

ATTACHMENTS

Ordinary Council Meeting

26 July 2016

ATTACHMENTS TO AGENDA ITEMS

Ordinary Council Meeting - 26 July 2016

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NOTES

Council Agenda Briefing 19 July 2016

Venue: Council Chamber
Date: Tuesday 19 July 2016
Time: 5.30pm

Declaration of Opening

The Presiding Member opened the Agenda Briefing at 5.32pm and welcomed everyone in attendance.

Attendance

Mayor Sue Doherty Mayor (Presiding Member)

Elected Members

| | |
|-------------------------|-----------------|
| Cr Glenn Cridland | Como Ward |
| Cr Jessica Black | Como Ward |
| Cr Colin Cala | Manning Ward |
| Cr Sharron Hawkins-Zeeb | Manning Ward |
| Cr Travis Burrows | Moresby Ward |
| Cr Fiona Reid | Moresby Ward |
| Cr Cheryle Irons | Mill Point Ward |
| Cr Ken Manolas | Mill Point Ward |

Officers

| | |
|-------------------|---|
| Mr Geoff Glass | Chief Executive Officer |
| Mr Mark Taylor | Director Infrastructure Services |
| Mr Michael Kent | Director Financial and Information Services |
| Ms Vicki Lummer | Director Development and Community Services |
| Mr Phil McQue | Manager Governance and Administration |
| Mr Cameron Howell | Senior Statutory Planning Officer |
| Ms Sharron Kent | Governance Officer |
| Ms Christine Vass | Executive Assistant |

Gallery

There were 3 members of the public and no members of the press present.

Apologies

Nil.

Leave of Absence

Cr Ken Manolas was in attendance even though on a Leave of Absence.

Audio Recording of Council Meeting

The Presiding Member advised that the Agenda Briefing was being audio recorded in accordance with Council Policy P673 and Clause 6.15 of the Standing Orders Local Law.

Declarations of Interest

A Declaration of Interest was received from Councillor Jessica Black in relation to *Item 10.3.2 Report of Submissions – Planning Policy P318 South Perth Station Precinct Application Requirements* on the Council Agenda for the Council Briefing of 19 July 2016. I declare that my employer TPG Town Planning Urban Design & Heritage were amongst the submitters to respond to the draft Policy. It is my intention to remain in the Council Chamber and consider this matter on its merits.

This Declaration was read aloud prior to the Item being discussed.

Deputations

A Deputation was heard from Ms Sandra Roe of 7 Milson Street, South Perth in relation to *Item 10.3.4 'Proposed Ernest Johnson Reserve Redevelopment'*.

July 2016 Draft Reports

The Chief Executive Officer, Mr Geoff Glass gave a brief summary of the July 2016 Agenda Items to be considered by Council:

10.1.1 Community Sporting and Recreation Facilities Fund (CSRFF) - Small Grants Funding

The purpose of this report is to consider three applications for the 2016/2017 Community Sporting Recreation Facilities Fund (CSRFF) Small Planning Grants.

10.3.1 Building and Access Guidelines - Lots 606, 607, 611-617 and 4561-4564 (Nos. 80-102A) Ryrie Avenue, Como: Rescission

This report seeks to rescind the Building and Access Guidelines for the Ryrie Avenue properties which were adopted by Council more than 16 years ago to guide the design and site planning of houses on 20 lots which were being offered for sale to private buyers. The lots were created through re-subdivision of standard-width lots into narrow lots. A condition of subdivision approval required the preparation and implementation of the Guidelines due to the 'infill' nature of the subdivision within an established streetscape of mostly conventional houses on lots 20 metres wide.

The appearance of the streetscape has now been firmly established. The Guidelines have served a useful purpose, but are no longer required. Therefore they need to be rescinded.

10.3.2 Report on Submissions - Planning Policy P318 South Perth Station Precinct Application Requirements

This report feeds back to Council submissions received from the advertising of Draft planning policy P318 which provides guidance on the information requirements for applications for planning approval within the South Perth Station Precinct. The City received one submission from a town planning consultant. Minor changes are recommended to address the submitter's comments.

10.3.3 Proposed Change of Use from Office to Consulting Rooms. Lot 51 No. 245 Canning Highway, Como.

This report seeks Council's consideration of the application for planning approval. Council is being asked to exercise discretion in relation to Car Parking Provision and Land Use.

10.3.4 Proposed Ernest Johnson Reserve Redevelopment. Lot 2 No. 78 South Terrace & Lot 300 No. 55 Sandgate Street, South Perth.

This reports seeks Council's consideration of the application for planning approval. Council is being asked to exercise discretion in relation to:

- Scheme Objectives
- Local Scheme Reserves
- Building Design
- Car Parking
- Bicycle Parking
- Fencing, Trees / Landscaping
- Matters to be Considered by Local Government.

This item was the subject of a Deputation.

10.6.1 Statement of Funds, Investments and Debtors at 30 June 2016

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

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

10.6.1 Monthly Financial Management Accounts – June 2016

This report presents to Council the monthly management account summaries comparing the City's actual performance against budget expectations.

10.6.3 Listing of Payments

This report presents to Council a list of accounts paid under delegated authority between 1 June 2016 and 30 June 2016.

MATTERS FOR WHICH THE MEETING MAY BE CLOSED

15.1.1 Lot 801 Bradshaw Crescent Manning

This report is considered confidential in accordance with the Local Government Act 1995 section 5.23(2)(c). The Presiding Member queried as to whether any Councillor had questions in relation to this Item. As no questions were intended the meeting remained open to the public and no discussion was had on the matter.

Closing

The Presiding Member closed the Agenda Briefing at 5.58pm pm and thanked everyone for their attendance.

DELEGATES' REPORT

Rivers Regional Council - Ordinary Council Meeting

Venue: City of South Perth
Date: Thursday 16 June 2016 – 6.45pm
Delegates: Councillor Fiona Reid
Councillor Ken Manolas (Deputy Member)

The Rivers Regional Council (RRC) meeting was held at the City of South Perth on Thursday 16 April 2016, commencing at 6.45pm. The meeting concluded at 8.12pm.

The Agenda (refer to attached Table of Contents) contained a number of routine items. For ease, the main items discussed by the Council are outlined in the table below:

| | |
|-----------|---|
| Item 14.1 | Payments for the Period 1 April 2016 to 31 May 2016 |
| Item 14.2 | Financial Report for the Period 1 April 2016 to 31 May 2016 |
| Item 14.3 | Draft Budget 2016/2017 |
| Item 14.4 | Regional Waste Education Coordinator (RWEC) - Progress Report |
| Item 14.5 | CEO - Activity Update |
| Item 17.1 | Request that the Views of Member Councils be Sought (Hon Cr Fred Riebeling) |
| Item 19.1 | Contract – Receipt and Processing of Waste for Resource Recovery |
| Item 19.2 | Chief Executive Officer – Committee Report 2016 (Annual Appraisal) |

The Council adopted the recommendations for Items 14.1, 14.2 and 14.5 through to Item 19.2. An alternative motion for Item 14.3 was adopted (9/2).

The Minutes of the meeting are available to be read in full on iCouncil.

**RIVERS REGIONAL COUNCIL - ORDINARY MEETING
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DELEGATES' REPORT

WALGA South East Metropolitan Zone (SEMZ) Meeting

Venue: City of South Perth
Date: Wednesday 29 June 2016

Delegates: Councillor Fiona Reid
Councillor Sharron Hawkins-Zeeb
Mr Geoff Glass, Chief Executive Officer (non-voting delegate)

ZONE AGENDA

BUSINESS

6.1 Delivering Water Sensitive Places and Spaces

Ms Shelley Shepherd, Essential Environmental, Land & Water Solutions, would like the opportunity to present to the South East Metropolitan Zone on 24 August 2016.

Brief Summary

Delivering the vision for a connected, sustainable and liveable city as outlined in the Draft Perth and Peel @ 3.5 million has its challenges. It is through the creation of water sensitive cities that we can address some of these challenges and create healthy and vibrant places for people that are able to be cost effectively maintained into the future.

This presentation aims to share some insights into the issues facing Local Governments in this region and explore some of the available solutions and latest research from the CRC for Water Sensitive Cities. It is presented by New Water Ways which is WA's capacity building program for water sensitive design.

The New Water Ways Board consists of representatives of the Departments of Planning, Parks and Wildlife, and Water, the Western Australian Local Government Association and the Urban Development Institute of Australia (WA).

Recommendation

That the South East Metropolitan Zone invites Ms Shelley Shepherd to present on Delivering Water Sensitive Places and Spaces to the meeting to be held 24 August 2016.

Zone Resolution

That the South East Metropolitan Zone invites Ms Shelley Shepherd to present on Delivering Water Sensitive Places and Spaces to the meeting to be held 24 August 2016 at the Town of Victoria Park.

6.2 BikeRescue – Proposal for Collaborative Approach to Local Government Program Delivery

Mr Pat Ryan, Dismantle Chief Executive Officer, would like the opportunity to speak to the Zone on 24 August 2016 to discuss the possibility of working with Local Governments individually and collectively to determine potential BikeRescue program needs.

Overview

BikeRescue is Dismantle's flagship youth program. BikeRescue provides participants the opportunity to develop their social skills, build confidence in themselves and connect with their local community and educational or vocational opportunities through disassembling and rebuilding two bikes each with the support of qualified and experienced bike mechanics and youth mentors. The first bike is donated to charity as a way to earn the second for themselves.

Along the restoration process, Dismantle mentors engage with the participants to identify their challenges, their education, training or employments aspirations and provide support in how they can get there. At the end of the program each participant graduates with an individualised pathway plan and is connected to support agencies that help participants achieve their goals.

Due to the success of the BikeRescue Program, Dismantle won the WA Youth Awards' Youth Organisation of the Year 2015' award in recognition of the achievements of BikeRescue since 2011.

Zone Resolution

That the South East Metropolitan Zone invites Mr Pat Ryan, Dismantle CEO, to present to the meeting to be held Wednesday 23 November 2016 at the City of Armadale.

STATE COUNCIL AGENDA - MATTERS FOR DECISION

5.1 Local Government Gift Provisions

WALGA Recommendation

That WALGA:

1. Seek commitment from the State Government and The Opposition to align Local Government Elected Members with State Parliamentarians in respect to exempting gifts received in a genuine personal capacity; and
2. Continue to develop suggested long term Act and Regulatory provisions relating to gifts to provide more logical and relevant provisions for Elected Members and Local Government Officers.

Summary

- The Local Government Act 1995 was amended during the State Parliament's consideration of the City of Perth Bill in respect to online recording of gift declarations in place of the previous annual reporting requirement.
- The Department of Local Government and Communities requested an interpretation of the gift provisions from the State Solicitors Office. Governance Bulletin 11 on 11 March 2016, was issued which contains a different interpretation of a gift than has been provided previously.
- A WALGA State Council agenda item was prepared and considered at the May 2016 meeting, where it was resolved that WALGA seek urgent regulatory amendments in particular to provide an exemption from the requirement to declare gifts provided in a genuinely personal capacity, and that a full review of the Local Government Act provisions relating to gifts be undertaken.

- Following the previous agenda item, legal advice has been received on the Governance Bulletin, questioning the Department of Local Government and Communities' (DLGC) interpretation on some of the example case studies and the context of the advice in accordance with how the Act has been interpreted and considered over the last 20 years.
- The Minister for Local Government has advised that in his opinion there is no provision within the Local Government Act 1995 that allows for the amendments to regulations that the sector has requested and that Gifts is not a legislative priority prior to the March 2017 State election.
- It is recommended that WALGA seek a commitment from the State Government and The Opposition to align Local Government Elected Members with State Parliamentarians in respect to exempting gifts that are offered in a genuine personal capacity.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.1 within the July 2016 State Council Agenda.

State Council Resolution

That WALGA:

1. Seek commitment from the State Government and The Opposition to align Local Government Elected Members and employees with State Parliamentarians in respect to exempting gifts received in a genuine personal capacity; and
2. Engage in drafting relevant long term Act and Regulatory provisions relating to gifts to provide more logical and relevant provisions for Elected Members and Local Government Officers.
3. As an interim measure, explore potential opportunities to amend the Local Government (Administration) Regulations to achieve exemption from disclosure of travel, accommodation and meals provided by ALGA, WALGA, LGMA and other Local Government professional associations.

5.2 Legal Advice 'Instant Start'

WALGA Recommendation

That WALGA based on the legal advice received:

1. Supports the request to the Minister for Commerce for the immediate withdrawal of the 'Instant Start' proposal as a possible reform measure within the building permit application process; and
2. Continues to strongly oppose the introduction of the 'Instant Start' proposal, or any similar proposal, which attempts to bypass the building permit application process by using a Section 67 Ministerial order.

Summary

- Legal advice indicates that use of a Ministerial Order to enable the 'Instant Start' proposal may not be possible;
- It is possible that the Instant Start proposal could increase Local Government exposure to liability in negligence; and
- The legal advice has been sent to the Minister for Commerce, Minister for Local Government, Department of Commerce and the Building Commissioner seeking the immediate withdrawal of the proposed 'Instant Start' concept.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.2 within the July 2016 State Council Agenda.

State Council Resolution

That WALGA based on the legal advice received:

1. Supports the request to the Minister for Commerce for the immediate withdrawal of the 'Instant Start' proposal as a possible reform measure within the building permit application process; and
2. Continues to strongly oppose the introduction of the 'Instant Start' proposal, or any similar proposal, which attempts to bypass the building permit application process by using a Section 67 Ministerial order.

5.3 WALGA Model Local Planning Policy – Advertising of Planning Proposals

WALGA Recommendation

That:

1. The Model Local Planning Policy – Advertising of Planning Proposals be endorsed; and
2. Local Governments be encouraged to use the resource when reviewing and preparing local planning policies for the advertising of planning proposals.

Summary

- When researching the top issues for the Planning Improvement Program, our survey found that 20% of Local Government members considered the topic of 'Public Consultation' as a high priority, while more than 50% identified it as a priority.
- Many requirements relating to public notification of planning proposals/development application are mandatory, while others provide the Local Government with discretion as to whether a proposal is to be advertised and the method of advertising.
- Some Local Governments have sought assistance in this space, as they may lack sufficient staff or capacity to develop their own policies.
- The *Model Local Planning Policy – Advertising of Planning Proposals* aims to provide a guide that Local Governments can use when creating their own policies. It is not intended that all Local Governments would adopt this policy, or move to standardization, but that the model policy act as a reference for any Local Governments looking for assistance.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.3 within the July 2016 State Council Agenda.

State Council Resolution

That:

1. The Model Local Planning Policy – Advertising of Planning Proposals be endorsed; and
2. Local Governments be encouraged to use the resource when reviewing and preparing local planning policies for the advertising of planning proposals.

5.4 WALGA & LGIS Research Paper – Disclosing Hazard Information: The Legal Issues

WALGA Recommendation

That the research paper, 'Disclosing Hazard Information: The Legal Issues' be endorsed.

Summary

- Local Governments have been cautious about releasing hazard information and/or adopting land use planning controls for fear of affecting property values and being exposed to legal liabilities.
- In relation to these concerns, in May 2015 State Council resolved that the Association further investigate liability implications for Local Government arising from the management of natural hazards. In accordance with this resolution the attached paper has been prepared by the Association in partnership with LGIS.
- In examining the legal issues concerning the disclosure of hazard information, the paper encourages Local Government to make hazard information available to help ensure that the community are aware of the risks that they face.
- The paper notes that there has not been any successful legal action brought against a Local Government for the release of reasonably accurate and up to date hazard information. However, the failure to not use, or disclose hazard information once it has been gathered could attract various forms of liability.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.4 within the July 2016 State Council Agenda.

State Council Resolution

That the research paper, 'Disclosing Hazard Information: The Legal Issues' be received.

5.5 Interim Submission to the Department of Premier & Cabinet, Perth & Peel Green Growth Plan for 3.5 million

WALGA Recommendation

That:

1. The interim submission to the Department of Premier and Cabinet regarding the Perth and Peel Green Growth Plan for 3.5 million be endorsed.
2. WALGA seek a State Government commitment to a timeline for the delivery of a both an implementation plan and an equitable funding model, and to ensure full consultation occurs with the affected Local Governments.

Summary

- In December, the Department of Premier and Cabinet released the Perth and Peel Green Growth Plan (GGP) for public consultation which closed on Friday 13 May. An interim submission was prepared to meet this deadline and is submitted to State Council for endorsement. The Green Growth Plan has been prepared by the State over a number of years and was previously known as the 'Strategic Assessment Perth and Peel Region' or 'SAPPR'.
- The Green Growth Plan seeks to integrate environmental protection within land use planning and thereby streamline development approvals which are consistent with the Plan.

- The Plan identifies a series of conservation and environmental outcomes and objectives that it seeks achieve over the lifetime of the plan. Most notable amongst these commitments are;
 - i. The designation of 170,000 hectares of new and expanded conservation reserves.
 - ii. The harvesting and removal of 24,348 hectares of pine plantations to promote ground water recharge and replanting of 5,000ha of pine plantations for Carnaby's cockatoo habitat.
- Whilst supportive of the intent of the GGP, the Association's submission outlines a wide range of concerns about the Plan and in particular the absence of a clear implementation plan and equitable funding model for the Green Growth Plan.
- To help prepare the Association's submission, two workshops attended by 22 different Local Governments were held in the Perth and Peel regions. In all, the Association's submission makes a total of 125 recommendations.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.5 within the July 2016 State Council Agenda.

State Council Resolution

That:

1. The interim submission to the Department of Premier and Cabinet regarding the Perth and Peel Green Growth Plan for 3.5 million be endorsed.
2. WALGA seek a State Government commitment to a timeline for the delivery of a both an implementation plan and an equitable funding model, and to ensure full consultation occurs with the affected Local Governments.

5.6 NBN Delivery to Regional WA

WALGA Recommendation

That WALGA:

1. Advocates to the Commonwealth and State Government for more consistent and appropriate internet solutions for regional Western Australia thus ensuring economic development opportunities into the future; and
2. Advocate to the Commonwealth Government to work with service providers to offer more realistic and suitable pricing plans for customers in rural, regional and remote Australia.

