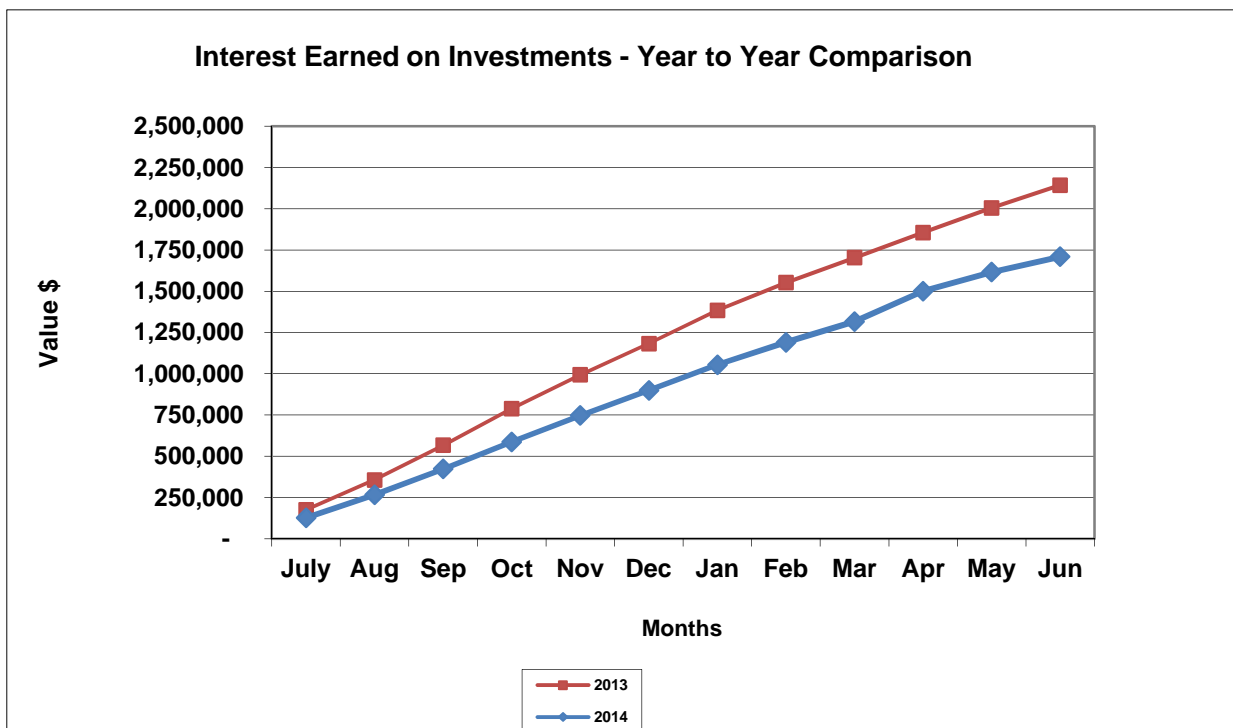


**SUMMARY OF CASH INVESTMENTS
AS AT 30 JUN 2014**

Investments - Disclosed by Institution



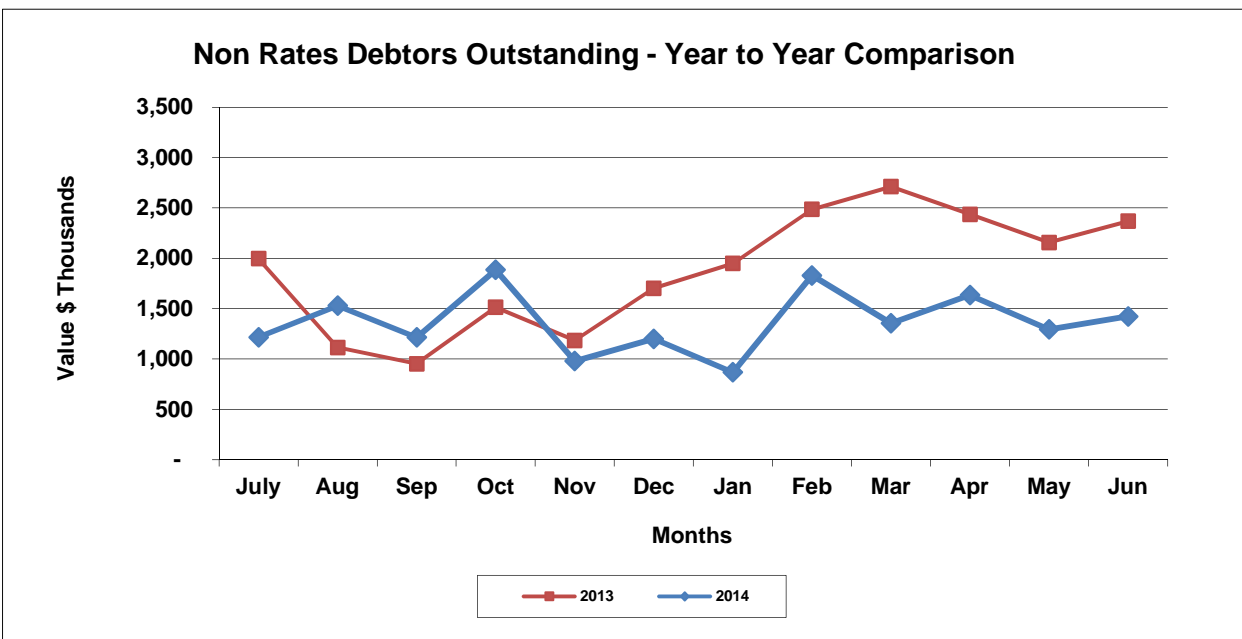
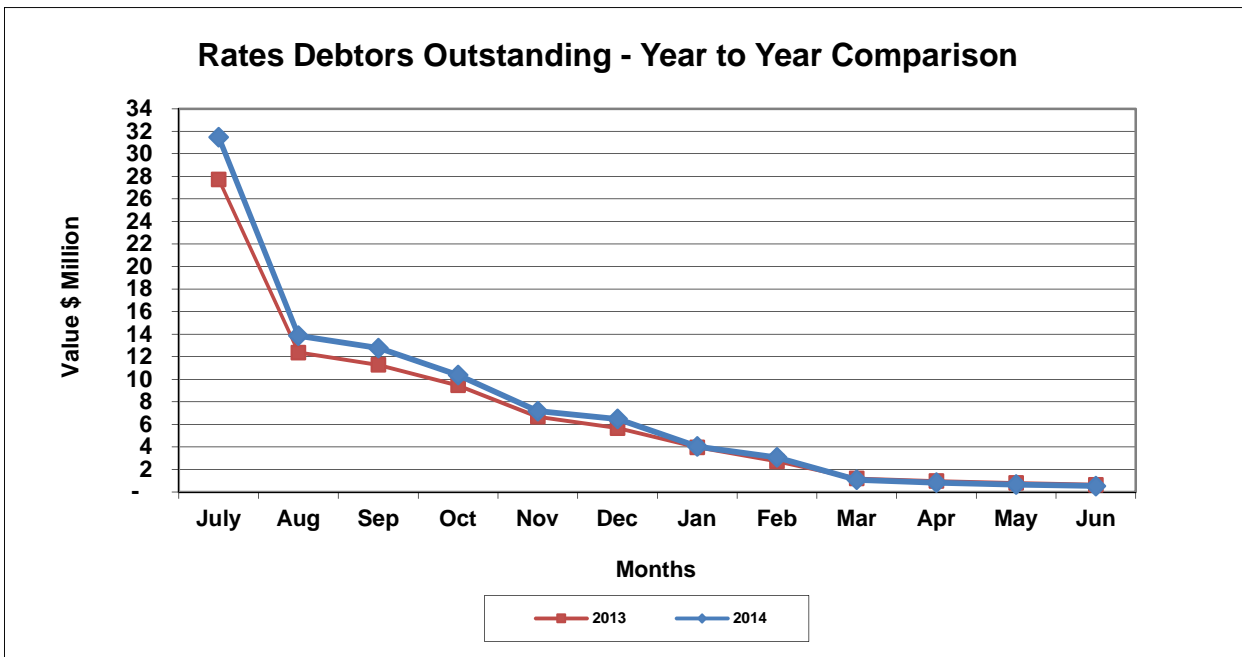
Interest Earned on Investments



**STATEMENT OF MAJOR DEBTOR CATEGORIES
AS AT 30 JUN 2014**

Rates Debtors Outstanding	2014	2013
Outstanding - Current Year & Arrears	141,227	263,277
Pensioner Deferrals	395,745	377,262
	536,972	640,539

Rates Outstanding as a percentage of Rates Levied	2014	2013
Percentage of Rates Uncollected at Month End (All Instalments now due)	1.58%	2.12%



Warrant Listing



Warrants between
1/06/2014 to 30/06/2014

Authority LIVE

Program - ci_ap001 11/07/2014 3:50:40PM
Minimum Amount: **\$0.00**

Cancelled

<i>Cheque No.</i>	<i>Chq Date</i>	<i>Creditor Payee</i>	<i>Description</i>	<i>Amount</i>
00101220	30/06/2014	21545City of South Perth	***** CANCELLED *****	\$363.00
1405.204560-01	24/06/2014	204560Sound Pack Solutions	***** CANCELLED *****	\$574.20
1405.207266-01	24/06/2014	207266Beacon Equipment - Bentley	***** CANCELLED *****	\$84.00
Total: Cancelled				3 \$1,021.20

Warrant Listing

 Warrants between
 1/06/2014 to 30/06/2014

Authority LIVE

 Program - ci_ap001 11/07/2014 3:50:50PM
 Minimum Amount: \$0.00

Creditors

Cheque No.	Chq Date	Creditor Payee	Description	Amount
00101062	08/06/2014	849901st Salter Point Sea Scouts	KidSport Grant: Scout Fees x 1	\$200.00
00101063	08/06/2014	84133Alinta	Gas Supply	\$149.10
00101064	08/06/2014	76679City Of Canning	CLAG Claim, Cat Handling Training x6	\$23,169.30
00101065	08/06/2014	205449Mr P Cook	Expense Reimbursement	\$350.00
00101066	08/06/2014	205986Department Of Transport	Vehicle Search Fees - April 2014	\$595.20
00101067	08/06/2014	204769Dux Cafe Restaurant	Catering - Meetings	\$256.00
00101068	08/06/2014	203622Harvey Fresh	Milk Supplies	\$59.58
00101069	08/06/2014	200870Mindarie Regional Council	General Waste - May 2014	\$3,207.12
00101070	08/06/2014	201493South Perth Junior Football Club (I	KidSport Grant: Sport 4 All x5	\$820.00
00101071	08/06/2014	203179Vicki Philipoff Settlements Pty Ltd	Rfnd O'pymt Acctnt Enq Fee - 316 Mill Poi	\$40.00
00101074	08/06/2014	200691Water Corporation	Water Usage	\$8,203.28
00101075	13/06/2014	200949Collier Park Village Petty Cash	Petty Cash Reimbursement	\$94.10
00101076	13/06/2014	21476Western Aust Treasury Corp	P & I - 223,222,225,226,220,218,221,227	\$231,641.03
00101077	13/06/2014	21545City of South Perth	Building Licence: Manning Mens Shed	\$1,430.70
00101096	16/06/2014	22507BCITF	BCITF Levies- June 2014 less Transaction	\$15,958.79
00101097	16/06/2014	206450Building Commission	BS Levies - 1-13 June 2014	\$8,132.25
00101098	16/06/2014	21545City of South Perth	BS Levy & BCITF Retained	\$379.50
00101099	16/06/2014	201830Millennium Kids Inc	Refund Community Bus Bond	\$250.00
00101100	16/06/2014	81091Penrhos College-Accounts Department	Rfnd Park Restoration Bnd - Ryre Res	\$1,000.00
00101101	16/06/2014	201829South Perth Learning Centre	Refund Community Bus Bond	\$250.00
00101104	16/06/2014	200691Water Corporation	Water Usage	\$13,111.63
00101105	16/06/2014	22154Wesley College	Refund - Electricity Recoup	\$1,210.64
00101106	17/06/2014	201829South Perth Learning Centre	Reimbursement - Camera Equip Maint	\$775.50
00101107	17/06/2014	21545City of South Perth	Pension Rebates	\$888.04
00101128	23/06/2014	206659Adam Gregory	Expense Reimbursement	\$19.30
00101129	23/06/2014	84133Alinta	Gas Supply	\$6,698.50
00101130	23/06/2014	200901Better Class Lawns & Gardens	Mow Verges on Manning Road as Directed	\$3,603.00
00101131	23/06/2014	203557Car Care Burswood	Detail of Plant	\$250.00
00101132	23/06/2014	200949Collier Park Village Petty Cash	Petty Cash Reimbursement	\$114.55
00101133	23/06/2014	82013Mr L H Croxford	Expense Reimbursement	\$52.65
00101134	23/06/2014	21449Curtain Drycleaners	Drycleaning - Curtains: CPV U127	\$308.00
00101135	23/06/2014	205986Department Of Transport	Vehicle Search Fees - May 2014	\$896.00
00101136	23/06/2014	22643Dymocks Hay Street	Books as Selected	\$1,500.00
00101137	23/06/2014	76259Mr W Hames	Design Advisory Consultants Meeting: 3/6	\$220.00
00101138	23/06/2014	203622Harvey Fresh	Milk & OJ Supplies	\$449.64
00101139	23/06/2014	21084Hollywood Films	One-time Lockable DVD Cases x 400	\$440.00
00101140	23/06/2014	207256Konnect Shop	Nuts & Bolts for Signs	\$197.92
00101141	23/06/2014	206360Louise Mayberry	Expense Reimbursement	\$19.30
00101142	23/06/2014	200473Millpoint Caffe Bookshop	Books as Selected	\$177.97
00101143	23/06/2014	200870Mindarie Regional Council	General Refuse - June 2014	\$1,782.84
00101144	23/06/2014	204975Moonlight & Roses Florist	Flowers	\$229.95
00101145	23/06/2014	207064Moorditj Keila Inc	Angelo St Marketplace & Waterford Plaza	\$1,800.00
00101146	23/06/2014	207124Mr Todd Paterson	Design Advisory Consultants Meeting: 3/6	\$220.00
00101147	23/06/2014	204837Mrs F C Nababan	Expense Reimbursement	\$37.41
00101148	23/06/2014	76261Peter Jodrell Architect	Design Advisory Consultants Meeting: 3/6	\$220.00
00101149	23/06/2014	202947Sensis Pty Ltd	CPGC - Yellow Pages: Instal 9 of 12	\$365.42
00101150	23/06/2014	204410Skipper Truck Parts	Alternator Belts for Plant	\$220.34
00101151	23/06/2014	202971Solar Advantage Pty Ltd	Solar Lighting Inspections - CoSP	\$4,295.50
00101152	23/06/2014	204988Telstra	Land Line Usage/Svce & Equip: May/June 20	\$4,006.11
00101153	23/06/2014	204990Telstra	CPV/CPH: Land Lines	\$13,295.83
00101154	23/06/2014	201439Townsville City Council	LGCOG Townsville Conference 2014: C Frew	\$400.00
00101155	23/06/2014	204389Uniting Care West	Rfnd Community Bus Bnd - 16/4/14	\$250.00
00101156	23/06/2014	207153Urbis Pty Ltd	Design Advisory Consultants Meeting: 3/6	\$220.00
00101157	23/06/2014	205134Vaucluse Newsagency	Periodicals & Journals - May 2014	\$616.60
00101158	23/06/2014	206999Vin Rouge Nominees Pty Ltd	Author Events: Works with Wines	\$179.88
00101159	23/06/2014	200691Water Corporation	Water Usage & Rates	\$3,450.00
00101160	23/06/2014	205028Water Corporation	7 Howard Pde; Raise/Lower Manhole Covers	\$3,315.10
00101169	24/06/2014	204977AMP Life Limited - CustomSuper	Payroll Deduction PPE 23/6/2014	\$1,484.96
00101170	24/06/2014	205174AMP Life Limited - Flexible Super	Payroll Deduction PPE 23/6/2014	\$816.94
00101171	24/06/2014	205846AMP Life Ltd-Flexible Lifetime Supe	Payroll Deduction PPE 23/6/2014	\$1,409.95
00101172	24/06/2014	206723Asgard Capital Management Limited	Payroll Deduction PPE 23/6/2014	\$69.60
00101173	24/06/2014	73970Australian Services Union	Payroll Deduction PPE 9 & 23/6/2014	\$293.28
00101174	24/06/2014	206141Australian Super	Payroll Deduction PPE 23/6/2014	\$1,846.95
00101175	24/06/2014	204906AustralianSuper	Payroll Deduction PPE 23/6/2014	\$3,843.70
00101176	24/06/2014	205379BT Super For Life	Payroll Deduction PPE 23/6/2014	\$1,322.20
00101177	24/06/2014	207078BT Superannuation Investment Fund	Payroll Deduction PPE 23/6/2014	\$562.40
00101178	24/06/2014	205018Catholic Super	Payroll Deduction PPE 23/6/2014	\$3,658.32
00101179	24/06/2014	205969Cbus	Payroll Deduction PPE 23/6/2014	\$678.49
00101180	24/06/2014	204805Colonial First State FirstChoice	Payroll Deduction PPE 23/6/2014	\$2,116.23

Warrant Listing

Warrants between
1/06/2014 to 30/06/2014

Authority LIVE

Program - ci_ap001 11/07/2014 3:50:50PM
Minimum Amount: \$0.00

Creditors

Cheque No.	Chq Date	Creditor Payee	Description	Amount
00101181	24/06/2014	206824DA & MA Skinner Superannuation Fun	Payroll Deduction PPE 23/6/2014	\$630.00
00101182	24/06/2014	76670Deputy Child Support Registrar	Payroll Deduction PPE 9 & 23/6/2014	\$612.68
00101183	24/06/2014	204798HESTA Super Fund	Payroll Deduction PPE 23/6/2014	\$583.08
00101184	24/06/2014	73636Hospital Benefit Fund	Payroll Deduction PPE 9 & 23/6/2014	\$1,461.10
00101185	24/06/2014	205065Host Plus	Payroll Deduction PPE 23/6/2014	\$1,418.49
00101186	24/06/2014	206338Larsen Superannuation Fund	Payroll Deduction PPE 23/6/2014	\$1,057.06
00101187	24/06/2014	202999Local Gov't Racecourses & Cemetary	Payroll Deduction PPE 9 & 23/6/2014	\$1,047.60
00101188	24/06/2014	204890MIML Super Manager	Payroll Deduction PPE 23/6/2014	\$1,479.87
00101189	24/06/2014	205845MLC Nominees Pty Ltd	Payroll Deduction PPE 23/6/2014	\$722.00
00101190	24/06/2014	205977Recruitment Super	Payroll Deduction PPE 23/6/2014	\$427.82
00101191	24/06/2014	204984REST Superannuation	Payroll Deduction PPE 23/6/2014	\$666.52
00101192	24/06/2014	205662Sunsuper Superannuation Fund	Payroll Deduction PPE 23/6/2014	\$740.47
00101193	24/06/2014	206831SUPERWRAP - PERSONAL SUPER PLAN	Payroll Deduction PPE 23/6/2014	\$3,332.35
00101194	24/06/2014	202589WA Local Govt Superannuation Plan	Payroll Deduction PPE 9 & 23/6/2014	\$80.00
00101195	24/06/2014	204167Como Bowling & Recreational Club	Reimburse Cost of Window Repair 27 May 2	\$737.41
00101197	26/06/2014	205817Apple Pty Ltd	Apple Mac & Equipment - Comms	\$6,608.52
00101198	26/06/2014	206690Geoff Hand & Associates Pty Ltd	Executive Mentoring Program: Mayor Doher	\$600.00
00101199	26/06/2014	205241N Paisley	Expense Reimbursement	\$669.20
00101200	26/06/2014	204989Telstra	Mobile Phone Charges, Phones	\$10,799.81
00101201	27/06/2014	205960All Quality Panel & Paint	Fleet 3rd Party Damage Repairs	\$464.53
00101202	27/06/2014	200691Water Corporation	Water Usage	\$4,421.22
00101203	27/06/2014	204550Western Power	Clydesdale St: St Light Relocation MP146	\$4,250.00
00101216	30/06/2014	206376Megan Sullivan	Expense Reimbursement	\$12.40
00101217	30/06/2014	204837Mrs F C Nababan	Expense Reimbursement	\$57.35
00101218	30/06/2014	206145Siven Naidu	Expense Reimbursement	\$5.60
00101219	30/06/2014	206692Sonya Lighting	Lighting for Units Refurbishment	\$2,894.40
00101221	30/06/2014	21545City of South Perth	BS Levy & BCITF Retained	\$313.50
00101225	30/06/2014	22507BCITF	BCITF Levies - 16-30 June 2014	\$11,983.68
00101226	30/06/2014	206450Building Commission	BS Levies: 16-30 June 2014	\$5,877.19
1	10/06/2014	203917JBA Surveys	Stormwater Drainage Surveys: Catchment 13	\$13,695.00
1396.200264-01	08/06/2014	200264GBC Fordigraph	Service of Letter Folding Machine	\$308.00
1396.200298-01	08/06/2014	200298Civica Pty Limited	Annual Licence Fee & Managed Services	\$30,574.50
1396.200620-01	08/06/2014	200620Rotary Club Of Como Inc	Changeover Dinner: Mayor	\$140.00
1396.200880-01	08/06/2014	200880Sports Turf Technology	Water Analysis	\$1,914.00
1396.200974-01	08/06/2014	200974Hays Specialist Recruitment(Aust) P	Temps - Infrastructure Services	\$10,966.00
1396.200993-01	08/06/2014	200993CY O'Connor Institute	Senior Ranger Refresher Course x 2	\$1,625.10
1396.201100-01	08/06/2014	201100HydroQuip Pumps	Supply/Install Four Magflow Sensors	\$27,280.00
1396.201413-01	08/06/2014	201413Local Chambers of Commerce & Indust	Best Networking Luncheon: Cr S Hawkins-Z	\$70.00
1396.201523-01	08/06/2014	201523Lo-Go Appointments	Temps - CEO Office, Govern, Planning	\$11,945.34
1396.201590-01	08/06/2014	201590The Pressure King	Graffiti Removal - April/May 14	\$1,496.00
1396.201783-01	08/06/2014	201783Air Torque Refrigeration & Aircond	CPV U84 - Air Con Maintenance	\$187.00
1396.202304-01	08/06/2014	202304Landmark Engineering & Design	Supply Drinking Fountain with Dog Bowl	\$2,492.60
1396.202340-01	08/06/2014	202340Digrite	Minor Service & Repairs to Plant	\$2,061.05
1396.202404-01	08/06/2014	202404Nuturf Australia Pty Ltd	Chemicals	\$6,495.50
1396.202409-01	08/06/2014	202409GCS Services Pty Ltd	Service Faulty Billi Unit in Library	\$2,293.34
1396.202490-01	08/06/2014	202490McLeods Barristers & Solicitors	Rangers Prosecution - C Ball	\$644.37
1396.202612-01	08/06/2014	202612Fleetcare	Fuel Expenses - May 2014	\$10,157.74
1396.202619-01	08/06/2014	202619Perth Basketball Association	KidSport Grant: Sport 4 All x 4	\$880.00
1396.202644-01	08/06/2014	202644Harrison Electrics Pty Ltd	Karawara Underpass: R&M to Lighting	\$6,478.24
1396.202792-01	08/06/2014	202792Award Contracting	GB Rugby Ground - Locate & Repair Cable	\$495.00
1396.202809-01	08/06/2014	202809Nicole Siemon and Associates	Weed Control & Site Preparartion for Win	\$1,760.00
1396.202959-01	08/06/2014	202959Playright Australia Pty Ltd	Ryrie Ave Playground: Instal Slide/Remov	\$550.00
1396.203103-01	08/06/2014	203103Jackson McDonald Lawyers	Legal Services - Civic Triangle	\$20,314.77
1396.203106-01	08/06/2014	203106State Library of WA	Lost or Damaged Items: Civic Library	\$742.50
1396.203158-01	08/06/2014	203158Health on the Move	Flu Vaccination x 1	\$23.10
1396.203306-01	08/06/2014	203306AGS Metalwork	Fabricate New Gate for Penhros Exit	\$2,348.50
1396.203439-01	08/06/2014	203439Prestige Alarms	Callouts - CPH, Library	\$583.00
1396.203504-01	08/06/2014	203504Imperial Glass	Bill Grayden Pavillion: Glass Replacemen	\$367.60
1396.203505-01	08/06/2014	203505Repeat Plastics (WA)	Richardson Park - Instal Post & Rail Fen	\$2,164.73
1396.203752-01	08/06/2014	203752Hillarys Plumbing & Gas	Olives Reserve - Repairs to Burst Pipe	\$288.25
1396.203917-01	08/06/2014	203917JBA Surveys	Spot for Line Marking: Manning Road	\$5,038.00
1396.204064-01	08/06/2014	204064MMM WA Pty Ltd	CPGC Sanctuary Area: Transport & Plant G	\$6,583.50
1396.204260-01	08/06/2014	204260Beaver Tree Services	Sth Pth Bridge Club: Prune Tree Off Roof	\$6,154.50
1396.204354-01	08/06/2014	204354Vizcom Technologies Pty Ltd	Fix Crestron Panel Not Booting	\$297.00
1396.204379-01	08/06/2014	204379Gel Group	Temp - Records	\$2,416.33
1396.204415-01	08/06/2014	204415Mechanical Project Services Pty Ltd	Air-con Maintenance: May 2014	\$1,063.91
1396.204458-01	08/06/2014	204458Central Fire Services Pty Ltd	Maint & Testing of Fire Services - May 2	\$233.75
1396.204459-01	08/06/2014	204459Greg Davies Architects	Bill Grayden Pavillion: Completion	\$1,883.20
1396.204538-01	08/06/2014	204538Cardno (WA) Pty Ltd	Completion of Schools Cycle Audit	\$7,700.00