Summary

- The Association has become aware that there are increasing issues being experienced by Local Governments in Regional WA with regard to the rollout of the NBN.
- In particular, the type of service that can be expected; and where satellite is offered, its ability to deliver an appropriate service into the future.
- WALGA sought input from the Local Government sector to inform an appropriate level of advocacy.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.6 within the July 2016 State Council Agenda.

State Council Resolution

That WALGA:

1. Advocates to the Commonwealth and State Government for more consistent and appropriate internet solutions for regional Western Australia thus ensuring economic development opportunities into the future;
2. Advocate to the Commonwealth Government to work with service providers to offer more realistic and suitable pricing plans for customers in rural, regional and remote Australia; and
3. Advocate strongly for better colocation of NBN and Telstra infrastructure.

5.7 WALGA Governance Review

WALGA Recommendation

That:

1. The attached Corporate Governance Charter be endorsed; and,
2. The attached Standing Orders be endorsed.

Summary

- The amended Corporate Governance Charter and Standing Orders are presented for State Council consideration, representing the final stage in WALGA's periodic governance review that commenced in July 2015 with the distribution of a discussion paper for sector feedback;
- The attached Corporate Governance Charter incorporates the amendments resolved by State Council at their March 2016 meeting as well as additional changes stemming from State Council's May 2016 Strategic Forum;
- The key additional changes include:
 - i. Formation of an Executive Committee comprising the President, Deputy President and four State Councillors to undertake the roles of the existing Finance and Services Committee and State Council Co-Chairs which will be disbanded;
 - ii. Formation of Policy Teams corresponding to WALGA's key policy portfolios comprising six State Councillors to advise the State Council on the development, implementation and review of Association policy in the relevant areas;
 - iii. Highlighting the ability of a State Councillor to raise strategic and urgent issues at the State Council meeting as an Emerging Issue providing 24 hours' notice of the item is given to the Chief Executive Officer and State Council resolve to consider the item.

SEMZ Resolution

That the South East Metropolitan Zone supports Item 5.7 within the July 2016 State Council Agenda

State Council Resolution

That:

1. The attached Corporate Governance Charter be endorsed; and,
2. The attached Standing Orders be endorsed.

GEOFF GLASS
CHIEF EXECUTIVE OFFICER

DELEGATES' REPORT

2016 National General Assembly

Venue: National Convention Centre, Canberra

Date(s): 19-22 June 2016

Delegates: Mayor Sue Doherty
Councillor Fiona Reid
Mr Geoff Glass – Chief Executive Officer

The theme for the 2016 NGA was *Partners in an Innovative and Prosperous Australia*.

The NGA brings our sector together providing a platform for thought provoking discussion and serious consideration of the development of policies on issues of national significance.

The program focussed on debating and discussing the role that local government plays in boosting productivity and showcasing innovation and best-practice.

President's Welcome

"Key drivers of success for the councils of the future will include the ability to innovate and adapt to change. Today's councillors must be open to new ideas, innovative ways of engaging citizens and making interactions with councils simpler, faster and easier.

Under the theme *Partners in an Innovative and Prosperous Australia*, delegates at this year's National General Assembly of Local Government (NGA) will look at the many ways local government is being innovative both here and overseas. As a responsive, pragmatic and dynamic level of government, councils innovate with technology, with their resources and in practical ways within their organisations and communities. Through the NGA, delegates will be able to learn from the ideas and experiences of other councils and gain valuable ideas for their own councils.

Our theme also underlines the contribution local government makes to national economic prosperity and productivity, a contribution which often goes unacknowledged. We have a significant role to play in fostering and enhancing the prosperity of our communities. Nationally, local government:

- employs 189,000 Australians (around 10 per cent of the total public sector);
- owns and manages non-financial assets with a replacement value of \$437 million;
- raises around 3.4 per cent of Australia's total taxation revenue per annum; and
- has annual operational expenditure of around \$33 billion, or just under 6 per cent of total public sector spending.

Local government plays a significant role in the national economy and councils play critical roles in their local economies. I encourage you to attend the NGA, and to work with myself and the ALGA Board, as we explore opportunities to strengthen the contribution that local government makes.

With a Federal election due this year, the NGA offers an opportunity to elevate local government issues to the Federal level. In the lead up to this election, ALGA, in conjunction with State and Territory Associations, will undertake a significant advocacy program to ensure that the promises made by the major political parties



address the needs of our councils and our communities. The influence of local government is reflected in the ongoing high level political engagement the NGA receives, and this year will be no different.

The NGA program this year features a number of preeminent speakers who will share their views and encourage our thinking on the two key areas of our theme: innovation and prosperity. We have panel sessions that allow for interaction with these presenters and other thought leaders, as well as breakout sessions to give you the maximum opportunity to gain insights which you can take back to your council."

Mayor Troy Pickard
President

Program

| SUNDAY 19 JUNE | | TUESDAY 21 JUNE | | WEDNESDAY 22 JUNE | |
|----------------|--|-----------------|--|-------------------|--|
| 5.00-7.00pm | Welcome Reception | 9.00 am | Minister for Major Projects, Territories and Local Government, the Hon Paul Fletcher MP (invited) | 9.00 am | Shadow Minister for Regional Development and Local Government, the Hon Julie Collins MP (invited) |
| MONDAY 20 JUNE | | 9.30 am | KEYNOTE SPEAKER Pip Marlow , Managing Director, Microsoft | 9.30 am | Debate on Motions |
| 9.00 am | Opening Ceremony | 10.00 am | Speaker Q&A | 10.30 am | MORNING TEA |
| 9.20 am | Prime Minister, the Hon Malcolm Turnbull MP (invited) | 10.30 am | MORNING TEA | 11.00 am | PANEL SESSION Local Government's role in facilitating prosperity |
| 10.00 am | KEYNOTE SPEAKER George Megalogenis | 11.00 am | PANEL SESSION Digital transformation at the Local Government level | 12.30 pm | KEYNOTE SPEAKER Robert de Castella AO MBE |
| 10.30 am | MORNING TEA | 12.30 pm | LUNCH | 1.00 pm | LUNCH/CLOSE |
| 11.00 am | PANEL SESSION The future of Local Government | 1.30 pm | CONCURRENT SESSIONS • New approaches to improve your business • The infrastructure challenge • Innovative approaches to the environment • Northern Australia | | |
| 12.30 pm | LUNCH | 3.00 pm | AFTERNOON TEA | | |
| 1.30 pm | PANEL SESSION Surfing the wave of disruption | 3.30 pm | Leader of the Opposition, the Hon Bill Shorten MP (invited) | | |
| 2.30 pm | Leader of the Australian Greens, Senator Dr Richard Di Natale | 4.00 pm | Debate on Motions | | |
| 3.00 pm | AFTERNOON TEA | 5.00 pm | CLOSE | | |
| 3.30 pm | Debate on Motions | | | | |
| 5.00 pm | CLOSE | | | | |

Panel Sessions

The future of Local Government

As the role of local government continues to change, anticipating the challenges of the next 20 years and determining how councils are best placed to respond is critical. As the level of government closest to Australians, local government must continue to provide high quality services and respond to the myriad of challenges faced by local communities. External factors such as rate capping, amalgamation processes, reductions in grant funding and changing expectations of local government's role are placing increasing pressure on councils' ability to perform. However, it is often under these conditions that innovation thrives as councils look to deliver more with less. How are councils responding to these challenges?

Surfing the wave of Disruption

Traditional service delivery and business models are changing – recently we've seen the rapid growth of AirBnB and Uber which are challenging how the hotel and the taxi industries operate. The capacity for organisations to accommodate change is increasingly becoming an important determinant of their success. As the pace of change increases and the length of time strategic planning activities can cover reduces, councils are being forced re-examine their planning processes, regulatory frameworks and their basic assumptions as well as their ability to respond to changes within the community.

Digital transformation at the Local Government level

Local government has a long history of being an early-adopter of new technologies and of using its own resources to drive innovation based on local knowledge and expertise. Technology can improve collaboration between the public, private and the not-for profit sectors to drive innovation, solve complex problems, and enhance community engagement. How can technology be used to transform council businesses and enable innovation in your community?

Local Government's role in facilitating prosperity

Strong leadership and the ability to access social and economic capital are crucial preconditions for prosperity. Local government strives, wherever possible, to assist communities to enhance their capacity to respond to challenges and identify opportunities to build resilience and increase overall prosperity. Being able to grow social capital, support entrepreneurs and attract investment are fundamental to the growth in local and regional productivity. What strategies can councils employ to foster prosperity in their community and region?

New approaches to improve your business

Smart councils are required to use information and communication technologies to enhance quality services and infrastructure. The application of new information, data and knowledge generated through the application of new technologies will improve performance, interactivity with community and reduce costs. As our cities become smarter, councils need more careful consideration of three main areas: technologies; infrastructure and planning; and regulation and markets. In this session delegates will have the opportunity to explore the content covered in the Digital Transformation at the Local Government Level panel session and interact further with our highly experienced international colleagues from Boston.

The infrastructure challenge

Local government community infrastructure underpins and binds many communities. For many Australians, council managed facilities are where their club meets, their kids play and their families learn to swim. In addition to this it is well recognised that every journey starts and ends on a local road. In February Infrastructure Australia published the Australian Infrastructure Plan which sets out a blueprint for infrastructure development and priorities for the next 15 years. This session will provide the opportunity for delegates to explore the role of community infrastructure in supporting productivity, community development and in enhancing social cohesion. It will also examine the challenge we face in maintaining infrastructure at the local and national level.

Policy P318 South Perth Station Precinct Application Requirements

| | |
|------------------------------------|-------------------------------------|
| Responsible Business Unit/s | Development Services |
| Responsible Officer | Manager Development Services |
| Affected Business Unit/s | Development Services |

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POLICY OBJECTIVES

This policy aims to:

- Provide guidance on application information requirements for applications for comprehensive new development within the South Perth Station Precinct.
- Provide an explanation as to the Council's purpose in requiring the information, and how it will be applied.

POLICY SCOPE

This policy applies to developments within SCA 1 – South Perth Station Precinct, as defined in Schedule 9A of the City of South Perth Town Planning Scheme No. 6 (TPS 6).

POLICY STATEMENT

1. Introduction

The City aims to ensure that the evolution of the South Perth Station Street Precinct is in accordance with Scheme objectives and results in high quality development that contributes positively to the experience of the area for residents, workers, and recreational visitors alike. The City recognises that change is iterative, and wishes to ensure that each new development not only contributes to the realisation of the long term objectives for the precinct, but is also responsive to existing development that may remain unchanged for many years. Furthermore, the City aims to ensure that new development does not prejudice the options for future redevelopment of other sites in the future.

The scale and intensity of development possible under the provisions of SCA 1 is greater than was previously possible or that may be permitted in other precincts. Developments may be more complex in their composition and design than previous developments, and the potential impacts – both positive and negative – are greater. This being the case, the City has a responsibility to subject development proposals to close scrutiny to ensure the best possible outcome, and requires applications to provide sufficient information to allow for proper evaluation of both compliance with development standards and qualitative aspects of amenity and design quality.

This policy outlines the information required to accompany applications to enable the City to properly understand and evaluate the proposed development.

Material that must accompany applications for development approval is already set out in clause 63 of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations). Schedule 2 includes the Deemed Provisions for all local planning schemes, and therefore overrides the provisions of clause 72 of TPS 6. Furthermore, except where specifically modified by TPS 6, the provisions of *State Planning Policy 3.1 Residential Design Codes* (R-Codes) apply to residential development in SCA 1 the Station Precinct, and in Part 3 identify the information that shall or may be required to accompany certain types of applications.

The information requirements set out in this policy are for the most part a compilation of the existing requirements of TPS 6 and applicable sections of the R-Codes relating to material that must accompany applications. By compiling these requirements into a single document and making clear the additional information that the City will require to accompany all applications for residential, mixed use and non-residential development within SCA 1 the Station Precinct, the City aims to improve the consistency of application content and assessment of proposals.

2. Context Analysis

Whilst achieving the objectives of the South Perth Station Precinct will see the area evolve and transform over time into a more urban and intensive place, the City is nevertheless concerned that this evolution will respect, build upon and enhance the positive environmental and social qualities of the South Perth peninsula and not destroy them. The short term quality of life of existing residents and businesses, and the amenity of existing developments and the public realm, must be respected and developments designed and orientated in such a way as to minimise any potentially adverse impacts.

In order for a proposed development to be properly understood in terms of how well it will fit into its existing and proposed future setting, the City requires applications to include comprehensive urban design analysis of the character and setting of the area within which a proposed development will be located and to then demonstrate how the proposed development responds to that character and setting.

Context analysis is also important to ensure that proposed developments are not unfairly assessed as having a negative impact when they may actually improve or not affect certain pre-existing conditions in the environment. This can only be understood if the existing conditions are well documented and explained.

In relation to context analysis, the following information is required:

2.1. Context analysis plan at 1:200 showing:

- 2.1.1. The location of the site including street names, lot numbers, north point, scale bar, and the area and boundary dimensions of the site;
- 2.1.2. The existing and proposed ground levels to an established datum, preferably using AHD, contours at maximum intervals of 0.5 metres and spot levels at all boundaries at intervals of not more than 5 metres over the whole of the land the subject of the application;
- 2.1.3. The position and dimensions, and setback distances both horizontal and vertical, of all existing buildings, retaining walls, and other structures;
- 2.1.4. The position, type, and size of any existing tree exceeding 3 metres in height and/or significant landscaping features;
- 2.1.5. The street verge, including footpaths, street trees, crossovers, truncations, power poles and any services such as telephone, gas, water and sewerage in the verge;
- 2.1.6. The location of all service connections;
- 2.1.7. The location of any easement or piped services traversing the site and any sewer or sewer connection point servicing the site;

- 2.1.8. The location of existing means of access for pedestrian^s and vehicles to and from the site;
- 2.1.9. The location of any access restrictions such as road islands adjacent to the site;
- 2.1.10. ExistingCurrent traffic volumes on adjacent streets;
- 2.1.11. The position of any adjoining and existing buildings that might affect, or be affected by, the proposed development, including the position of the proposed development, levels and positions of habitable room windows, and designated locations of outdoor living areas;
- 2.1.12. The shadow cast by existing development and structures on the site and those on adjoining sites at noon on 21 June;
- 2.1.13. Exposure of the site to prevailing winds;
- 2.1.14. Any impacted view-lines of significance related to the streetscape and to and from public places – including^l but not confined to, to and from the Swan River;
- 2.1.15. Streetscape elevations (i.e.: photographs and/or drawings of adjoining development) showing any existing buildings on-site and on the adjoining sites, showing height, roof and wall materials, windows and roof pitch;
- 2.1.16. A cadastral base survey identifying all lots located within the street block on which the site is located as well as the lots on the opposite side of the street and location, height, street setback and land use of all buildings located on these lots;
- 2.1.17. Any listed heritage places and landmarks within close proximity to the development;
- 2.1.18. Location of retail and community services and public open spaces within 800 metres walkable catchment;
- 2.1.19. Location of train station on high frequency rail routes (800 metres walkable catchment) and bus stops on high frequency bus routes (250 metres walkable catchment);
- 2.1.20. Any sources of nuisance emissions such as noise, light, and odour that may have a bearing on any residential elements of the proposal.

3. Proposal and Response to Context

In addition to the context analysis, the City requires applications to demonstrate how the proposed development responds to the identified context. This will include consideration of the impact of ⁱⁿ the development on existing development, particularly residential amenity of any immediately adjacent development, including access to daylight and ventilation. The impact of the proposed development on the public realm, including the creation of micro-climate and potential adverse wind conditions is to be considered and addressed.

The manner in which the proposal responds to the future context of the locality should also be addressed. This includes adjacent areas/precincts with a different future scale and intensity. The City expects proposals to consider ways of managing transitions in height between the development site and adjacent sites/precincts with lower height potential.

Similarly it is the City's expectation that proposed development will not prejudice the opportunities for future comprehensive and high quality development on other sites, or the ultimate realisation of the objectives for the precinct as ^a destination for employment and recreation as well as a quality residential environment. Therefore^l development proposals should address how consideration has been given to preserving options for future development of adjacent sites so that the cumulative and collective impact of all development on the amenity of the precinct as a place to live, work and visit will be visually cohesive and socially and economically positive.

This may include 'macro' impacts such as on the South Perth skyline and the creation of a range of employment and recreation opportunities, and 'micro' impacts such as the micro-climate and safety of adjacent streets and public spaces, and the amenity of existing adjacent development. It may include the spacing and orientation of tower elements to ensure that the amenity of building occupants can be maintained over time, and not adversely impact or be impacted by development on other sites (existing or future).

In relation to response to context, the following information is required:

3.1. Proposed development site plan at 1:100 showing:

- 3.1.1. Property details, north point and scale bar, and existing contours and levels as set out in requirements ~~A(i)~~ ^{(ii)2.1.1 and 2.1.2;}
- 3.1.2. The horizontal position, floor levels and positions of all openings of any existing (where retained) and proposed building or part of a building on the subject property where any such building is within 7.5 metres of a lot boundary;
- 3.1.3. The position and levels of all proposed buildings, walls, fences, retaining walls and other structures;
- 3.1.4. The position of paved vehicle^l and pedestrian access ways and on-site and off-site car parking spaces;

- 3.1.5. The location and dimensions of any area proposed to be provided for the loading and unloading of vehicles carrying goods or commodities to and from the site and the means of access to and from those areas;
- 3.1.6. Existing structures, trees and any environmental features (indicate which are to be retained and which are to be removed);
- 3.1.7. Private open space areas and dimensions including areas to be landscaped;
- 3.1.8. Proposed finished site levels;
- 3.1.9. A shadow cast diagram indicating the shadow cast by the development at 10am, noon and 2pm on the 22 August, 22 September and 22 October;
- 3.1.10. Site area boundaries of any proposed strata lots;
- 3.1.11. Position and dimensions of any balcony or major openings to any active habitable space in any wall of an adjoining building which is visible from the development site and is located within 6 metres of a boundary of the development site;
- 3.1.12. Position and level of any accessible area (e.g. lawn, paving, decking, balcony or swimming pool) on any adjoining property and within 7.5 metres of the boundaries of the development site;
- 3.1.13. The nature and extent of any open space and landscaping proposed for the site;
- 3.1.14. Any proposed sources of potential nuisance emissions such as noise, light, and or odour within the proposal that may have a bearing on any residential elements of the proposal;
- 3.1.15. Additional or marked-up plans and sections showing critical lines of sight from major openings as they relate to adjoining properties;
- 3.1.16. Details of how the design considers overlooking;
- 3.1.17. Plans and sections with sufficient information to explain how any neighbouring property/properties would be affected by overshadowing;
- 3.1.18. Landscape development plan identifying areas of in-ground and other planting, paving, lighting, furnishing and other elements to provide for the needs, safety and security of building occupants and visitors and that makes a positive contribution to the streetscape including, where applicable, any proposed streetscape enhancement work by the City of South Perth.