Warrant Listing



Warrants between
1/06/2014 to 30/06/2014

Authority LIVE

Program - ci_ap001 11/07/2014 3:50:50PM
Minimum Amount: \$0.00

Creditors

Cheque No.	Chq Date	Creditor	Payee	Description	Amount
1396.204550-01	08/06/2014	204550	Western Power	Relocate 5 Street Lights - Howard Parade	\$13,372.00
1396.204562-01	08/06/2014	204562	Harvey Norman AVIT Superstore	Fan Forced Oven	\$1,789.00
1396.204586-01	08/06/2014	204586	Integrity Industrial	Temps - Infrastructure Services	\$11,587.12
1396.204588-01	08/06/2014	204588	Western Resource Recovery Pty Ltd	Cleaning of Grease Traps - Thelma St	\$600.60
1396.204595-01	08/06/2014	204595	Affordable Pest Control	Elderfield Road: Spray & Dust Bee Hive	\$220.00
1396.204610-01	08/06/2014	204610	Fixit Maintenance and Roofing	GBLC - Repairs to Office Roof	\$7,205.00
1396.204613-01	08/06/2014	204613	MetroCount	Permanent Traffic Data - Annual Fee	\$3,102.00
1396.204646-01	08/06/2014	204646	Transoft Solutions (Australia) Pty	Auto Turn Maintenance Subscription Renew	\$660.00
1396.204792-01	08/06/2014	204792	IFAP	Warden Training - P Foulkes	\$195.00
1396.204927-01	08/06/2014	204927	Fluid Electrical Pty Ltd	CPGC: Repair Lights at Front Entrance	\$2,212.29
1396.204987-01	08/06/2014	204987	Neat Sweep	Sweeping of Mill Pt Rd Peninsula Area	\$462.00
1396.205170-01	08/06/2014	205170	Aveling	White Card Online Course - 10 Participan	\$650.00
1396.205180-01	08/06/2014	205180	Perth Security Services	Mobile Patrols, Callouts, Staff Escorts	\$4,384.95
1396.205292-01	08/06/2014	205292	Car Care WA - WELSHPOOL	Detailing of Mayors Car	\$250.00
1396.205423-01	08/06/2014	205423	Michael Page International Pty Ltd	Temp - Financial Services	\$1,807.56
1396.205531-01	08/06/2014	205531	Hutton Street Carpet Court	CPV U114 - Supply & Lay Carpet & Lino	\$3,365.00
1396.205773-01	08/06/2014	205773	Robert Half Australia Pty Ltd	Temp - Financial Services Payroll Officer	\$1,560.49
1396.205870-01	08/06/2014	205870	Rent A Fence Pty Ltd	Temp Fencing to Hensman St Tennis Club	\$1,097.09
1396.205985-01	08/06/2014	205985	C & T Reticulation	Manning Rd: Move Retic as Required to Wi	\$700.00
1396.206104-01	08/06/2014	206104	Coolmate Pty Ltd	Supply & Install Air-Con Units at Operat	\$16,280.00
1396.206132-01	08/06/2014	206132	Hinds Sand Supplies	Semi Loads of Turf Sand - CPGC	\$2,709.33
1396.206658-01	08/06/2014	206658	Fish Doctor	Aquarium Service - May 2014	\$550.00
1396.206715-01	08/06/2014	206715	D A Christie Pty Ltd t/as Christie	Supply CCQ Series Gas BBQ	\$3,116.30
1396.206760-01	08/06/2014	206760	Anittel Pty Ltd	Network & Smartnet Switches	\$11,189.73
1396.206778-01	08/06/2014	206778	Solution 4 Building Pty Ltd	Retention Released: Salter Point Sea Sco	\$2,699.75
1396.206833-01	08/06/2014	206833	MULTICLEAN WA PTY LTD	Cleaning Services for May 2014	\$50,136.11
1396.206904-01	08/06/2014	206904	South Perth United Football Club	KidSport Grant: Sport 4 All x 1	\$200.00
1396.206937-01	08/06/2014	206937	iSentia Pty Ltd	Media Monitoring Service: April 2014	\$1,407.42
1396.206939-01	08/06/2014	206939	Natural Area Consulting	Redmond Reserve: Ongoing Maintenance & \	\$2,218.15
1396.206961-01	08/06/2014	206961	The Green Life Soil Co	Native Mix and Rock Dust	\$1,736.00
1396.206970-01	08/06/2014	206970	Toolsafe WA	Repairs to Toolbox	\$187.00
1396.206973-01	08/06/2014	206973	Aurora Calisthenics	KidSport Grant: Sport 4 All x 2	\$400.00
1396.206996-01	08/06/2014	206996	Enviro Sweep	Sweep Special Commercial Zones - Apr'14	\$23,124.44
1396.207006-01	08/06/2014	207006	White Frame - AFT Brown Assets Pty	Framing of Artwork	\$520.00
1396.207030-01	08/06/2014	207030	GAF Traffic	Clydesdale/McDougall: Detailed Design	\$2,552.00
1396.207074-01	08/06/2014	207074	Allpipe Technologies	Camera Work - Angelo St, Tate St & Milso	\$1,980.00
1396.207118-01	08/06/2014	207118	Securitech Consultancy Solutions Pt	Temp - IT	\$2,954.60
1396.207174-01	08/06/2014	207174	Board Accord	Team Alignment/Strategy Sessions: Mayor	\$2,690.00
1396.207190-01	08/06/2014	207190	Lightspeed Communications Aust Pty	10 Fibre Patch Cables as Quoted	\$429.55
1396.207225-01	08/06/2014	207225	Highways Traffic Pty Ltd	Centenary Ave: Park Bench Installation T	\$1,647.25
1396.207234-01	08/06/2014	207234	Excell Civil Pty Ltd	Centenary Ave Blackspot: Manning Rd Exte	\$58,603.63
1396.207255-01	08/06/2014	207255	DA Whitelaw Ceilings	Replace Ceiling - GBLC Office	\$748.00
1396.207264-01	08/06/2014	207264	Responsis Pty Ltd	500 x Licences: Cascade Project Mgmt Sys	\$8,751.60
1396.21521-01	08/06/2014	21521	Williams Electrical Service Pty Ltd	Repairs to Bollards	\$491.60
1396.21655-01	08/06/2014	21655	Digital Telecommunication System	CPV U72 - Rewire of Smartlink	\$137.50
1396.22154-01	08/06/2014	22154	Wesley College	Managing Car Parking During Angelo St Ma	\$550.00
1396.22395-01	08/06/2014	22395	DBS Fencing	Como Croquet Club Fence Repairs	\$1,320.00
1396.72818-01	08/06/2014	72818	Rocla Quarry Products	28.28T Yellow Brickies Sand	\$974.91
1396.72966-01	08/06/2014	72966	Benara Nurseries	Plant Stocks for Gardens	\$399.46
1396.72990-01	08/06/2014	72990	Bunnings Building Supplies P/L	Misc Maintenance Items	\$125.08
1396.73229-01	08/06/2014	73229	Como Plumbing Services	Fit Water Unit to Gardeners Workshop	\$2,756.49
1396.73806-01	08/06/2014	73806	WA Local Government Association	Advertising Southern Gazette & Recruit Adv	\$22,202.15
1396.74187-01	08/06/2014	74187	Fuji Xerox	Copier Charges	\$8,146.08
1396.74357-01	08/06/2014	74357	RA Shopland	CPV U114 - External Refurbishment	\$7,667.00
1396.83929-01	08/06/2014	83929	Dowsing Concrete	Howard Pde, Griffin, Canning	\$123,802.64
1397.76357-01	13/06/2014	76357	Deputy Commissioner Of Taxation	PAYG PPE 9/6/2014	\$114,001.00
1398.205192-01	17/06/2014	205192	Caltex Energy WA	Diesel	\$18,735.74
1398.206101-01	17/06/2014	206101	Dextera Pty Ltd	Mac Pro Set up & Data Migration ex Prev	\$577.50
1398.207268-01	17/06/2014	207268	Real T	Senior Ranger Course Accomodation x2	\$860.00
1398.84059-01	17/06/2014	84059	Synergy	Power Usage	\$131,816.85
1399.206254-01	20/06/2014	206254	Fiona Reid	WALGA Sitting Fees	\$1,550.00
1400.74667-01	20/06/2014	74667	Department Of Fire & Emergency Serv	ESL Quarter 4 Payment	\$542,089.36
1401.204485-01	20/06/2014	204485	Artsource	Annual Art Lease Renewal - Libr, Hall, Admin	\$9,940.04
1402.202938-01	24/06/2014	202938	Mrs S D Doherty	Expense Reimb Mayoral Vehicle Costs	\$313.00
1403.202938-01	24/06/2014	202938	Mrs S D Doherty	Expense Reimbursement	\$431.20
1404.76357-01	24/06/2014	76357	Deputy Commissioner Of Taxation	PAYG PPE 23/6/2014	\$116,577.00
1405.200069-01	24/06/2014	200069	Shawmac Pty Ltd	Catchment 32: Stormwater Drainage Analys	\$7,906.25
1405.200254-01	24/06/2014	200254	APRA Ltd	Recorded Music Lic Fees: 1/6/14-31/8/14	\$1,084.26
1405.200269-01	24/06/2014	200269	Martins Trailer Parts Pty Ltd	Handle Recessed "T" Lockable	\$102.23

Warrant Listing



Warrants between
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Authority LIVE

Program - ci_ap001 11/07/2014 3:50:50PM
Minimum Amount: \$0.00

Creditors

Cheque No.	Chq Date	Creditor Payee	Description	Amount
1405.200510-01	24/06/2014	200510Totally Workwear - Victoria Park	Safety Boots, PPE Supplies	\$3,988.64
1405.200526-01	24/06/2014	200526Animal Care Equipment & Service P/L	14 x Nelson Water Bowls Incl Freight	\$3,224.29
1405.200730-01	24/06/2014	200730Century Air Conditioning	Aiconditioner Maint - CPV U127	\$620.00
1405.200780-01	24/06/2014	200780Nashtec Auto Electrics	Wiring Repairs to Plant	\$727.55
1405.200866-01	24/06/2014	200866Besam Australia	Gate Repairs at OpsC	\$1,813.35
1405.200934-01	24/06/2014	200934Rotary Club Of Millpoint	Changeover Dinner: Mayor Doherty	\$65.00
1405.200974-01	24/06/2014	200974Hays Specialist Recruitment(Aust) P	Temps - Financial Services	\$3,045.86
1405.201068-01	24/06/2014	201068Progressive Brick Paving	28 Waverley St: Fix Brick Paving After T	\$4,787.00
1405.201168-01	24/06/2014	201168Digital Mapping Solutions	GIS Consulting Services - 25 days	\$37,400.00
1405.201343-01	24/06/2014	201343Sledgehammer Concrete Cutting Servi	Challenger Way: Remove White Lines	\$759.74
1405.201391-01	24/06/2014	201391Refresh Pure Water	Water Bottle Refills, Cooler Hire	\$323.50
1405.201403-01	24/06/2014	201403Parks & Leisure Australia	Parks & Leisure State Conference	\$1,584.00
1405.201413-01	24/06/2014	201413Local Chambers of Commerce & Indust	Rotational Business Networking Lunch: Cr	\$39.00
1405.201523-01	24/06/2014	201523Lo-Go Appointments	Temps - PA to CEO, Govern, Planning	\$14,971.64
1405.201537-01	24/06/2014	201537The Artists Foundation of WA	Advertising in Artsource Winter Newslett	\$189.00
1405.201543-01	24/06/2014	201543Premium Plastics Pty Ltd	4 x 20kg Bags Fertilizer	\$375.45
1405.201590-01	24/06/2014	201590The Pressure King	Pressure Cleaning of Bus Shelters - May	\$2,376.00
1405.201605-01	24/06/2014	201605Sprayline Spraying Equipment	Service & Repairs to Spray Units	\$230.11
1405.201608-01	24/06/2014	201608Econo Sweep	Sweeping of Community Centre Carpark, Br	\$935.00
1405.201651-01	24/06/2014	201651Tree Surgeons of WA	Crown Lift Pruning as Directed	\$3,070.38
1405.201783-01	24/06/2014	201783Air Torque Refrigeration & Aircond	CPV U84 - Replace Air Con Unit	\$2,656.50
1405.201800-01	24/06/2014	201800Eighty Nine Enterprises	CPV U120 - Supply & Install New Garage	\$1,180.00
1405.201815-01	24/06/2014	201815Quick Corporate Aust Pty Ltd	Stationary	\$2,289.33
1405.201823-01	24/06/2014	201823Boral Construction Materials Group	2.5Tonne 7mm Dense Grade Asphalt	\$1,889.87
1405.201825-01	24/06/2014	201825Kelyn Training Services	Basic Worksite Traffic Mgmt & Logbook As	\$1,812.00
1405.201830-01	24/06/2014	201830Millennium Kids Inc	Schools Nurturing Nature Program 2014/20	\$22,000.00
1405.201842-01	24/06/2014	201842ALIA - Aust Library & Information A	WA Symposium 2014: Collaborate Co-operat	\$140.00
1405.201951-01	24/06/2014	201951Hanson Construction Materials P/L	51 Manning Road - Footpath Repairs	\$327.80
1405.201959-01	24/06/2014	201959WA Rangers Association	WA Rangers Polo Shirt	\$30.00
1405.202172-01	24/06/2014	202172Bin Bath Australia Pty Ltd	Bi-Monthly Bin Cleaning	\$217.58
1405.202304-01	24/06/2014	202304Landmark Engineering & Design	4 x Drinking Fountains	\$9,805.40
1405.202328-01	24/06/2014	202328SecurePay Pty Ltd	Website Payments Mthly Serv/Trans Fees	\$834.68
1405.202330-01	24/06/2014	202330John's Motor Trimmers	Canvas Seat Covers x 4	\$286.00
1405.202359-01	24/06/2014	202359Plant & Soil Management	Turf Maintenance - May & June	\$42,003.92
1405.202410-01	24/06/2014	202410Specialised Security Shredding	Bin Delivery & Collection - April 2014	\$108.35
1405.202452-01	24/06/2014	202452Lock Stock & Farrell Locksmith	New Door Latch	\$153.80
1405.202490-01	24/06/2014	202490McLeods Barristers & Solicitors	SAT 262 Canning, 3 Gwentyfred	\$7,192.39
1405.202511-01	24/06/2014	202511Pirtek Welshpool	Callout & Repair to Plant x 5	\$2,522.99
1405.202547-01	24/06/2014	202547Beaurepairs	Fleet Vehicle Tyres	\$491.85
1405.202634-01	24/06/2014	202634IPAA- WA	Writing With Style: The Power of Plain E	\$1,915.00
1405.202644-01	24/06/2014	202644Harrison Electrics Pty Ltd	Electrical Works x 25	\$12,942.99
1405.202679-01	24/06/2014	202679MP Rogers & Associates Pty Ltd	South Perth Promenade Riverwall: Profess	\$8,794.38
1405.202766-01	24/06/2014	202766Urban Development Institute of Aust	2014/2015 Membership Subscription	\$1,956.00
1405.202769-01	24/06/2014	202769Milners Fencing Pty Ltd	Remove Old & Replace With New Fence: Tra	\$9,438.00
1405.202809-01	24/06/2014	202809Nicole Siemon and Associates	Prepare Hyrdocotyle Control Mgmt Plan: B	\$6,699.00
1405.202836-01	24/06/2014	202836Westpark Services Pty Ltd	Mends St Swings: Remove Rubber Sofffall	\$4,015.00
1405.202872-01	24/06/2014	202872Cabcharge Australia Limited	Cabcharges - May 2014	\$317.58
1405.202918-01	24/06/2014	202918Environmental Industries Pty Ltd	Mill Pt/Judd St Fwy Verge Maintenance	\$1,375.00
1405.202959-01	24/06/2014	202959Playright Australia Pty Ltd	Playground Inspections - June 2014	\$2,964.50
1405.203106-01	24/06/2014	203106State Library of WA	Lost & Damaged Items Fee	\$64.90
1405.203116-01	24/06/2014	203116Wilson Technology Pty Ltd	Repairs to Faulty Ticket Machine	\$380.60
1405.203287-01	24/06/2014	203287Image Bollards Pty Ltd	Repairs to Bollards - Manning Library	\$247.50
1405.203328-01	24/06/2014	203328Greenway Enterprises	Silva Cell System Walanna Dr	\$47,713.92
1405.203362-01	24/06/2014	203362Equip Safe	Quick Cut Saw Training Course - 9 Staff	\$2,160.00
1405.203366-01	24/06/2014	203366T-Quip	4 x Seat Covers for Plant	\$1,314.69
1405.203385-01	24/06/2014	203385Traffic Logistics Australia	Completion of 16 Traffic Surveys	\$1,584.00
1405.203439-01	24/06/2014	203439Prestige Alarms	Replace Batteries	\$790.35
1405.203461-01	24/06/2014	203461WC Convenience Management Pty Ltd	Specialty Cleaning & Maintenance: Exeloo	\$1,618.35
1405.203504-01	24/06/2014	203504Imperial Glass	Ops Centre, Manning Bowling Club	\$1,591.52
1405.203591-01	24/06/2014	203591Parkland Mazda	Fleet Vehicle Service	\$395.00
1405.203632-01	24/06/2014	203632Reino International	Repairs to Faulty Ticket Machine	\$621.02
1405.203635-01	24/06/2014	203635Catalyse Pty Ltd	Community Perceptions Survey: Final 30%	\$13,310.00
1405.203692-01	24/06/2014	203692ZD Constructions Pty Ltd	Ops Centre, Animal Care Fac Prog Claims	\$138,211.54
1405.203710-01	24/06/2014	203710Sunny Sign Company Pty Ltd	Mackie St Reserve - Signage	\$499.57
1405.203752-01	24/06/2014	203752Hillarys Plumbing & Gas	Plumbing Works x 23	\$8,173.65
1405.203783-01	24/06/2014	203783Marquee Magic	ANZAC Day - Chairs & Tables	\$6,260.40
1405.203839-01	24/06/2014	203839Carringtons Traffic Services	Griffin, Waverley, Davilak, Centenary	\$8,060.81
1405.203868-01	24/06/2014	203868Mills Sign & Painting	Painting: Library & GBLC	\$1,177.00
1405.203877-01	24/06/2014	203877Global CCTV Pty Ltd	CCTV Servicing - Manning Library	\$739.20