4. Proposal and Development Quality and Amenity

Development plans are required to provide sufficient information to enable an assessment of the design quality and amenity proposed. The City expects comprehensive developments to exhibit high architectural and urban design quality. This is especially critical for any tall buildings, that is, buildings notably taller than surrounding buildings, because of their visual prominence. The amenity of building occupants is also a consideration.

In relation to the proposed building/s and other structures, the following information is required:

4.1. Development drawings showing the following:

- 4.1.1. All floor plans and their distances from the boundaries of the site at each level of the development;
- 4.1.2. All elevations, with the existing and natural ground levels, wall heights and roof heights related to an established datum, preferably using AHD;
- 4.1.3. Cross-sections through buildings and any proposed areas of excavation or filling with the relevant existing, natural and proposed levels sufficient to show the relationship between building levels, existing and proposed ground levels, and development on existing properties;
- 4.1.4. Proposed materials, colours and finishes of the exterior of the building;
- 4.1.5. The location and size of any proposed signs;
- 4.1.6. For proposals seeking a height variation under Table B of Schedule 9A and that include a residential component, sufficient plans and accompanying information to demonstrate compliance with the relevant 'Silver Level' provisions of the *Livable Housing Design Guidelines* produced by Livable Housing Australia;
- 4.1.7. 3D coloured renders from various angles of the proposed development showing it in the context of the street, and for proposals within the Special Design Area seeking variations to height, long views of the building should also be provided to allow an assessment of its visual impact on the South Perth skyline and from other locations within South Perth;
- 4.1.8. 3D computer model of the exterior and of the development, provided in electronic form, along with details of the software used (software type and version, geographic/projection references, file format, etc), to enable input into a 3D model of the precinct that the City may develop.

5. Other Elements

Other information required to support the application is as follows:

5.1. Supporting documentation outlining:

- 5.1.1. The existing and proposed use of the site, including proposed hours of operation of any non-residential elements;
- 5.1.2. The manner in which the proposed development addresses the existing and proposed context, with particular reference to the elements described in the **contextsite** analysis plan (requirement **2.1**);
- 5.1.3. Transport impact assessment outlining how the proposed development is likely to impact on cumulative traffic volumes and movement, and measures proposed to mitigate any potentially negative impacts, in accordance with WAPC and City of South Perth **Policy and Guidelines**;
- 5.1.4. Information on likely wind impacts of the proposed development on the adjacent public realm and neighbouring sites, including identification of measures to be taken to mitigate any potential negative impacts;
- 5.1.5. For proposals seeking a height variation by satisfaction of the performance criteria in Table B of Schedule 9A, a report identifying the manner in which the proposed development meets the relevant performance criteria is required;
- 5.1.6. In the case of developments adjacent to or incorporating a heritage place, a heritage impact statement demonstrating how the heritage values of that place are to be protected and/or conserved, based on the principles outlined in the Burra Charter;
- 5.1.7. Proposed manner of waste management (Waste Management Plan);
- 5.1.8. Details of any proposed public art concept/opportunity to be incorporated into the development including estimated value of the proposed art;
- 5.1.9. Estimated employment numbers for the proposed land uses to be accommodated; and an explanation of how the numbers were derived;
- ~~5.1.10. Construction Management Plan, including noise, vehicle movements, dust suppression, traffic management, contractor parking, waste disposal, pedestrian safety, site security;~~
- 5.1.11. Tree Management Plan by a qualified Arborist for any street tree potentially affect by the proposal;
- 5.1.12. Parking Management Plan;
- 5.1.13. Development Summary Table detailing plot ratio areas (for residential and non-residential and listing specific uses), car parking numbers for both residential & non-residential, bicycle bays and shower/locker facilities, ground floor uses, unit types, number of storeys etc.

6. Assessment of Applications

In addition to referring proposals to the City of South Perth Design Advisory Consultants Group, the City will seek comment on the proposed architectural and urban design of proposals seeking variations to height under Table B from the Office of the Government Architect (OGA). The City also may refer other proposals to the OGA if it requires additional advice on any design aspect of the proposal.

7. Checklist

A checklist of the requirements of this policy is appended. Applicants are to complete the checklist and lodge it along with other application documents.

LEGISLATION/ LOCAL LAW REQUIREMENTS

*City of South Perth Town Planning Scheme No. 6
Planning and Development (Local Planning Schemes) Regulations 2015*

OTHER RELEVANT POLICIES/ KEY DOCUMENTS

P302: Signs
P312: Serviced Apartments
P307: Family Day Care and Child Day Care Centres
P316: Developer Contribution for Public Art
P317: Licenced Premises
P350.01: Environmentally Sustainable Building Design

Livable Housing Guidelines - Livable Housing Australia, current edition. These guidelines can be downloaded from the Livable **Housing** Australia website <http://www.livablehousingaustralia.org.au/>.

Transport Assessment Guidelines for Developments Volume 4 – Individual Developments – Western Australian Planning Commission. These guidelines and associated checklist can be downloaded from the Department of Planning website <http://www.planning.wa.gov.au/publications/1197.asp>.

South Perth Station Precinct Traffic Impact Assessment Criteria.

DRAFT

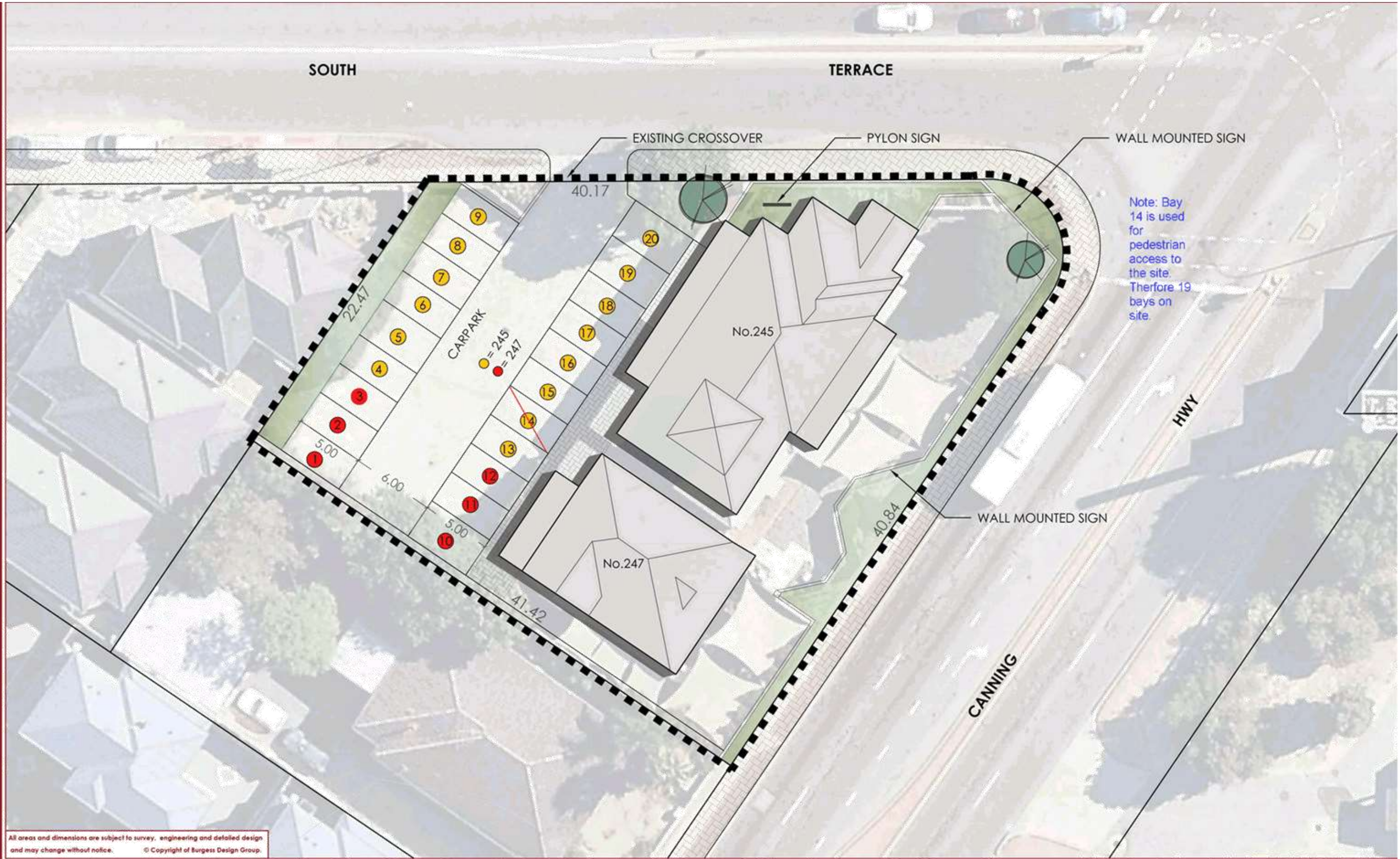
Please indicate whether the required information has been provided and submit this form with your application.

| Information Required | Y | N | N/A |
|--|---|---|-----|
| Context analysis plan at 1:200 showing: | | | |
| 1. The location of the site including street names, lot numbers, north point, scale bar, and the area and boundary dimensions of the site; | | | |
| 2. The existing and proposed ground levels to an established datum, preferably using AHD, contours at maximum intervals of 0.5 metres and spot levels at all boundaries at intervals of not more than 5 metres over the whole of the land the subject of the application; | | | |
| 3. The position and dimensions, and setback distances both horizontal and vertical, of all existing buildings, retaining walls, and other structures; | | | |
| 4. The position, type, and size of any existing tree exceeding 3 metres in height and/or significant landscaping features; | | | |
| 5. The street verge, including footpaths, street trees, crossovers, truncations, power poles and any services such as telephone, gas, water and sewerage in the verge; | | | |
| 6. The location of all service connections; | | | |
| 7. The location of any easement or piped services traversing the site and any sewer or sewer connection point servicing the site; | | | |
| 8. The location of existing means of access for pedestrians and vehicles to and from the site; | | | |
| 9. The location of any access restrictions such as road islands adjacent to the site; | | | |
| 10. Current traffic volumes on adjacent streets; | | | |
| 11. The position of any adjoining and existing buildings that might affect, or be affected by, the proposed development, including the position of the proposed development, levels and positions of habitable room windows, and designated locations of outdoor living areas; | | | |
| 12. The shadow cast by existing development and structures on the site and those on adjoining sites at noon on 21 June; | | | |
| 13. Exposure of the site to prevailing winds; | | | |
| 14. Any impacted view-lines of significance related to the streetscape and to and from public places – including, but not confined to, to and from the Swan River; | | | |
| 15. Streetscape elevations (ie: photographs and/or drawings of adjoining development) showing any existing buildings on-site and on the adjoining sites, showing height, roof and wall materials, windows and roof pitch; | | | |
| 16. A cadastral base survey identifying all lots located within the street block on which the site is located as well as the lots on the opposite side of the street and location, height, street setback and land use of all buildings located on these lots; | | | |
| 17. Any listed heritage places and landmarks within close proximity to the development; | | | |
| 18. Location of retail and community services and public open spaces within 800 metres walkable catchment; | | | |
| 19. Location of train station on high frequency rail routes (800 metres walkable catchment) and bus stops on high frequency bus routes (250 metres walkable catchment); | | | |

| Information Required | Y | N | N/A |
|---|---|---|-----|
| 20. Any sources of nuisance emissions such as noise, light, and odour that may have a bearing on any residential elements of the proposal. | | | |
| Proposed development site plan at 1:100 showing: | | | |
| 21. Property details, north point and scale bar, and existing contours and levels as set out in requirements 1 and 2; | | | |
| 22. The horizontal position, floor levels and positions of all openings of any existing and proposed building or part of a building on the subject property where any such building is within 7.5 metres of a lot boundary; | | | |
| 23. The position and levels of all proposed buildings, walls, fences, retaining walls and other structures; | | | |
| 24. The position of paved vehicle, and pedestrian access ways and on-site and off-site car parking spaces; | | | |
| 25. The location and dimensions of any area proposed to be provided for the loading and unloading of vehicles carrying goods or commodities to and from the site and the means of access to and from those areas; | | | |
| 26. Existing structures, trees and any environmental features (indicate which are to be retained and which are to be removed); | | | |
| 27. Private open space areas and dimensions including areas to be landscaped; | | | |
| 28. Proposed finished site levels; | | | |
| 29. A shadow cast diagram indicating the shadow cast by the development at 10am, noon and 2pm on the 22 August, 22 September and 22 October; | | | |
| 30. Site area boundaries of any proposed strata lots; | | | |
| 31. Position and dimensions of any balcony or major openings to any active habitable space in any wall of an adjoining building which is visible from the development site and is located within 6 metres of a boundary of the development site; | | | |
| 32. Position and level of any accessible area (e.g. lawn, paving, decking, balcony or swimming pool) on any adjoining property and within 7.5 metres of the boundaries of the development site; | | | |
| 33. The nature and extent of any open space and landscaping proposed for the site; | | | |
| 34. Any proposed sources of potential nuisance emissions such as noise, light, and odour within the proposal that may have a bearing on any residential elements of the proposal; | | | |
| 35. Additional or marked-up plans and sections showing critical lines of sight from major openings as they relate to the adjoining properties; | | | |
| 36. Details of how the design considers screening or other measures proposed to be used to reduce overlooking; | | | |
| 37. Plans and sections of with sufficient information to explain how the adjoining neighbouring property/properties as a whole would be affected by overshadowing; | | | |
| 38. Landscape development plan identifying areas of in-ground and other planting, paving, lighting, furnishing and other elements to provide for the needs, safety and security of building occupants and visitors and that makes a positive contribution to the streetscape including, where applicable, any proposed streetscape enhancement work by the City of South Perth. | | | |

| Information Required | Y | N | N/A |
|--|---|---|-----|
| Development drawings showing the following: | | | |
| 39. All floor plans and their distances from the boundaries of the site at each level of the development; | | | |
| 40. All elevations, with the existing and natural ground levels, wall heights and roof heights related to an established datum, preferably using AHD; | | | |
| 41. Cross-sections through buildings and any proposed areas of excavation or filling with the relevant existing, natural and proposed levels sufficient to show the relationship between building levels, existing and proposed ground levels, and development on existing properties; | | | |
| 42. Proposed materials, colours and finishes of the exterior of the building; | | | |
| 43. The location and size of any proposed signs; | | | |
| 44. Sufficient plans and accompanying information to demonstrate compliance with the relevant 'Silver Level' provisions of the <i>Livable Housing Design Guidelines</i> . | | | |
| 45. 3D coloured renders of the proposed development showing it in the context of the street, and for proposals within the Special Design Area seeking variations to height, long views of the building should also be provided to allow an assessment of its visual impact on the South Perth skyline and from other locations within South Perth; | | | |
| 46. 3D computer model of the exterior and of the development, provided in electronic form, along with details of the software used (software type and version, geographic/projection references, file format, etc). | | | |
| Supporting documentation outlining: | | | |
| 47. The existing and proposed use of the site, including proposed hours of operation of any non-residential elements; | | | |
| 48. The manner in which the proposed development addresses the existing and proposed context, with particular reference to the elements described in the context analysis plan; | | | |
| 49. Transport impact assessment outlining how the proposed development is likely to impact on cumulative traffic volumes and movement, and measures proposed to mitigate any potentially negative impacts. | | | |
| 50. Information on likely wind impacts of the proposed development on the adjacent public realm and neighbouring sites, including identification of measures to be taken to mitigate any potential negative impacts, in accordance with WAPC and City of South Perth Guidelines ; | | | |
| 51. Information demonstrating how performance criteria in Table B of Schedule 9A are complied with; | | | |
| 52. In the case of developments adjacent to or incorporating a heritage place, a heritage impact statement demonstrating how the heritage values of that place are to be protected and/or conserved, based on the principles outlined in the Burra Charter; | | | |
| 53. Proposed manner of waste management (Waste Management Plan); | | | |
| 54. Details of any proposed public art to be incorporated into the development including estimated value of the proposed art; | | | |

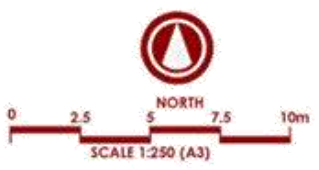
| Information Required | Y | N | N/A |
|--|---|---|-----|
| 55. Estimated employment numbers for the proposed land uses to be accommodated, and an explanation of how the numbers were derived. | | | |
| 56. Construction Management Plan, including noise, vehicle movements, dust suppression, traffic management, contractor parking, waste disposal, pedestrian safety, site security; | | | |
| 57. Tree Management Plan by a qualified Arborist for any street tree potentially affect by the proposal; | | | |
| 58. Parking Management Plan; | | | |
| 59. Development Summary Table detailing plot ratio areas (for residential and non-residential and listing specific uses), car parking numbers for both residential & non-residential, bicycle bays and shower/locker facilities, ground floor uses, unit types, number of storeys etc. | | | |



All areas and dimensions are subject to survey, engineering and detailed design and may change without notice. © Copyright of Burgess Design Group.



LEGEND
 Subject Land

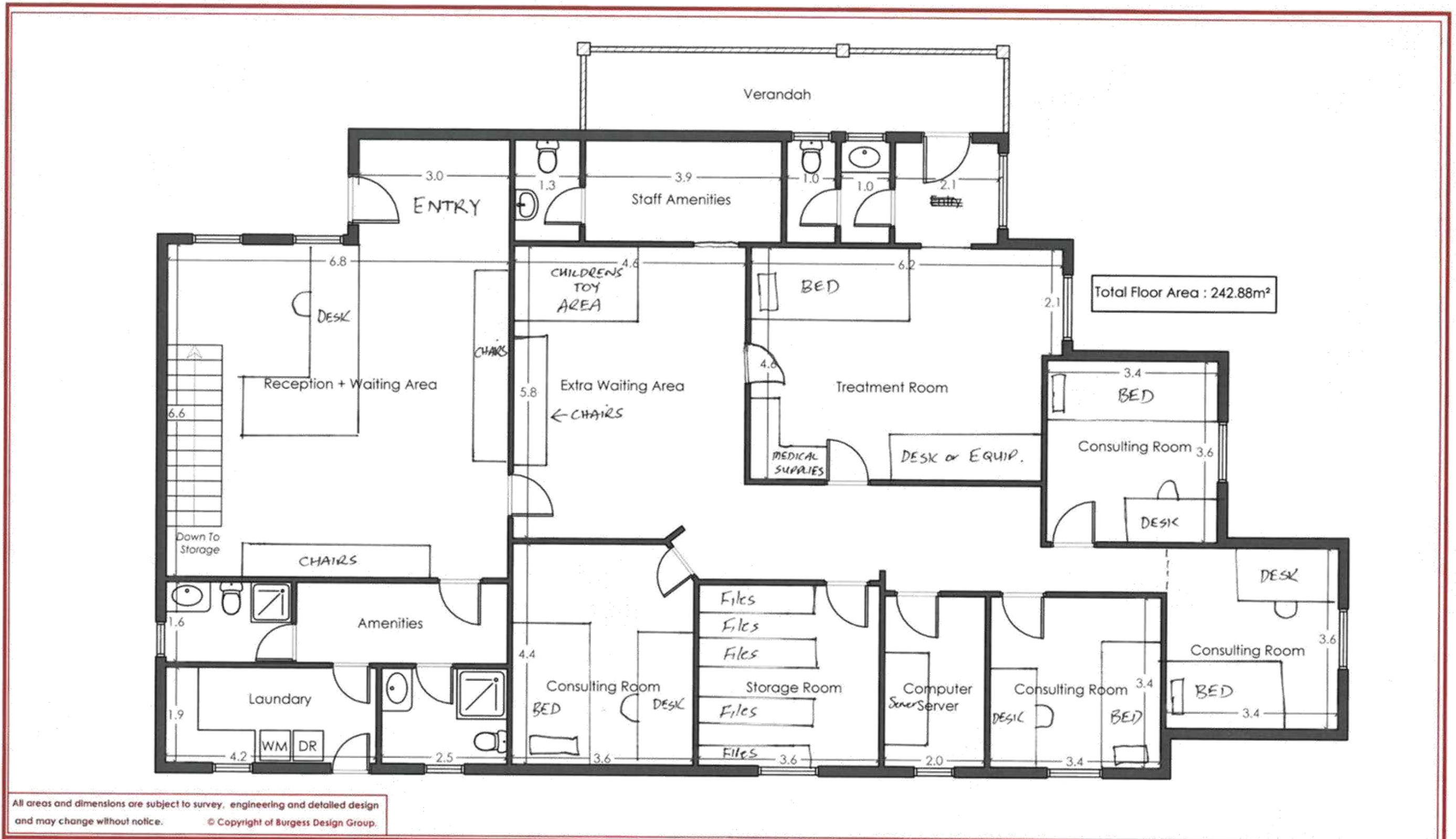


SITE PLAN
No. 245 CANNING HIGHWAY
COMO

BURGESS DESIGN GROUP
 PO Box 8779, Perth Business Centre 6849 P (08) 9328 6411
 www.burgessdesigngroup.com.au F (08) 9328 6012

Plan No: TRI COM 2-02 Client: TRICOM
 Date: 15.04.16 Planner: MS

CITY OF SOUTH PERTH



NORTH



BUILDING LAYOUT
245 CANNING HIGHWAY
COMO

CITY OF SOUTH PERTH

BURGESS DESIGN GROUP
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Plan No: TRI COM 2-01
Date: 05.04.16
Client: TRICOM
Planner: MS

DEVELOPMENT APPLICATION CHANGE OF USE: CONSULTING ROOMS

NO.245 CANNING HIGHWAY,
COMO

CITY OF SOUTH PERTH



PREPARED BY:

burgess design group
TOWN PLANNING + URBAN DESIGN

No.245 Canning Highway, Como

City of South Perth

DEVELOPMENT APPLICATION CHANGE OF USE: CONSULTING ROOMS

Issue 1: April 2016

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Project Planner: Mark Szabo
Job code: TRICOM
File reference: 160419RLGA_Development Application (v1).docx

Quality Assurance

| Issue/Version: | Date: | Author: | |
|----------------|---------------|------------|--|
| 1 | 19 April 2016 | Mark Szabo | |

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1. INTRODUCTION

Burgess Design Group has been appointed by Gate Partnership for the provision of town planning and urban design consultancy services for the preparation of an application and the coordination of statutory approvals for a proposed Change of Use at No.245 Canning Highway, Como (the subject "site" or "land"), for Consulting Rooms.

The site is zoned 'Highway Commercial' under the City of South Perth Town Planning Scheme No.6 (TPS6) and is bounded by Canning Highway to the east, South Terrace to the north and 'Residential' zoned land to the west and south.

The following report provides an overview of the site characteristics, the local context and explains the rationale of the Development Application and the statutory framework that will guide its implementation.

2. SITE DETAILS

2.1 LEGAL DESCRIPTION, RESTRICTIONS AND ENCUMBRANCES

No.245 Canning Highway, Como is registered in the ownership of Chen Ying Yang and Chee Seng Lau.

The site is formally described as:

- Lot 338 on Plan 1098, Certificate of Title Volume 1508 Folio 84.

There are no restrictions and/or encumbrances registered on the Title. Refer **Appendix 1 – Certificate of Title**.

The site comprises a total legal land area of 1,498m².

2.2 LOCATION

The subject site is located within the suburb of Como on the south-western corner of the intersection of Canning Highway and South Terrace.

The site gains direct access to South Terrace. **Figure 1 – Location Plan** shows the site's location.

2.3 EXISTING AND HISTORICAL USE AND DEVELOPMENT

The site currently accommodates two buildings (both No's 245 and 247 Canning Highway) that have historically been utilised for offices and consulting rooms uses for a number of years.

2.3.1 Planning History/Previous Applications

No.245 Canning Highway has been the subject of a number of previous development applications, including changes of use to Consulting Rooms and more recently a change of use to professional Offices.

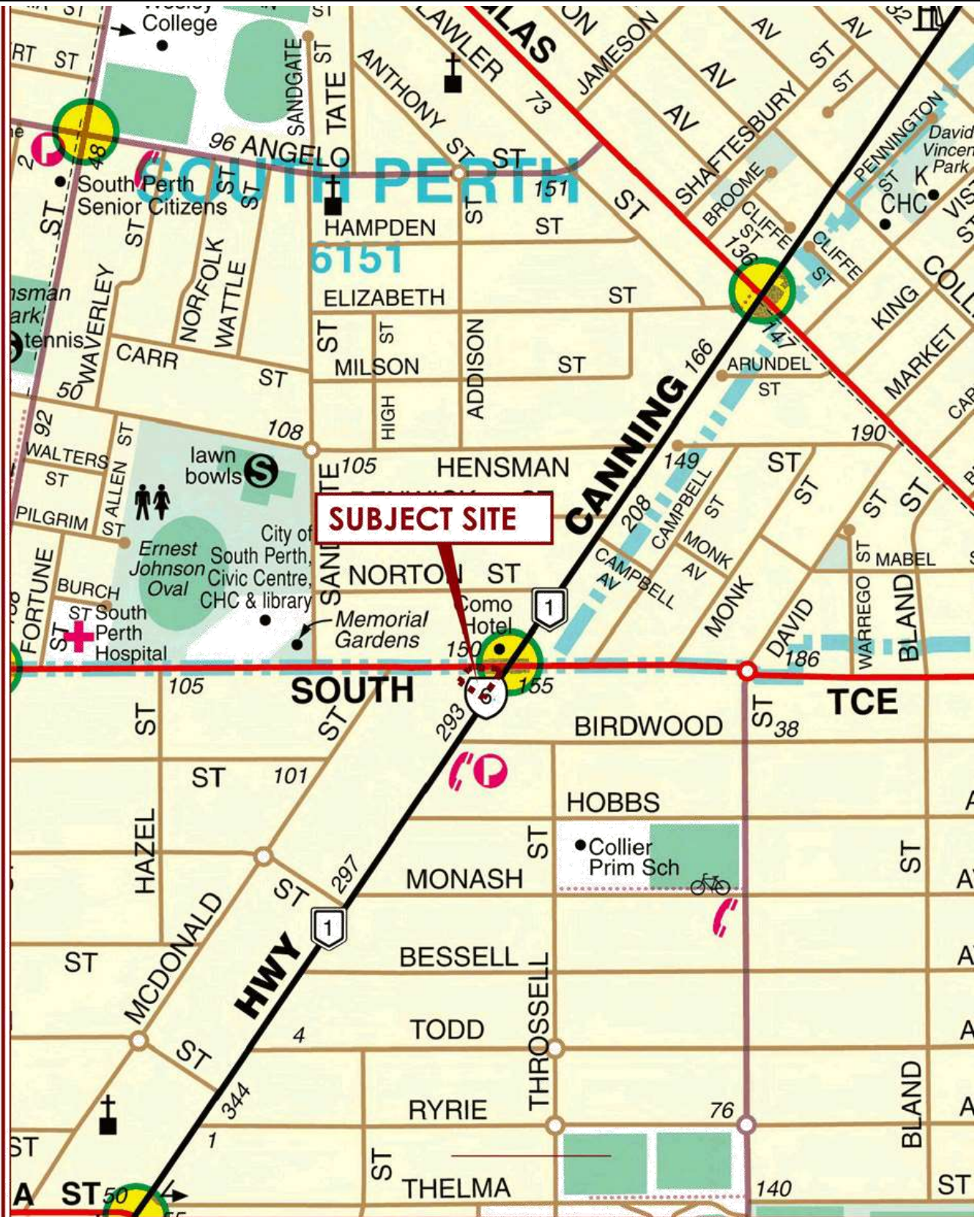
2.4 SURROUNDING LAND USE AND DEVELOPMENT

The site adjoins existing medium density residential development on its southern and western boundaries.

The Como Hotel is located to the north of the site on the opposite side of South Terrace. The other eastern corners of the Canning Highway/South Terrace intersection accommodate a number of non-residential Highway Commercial land uses.

2.5 PROPOSED CONSULTING ROOMS

This application proposes a change of use of No.245 Canning Highway to Consulting Rooms.



All areas and dimensions are subject to survey, engineering and detailed design and may change without notice. © Copyright of Burgess Design Group.



NORTH



SCALE 1:8000 (A4)

LOCATION PLAN
245 CANNING HIGHWAY
COMO

3. SITE ANALYSIS

3.1 ACCESS AND TRAFFIC

3.1.1 Access/Egress

Access to, and egress from the site is via an existing vehicle crossover to South Terrace.

3.1.2 Road Network

The site is situated on the corner of South Terrace and Canning Highway. South Terrace is classified as a 'Local Access Road' whilst Canning Highway is a 'Primary regional Road'.

The subject site has excellent vehicular access.

4. PLANNING FRAMEWORK

Outlined below is a summary of the relevant strategic and statutory documents that guide land use and development and support the Change of Use for a Consulting Rooms at the subject site.

4.1 STATUTORY FRAMEWORK

4.1.1 City of South Perth Town Planning Scheme No.6

The subject land is zoned 'Highway Commercial' under the City of South Perth Town Planning Scheme No.6 (TPS6).

Land Use Permissibility

The proposed use is classified as a 'Consulting Rooms' under LPS6. 'Consulting Rooms' within the 'Highway Commercial' zone are listed as a 'DC' use, which means that the use is a Discretionary Use subject to Consultation and is not permitted unless the Council has exercised its discretion by granting planning approval after giving special notice in accordance with clause 7.3 of the Scheme.

LSP6 defines Consulting Rooms as follows:

'means premises used by a health consultant for the investigation or treatment of human injuries or ailments and for general outpatient care (including preventative care, diagnosis, medical and surgical treatment, and counselling).'

In this regard, the proposed development is permissible under LSP6.

Development Requirements for Non-Residential Uses in Non-Residential Zones

Table 3 of TPS6 prescribes the building and development standards for development within the Highway Commercial Zone.

It should be noted that no external alterations to the existing building or construction of any new buildings are proposed under this application.

Parking Requirements

Table 6 of LPS6 sets out the Car and Bicycle Parking required for the proposed Change of Use.

The minimum parking provision for 'Consulting Rooms' is 1 for every 19m² of gross floor area with a minimum of 6; plus 1 for every person employed on the premises. 1 bicycle space is also required at a rate of one for each practitioner.

Based on the Scheme requirements the total number of car parking bays required for the proposed change of use is eighteen (18). This is calculated on the basis that the existing building has a gross floor area of 242m² (12.7 bays rounded to 13) and there are proposed to be a total of five (5) persons (four (4) practitioners and one (1) receptionist) employed on the premises (5 additional bays).

Facilities for four (4) bicycles would be required based on four (4) practitioners using the premises.

5. PROPOSED DEVELOPMENT

5.1 LAND USE

This application seeks approval for a change of use of the existing building to 'Consulting Rooms'. It should be noted that the Consulting Rooms are proposed to accommodate a group of general practitioners who all currently provide their services within the City of South Perth. The physicians currently operate together at another location that is no longer suitable for their business needs. It is of significant importance that they relocate to premises within the City so that they can continue to service their existing list of local patients.

It is understood that No.245 Canning Highway has previously enjoyed approval for use as Consulting Rooms but has more recently operated as Professional Offices.

The proposed Consulting Room use is considered to be consistent with the general objectives of the Scheme and will not affect the amenity of the locality. Furthermore, it will be occupied by practitioners who currently service a significant number of local residents within the City of South Perth.

5.2 SITE AND BUILDING LAYOUT

The change of use will involve minor internal works to the existing building to make it fit for purpose for use as Consulting Rooms for general medical practitioners (Refer **Plans 1 & 2 – Site Plan and Building Layout**).

The existing rooms within the building will be assigned various functions under the Change of Use proposal. Four (4) of the rooms will be dedicated for use as consulting rooms. Other areas of the building will be used as reception/waiting areas, a treatment room, computer server room, storage room and staff amenities.

The lease for No.245 Canning Highway comes with the use of fourteen (14) of the total twenty (20) on-site parking bays.

5.3 BUILT FORM CHARACTER AND DETAIL

5.3.1 Building Form, Colours and Materials

The existing building on the site is to be retained and no external alterations or structural internal alterations are proposed.

There are no proposed additional buildings or structures to be constructed on site.

5.3.2 Building Setbacks and Site Coverage

All setbacks and site coverage calculations remain unchanged.

5.4 LANDSCAPING

The subject site is well maintained and already contains areas of landscaping. This will remain unchanged through this application

5.5 VEHICLE ACCESS AND PARKING

Access to the site is via the existing vehicle crossover to South Terrace on the northern boundary of the site.

The site accommodates a total of twenty (20) vehicle parking bays. Of those twenty bays, fourteen (14) are dedicated under the lease for use by the occupiers of No.245 Canning Highway.

Given the requirements of LPS6 stipulate the need for the provision of a total of 18 bays, there is a shortfall of four (4) parking bays for the proposed Consulting Rooms.

City of South Perth Policy P315 – Car Parking Reductions for Non-Residential Development sets out direction for how the City may allow a reduction of the number of parking bays where there are significant opportunities to promote alternate modes of transport or utilise existing transport and car parking infrastructure.

Policy P315 allows for a 15 per cent reduction in the car parking provision where the proposed development is within 400 metres of a bus stop/station.

No.245 Canning Highway is within 400 metres of Transperth Bus Stops on both Canning Highway and South Terrace. The available stops provide for passengers travelling in both directions along Canning Highway.

The permissible 15% reduction would reduce the on-site parking requirement for the proposed Consulting Rooms by 2.7 bays (rounded to 3). A total of 15 on-site bays is therefore required. The subject tenancy has access to a total of fourteen (14) parking bays. However, we understand that the City may require the creation of one (1) disabled bay. The extra width required for the disabled bay will result in the loss of one (1) standard bay leaving a total of thirteen (13) bays for the Consulting Rooms (inclusive of the one disabled bay). We are therefore seeking the discretion of Council to support a shortfall of two (2) on-site car parking bays.

It should be noted that the physicians seeking to occupy No.245 Canning Highway have themselves considered the availability of parking on the subject site and determined that, based on the history of the way their existing practice operates, that the 13 allocated bays will be sufficient for their business needs. It is noted that it would not be in the interest of our clients to occupy a premises that cannot be easily accessed by their patients.

5.6 SIGNAGE

It is proposed that the site will accommodate three signs related directly to the proposed Consulting Rooms. Two of those signs will be located on the existing boundary wall with one facing Canning Highway and the other located on the truncated wall facing the intersection of Canning Highway and South Terrace.

It is also intended that a free-standing sign facing South Terrace will be erected within the garden area of the site (**Refer to Plan 1 – Site Plan for proposed location of signs**).

It should be noted that the proposed new signs will simply replace existing signs that have advertised previous uses on the site.

5.7 OPERATION DAYS AND TIMES

The business is proposed to operate 6 days per week (Monday to Saturday) between the hours of 8am and 7pm weekdays and 8am and 1pm on Saturdays.

5.8 NUMBER OF EMPLOYEES

The site will accommodate a total of four (4) practitioners and one (1) receptionist at any one time.