Warrant Listing

 Warrants between
 1/06/2014 to 30/06/2014

Authority LIVE

 Program - ci_ap001 11/07/2014 3:50:50PM
 Minimum Amount: \$0.00

 Creditors

Cheque No.	Chq Date	Creditor Payee	Description	Amount
1405.20391-01	24/06/2014	20391Total Turf	Sundry Fertilising Items	\$1,024.10
1405.203917-01	24/06/2014	203917JBA Surveys	Stormwater, Drainage Catchments	\$64,009.00
1405.203962-01	24/06/2014	203962Chair Guru	Chair Maintenance	\$93.50
1405.203975-01	24/06/2014	203975Syrinx Environmental Pty Ltd	Cloisters Stge 1 Quote Variation: Wateri	\$9,548.11
1405.204064-01	24/06/2014	204064MMM WA Pty Ltd	Humeguard GPT Melville Pde	\$30,405.45
1405.204072-01	24/06/2014	204072Glevan Consulting	Assess Hogg Ave Bushland for the Present	\$2,024.00
1405.204109-01	24/06/2014	204109Vision Cabling Services	Civic Library - Install Projector Bulbs	\$1,459.06
1405.204147-01	24/06/2014	204147Joy Legge Art Consultancy	Valuation of the South Perth Art Collect	\$1,975.00
1405.204458-01	24/06/2014	204152Enware Australia Pty Ltd	2 x Biostax Microbes for Waterstax	\$704.55
1405.204219-01	24/06/2014	204219Royal Wolf Trading Australia Pty Ltd	Container Hire: 25/5/14-24/6/14	\$159.13
1405.204222-01	24/06/2014	204222Good Reading Magazine Pty Ltd	Good Reading Magazine Online: 2014/2015	\$781.00
1405.204228-01	24/06/2014	204228All Earth Group Pty Ltd	Disposal of Inert Waste	\$52,659.20
1405.204260-01	24/06/2014	204260Beaver Tree Services	Challenger Reserve: Remove Fallen Tree	\$5,109.50
1405.204291-01	24/06/2014	204291Recall Information Management Pty L	Archive Storage	\$170.08
1405.204374-01	24/06/2014	204374Garmony Property Consultants	Valuation Report - CPV U114	\$330.00
1405.204379-01	24/06/2014	204379Gel Group	Temps - Records, Planning, Gov	\$9,270.53
1405.204415-01	24/06/2014	204415Mechanical Project Services Pty Ltd	Civic Centre Air Con Maint - June 2014	\$1,063.91
1405.204458-01	24/06/2014	204458Central Fire Services Pty Ltd	Civic Centre Library: Mock Fire Drill	\$640.75
1405.204468-01	24/06/2014	204468John Hughes Service	Fleet Vehicle Services	\$2,018.71
1405.204556-01	24/06/2014	204556City Subaru	Fleet Vehicle Services & Repair	\$912.60
1405.204563-01	24/06/2014	204563WJE Bannister	Oral History - E Bailey	\$770.00
1405.204573-01	24/06/2014	204573SuperSealing Pty Ltd	Crack Sealing Works: Griffin Cres (Elder	\$2,178.00
1405.204586-01	24/06/2014	204586Integrity Industrial	Temps - Infrastructure Services	\$41,109.06
1405.204588-01	24/06/2014	204588Western Resource Recovery Pty Ltd	Grease Trap Removal - 12 Month Complianc	\$291.50
1405.204595-01	24/06/2014	204595Affordable Pest Control	June Spraying of Public Toilets for Pest	\$1,980.00
1405.204604-01	24/06/2014	204604Schindler Lifts Australia Pty Ltd	Lift Service & Maintenance: 1/7/14-30/9/	\$2,329.24
1405.204609-01	24/06/2014	204609West Coast Shade	Remove Shade Sales for Winter Storage: S	\$5,709.00
1405.204610-01	24/06/2014	204610Fixit Maintenance and Roofing	Fabrication Ops C, Bridge Club	\$26,497.90
1405.204653-01	24/06/2014	204653Ultimo Catering And Events	Catering Council Meetings & Workshops	\$8,452.15
1405.204655-01	24/06/2014	204655Della's Group Pty Ltd	Travel Smart Maps x 10000, P Lunch Invites	\$4,271.30
1405.204675-01	24/06/2014	204675Insight Call Centre Services	Overcall/Council COU-OQ Chgs: May 2014	\$1,197.02
1405.204678-01	24/06/2014	204678Downer EDI Works Pty Ltd	Welwyn St - Barrier Kerbing	\$1,340.55
1405.204713-01	24/06/2014	204713Manning / Salter Point Delivery Rou	Manning Library Newspapers - April/May 2	\$192.40
1405.204927-01	24/06/2014	204927Fluid Electrical Pty Ltd	Olives Reserve: Repairs to Pressure Line	\$2,446.73
1405.204956-01	24/06/2014	204956WA Paint City	Paint & Brushes for Graffiti Removal	\$425.45
1405.204981-01	24/06/2014	204981Westrac Pty Ltd	Supply one Standard 6W-8900	\$4,868.42
1405.205054-01	24/06/2014	205054J Gourdis Landscapes	Gdn/Turf Maint Work - Pre-schools	\$1,782.00
1405.205060-01	24/06/2014	205060Pelusey Photography	Photography Workshop - 17/6/14	\$440.00
1405.205064-01	24/06/2014	205064Data#3 Limited	Microsoft Licence Renewal - Year 2 Annua	\$88,079.38
1405.205129-01	24/06/2014	205129Scarey One Pty Ltd	Pick Up Tree Section & Bring to Depot	\$423.50
1405.205137-01	24/06/2014	205137Thomson Reuters Australia Ltd	Local Govt Law Journals: Subscription 26	\$840.19
1405.205140-01	24/06/2014	205140Direct Trades Supply Pty Ltd	Mobile Vibrator for Advanced Tree Planti	\$1,370.00
1405.205166-01	24/06/2014	205166Andreotta Cardenosa Consulting	OpsC Upgrade: Design & Documentation Re	\$1,958.00
1405.205180-01	24/06/2014	205180Perth Security Services	Mobile Patrols, Lockups, Callouts, Staff Escor	\$6,857.11
1405.205223-01	24/06/2014	205223C L Stace	Library & Information Week Shows	\$450.00
1405.205228-01	24/06/2014	205228Cheeky Monkey Entertainment	Mini Golf - Itty Bitty Picnic	\$440.00
1405.205246-01	24/06/2014	205246Rytech Australia Pty Ltd	Sustainability Services	\$3,781.25
1405.205247-01	24/06/2014	205247State Wide Turf Services	Application Rye Seeding - Various Reserv	\$9,163.00
1405.205257-01	24/06/2014	205257Austral Mercantile Collections Pty	Rates Collection Fees - June 2014	\$227.46
1405.205272-01	24/06/2014	205272Tyre Hero	Tyres, Puncture Repairs/Rotation	\$6,522.00
1405.205289-01	24/06/2014	205289WATM Crane Sales and Services WA	Service & Repairs to Plant	\$1,346.85
1405.205359-01	24/06/2014	205359OCLC (UK) Ltd	Amlib: Reports Basic Training x 3	\$412.50
1405.205420-01	24/06/2014	205420Tiletastic	CPV U127, 114 - Tiling Refurbishment	\$6,105.00
1405.205421-01	24/06/2014	205421WA Landfill Services	Domestic Waste - May 2014	\$198,577.81
1405.205423-01	24/06/2014	205423Michael Page International Pty Ltd	Communications Placem, Fin Serv Temp	\$12,861.91
1405.205438-01	24/06/2014	205438Animal Pest Management Services	Fox Control at Mt Henry Peninsula/Aquina	\$1,100.00
1405.205473-01	24/06/2014	205473JB Hi-Fi	DVD's and CD's - Library Services	\$2,335.79
1405.205534-01	24/06/2014	205534Superclean	Laundry Service	\$121.00
1405.205538-01	24/06/2014	205538Nextgen Networks Pty Ltd	Brightweb Business & Fibre Optic Links	\$6,634.10
1405.205542-01	24/06/2014	205542Advam Pty Ltd	Support Fees-June 14 & Transactions-May	\$1,100.88
1405.205582-01	24/06/2014	205582ALS Library Services Pty Ltd	Books as Selected	\$3,006.03
1405.205652-01	24/06/2014	205652AIT Specialists Pty Ltd	Fuel Tax Credit Services	\$832.37
1405.205707-01	24/06/2014	205707Committee For Perth	Perth Liquor Licensing Event: Mayor, Cr	\$320.00
1405.205718-01	24/06/2014	205718Captivate Global	On Line On Hold Annual Chg: 1/7/14 to 30	\$2,890.80
1405.205728-01	24/06/2014	205728Tree Management Institute Pty Ltd	Tree Hazard Identification Workshop	\$346.50
1405.205744-01	24/06/2014	205744Road Signs Australia	Supply Street & Ranger Signage	\$2,998.60
1405.205762-01	24/06/2014	205762Action Glass Pty Ltd	CPV U87 & 31 - Replace Broken Bathroom W	\$945.00
1405.205773-01	24/06/2014	205773Robert Half Australia Pty Ltd	Temp - Financial Services Payroll Officer	\$4,922.79
1405.205840-01	24/06/2014	205840ADH Golf & Utility Vehicles	Service of CPRV Golf Carts x 4	\$528.00