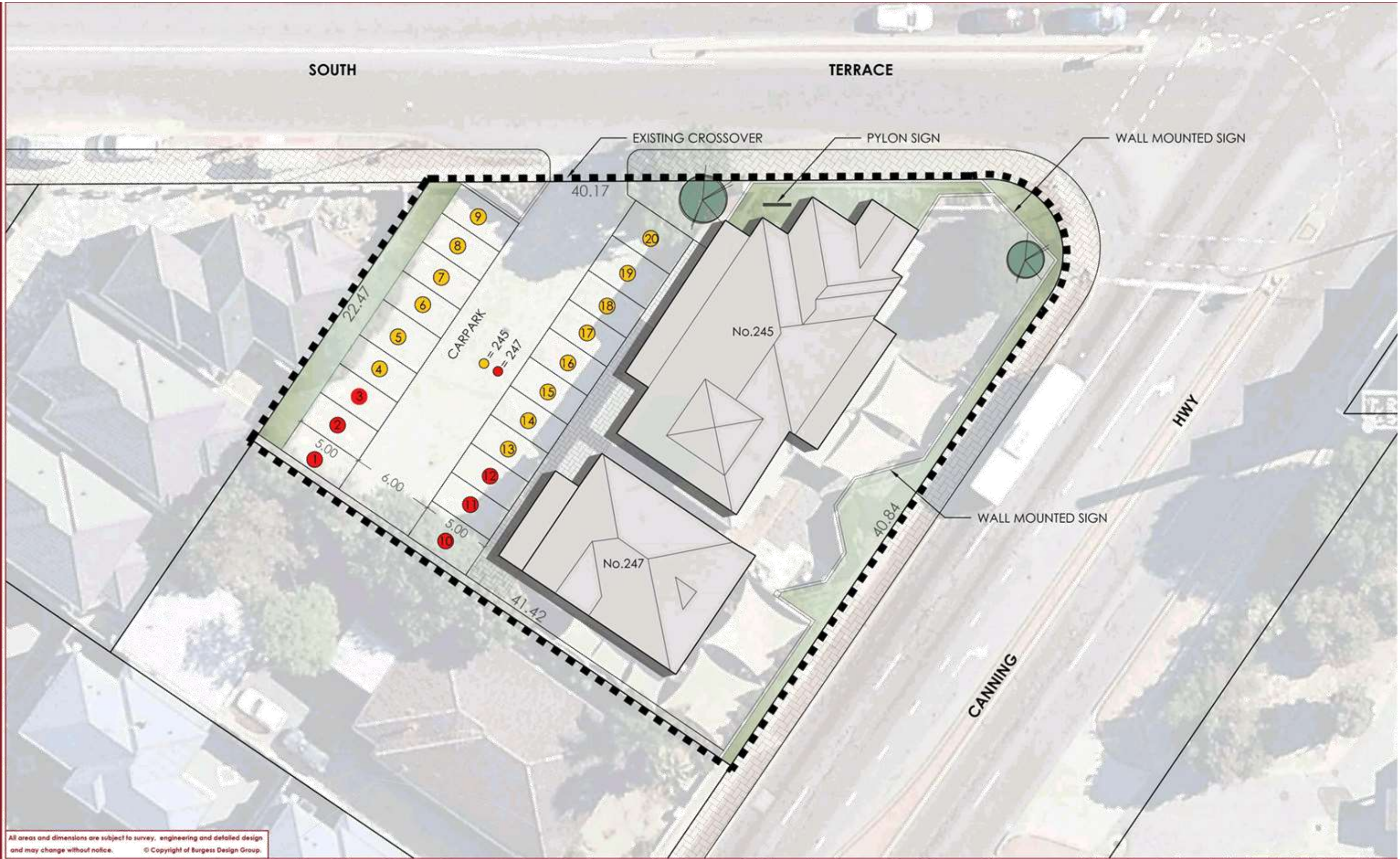
6. CONCLUSION

Burgess Design Group, on behalf of Gate Partnership, has prepared the preceding Change of Use Application report seeking planning approval for Consulting Rooms at No.245 Canning Highway, Como.

The proposed development is considered to be generally consistent with City's Town Planning Scheme No.6.

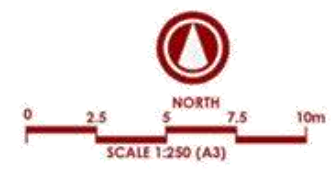
In light of the above, Burgess Design Group respectfully seeks Council's approval of the proposed Change of Use for Consulting Rooms at No.245 Canning Highway, Como.

Plan 1:
Site Plan



 **BURGESS DESIGN GROUP**
PO Box 8779, Perth Business Centre 6849 P (08) 9328 6411
www.burgessdesigngroup.com.au F (08) 9328 6012

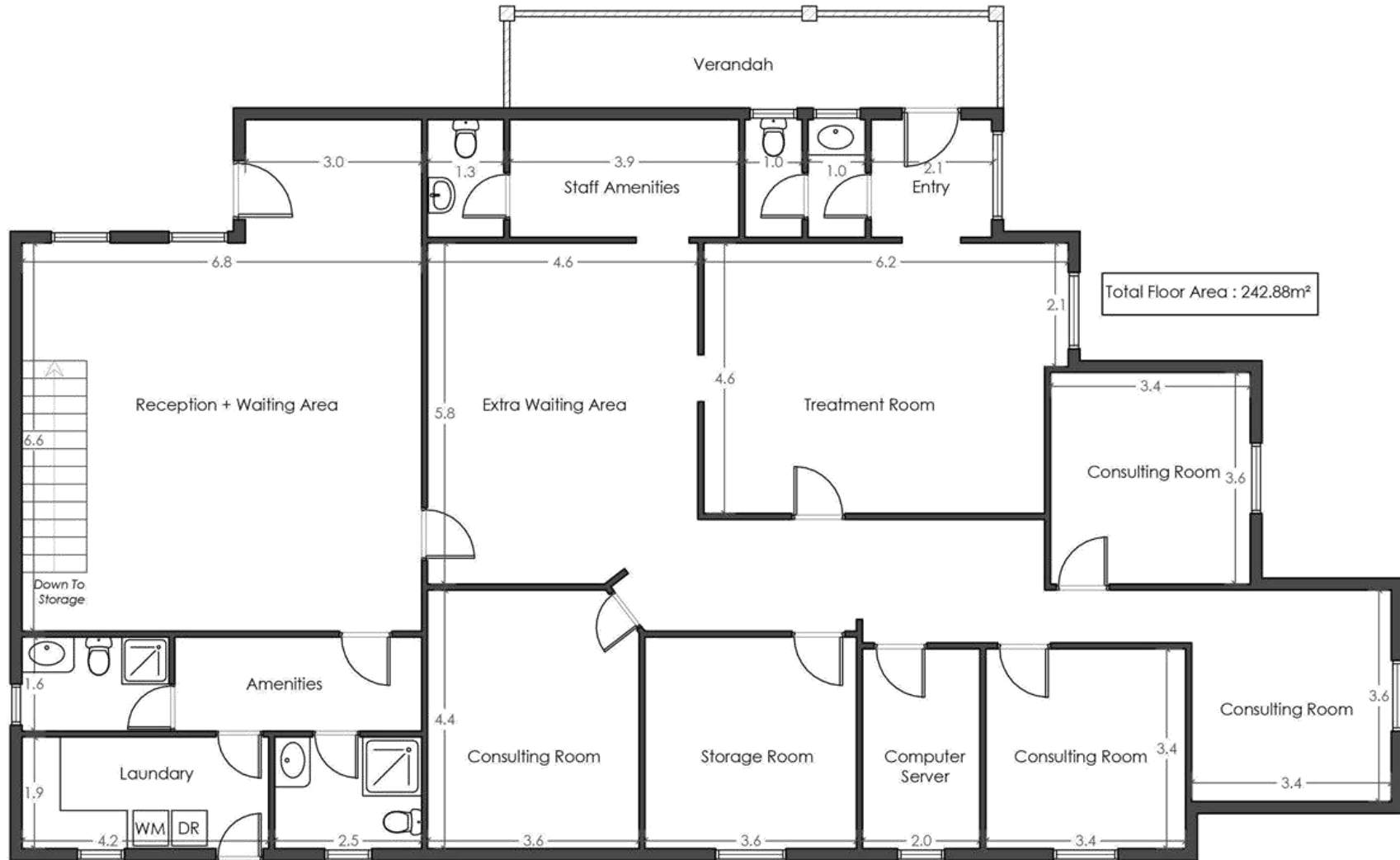
LEGEND
[Dashed Box] Subject Land



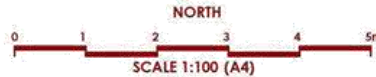
SITE PLAN
No. 245 CANNING HIGHWAY
COMO
CITY OF SOUTH PERTH

Plan No: TRI COM 2-02 Client: TRICOM
Date: 15.04.16 Planner: MS

Plan 2:
Building Layout



Areas and dimensions are subject to survey, engineering and detailed design and may change without notice. © Copyright of Burgess Design Group.



BUILDING LAYOUT
245 CANNING HIGHWAY
COMC

Appendix 1:
Certificate of Title

WESTERN



AUSTRALIA

| | |
|-------------------------------------|---|
| REGISTER NUMBER 51/D66871 | |
| DUPLICATE EDITION 1 | DATE DUPLICATE ISSUED 3/10/2007 |

RECORD OF CERTIFICATE OF TITLE
UNDER THE TRANSFER OF LAND ACT 1893

VOLUME **1673** FOLIO **731**

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


REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 51 ON DIAGRAM 66871

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

CHEE SENG LAU
CHEN YIN YANG
BOTH OF 17 YELDON TOR, WINTHROP
AS JOINT TENANTS

(T K336079) REGISTERED 7 SEPTEMBER 2007

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

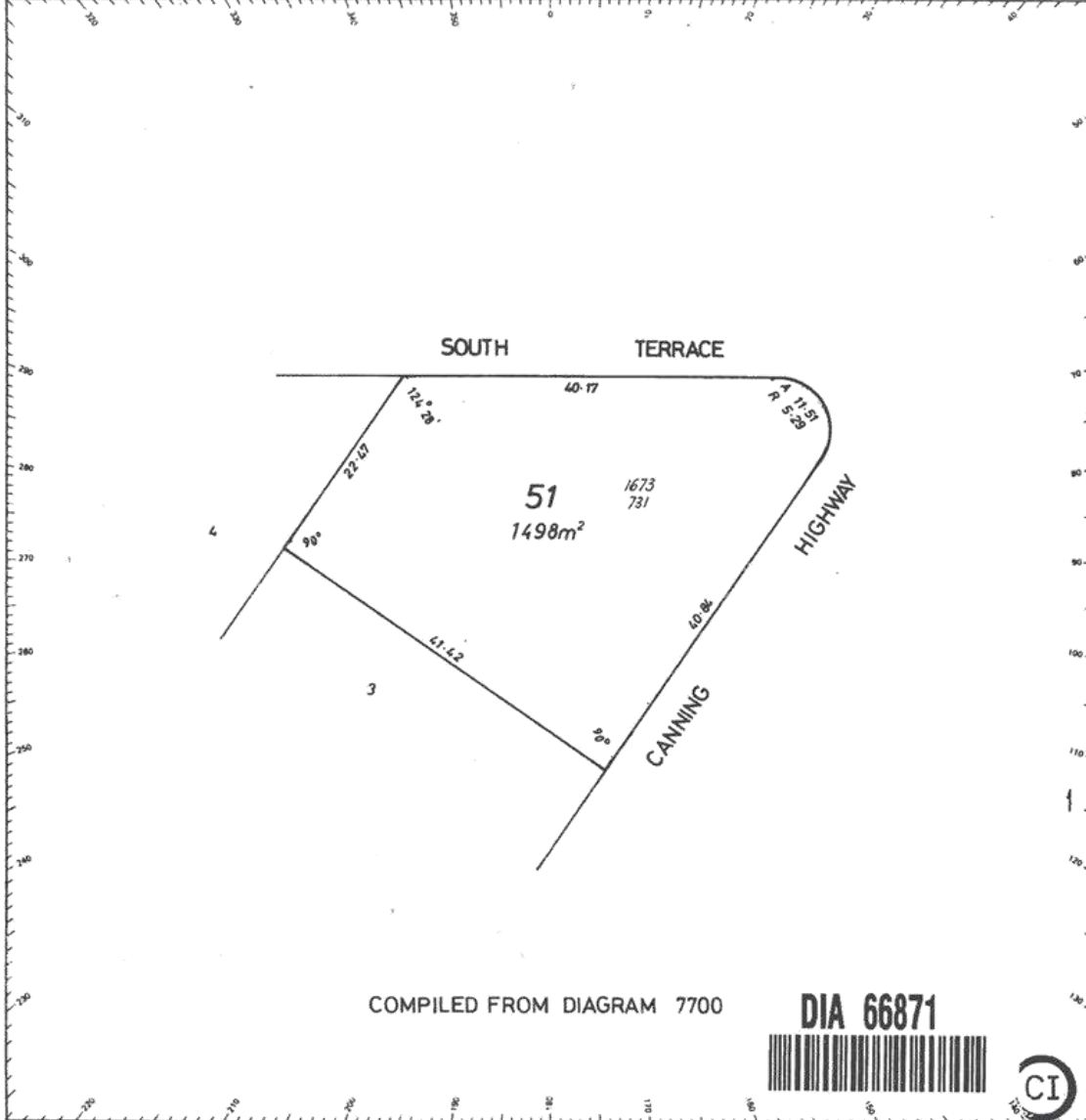
-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

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

SKETCH OF LAND: 1673-731 (51/D66871).
PREVIOUS TITLE: 1668-696, 1578-777.
PROPERTY STREET ADDRESS: 245-247 CANNING HWY, COMO.
LOCAL GOVERNMENT AREA: CITY OF SOUTH PERTH.

| Town or District. | Number of Lot or Location. | Field Book. | Scale. | Certificate in which Land is Vested. | Area |
|-------------------|----------------------------|-------------|--------|---|--------------------|
| SWAN | LOTS 1 & 2 of LOC 40 | | 1:500 | Vol. 1578... 1668 Fol. 777... 696 | 1498m ² |



| | | | |
|---|--|--|---------------------------------------|
| <p>CERTIFICATE</p> <p>I hereby certify that this survey was performed by me personally (or under my own personal supervision, inspection and field check) in strict accordance with the Licensed Surveyors (Guidance of Surveyors) Regulations, 1961</p> <p>Date _____</p> <p>COMPILED _____ Licensed Surveyor</p> | | <p>Approved by Town Planning Board</p> <p>25 July 1984</p> <p>FILE 65963</p> <p>24 July 1984</p> <p>Chairman</p> | |
| <p>Approved</p> <p><i>L. Amison</i> Inspector of Plans and Surveys</p> <p>Examined <i>M.B. Thomas</i> Date <i>9.8.84</i> <i>Dia No 18819</i></p> | <p>On</p> <p>Plan 7700 Diagram PERTH 2000 14-21 Index Plan</p> | <p>Registered</p> <p>OFFICE USE ONLY</p> <p>FEE PAID \$60.00 67800 25-7-84</p> | <p>Diagram No</p> <p>66871</p> |

18117/11/81-2M-S/830



30 June 2016

Our Ref: TRI COM/160630LLGA_Justification Letter

City of South Perth
Development Services
Civic Centre
Cnr Sandgate St & South Tce
SOUTH PERTH WA 6151

Attention: Ms Victoria Madigan

Dear Victoria

**RE: PROPOSED CHANGE OF USE TO CONSULTING ROOMS
NO.245 CANNING HWY, COMO**

We write further our recent discussion regarding the abovementioned proposal and provide the following additional information in support of our proposal. We have tried to provide specific justification in support of our desire for the Council to exercise its discretion in relation to the total car parking required for the proposed use.

In terms of the justification for the required car parking concession I provide the following comments. These comments include some direct advice from the consultants who propose to occupy the building.

It is important to note that most people attending the surgery are capable of using public transport. Many people do not have the option of driving their own vehicles as they either do not own one or do not drive, particularly the elderly. The vast majority of people who attend Doctor's consulting rooms are not incapacitated but simply need professional assessment – this certainly does not preclude them from using public transport.

"Most GP work is actually preventative medicine and chronic illnesses, most people are not actually "sick" and incapacitated

Whilst we would acknowledge that persons who are injured (and/or children) would generally be driven to the practice the majority of the patient's we see are not unwell at the time. Most have chronic medical conditions that require ongoing care and are not acutely unwell. Treatment of diabetes, digestive issues, blood pressure and anxiety – all of these are ongoing conditions that, whilst being serious, do not result in patients being unable to go about their normal daily lives and certainly does not exclude them from using public transport.

BURGESS | DESIGN
GROUP
TOWN PLANNING + URBAN DESIGN

I do have a number of patient's that do use public transport, including a lady in her 90's who is legally blind. If she is unwell, she gets someone to drive her; otherwise she comes on her own. A number of others get volunteer transport people drop them. The usual is for the receptionist to call the driver when they need to be collected so they don't park. This works at our current place which has no parking."

"We are primary care community physicians and most of our practice is preventative. We are not an ED or a hospital. We see people for preventative reasons -coughs, colds, minor infections, PAPS, health checks, BP checks, diabetes management, counselling, rashes, back pain, exercise, dietary and lifestyle advise. These patients are mobile and can use public transport and as such we respectfully believe that it would not be inappropriate for the relevant car parking concessions to be applied."

"I also have many patients that use public transport. Most are older patients who no longer drive, however, there are also some younger patients for whom it is convenient or a necessity (eg recent seizure and legally unable to drive). I note that there is also a taxi voucher scheme for those that are unable to drive and unable to catch a bus for health reasons - eg wheelchair bound.

I would estimate that 95 % of my consultations involve people that are well enough to travel by public transport. As already stated, the majority of consults are for chronic stable issues with patients presenting to the clinic with their normal level of functioning - eg diabetes, depression, high blood pressure, high cholesterol, obesity, travel medicine and vaccinations. Most acute symptoms are minor issues - eg simple 'colds', urinary bladder infection, skin issues and sexual health issues. Very few have acute disabling symptoms, such as severe migraine or severe gastroenteritis, where they would be too uncomfortable to travel on a bus.

Generally speaking, those with severe acute disabling symptoms involve health problems that require presentation to an emergency department, rather than a general practice."

As I have also advised in our original application it would not be in the best interests of these doctors to locate in premises that cannot be easily accessed by their patients in terms of both accessibility by private, and public transport. They would also be severely disadvantaging themselves if they did not believe the site provided enough car parking for their patients needs.