Warrant Listing

 Warrants between
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Creditors

Cheque No.	Chq Date	Creditor Payee	Description	Amount
1405.205844-01	24/06/2014	205844Wavesound Pty Ltd	Zinio Subscription - Additional Titles	\$1,679.90
1405.205849-01	24/06/2014	205849JCB Construction Equipment Australi	Backhoe Repairs	\$5,246.25
1405.205884-01	24/06/2014	205884Ampac Debt Recovery WA Pty Ltd	Rates Collection Fees - June 2014	\$355.30
1405.205955-01	24/06/2014	205955Beacon Equipment - Canning Vale	Workshop Consumables	\$641.55
1405.205985-01	24/06/2014	205985C & T Reticulation	Supply/Installation Irrigation System	\$2,900.00
1405.205991-01	24/06/2014	205991Tourism Marketing & Promotions	Tourist Map Distribution 2014	\$1,691.50
1405.206044-01	24/06/2014	206044McLernons	New Furniture for Ops Centre	\$4,724.00
1405.206079-01	24/06/2014	206079Sonic HealthPlus Pty Ltd	Pre-Employment Medical	\$528.00
1405.206123-01	24/06/2014	206123COVS Parts Pty Ltd	Spark Plugs,Single Flash,Assrtd Fuses,Wo	\$2,960.80
1405.206142-01	24/06/2014	206142Aquawash Tile & Carpet Cleaning	Carpet Cleaning - Civic Library	\$617.10
1405.206166-01	24/06/2014	206166Manheim Pty Ltd	Towage Cost - April 2014	\$1,479.50
1405.206169-01	24/06/2014	206169James Foley	Sessions for LIW 2014	\$600.00
1405.206278-01	24/06/2014	206278Battery World Welshpool	New Batteries for Plant	\$862.00
1405.206436-01	24/06/2014	206436Xylem Water Solutions Australia Ltd	2 x Flygt Submersible Pump: 1 New & 1 Re	\$16,507.15
1405.206480-01	24/06/2014	206480PCP Sensemaking Pty Ltd	Consultancy Services as Required	\$4,290.00
1405.206504-01	24/06/2014	206504Billi Pty Ltd	Repairs to Filtered Water System	\$302.78
1405.206607-01	24/06/2014	206607The Brand Agency	Maintenance & Patching/Server Backup - M	\$8,414.38
1405.206616-01	24/06/2014	206616Parking Association Of Australia In	Membership 2014/2015	\$440.00
1405.206639-01	24/06/2014	206639Redimed Pty Ltd	Pre Employment Medical x 1	\$473.00
1405.206658-01	24/06/2014	206658Fish Doctor	Aquarium Service - June 2014	\$225.50
1405.206734-01	24/06/2014	206734WA Mechanical Services	Adjust Temperature in HR Aircon	\$1,716.50
1405.206775-01	24/06/2014	206775NS Projects	Mends St, EJ, Walanna, Manning Comm	\$24,385.63
1405.206782-01	24/06/2014	206782Staples Australia Pty Ltd	Stationary - Library Services	\$879.04
1405.206797-01	24/06/2014	206797Daimler Trucks Perth	Steering Wheel Assembly	\$1,008.94
1405.206814-01	24/06/2014	206814Assured Certification Services T/A	Building Certification: Manning Mens She	\$803.00
1405.206833-01	24/06/2014	206833MULTICLEAN WA PTY LTD	Sth Pth Community Hall & EJ Scout Hall -	\$3,699.17
1405.206835-01	24/06/2014	206835Roads 2000	Walanna Dr: Drainage Works	\$19,725.42
1405.206836-01	24/06/2014	206836Avantgarde Technologies	Block Time Agreement - 50 Hours	\$9,350.00
1405.206849-01	24/06/2014	206849Air & Power	Callout & Service of Plant	\$377.63
1405.206859-01	24/06/2014	206859Batesys Air Con & Electrical Soluti	Degassing of Fridge & Freezers - June 20	\$1,166.00
1405.206929-01	24/06/2014	206929Scatena Clocherty Architects	Minor Alterations - Transfer Station	\$2,758.25
1405.206933-01	24/06/2014	206933Brightsolid Online Publishing	"Find My Past" Subscription 2014/2015	\$1,940.00
1405.206937-01	24/06/2014	206937iSentia Pty Ltd	Media Monitoring Service: June 2014	\$576.32
1405.206939-01	24/06/2014	206939Natural Area Consulting	Redmond Reserve: Ongoing Maintenance & \	\$3,145.45
1405.206963-01	24/06/2014	206963Pets Meat Suppliers	Dog Food	\$122.70
1405.206998-01	24/06/2014	206998Peter Schifferli	CPV & Land Asset Management Plan: Consu	\$1,000.00
1405.207013-01	24/06/2014	207013History Council of WA Inc	Membership Renewal: 2014/2015	\$150.00
1405.207024-01	24/06/2014	207024SEM Distribution	Newspaper Deliveries	\$507.30
1405.207036-01	24/06/2014	207036Mr S E Avery	2 x Sculpture Workshops: Dragon Club	\$1,000.00
1405.207048-01	24/06/2014	207048Swiss Rose Garden Nursery	Supply Roses x 18	\$358.60
1405.207049-01	24/06/2014	207049ABS Kewdale	Gearbox & Clutch Assembly	\$1,205.00
1405.207063-01	24/06/2014	207063Alleasing Pty Ltd	Lease of Two Way Equipment: 1/7/14-30/9/	\$3,882.88
1405.207090-01	24/06/2014	207090Solo Resource Recovery	Angelo St: Jetting & Cleaning Pipes	\$2,777.50
1405.207118-01	24/06/2014	207118Securitech Consultancy Solutions Pt	Temp - IT	\$5,310.80
1405.207121-01	24/06/2014	207121Accidental First Aid Supplies	First Aid Supplies - Ops Centre	\$243.11
1405.207169-01	24/06/2014	207169West-Sure Group Pty Ltd	Parking Ticket Machines: Coin Collection	\$2,144.92
1405.207185-01	24/06/2014	207185Veraison Training & Development	Cultural Optimisation Program: Admin &	\$21,494.00
1405.207215-01	24/06/2014	207215Blue Force Pty Ltd	24Hr Emergency Help Monitoring - CPV	\$5,837.37
1405.207246-01	24/06/2014	207246Zettaserve Pty Ltd	SCCM Support	\$15,488.00
1405.207259-01	24/06/2014	207259Ace Security & Event Services	Angelo St Marketplace - Security	\$1,317.25
1405.207263-01	24/06/2014	207263Optum Health & Technology (Aust) Pt	Organisational Development Consultant	\$2,062.50
1405.207265-01	24/06/2014	207265Get Fenced	ROW 124 Remove & Dispose of Fence	\$1,430.00
1405.207267-01	24/06/2014	207267Linda's Books	Theatrical Performance: Words with Wine	\$400.00
1405.207269-01	24/06/2014	207269Jennifer Banyard	Author Presentation - LIW 2014	\$577.50
1405.207270-01	24/06/2014	207270EzDigital.Com.Au	Video Archiving as per Specifications	\$4,867.00
1405.207271-01	24/06/2014	207271Katharine Susannah Pritchard Founda	Follow Your Dreams Festival: Cr Hawkins-	\$80.00
1405.207272-01	24/06/2014	207272NetNest	Motorola Scanner Kit	\$344.11
1405.207273-01	24/06/2014	207273Garbiologie Pty Ltd	Mattress Delivery 27/5/14	\$1,787.50
1405.207274-01	24/06/2014	207274Alu-Glaze Enterprises	Ops Centre: Aluminum Window & Doors	\$14,355.00
1405.207275-01	24/06/2014	207275M & D Smith Carpentry Contractors	OpsC Carpentry Installation to Buildin	\$1,543.30
1405.207276-01	24/06/2014	207276Tecnica Pty Ltd T/as Grayson Aust	220 KG Drum Smoke Water	\$1,256.80
1405.207277-01	24/06/2014	207277Preston Street Artspace	Fiesta 2014: Photography Workshop Hire C	\$180.00
1405.207278-01	24/06/2014	207278Bookery Pty Ltd	Online Subscription 2014/2014	\$1,125.00
1405.207279-01	24/06/2014	207279Bake-Quip	Repairs to Civic Oven	\$504.91
1405.207281-01	24/06/2014	207281Emergency Media Pty Ltd	Advertising - WACIBSC Diary 2015	\$324.50
1405.21416-01	24/06/2014	21416Parker Black & Forrest Pty Ltd	Supply Lock for Ops Centre Front Gate	\$257.40
1405.21521-01	24/06/2014	21521Williams Electrical Service Pty Ltd	CPV U127 - Electrical Refurbishment	\$1,806.28
1405.21655-01	24/06/2014	21655Digital Telecommunication System	CPV U143 - Supply & Install Smartlink	\$847.00
1405.21799-01	24/06/2014	21799Australian Institute of Management	Time Management x 1	\$515.00

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Creditors

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1405.22027-01	24/06/2014	22027Raeco	Stationary Supplies for South Perth Libr	\$972.31
1405.24182-01	24/06/2014	24182Trees Need Tree Surgeons	Tree Watering, Removal, Grinding	\$111,032.10
1405.24269-01	24/06/2014	24269Wall To Wall Carpets	Vinyl & Carpet Tiles for Ops C	\$7,426.00
1405.25522-01	24/06/2014	25522Mercury Messengers Pty Ltd	Courier Services - May 2014	\$97.45
1405.72834-01	24/06/2014	72834Blackwoods	2 x Grease Guns, Tools	\$961.39
1405.72842-01	24/06/2014	72842Australia Post	Postage - May 2014	\$5,214.84
1405.72966-01	24/06/2014	72966Benara Nurseries	Purchase of Tube Stocks	\$6,638.07
1405.72990-01	24/06/2014	72990Bunnings Building Supplies P/L	Building Supplies	\$4,938.52
1405.73148-01	24/06/2014	73148Cleanaway	Rubbish Bin Collections, Replacements	\$167,897.78
1405.73229-01	24/06/2014	73229Como Plumbing Services	Fit Water Filter into Gardeners Shed	\$3,033.25
1405.73342-01	24/06/2014	73342Landgate	Online Trans, Interim Valuation Sched	\$1,122.80
1405.73563-01	24/06/2014	73563Harris Hire Shops	Hire Quick Cut Saw for Training	\$169.51
1405.73806-01	24/06/2014	73806WA Local Government Association	Advertising: Streets Alive, Training	\$1,082.26
1405.74160-01	24/06/2014	74160Pummells Sparkling Glass	Cleaning of Admin Windows	\$132.00
1405.74187-01	24/06/2014	74187Fuji Xerox	Copier & Lease Charges, Paper	\$13,722.48
1405.74233-01	24/06/2014	74233Rosetta Holdings Pty Ltd	Staff Sundowner - May 2014	\$773.40
1405.74357-01	24/06/2014	74357RA Shopland	Pergola - CPV U127	\$4,581.50
1405.74446-01	24/06/2014	74446Richgro Garden Products	Professional Base Mix	\$610.50
1405.74748-01	24/06/2014	74748Wembley Cement Industry	Concrete Covers, Side Entry Frames	\$21,083.05
1405.76267-01	24/06/2014	76267Daytone Printing	Infrast Maint Rpts, BCards	\$1,344.16
1405.76356-01	24/06/2014	76356Southcare Inc	Verge Maintenance - April 2014	\$151.80
1405.76423-01	24/06/2014	76423Baileys Fertilisers	Supply 12 x 30Ltrs Potting Mix	\$98.34
1405.76431-01	24/06/2014	76431Statewide Line Marking	Gwenyfred Rd, Mt Henry, Angelo	\$4,087.38
1405.76599-01	24/06/2014	76599New Town Toyota	Fleet Bus Services	\$1,235.90
1405.76773-01	24/06/2014	76773Total Eden	Retic Exps - Sprinkler Gear Drives	\$9,946.96
1405.76787-01	24/06/2014	76787Zipform Pty Ltd	Salter Point UGP Base Stock Notices	\$661.10
1405.77031-01	24/06/2014	77031Tudor House	Australian Flag	\$795.00
1405.80185-01	24/06/2014	80185Westech Signs	Supply & Install "Hole in One" Names at	\$572.00
1405.80788-01	24/06/2014	80788McIntosh & Son WA	Service Plant	\$1,393.97
1405.81399-01	24/06/2014	81399Western Educting Service	10 Hrs Gully Educting, Elizabeth St, Cab	\$2,223.38
1405.83878-01	24/06/2014	83878BOC Gases	Oxygen Conserving Devise	\$366.26
1405.83929-01	24/06/2014	83929Dowsing Concrete	31 Hurlingham Rd - Concrete Path/Crossov	\$5,127.65
1405.84059-01	24/06/2014	84059Synergy	Electricity Usage	\$44.90
1405.84283-01	24/06/2014	84283City Of Armadale	Green Waste Disposal - March 2014	\$20,637.24
1405.84314-01	24/06/2014	84314Work Clobber	1 Pair Safety Boots	\$1,371.33
1405.84432-01	24/06/2014	84432Cat Haven	Impound Fees x 5: 31 May 14 to 4th June	\$137.50
1405.84833-01	24/06/2014	84833Eastern Metropolitan Regional Counc	Climate Change Adaption Project: Consult	\$3,465.00
1405.85086-01	24/06/2014	85086St John Ambulance Aust (WA) Inc.	Provide First Aid Training	\$199.00
1406.201999-01	26/06/2014	201999Health Insurance Fund of WA	Payroll Deduction	\$746.70
1406.76765-01	26/06/2014	76765WA Local Govt Superannuation Plan	Payroll Deduction PPE 9 & 23/6/2014	\$156,137.26
1407.200406-01	27/06/2014	200406Perth Zoo	Coin Machine Takings	\$30,957.87
1407.83856-01	27/06/2014	83856South Perth Bowling Club	Coin Machine Takings	\$15,680.55
1408.204560-01	30/06/2014	204560Sound Pack Solutions	CD Audio Cases & Double Sided Sleeves	\$574.20
1408.204657-01	30/06/2014	204657MACRI Partners	Interim Audit for Year Ending 30 June 20	\$13,816.00
1408.206996-01	30/06/2014	206996Enviro Sweep	Regular & Special Sweeping - May 2014	\$24,939.44
1408.207287-01	30/06/2014	207287Garden City Plastics	Square Forestry Tubes & Cell Crate	\$737.74
1409.200832-01	30/06/2014	200832Kent M J	Expense Reimbursement	\$1,098.00
Total:	Creditors			461 \$3,996,945.45

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Non Creditors

<i>Cheque No.</i>	<i>Chq Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
00016767	12/06/2014	Mr S Lukan	RefundRdResAccBond-107 Gwentyfred	\$500.00
00016768	12/06/2014	Webb & Brown-Neaves Pty Ltd	RefundRdResAccBond-16 Pitt St	\$500.00
00016769	12/06/2014	Jared Graves	RefundRdResAccBond-44 Lansdowne Rd	\$500.00
00016770	12/06/2014	Kensington Design Australia Pty Ltd	RefundRdResAccBond-3/51 Elizabeth St	\$700.00
00016771	12/06/2014	Don Russell Homes	RefundRdResAccBond-4 Hirundo Place	\$500.00
00016772	12/06/2014	Mr C Radford	RefundRdResAccBond-10 Anketell St	\$500.00
00016773	12/06/2014	Aqua Technics Pty Ltd	RefundRdResAccBond-60 Brandon St	\$700.00
00016774	12/06/2014	Perth Outdoor Centre	RefundRdResAccBond-13B Edgcumbe	\$500.00
00016775	12/06/2014	Wilkon Building Services	RefundRdResAccBond-4 Warrego St	\$500.00
00016776	12/06/2014	Mrs C C Crasto-Carvalho	RefundRdResAccBond-12 Kilbride Cl	\$500.00
00016777	12/06/2014	Classic Homes & Garage Innovations	RefundRdResAccBond-20 Cornish Cres	\$500.00
00016778	12/06/2014	Freedom Pools	RefundRdResAccBond-36 Mt Henry Rd	\$500.00
00016779	12/06/2014	Vergola WA	RefundRdResAccBond-29 Fourth Ave	\$500.00
00016780	12/06/2014	Aquinas College	RefundRdResAccBond-58 Mt Henry Rd	\$1,100.00
00016781	12/06/2014	Action Demolition	RefundRdResAccBond-24 Roseberry Ave	\$500.00
00016782	16/06/2014	Mr C J Beukes	RefundRdResAccBond-19 Bourke St	\$500.00
00016783	18/06/2014	Ms M Kaweme	RefundBond-Hall Hire 14/6/14	\$420.00
00016784	18/06/2014	Ms M Kaweme	RefundKey Bond-14/6	\$32.00
00016785	18/06/2014	Phase 3 Landscape Construction	RefundRdResAccBond-7 Collins St	\$500.00
00016786	18/06/2014	Mr M J Huston	RefundNominationBond-Huston	\$80.00
00016787	24/06/2014	Softwood Timberyards Pty Ltd	RefundRdResAccBond-49 Crawshaw	\$500.00
00016788	24/06/2014	Mr C Barker	RefundRdResAccBond-39 Collins	\$500.00
00016789	24/06/2014	Mr & Mrs J E Roque	RefundBond-17/2 Bruce St	\$1,000.00
00016790	30/06/2014	Mr G Nzoyihera	Refund Bond- Booking Cancelled	\$500.00
00016791	30/06/2014	Mr G P Birchall	RefundRdResAccBond-5 Hensman	\$500.00
00016792	30/06/2014	Nardi Constructions	RefundRdResAccBond-98 Ryrie Ave	\$500.00
00016793	30/06/2014	Pirone Builders	RefundRdResAccBond-15 Anstey	\$1,100.00
00016794	30/06/2014	Patio Living	RefundRdResAccBond-6 Fourth	\$500.00
00016795	30/06/2014	Mr W M Rochat	RefundRdResAccBond-14 Campbell	\$500.00
00016796	30/06/2014	Ms L A McSharry	RefundRdResAccBond-19 Roseberry Ave	\$500.00
00016797	30/06/2014	Mrs R P Rochat	RefundRdResAccBond-14 Campbell	\$500.00
00016798	30/06/2014	Daly & Shaw Bldg P/L	RefundRdResAccBond-2/30 Conochie	\$500.00
00016799	30/06/2014	Averna Homes	RefundRdResAccBond-46 Hope	\$500.00
00016800	30/06/2014	Perth Builders Pty Ltd	RefundRdResAccBond-18 Victoria St	\$500.00
00016801	30/06/2014	JWH Group Pty Ltd	RefundRdResAccBond-5 Cygnus	\$1,100.00
00016802	30/06/2014	Dale Alcock Homes Pty Ltd	RefundRdResAccBond-44 Robert	\$500.00
00016803	30/06/2014	Hollycrest Pty Ltd	RefundRdResAccBond-1/148 Mill Point	\$1,100.00
00016804	30/06/2014	Pirone Builders	RefundRdResAccBond-15 Anstey	\$500.00
00016805	30/06/2014	Mrs M E Nelson	RefundRdResAccBond-10 Edinburgh	\$700.00
00016806	30/06/2014	Patio Living	RefundRdResAccBond-15 Vista	\$500.00
00016807	30/06/2014	Mr P Evans	RefundRdResAccBond-25 Dyson	\$500.00
00016808	30/06/2014	AAA Demolition & Tree Services	RefundRdResAccBond-41 Sulman Ave	\$500.00
00016809	30/06/2014	Patio Living	RefundRdResAccBond-26A Anthony St	\$500.00
00016810	30/06/2014	Wilkon Building Services	RefundRdResAccBond-70 Forrest St	\$500.00
00016811	30/06/2014	Mrs M L Fulwood	RefundRdResAccBond-23 Marsh Ave	\$500.00
00016812	30/06/2014	Mr L Dawson	RefundRdResAccBond-2/103 Monash Ave	\$500.00
00016813	30/06/2014	Softwood Timberyards Pty Ltd	RefundRdResAccBond-6/169 Canning Hwy	\$500.00
00016814	30/06/2014	Ms M Smith	RefundRdResAccBond-1-5 Strickland St	\$500.00
00016815	30/06/2014	Thomas McLaughlin	RefundRdResAccBond-4/44 Ranelagh Cres	\$500.00
00016816	30/06/2014	Advanced Roof Restoration	RefundRdResAccBond-58 Ryrie Ave	\$500.00
00016817	30/06/2014	Ms J L Douglas	RefundRdResAccBond-136 Gwentyfred	\$500.00
00016818	30/06/2014	AAA Demolition & Tree Services	RefundRdResAccBond-67 Hobbs	\$500.00
00016819	30/06/2014	Ms H Janetta	RefundRdResAccBond-111 Welwyn Ave	\$500.00
00016820	30/06/2014	Tangent Nominees Pty Ltd	RefundRdResAccBond-10 Doneraile Crt	\$500.00
00016821	30/06/2014	Dunkeld Construction	RefundRdResAccBond-20 Bessell Ave	\$500.00
00016822	30/06/2014	Imperial Pools	RefundRdResAccBond-38 Sandgate	\$500.00
00016823	30/06/2014	Mr P D Singh	RefundRdResAccBond-14 Pitt St	\$500.00
00016824	30/06/2014	Mr A R Saxena	RefundRdResAccBond-13 Pether	\$500.00
00016825	30/06/2014	Beaumonde Homes	RefundRdResAccBond-143 Cooe St	\$500.00
00016826	30/06/2014	AAA Demolition & Tree Services	RefundRdResAccBond-5 Edinburgh	\$500.00
00101087	16/06/2014	Mr E Raunig & Mr G J Simpson	Rfnd Overpayment Rates Assessment	\$288.34
00101088	16/06/2014	Sandra Gardner	Crossover Subs Rfnd - 29 Bradshaw	\$729.12
00101089	16/06/2014	Percy Jordan	Crossover Subs Rfnd - 31 Strickland St	\$616.40
00101090	16/06/2014	Paula Johnstone	Crossover Subs Rfnd - 2A Howard Pde	\$809.76
00101091	16/06/2014	Cultural Learning Centre Mosaica	Rfnd Hall Bnd & Key Bnd - EJ Scout Hall	\$452.00
00101092	16/06/2014	Ashleigh O'Brien	Rfnd Hall Bnd & Key Bnd - Moresby Hall	\$452.00
00101093	16/06/2014	Criz Manai	Rfnd Hall Bnd & Key Bnd - Moresby Hall	\$1,582.00
00101094	16/06/2014	Elizabeth Elsby	Rfnd Park Rest Bnd - SUMP Zone 6: 29/5/14	\$540.00
00101095	16/06/2014	AD Sports Pty Ltd	Rfnd Park Rest & Key Bnds - Comer Rsve	\$570.00