As you would be aware, the turnover of parking bays would be quite high with the average consultation lasting between 7 and 11 minutes. If you were to seek to calculate the usage it would allow for each of the parking bays to be turned over say 6 times an hour. With 13 available bays this would provide a very high level of availability of parking bays for patients. Even if each visit to the practice averaged a total of 15 minutes this would allow all 13 bays to be turned over 4 times an hour – this allows for 52 visitors an hour. The practice would never actually generate this number of visits within an hour so it does illustrate that the number of proposed bays provides a significant level of parking availability for the use. We accept that several of the bays may be utilised by staff and will not be available for patients but this still leaves a significant hourly-availability of bays due to the high turnover rate.

It is also worthy of noting that not all of the physicians work the same hours or the same days. We acknowledge that this cannot be restricted through any development approval but it is a relevant consideration in the reality of how consulting rooms actually operate.

There will be times that there will only be 3 physicians (sometimes only 2) and 1 receptionist on duty and that it will not always be 4 + 1. But at most busy core times there will most likely be 4 physicians + 1 receptionist on duty. My clients have confirmed that they cannot be restricted to 3 physicians at any stage. The above seeks to illustrate that it will not always be peak parking demand – each of the physicians work various days and hours during the week but there are at least 3 days a week between 10 and 4 when all will be in attendance particularly if it is a heavy flu/cold season.

Furthermore, it should be noted that the doctors have decided between themselves that they will only allow two bays for their own parking at any one time. They intend to roster the parking on generally busy days so that only two of the physicians will be able to park on site whilst the other two will attend via taxi, public transport or family drop off. They will also advise the receptionist (during the interview processes) that there is no parking provision available for that position. They will likely seek to employ someone very local for this position.

We would hope that officers and elected members will place some weight on the fact that these are all physicians currently operating in the City of South Perth and provide an important service to the local community. Nearly all of their patient lists are made up of people in the local community and it is important that they stay within the area.

I am hoping the above comments provide sufficient justification for officers to consider their position and hope that you are able to assess this proposal from a positive view point. I know it can often be easy to find reasons not to support an application but I do believe that this application represents orderly and proper planning and is unlikely to create any adverse impacts on the amenity of the City.

I would also like to take this opportunity to thank you for your assistance on this application – you have been very pro-active in ensuring that we have been given an opportunity to provide all this additional advice to your queries.

Should you require any additional information or wish to discuss this matter further, please do not hesitate to contact the undersigned on 9328 6411.

Yours faithfully

BURGESS DESIGN GROUP



MARK SZABO

ASSOCIATE DIRECTOR

CC

- Dr Tricia Dowsett

Application for Planning Approval Requiring Engineering Comments



| | |
|---------------|---|
| TO: | Engineering Design |
| FROM: | Miss Victoria Madigan Statutory Planning Officer, Development Services |
| DATED: | 30 May 2016 |

| | |
|--------------------------|--|
| PROPERTY ADDRESS: | Lot 245 (No. 245-247) Canning Highway Como |
| PROPOSAL: | Change Of Use From Office To Consulting Room |
| APPLICATION DATE: | 02 May 2016 |
| ID NUMBER: | 11.2016.161.1 |
| PLAN ATTACHED: | Yes Refer to TRIM D-16-34672 |

| | |
|---|---|
| GENERAL COMMENT: | Yes |
| VEHICLE MOVEMENTS: | No |
| ONSITE PARKING: | Yes |
| STREET TREES: | No |
| CROSSOVER DESIGN: | No |
| VERGE TREATMENTS: | No |
| GROUND LEVELS: | No |
| LOWEST POINT OF STREET: (DRAINAGE ISSUE) | No |
| BUS STOP RELOCATION: | No |
| OTHER: | Requesting a change of use from office to consulting rooms. They are required to have 18 bays and have provided 13 bays (14 on plans however 1 bay is used for entry). P315 parking reductions were taken into consideration however due to the nature of the consulting rooms (preventative medicine) I am requesting if any applicable cash – in – lieu is required in relation to the car parking shortfall? |

ENGINEERING COMMENTS IN RELATION TO ABOVE:

Parking Bay Layout

Six metres is the minimum allowable aisle width for the parking area. Five metres is an acceptable bay length providing there is at least 600mm overhang to the nearest wall, or other obstruction (i.e. wheel stop at 4.9 metres). All bays are to be a minimum of 2.5 metres wide. Bays 1 and 10 if retained at 2.5 metres width must stand off the boundary fence a minimum of one metre.

Parking Shortfall

A table listing the suggested "Cash in Lieu of Parking" has been provided previously. The suggested payment does not include any allowance for the land component and was suggested for use only "For Change of Use" Planning Applications. New developments should incorporate a land component in addition to the construction cost of the bay.

Application for Planning Approval Requiring Engineering Comments



| Shortfall in Parking Bays | Unit Cost per bay inclusive of GST | Recommended Payment in Lieu of Parking excluding any land component |
|---------------------------|------------------------------------|---|
| | | TO BE USED ONLY FOR CHANGE OF USE ON APPROVED DEVELOPMENTS |
| One bay | \$9,400 | \$9,400 |
| Two Bays | \$8,550 | \$17,100 |
| Three Bays | \$7,800 | \$23,400 |
| Four Bays | \$7,150 | \$28,600 |
| Five Bays | \$6,600 | \$33,000 |
| Six Bays | \$6,150 | \$36,900 |
| Seven Bays | \$5,800 | \$40,600 |
| Eight Bays | \$5,500 | \$44,000 |
| Nine Bays | \$5,300 | \$47,700 |
| Each bay thereafter | \$5,200 | Plus \$5,200 |

With very limited street parking available in South Terrace the "Cash in Lieu" payment will be used to expand the surveillance capability of the parking staff through technology such as "number plate recognition" and "in ground electronic monitoring".

Crossing

Access to the parking area is to be left in only and exit left out only. The crossing is to be configured with a "splitter island" to ensure the left in left out movement is complied with.

| | | | |
|-------|--|-------|-------------|
| Name: | LES CROXFORD Manager Engineering Infrastructure | Date: | 2 June 2016 |
|-------|--|-------|-------------|

Application for Planning Approval Requiring Engineering Comments



| | |
|---------------|---|
| TO: | Engineering Design |
| FROM: | Miss Victoria Madigan Statutory Planning Officer, Development Services |
| DATED: | 01 July 2016 |

| | |
|--------------------------|--|
| PROPERTY ADDRESS: | Lot 245 (No. 245-247) Canning Highway Como |
| PROPOSAL: | Change Of Use From Office To Consulting Room |
| APPLICATION DATE: | 02 May 2016 |
| ID NUMBER: | 11.2016.161.1 |
| PLAN ATTACHED: | Yes Refer to TRIM D-16-32849 |

| | |
|---|--|
| GENERAL COMMENT: | Yes |
| VEHICLE MOVEMENTS: | No |
| ONSITE PARKING: | Yes |
| STREET TREES: | No |
| CROSSOVER DESIGN: | No |
| VERGE TREATMENTS: | No |
| GROUND LEVELS: | No |
| LOWEST POINT OF STREET: (DRAINAGE ISSUE) | No |
| BUS STOP RELOCATION: | No |
| OTHER: | Hi Les, In regards to the Engineering Comments for a Change of Use from Offices to Consulting Rooms at No. 245-247 Canning Highway (D-16-38856, Plans: D-16-32849) the applicant is now proposing a two bay car shortfall opposed to five bay car shortfall. They are not modifying the layout of the car park at all however your comments stipulate Bays 1 and 10 be setback 1m off the boundary. Bays 1 and 10 are currently setback 0.6m. As this is now going to council due to the parking shortfall if bays 1 and 10 are setback 1m they will lose an additional bay (making it a 3 bay shortfall). As they are not modifying the layout of the car park in any way would the current 0.6m setback be acceptable or is the 1m setback to be a condition of approval? Just want to get some clarification before the report? |

ENGINEERING COMMENTS IN RELATION TO ABOVE:

Victoria

The wording in the earlier memorandum is harsh considering the parking area is already there and apparently functioning OK. Typically AS2890.1 Off street parking (for long term parking – staff and commuters) recommends the end bay be 2700mm wide and located some 700mm off any wall or obstruction. The 700mm provides an aisle extension to enable the B85 vehicle to facilitate a single turn exit

Application for Planning Approval Requiring Engineering Comments



movement. On reflection the memorandum could have read:

Parking Bay Layout

Six metres is the minimum allowable aisle width for the parking area. Five metres is an acceptable bay length providing there is at least 600mm overhang to the nearest wall, or other obstruction (i.e. wheel stop at 4.9 metres). All bays are to be a minimum of 2.5 metres wide. Bays 1 and 10 if retained at 2.5 metres width ~~must~~ **should if practicable** stand off the boundary fence a minimum of one metre.

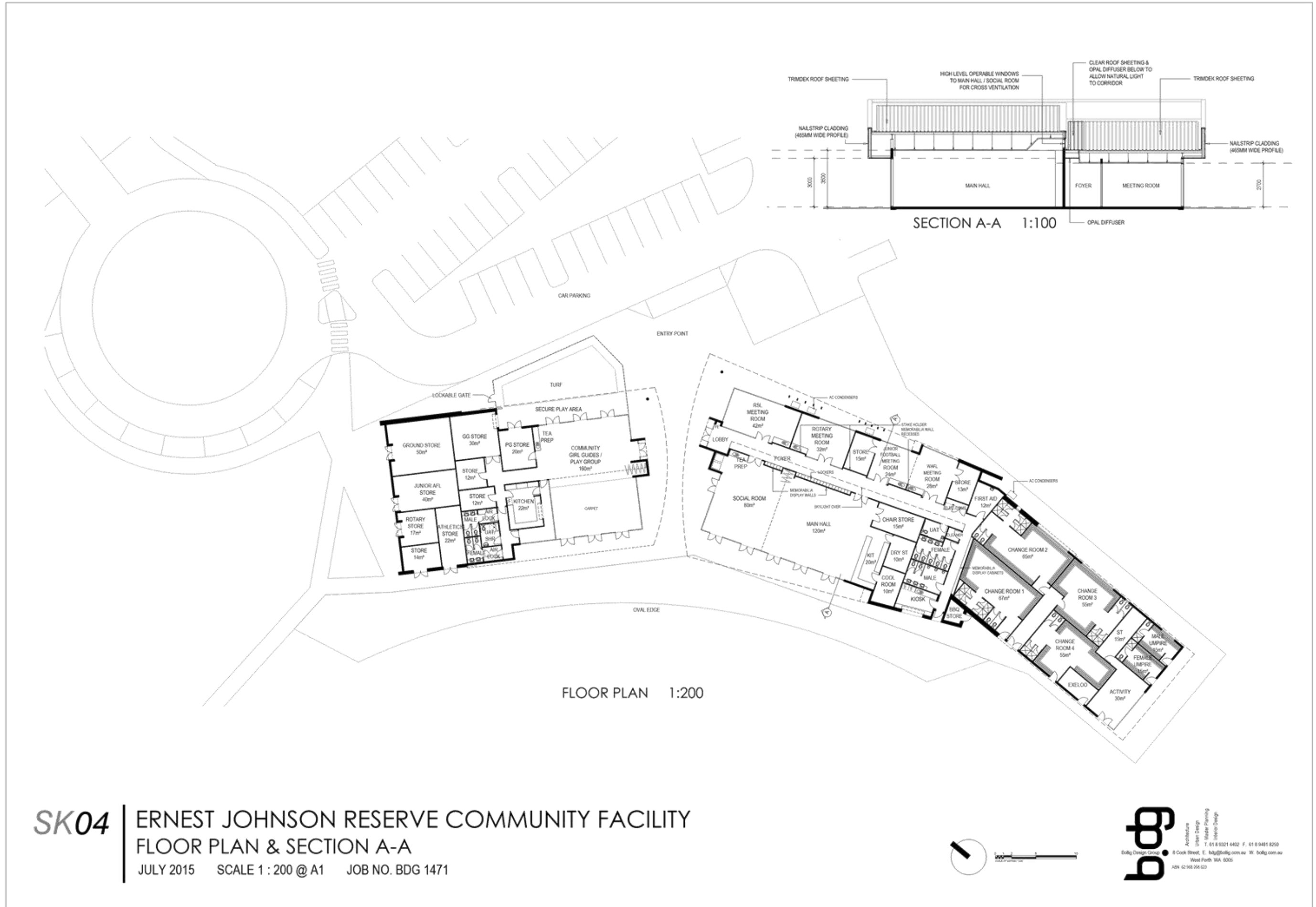
Having the lesser depth in the aisle simply means any driver of a vehicle approaching the limit of the B85 vehicle i.e. 4910mm in length will have difficulty with the single movement exit. The exit movement is still possible it just takes more turns. Based on the information supplied that the setback is 600mm on a standard bay of 2500mm I accept (with the above cautionary note) the layout remaining as is.
Regards

| | | | |
|-------|--|-------|-------------|
| Name: | LES CROXFORD Manager Engineering Infrastructure | Date: | 1 July 2016 |
|-------|--|-------|-------------|



SK03 | ERNEST JOHNSON RESERVE
MASTER PLAN
JULY 2015 SCALE 1 : 1000 @ A1 JOB NO. BDG 1471







SK04 | ERNEST JOHNSON RESERVE COMMUNITY FACILITY
 FLOOR PLAN & SECTION A-A
 JULY 2015 SCALE 1 : 200 @ A1 JOB NO. BDG 1471

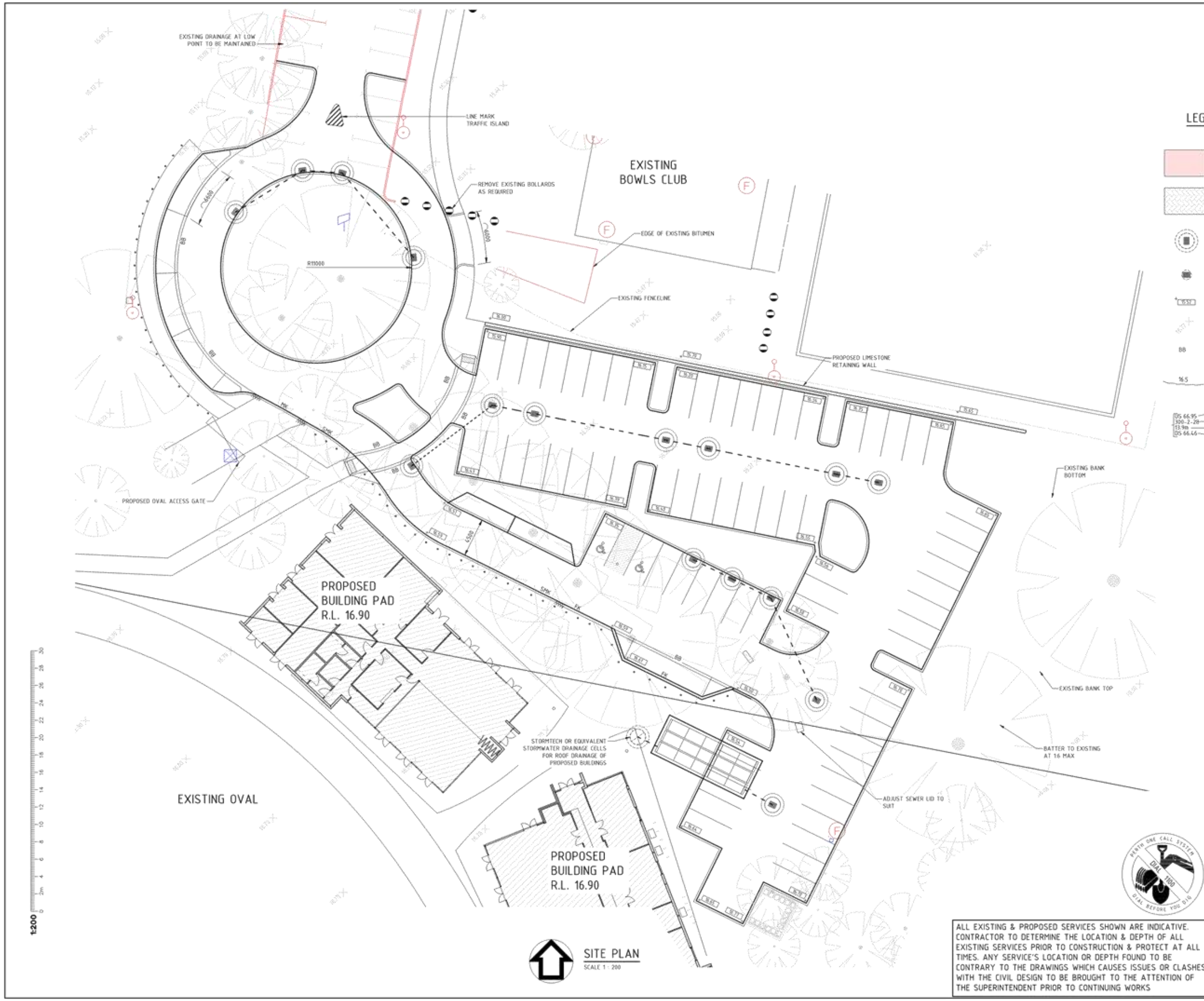


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NOTE:
DRAWINGS HAVE BEEN PREPARED TO INDICATED SCALES
AT A1 SIZE. PRINTING AND COPYING CAN DISTORT SCALES.
THEREFORE DO NOT RELY ON SCALING OF DRAWINGS TO
OBTAIN SIZES AND QUANTITIES.