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Non-Creditors

Cheque No.	Chq Date	Payee	Description	Amount
00101108	19/06/2014	Chris Brook Builder PO Box 708	Rfnd Building Fees: Lot 3815 Thelma St	\$361.16
00101109	19/06/2014	K E Theogerson	Sterilisation Refund	\$3.36
00101110	19/06/2014	Mrs Ashlea Rushton	Lost Item Fee Refund	\$13.00
00101111	19/06/2014	Chinese Language Teachers Associati	Rfnd Bnd - Sth Pth Community Hall: 6/6/14 x	\$420.00
00101112	19/06/2014	Alan Faulkner	Rfnd Hall/Swipe Card Bnd-Collins St Centre: 7	\$1,582.00
00101113	19/06/2014	Preston Exhibitions and Auctions	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$470.00
00101114	19/06/2014	Grace Communion International Churc	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$1,600.00
00101115	19/06/2014	Desperate for Love Dog Pound Rescue	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$1,600.00
00101116	19/06/2014	Dog's Refuge Home WA Inc	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$1,600.00
00101117	19/06/2014	The Institute of Engineers Sri Lank	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$1,600.00
00101118	19/06/2014	Wesley Rugby Union Friends & Suppor	Rfnd Hall/Swipe Card Bnd-Sth/Pth Comm Hal	\$1,600.00
00101119	19/06/2014	Stirling Business Enterprise Centre	Rfnd Hire Fees Cancellation Library Funct/Rr	\$184.50
00101120	19/06/2014	Marr Mooditj Training Inc	Comm Grant - Celebrating Together Project	\$1,000.00
00101121	19/06/2014	Mrs Lois McAdam C/- 203B Bishopsgat	Refund to Departing Resident: CPV U57	\$282,401.30
00101122	19/06/2014	Anna Davis 11A Philip Avenue	Return of Lost Items x 2	\$34.95
00101123	19/06/2014	Miss Sienna Lang 15A Gwentyfred Road	Return of Lost Item: Lucky Stars	\$29.55
00101124	19/06/2014	Ngala Community Service 9 George St	Rfnd of Overpaid Planning Fee: 9 George St	\$14.70
00101125	19/06/2014	Mr E C & Mrs A F Agcaoili 11 Shipwa	Rfnd of Overpaid Rates: 17A Jackson Rd	\$319.00
00101126	19/06/2014	Radio Lollipop C/- Princess Margare	Staff Fundraising - May 2014	\$305.50
00101127	19/06/2014	Carinya of Bicton 220 Preston Point	Rfnd of Community Bus Bond	\$250.00
00101161	24/06/2014	Kingdomcity Perth Inc	Rfnd of Community Bus Bond 2013/2014	\$250.00
00101162	24/06/2014	Mr Kai Hickey	Ind Devlp Grant: Indoor Cricket Champs SA	\$200.00
00101163	24/06/2014	Hippo Creek Waterford Plaza	Food & Beverages for June Sundowner	\$1,150.00
00101164	24/06/2014	Ms Kimberley Maslin Unit 5 / 19 Del	Rfnd Hire Fee: Library Function Room Cancel	\$123.00
00101165	24/06/2014	Borderless Friendship Foundation WA	Rfund Hall & Card Bond: Sth Pth Community	\$1,600.00
00101166	24/06/2014	Cat Haven	Rfnd Hall & Card Bond: Sth Pth Community H	\$1,600.00
00101167	24/06/2014	Ms Teeshaldip Bal	Rfnd Hall & Key Bond: EJ Scout Hall	\$452.00
00101168	24/06/2014	Tony Evans	Refund of Parking Infringement	\$60.00
00101196	24/06/2014	Mr & Mrs A Liddelow C/- Mr D Liddel	Refund to Departing Resident: CPV U49	\$252,077.10
00101204	27/06/2014	Dale Alcock Home Improvements	Rfnd Overpaid Building Appl: 180 Hensman S	\$1,000.00
00101205	27/06/2014	Mr P Serra	Rfnd Overpaid Rates: 8 Hirundo Place	\$252.68
00101206	27/06/2014	Salt Property Group Mr G J O'Brien	Overpayment UGP 4 Pepler Ave, Salter Point	\$117.28
00101207	27/06/2014	Ms C M Gleeson Ms C M Gleeson	Overpayment UGP 6 Griffith Crescent	\$21.41
00101208	27/06/2014	Prima Homes Unit 3 / 33 Gympie Way	3 Roscrea Cl: Rfnd Due To Cost Change Inv 1	\$1,500.00
00101209	27/06/2014	Mr L & Mrs R L Szalay C/- CS Legal	Seniors Rebate: 6N/9 Parker St	\$289.17
00101210	27/06/2014	Terrie Ivanhoe	Crossover Subsidy	\$577.92
00101211	27/06/2014	Mr Jay Lake	Nat Premier League Socc Team-Develop Grn	\$300.00
00101212	27/06/2014	WA Amateur Football League PO Box 2	Rfnd of Overpaid Ground Hire: Manning Rippi	\$1,400.00
00101213	27/06/2014	Ms Sidrah Khan 4 Orbell Way	Rfnd of Hall Bond: Sth Pth Community Hall	\$880.00
00101214	30/06/2014	Mr Ethan Claux	Ind Devlp Grant: Indoor Cricket Champs	\$200.00
00101215	30/06/2014	Mr Logan McDonald	Ind Devlpmt Grant: AFL 12's State School Ch:	\$200.00
00101222	30/06/2014	Mr S W Bearc & Ms M J Taylor 3/46	Overpayment UGP 1/5 Challenger	\$848.99
00101223	30/06/2014	Mr Tim Chilvers	Expense Reimbursement	\$240.00
00101224	30/06/2014	Barefoot Babes Yoga	Refund of Overpaid Debtor	\$312.00
00101227	30/06/2014	Mr Malcolm Pitts	Rfnd of Hall & Card Bond: Sth Pth Community	\$1,600.00
00101228	30/06/2014	Arthur Butchart	Home Reader Volunteers Mileage 2013/2014	\$14.80
00101229	30/06/2014	Anne Dowsett	Home Reader Volunteers Mileage 2013/2014	\$44.40
00101230	30/06/2014	Robin Holland	Home Reader Volunteers Mileage 2013/2014	\$155.40
00101231	30/06/2014	Anne Malloney	Home Reader Volunteers Mileage 2013/2014	\$46.62
00101232	30/06/2014	Heather Manifold	Home Reader Volunteers Mileage 2013/2014	\$125.80
00101233	30/06/2014	Elizabeth Ross	Home Reader Volunteers Mileage 2013/2014	\$86.58
00101234	30/06/2014	Judith Winslade	Home Reader Volunteers Mileage 2013/2014	\$81.40
00101235	30/06/2014	Petra Fujita	Home Reader Volunteers Mileage 2013/2014	\$27.38
00101236	30/06/2014	Dianne Goodman	Home Reader Volunteers Mileage 2013/2014	\$14.80

Total: Non-Creditors 123 \$601,809.37

Grand Total: 587 \$4,599,776.02

Policy P316 Developer contribution for public art

Responsible Business Unit/s	Development Services
Responsible Officer	Manager of Development Services
Affected Business Unit/s	Development Services; Community, Culture and Recreation

POLICY OBJECTIVES

To facilitate development of public art as a means of celebrating the identity and history of the community, enhancing the environment and contributing to a sense of place in accordance with the Public Art Strategy 2013-2015.

This policy requires developers of projects with a value of \$4 million or greater to contribute towards public art within the City of South Perth.

For the purposes of this policy, public art is defined in the Public Art Strategy 2013-2015, as follows:

Public art is usually site specific and can be permanent or temporary. It can be sculptural, mural, and significantly diverse in form. Monuments, statues and memorials are some of the oldest and more traditional forms of sanctioned public art. Today however, public art is extremely diverse in form and can include interactive works, urban art, street art, architectural street furniture, 2D and 3D projection, multi-sensory artworks, temporary and ephemeral works.

POLICY SCOPE

This policy applies to developers of applicable projects within the City of South Perth, as described in the policy statement.

POLICY STATEMENT

The City of South Perth supports the development of public art in the City in accordance with the Public Art Strategy 2013-2015 and Policy P101: Public Art.

Developers of projects with a value of \$4 million or greater are to contribute at least 1% of the total project cost (excluding land value) towards public art. The contribution can be delivered as public art within the development itself, within the neighbouring precinct, or as a contribution to the City's Public Art Fund.

Developers of public or commercial projects of a lesser value than \$4 million are encouraged to contribute public art or a nominal amount, being generally in the order of 1% of the total project cost, to the City's Public Art Fund.

This policy does not apply to development within Special Control Area SCA1 – South Perth Station Precinct as defined in Schedule 9 of the City of South Perth Town Planning Scheme No.6, where the development is required to meet the Performance Criteria in Table B of Schedule 9 and the developer provides public art as part of the Additional Community Benefits required by item 7 of Table B, to the satisfaction of the City.

LEGISLATION/ LOCAL LAW REQUIREMENTS

City of South Perth Town Planning Scheme No. 6

OTHER RELEVANT POLICIES/ KEY DOCUMENTS

City of South Perth Public Art Strategy 2013-2015
City of South Perth Policy P101: Public Art

Enquiries: Cliff Frewing
Our Ref: GO/615
Doc ID:

7 July 2014

Councillor Mel Congerton
The Chairman
Local Government Advisory Board
GPO Box R1250 PERTH WA 6844

Dear Chairman

INQUIRY INTO 'PROPOSALS' FOR METROPOLITAN BOUNDARY CHANGES UNDER THE LOCAL GOVERNMENT ACT 1995

I refer to the 'joint proposal' made by the City of South Perth and Town of Victoria Park to the Local Government Advisory Board ('Board') on 13 March 2014 pursuant to Schedule 2.1 of the Local Government Act 1995 (WA) ('Act').

The Council made its 'joint proposal' with the Town of Victoria Park solely in response to the Minister for Local Government's making a 'proposal' to give effect to the State Government's well advertised plan to reduce the number of local government districts in the metropolitan area from 10 to 15 ('Metropolitan Plan'). Had the State Government not developed and advanced the Metropolitan Plan the Council would not have contributed to the 'joint proposal' to the Board. The Council's participation in the 'proposal' was solely designed to ameliorate the flaws perceived by the Council in the Metropolitan Plan.

The Council is aware that the Minister has made 12 purported 'proposals' to the Board that seek to give effect to the Metropolitan Plan. The Council understands that litigation challenging the legitimacy of the Minister's purported 'proposals' and the Board's inquiry processes is now underway.

I advise that if either of the events described at (1) or (2) below occur then the Council withdraws its support from the 'joint proposal':

- 1) The Minister's purported 'proposals' are deemed unlawful, invalid or otherwise ineffectual, or are unbalanced by the State Government, or
- 2) The process adopted by the Board to inquire into the Minister's purported 'proposals' or any other 'proposals' made in respect of the Metropolitan Plan is found to be unlawful, invalid, tainted by conflicts of interest or otherwise ineffectual.

Attachment 10.6.6

I seek your formal acknowledgement of this action.

The Council notes that were the Board to seek to rely on the City's interest in the 'joint proposal' in the event that (1) or (2) occurred, despite this formal notification, that the Council will rely on this notice and reserves its rights.

Thank you for your assistance.

Yours sincerely

CLIFF FREWING
CHIEF EXECUTIVE OFFICER