LEGEND

-  PROPOSED ROAD PAVEMENT TO DETAIL
-  PROPOSED TRAFFICKABLE BRICK PAVING
-  #1800x1800 DEEP R.C. SOAKWELL TO DETAIL. UN.D. LEVEL SHOWN TO BE AT CENTRE OF GRATE. INTERCONNECT WITH #150P SNI PIPE WHERE INDICATED ON PLAN
-  PROPOSED GRATED GULLY PIT TO DETAIL
-  PROPOSED FINISHED SURFACE LEVEL
-  NATURAL SURFACE SPOT LEVEL FROM SURVEY INFORMATION
-  DENOTES BOND BEAM KERB PROFILE TO DETAIL
-  PROPOSED FINISHED SURFACE LEVEL CONTOURS (0.3m INTERVALS)
-  UPSTREAM INVERT LEVEL
-  PIPE DIA-CLASS-GRADE
-  DISTANCE BETWEEN PIT CENTRES
-  DOWNSTREAM INVERT LEVEL



| REVISION | DESCRIPTION | DATE | BY |
|----------|-------------------|----------|----|
| C | PRELIMINARY ISSUE | 24.06.16 | AB |
| B | ISSUED FOR DD | 29.05.16 | AB |
| A | PRELIMINARY ISSUE | 11.05.16 | TB |

PRELIMINARY DRAWING
NOT TO BE USED FOR CONSTRUCTION PURPOSES

DO NOT SCALE

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P.O. Box 939 Suburb, Western Australia 6158
E-mail: info@bpaengineering.com.au

| DESIGN | DRAWN | SCALE |
|--------|-------|-------|
| TB | TB | 1:200 |

BOLLIG DESIGN GROUP

ERNEST JOHNSON RESERVE COMMUNITY FACILITY

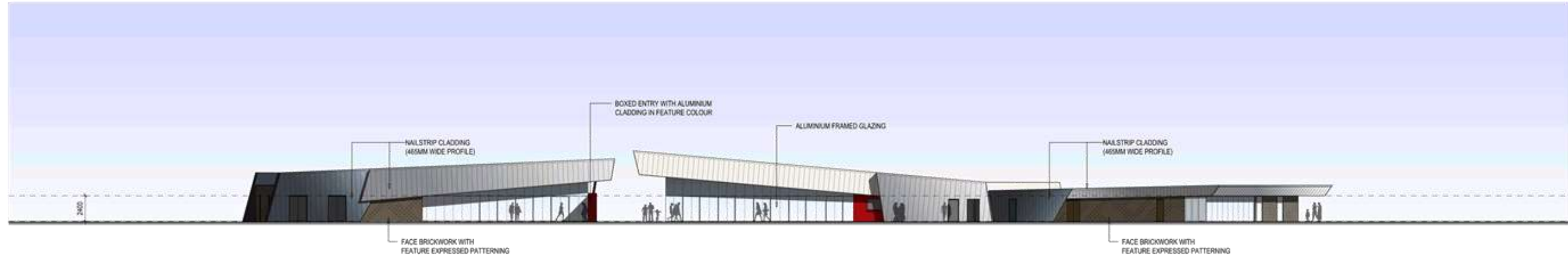
SITE LEVELS & STORMWATER DRAINAGE

PROJECT No: S10315 DRAWING: C20 REV: C

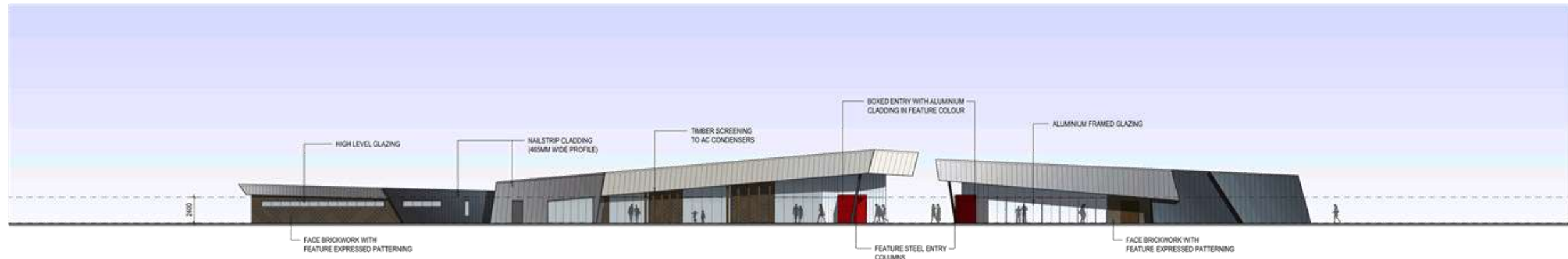
ALL EXISTING & PROPOSED SERVICES SHOWN ARE INDICATIVE. CONTRACTOR TO DETERMINE THE LOCATION & DEPTH OF ALL EXISTING SERVICES PRIOR TO CONSTRUCTION & PROTECT AT ALL TIMES. ANY SERVICE'S LOCATION OR DEPTH FOUND TO BE CONTRARY TO THE DRAWINGS WHICH CAUSES ISSUES OR CLASHES WITH THE CIVIL DESIGN TO BE BROUGHT TO THE ATTENTION OF THE SUPERINTENDENT PRIOR TO CONTINUING WORKS

 **SITE PLAN**
SCALE 1 : 200

1:200
30
28
26
24
22
20
18
16
14
12
10
8
6
4
2
0



WEST ELEVATION



EAST ELEVATION



NORTH ELEVATION

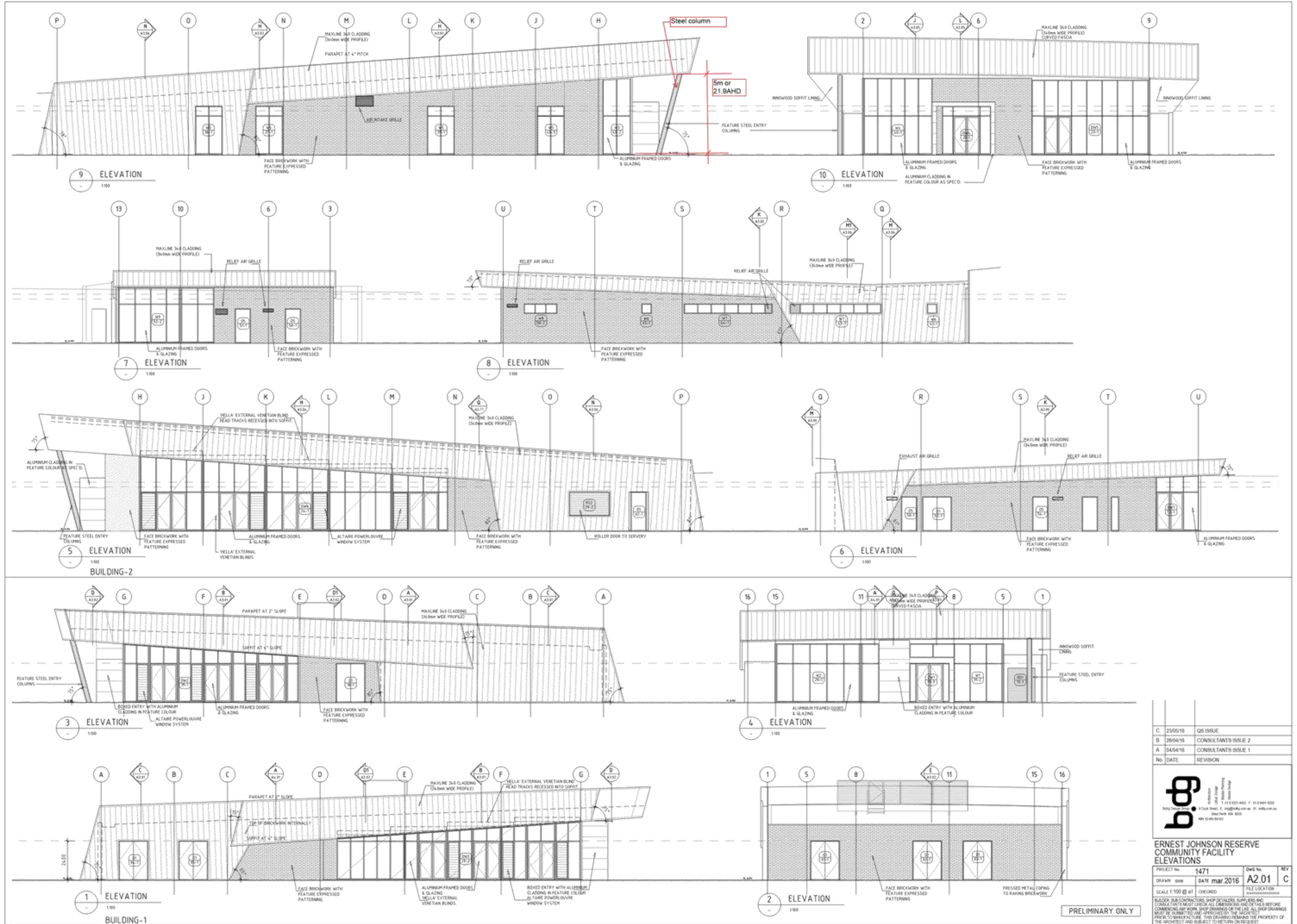


SOUTH ELEVATION

SK05 | ERNEST JOHNSON RESERVE
ELEVATIONS
APR 2015 SCALE 1 : 200 @ A1 JOB NO. BDG 1471



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| No. | DATE | REVISION |
|-----|----------|---------------------|
| C | 23/05/16 | QS ISSUE |
| B | 26/04/16 | CONSULTANTS ISSUE 2 |
| A | 04/04/16 | CONSULTANTS ISSUE 1 |

| | |
|--|---------------|
| b.p. | |
| ERNEST JOHNSON RESERVE COMMUNITY FACILITY ELEVATIONS | |
| PROJECT No. 1471 | DWG No. A2.01 |
| DATE mar 2016 | REV C |
| SCALE 1:100 @ 01 | CHECKED |

PRELIMINARY ONLY



> IMAGE

01

> ARTISTS IMPRESSION

> VIEW 01

> FINAL

PROJECT > ERNEST JOHNSON RESERVE

JOB NO. > 1471

DATE > APRIL 2015





> IMAGE **02** > ARTISTS IMPRESSION
> VIEW 01
> FINAL

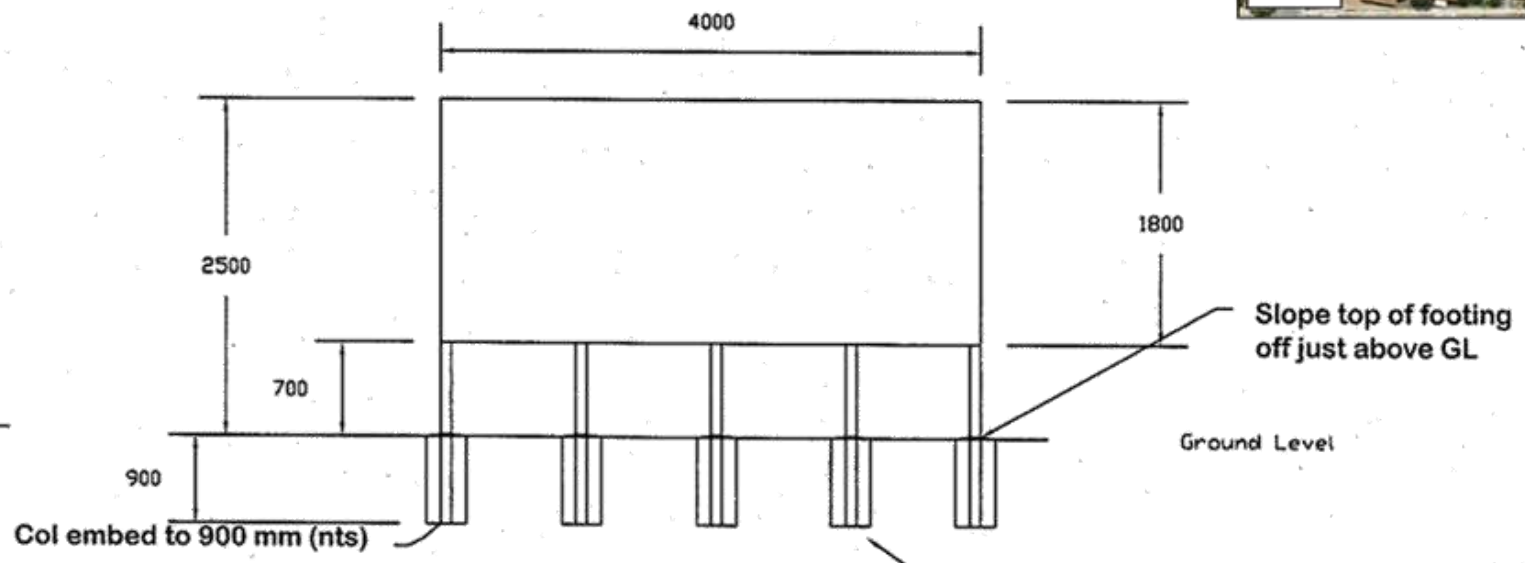
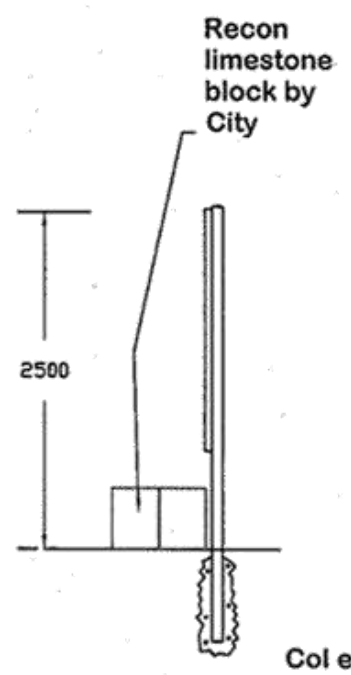
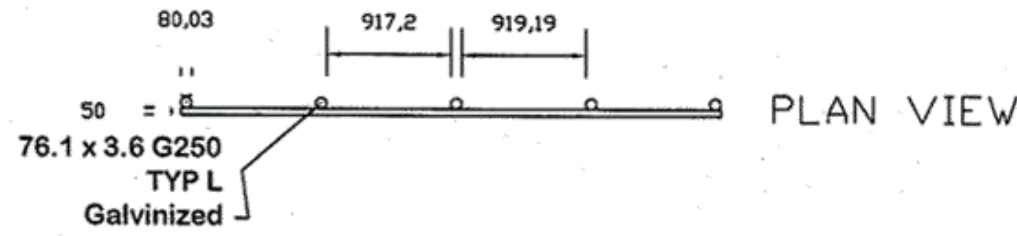
PROJECT > ERNEST JOHNSON RESERVE
JOB NO > 1471
DATE > APRIL 2015



Architects
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Landscape Architecture
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E bdg@bdg.com.au W bdg.com.au
ABN 62 968 268 623

Proposed Scoreboard: Ernest Johnson Reserve, South Perth



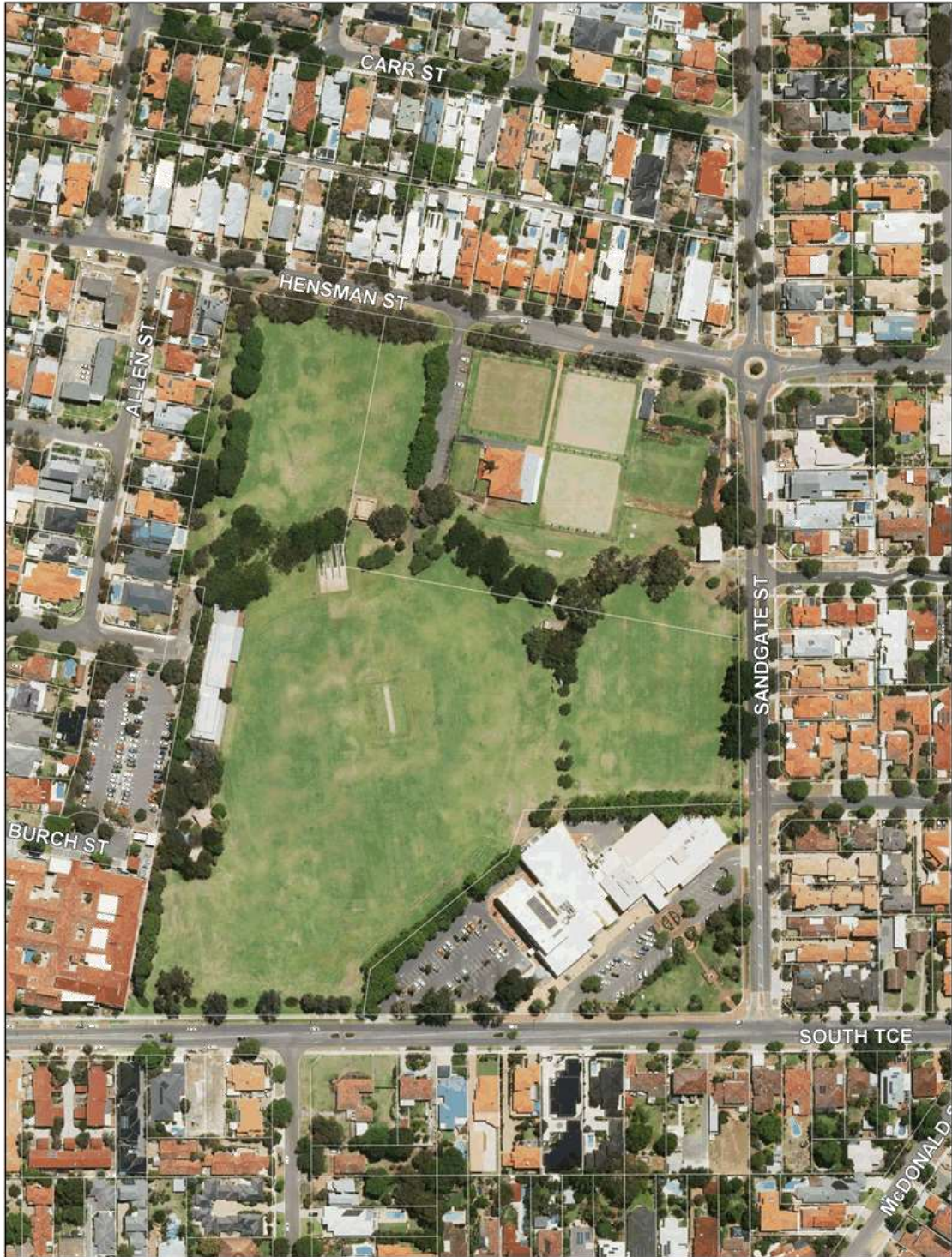
Footing to be
350mm Diameter or
Square mass
concrete.
1000mm depth (nts)
N25 concrete

**AFL SCORE BOARD HARMONY FIELDS
MADDINGTON**



- GENERAL NOTES**
1. THE DRAWING ALWAYS REMAINS THE PROPERTY OF THE CITY OF GOSNELLS AND MUST NOT BE REPRODUCED OR REVERSE ENGINEERED WITHOUT PERMISSION.
 2. IN THE ABSENCE OF THE APPROVED SIGNATURE OR APPROVED SEAL AND COMPANY SEAL OPERATING THE DRAWING SHALL BE TREATED AS PRELIMINARY.
 3. ALL DIMENSIONS ARE IN METRES UNLESS NOTED OTHERWISE.
 4. UNLESS OTHERWISE SPECIFIED ALL MATERIALS SHALL BE TO THE STANDARDS SPECIFIED IN THE RELEVANT SPECIFICATIONS.

| | | | |
|---|--|---|--|
| CITY OF GOSNELLS | | PLAN No. | |
| 2000 Murray Highway, Gosnell's Park WA 6150 Telephone: (08) 9438 2000 Fax: (08) 9438 2000 Email: enquiries@gosnell.wa.gov.au | | SCOREBOARD HARMONY FIELDS DESIGN: [] DRAWN: [] SCALE: 1:100 SHEET No. [] | |



N Aerial Photograph: February 2016



Facing North

Images: Google Maps



Facing South

Images: Google Maps



Facing West

Images: Google Maps

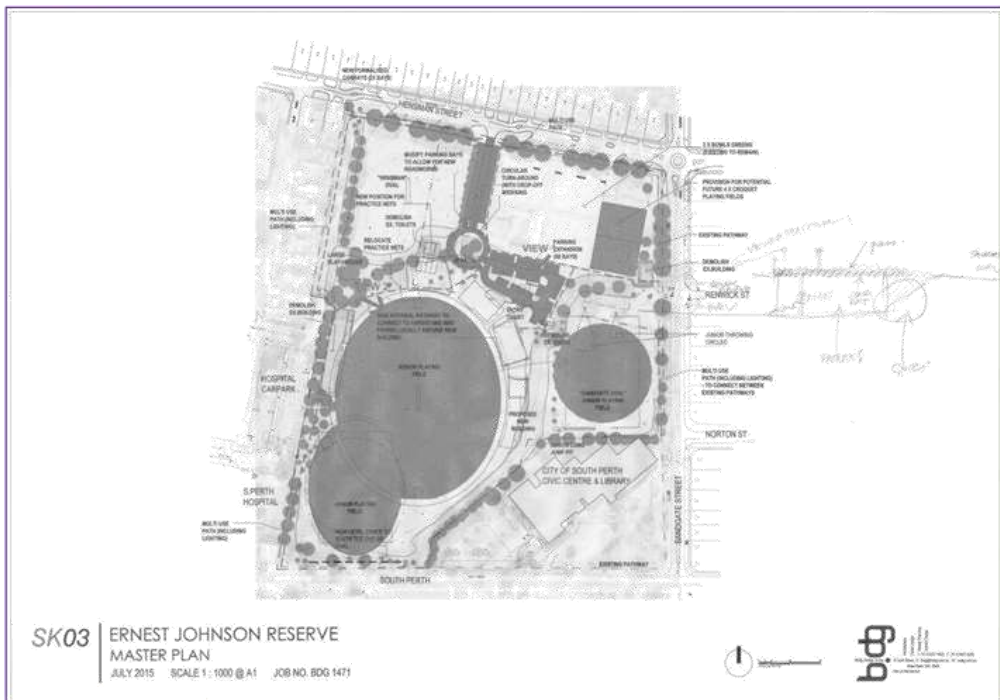


Facing East

Images: Google Maps

Design Advisory Consultants' Comments

- The Design Advisory Consultants examined the drawings of the proposed development and advised as follows:
 - The metal façade as visible from the oval, the Civic Centre building and surrounds doesn't blend with the soft landscape. Better design articulation is needed.
 - The metal deck roof would be clearly visible from the Council buildings and from the upper level Sandgate Street oval and would provide an unattractive visual aspect. Furthermore the location of the proposal divides the current visual continuity between the two ovals.
 - It was recommended that the buildings be moved in the south-west direction, and the junior and senior playing fields retain visual as well as pedestrian connection through the open space between these buildings.
 - The design does not take into account the slope of the oval. Contour lines should be marked on the drawings. The Advisory Consultants advised that the buildings be built into the land form by utilising the slope/gradient. Refer to the sketches by Advisory Consultants that depicts how their roofs could be integrated with the mounds and designed as viewing platforms.



- The design layout of buildings and active habitable spaces should take into account access to northern sunlight. Store rooms could be tucked under the mounds.
- The Advisory Consultants asked for an interactive design session with the architect / applicant for this project in order to understand the underlying concept and provide additional feedback that may arise from this session.

Applicant's Responses to Design Advisory Consultants' Comments

- The basic building planning in two distinct separate built forms assists with the de-bulking and articulation of the built form. The metal fascia has been selection of standard Colorbond colours ranging from visually recessive to slightly less recessive creating a visually articulated building(s). The design incorporating alternate coloured metal fascia panels and the breakup of the form i.e. metal cladding, brickwork and glass in the manner designed is a highly articulated façade for this building type. Additionally the incorporation of patterned brickwork and glazing at the lower levels further articulates the building(s) at the interactive human level with texture and visual permeability and we note that the visual permeability assists with passive surveillance (CEPTED) of the reserve from within the building(s).
- The metal roof will only be slightly visible from the council buildings at the upper levels however we note that any single storey built form will result in this outcome however a pitched traditional roof form would increase the visual impact dramatically and obtrusively hence the decision to lower the roof. The lower pitched roof as proposed reduces the visual impact to a minimum from all viewpoints around the reserve.
- The relocation of the buildings in a south west direction is not possible as this will result in the building being located within the playing field area which is clearly unacceptable. This was highlighted and resolved at the master planning stage of approval by council.
- The land form referred to is the old tip infill which upon advice from council and the civil engineers is to be avoided constructionally due to unknown subterranean conditions. The use of viewing platforms was not part of the approved master plan, council brief or budget.
- The orientation of the building is restricted as the primary function of the building is to overview the playing fields. The north western building does in fact have north-east facing windows in order capture the sunlight. The south-eastern building incorporates a skylight for the length of the building admitting light into the centre of the building public access corridor and the main hall and social room have a north east facing clerestory window also admitting northern sunlight.

Public Submissions

Bain Square, Forrestfield

I have been a user of EJ Oval since 2005. This has been through my association with the WANFLUA (WAFL umpires). I applaud the City for it's restoration and improvements being made. It will be a great precinct and will help all groups work in better relationship. The one drawback is the lack of parking. During Winter, many of us park one block away from the ground and walk back to our cars in darkness with lack of parking. This needs to be addressed as it looks like less bays will be available.

Gardner Street, Como / South Terrace, Como

I totally oppose the cyclone wire high fence along South Terrace. It is insane (the proposition itself and the farcical reason for it). You didn't dare propose this nonsense prior to the last council elections. You are out of control with your unjustified spending. You propose converting the beautiful green expanse of EJ Oval into a clutter-bucket of buildings, fences and something visually akin to a NAZI-era concentration camp. Leave the green as is and let the dogs run free. Open, green floral and visually pleasing has nothing in consonance with your overall plan - for "development". Please get smart.

Gardner Street, Como / South Terrace, Como

I abhor the idea of a high fence along EJ Oval. Please do NOT do this. EJ Oval is unique in the area and I detest the very idea of it being developed for whatever reason. It's bad enough that you cannot resist spending our money on such whimsical projects just because you managed to rake in sufficient funds by irresponsibly hiking rates. There is so much more that needs doing to enhance safety on local roads and foot and bicycle paths, yet you are funding projects by planning teams in your office who obviously have the totally wrong priorities. On a day when State govt white elephants and State budget blowouts are in the news, the South Perth council is throwing fuel on the fire by proposing nano-nonsenses that benefit the very few.

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Allen Street, South Perth

We are concerned by the possibility of a path running right near our back fence and gate which leads to the park, as well as the proposed lighting on your plan, which could affect our property. We do not see a need for a path, as people attending the reserve will use the grassed areas. We are also disappointed to see that the existing "Art Deco" toilets will be demolished, as we feel that they should be retained, because it gives character to the area, as do a lot of the original homes that individual people have renovated at huge cost and with pride. This toilet block is a landmark of the area.

Water Corporation (Ref JTI 2011 I0057 VOI – DEV341990)

Thank you for your letter the Water Corporation offers the following comments in regard to this proposal.

Water and Wastewater

The proposed changes do not appear to affect Water Corporation assets. Reticulated water and sewerage is currently available to the subject land. (See attached plan)

The internal plumbing on this site will need to be modified and the new building will require approval through the normal building approval system with the Water Corporation.

Should you have any queries or require further clarification on any of the above issues, please do not hesitate to contact the Enquiries Officer.

Gardner Street, Como

Too many MATURE trees need to go. This is a beautiful big open park landscape, don't put bitumen in or buildings, PLEASE! It is such a lovely area to walk through, to have lunch, just to sit and watch the people and animals. So often I see extraordinary birds here. The old toilet building gives a sense of history, don't knock it down. Use it! The existing storage shed and canteen indeed look poorly. Just use the same foot print only!

Heppingstone Street, South Perth

Hi, a few things seem to be missing from the plans...

1. No benches, no where for anyone to sit. The few that currently exist are rotted or in bad states of repair, the new plans show none.
2. No covered, shaded areas for people to sit in, perhaps a few tables with cover could be added in front.
3. No water fountains
4. No rubbish bins All of these are essential for a public area like this to actually be usable.

South Perth

I am not sure if I missed this in the plans. The report states that one of the main users of the oval are dog walkers. Where are they catered for in the new design? I must admit - living on the same street as a sporting complex wasn't what I had in mind when I moved to South Perth. With the information I have and my issue not clearly explained, I do not support this proposal for the Ernest Johnson Oval.

Hensman Street, South Perth

It seems to me that the changes to Ernest Johnson Park are mainly moving existing facilities to new positions. I agree with the concept of demolishing the existing buildings and replacing them with one multi purpose building, however I don't agree with the changed location of the main building. I don't agree with removing any trees and green space and I don't agree with more carparking. It seems that an unnecessary amount of money is being spent on change for the sake of change.

Reasons: The existing park is a beautiful large green space with established trees which provide welcome shade for sports spectators and dog walkers as well as important habitat for wildlife. The existing green space should be retained and no trees should be removed in the redevelopment.

Why is there so much more parking? There is ample parking at the South Perth Hospital, Council Carpark, Hensman Street Bays and Sandgate Street Bays. It would be an unusual occasion for all this existing carparking to be utilised to its full capacity. The complementary use of recreation and office parking is perfect as the spaces are utilised at different times. I have never seen all these car bays full so why add more bitumen and knock down trees when it is not necessary. It makes no sense at all.

Why change the location of the main building when the facilities are all in place at the existing site? Why not place the new building at this location, with the carpark already in place? It would make sense to utilise the power, water etc already in place at this location and not have to dig up the ovals and spend unnecessary money on replacing headworks.

I would like to see some outdoor exercise equipment located adjacent to the path or near the playground, like that in many cities where people can exercise outdoors.

Sandgate Street, South Perth

Looks like a great plan to revitalise the oval and provide for the needs of many groups for the future, with little negative impact on neighbouring residents.

Caversham

I support the plan but ask why there is a BBQ store room when a public accessible BBQs should be built in the park. There is also a lack of shaded seating in the area (missing from the plans). My last observation is that the toilets should be accessible to the public like the existing toilets. Not sure if that will occur with them being part of the building.

Hensman Street, South Perth / Comer Street, Como

I applaud the South Perth council's decision to upgrade the sporting facilities at the Ernest Johnson Reserve. I however have serious reservations about the destruction of the grassed area adjacent to the bowling club that will be converted to a parking area. Currently, there are a number of old trees full of bird life which I presume will need to be removed. I would request the council give consideration to expansion of the current parking adjacent to Hensman Street rather than the planned destruction of a large area of grass and trees for parking purposes.

High Street, South Perth

It is not clear on the plans how many mature trees will be removed with this new development. It appears that the new building and car park in the plan will result in the removal of a lot of the mature trees that are in the reserve. This will effect the amenity of the area greatly. Not just for the residents but for the native animals and birds. Can you please clarify on the plans which trees will be sacrificed? Please also clarify what trees will be planted to ensure adequate shade and animal retreat to replace them? The current plans appear to be an artistic interpretation. Mature trees have a great value to residents which the council does not seem to understand or take into account when allowing redevelopment.

Milson Street, South Perth

I am utterly horrified at the proposed changes to the Ernest Johnson Reserve.

The removal of so many cape lilac trees and their replacement with a car park, and with the addition of buildings just nearby, will take the guts out of our lovely neighbourhood park. At the end of a long hot day in the summer, there is nothing I enjoy more than to walk down to the park and sit on the bench in the shade of those cape lilac trees and take in the cooling breeze which comes straight off the ocean and over the river. Those trees provide valuable and much needed shade for both people and their dogs, as well as food and nesting places for pink and grey galahs and other birds. We need more trees rather than less trees in the City of South Perth.

It will also destroy much of the beauty and amenity of that part of the park close to the City of South Perth office complex. I enjoy the sweeping view through the trees from that part of the park every single day. This will be gone if the proposed changes go ahead.

These proposed changes are a waste of money and resources. Just because the City has raised a lot of money from selling the triangle of land near Mends Street does not mean that you have to spend some of it on the destruction of our beautiful park. Please use the money elsewhere.

And there's something else which concerns me. The Rotary building is an extremely valuable community resource. It is used almost every day for many different types of community activities, from tutoring and club meetings to dance classes and church meetings. One day a young man told me, as I was walking by the hall, how much he valued being able to rent the hall for a children's party, which was in progress at the time, at an extremely economical cost: he had paid about \$30 for an afternoon's use. He had no space suitable for a party at his home.

I ask the City of South Perth: please do not go ahead with the proposed changes. Don't destroy our beautiful park.

Angelo Street, South Perth

My main concern is the building of space for 68 cars on the oval itself. I can appreciate the design of the roundabout allowing access to the building but why do sports people need to park within 30m of the building. The plans seem to ignore the 100 car parking spaces used by the hospital and the 13 spaces on Sandgate Street just south of the roundabout are barely visible on the plan. The hospital parking is used mostly during business hours in the week, and this is precisely when the oval will NOT need high capacity parking. This 68 car spaces will be at the expense of 8 mature trees. I know they are not favoured by the City but the parrots like them. This destruction is at a time when South Perth is losing many of its trees by high density development. My second point concerns "who will benefit". While the clubs listed provide good service to the community the plan does not try to evaluate time spent using the oval. Of the 9 users mentioned, 4 of them are seasonal clubs who use the oval for possibly 6 hours a week and just 30 weeks a year. Four of the other users are weekday users year round but for maybe 3 hours a day. The bottom item on the list and this seems to be the indicative of the importance to the project; are the ratepayers and casual users. Most of these are dog walkers and use the park from 6am to 6pm 7 days a week. In terms of man-hours of usage I suggest these people are by far the majority. They do not require many facilities but they do not want 68 car parking spaces instead of trees. In terms of facilities at least two dog friendly water fountains would be useful. I could not find one on the plan. My suggestion is the 68 car spaces are the last item to be constructed and only if needed.

McDonald Street, Como

If the City of South Perth proceeds with the development of the Ernest Johnson Reserve as shown in the proposed master plan, ref PDO I, they will be making a massive mistake. To place an acre of bitumen and three very ugly buildings, with a massive footprint, smack in middle of what is now wonderful grassed open space will be a crime. Council names this open space as a reserve but it appears some propose to turn it into a building site.

Council spent millions of dollars on the complex construction and "Book" exterior of the new library which is and must remain a major visual feature of the reserve.

The proposed plan places 2 very ugly buildings so that they will block views from the embankment along the east side of the senior playing field. This is a natural raised feature where many family spectators sit in an elevated position to watch games.

None of the 3 proposed buildings have a correct solar orientation with 1 facing due east-west and the other 2 oblique to the rising and falling sun. This sun aspect is an unwanted condition of the huge west facing glass wall of the new library and must incur a cost in discomfort and related cost of air-conditioning.

The orientation of the proposed new building indicates a do not care attitude to modern environmental building best practice especially when they are in open pace and there is little restriction surrounding them.

Also it is possible that the orientation and low angled roofs of the 3 proposed buildings will cause reflection into the windows of the Civic Centre.

I am a regular walker on and around the reserve and notice that –

1. Group organized activities on the oval are only a few hours a week, during the working week but predominantly on winter weekends.
2. Present available car parking is never completely occupied even when games are simultaneous on all three playing fields.
3. The car parking that has restraints is the hospital car park when during the working week it can difficult to find an empty space but it is only partly occupied during evenings and daylight hours on weekends.
4. The proper development of marked hard standing angle car parking along the south side of Hensman Street (not clearly stated in the proposed plan and no number of bays) will greatly increase available car parking space. At present it is ad-hoc in this area and space is not utilized to best advantage.
5. The proposed plan appears to indicate that the proposed buildings will also only be used for limited periods.

I suggest that –

6. The position of the senior playing field be changed so that it takes full advantage of the embankment for spectator viewing. This will reduce the overlap with the junior playing field.
7. A new building for sports administration and change rooms be built in front of (to the east of) the present sports building, centred on the senior playing field, and positioned parallel to the lengthwise line of the playing field. It could have an upper deck for match scoring and officials, Sorry but unable east-west orientation but an attractive Australian style building with an awning or patio or upper balcony should help.
8. When the old sports building is demolished it be replaced with additional car parking spaces and the excessive road space in the present hospital car park be reviewed. This will provide additional parking for staff and visitors to the hospital and to other facilities,

9. If another new building is proven to be essential and will be utilized for a known minimum number of hours per month it be located with an east west orientation, in the space the masterplan has for 'Parking expansion 68 bays'. It could be double story to minimize its foot print.

10. The space occupied in the proposed master plan by the 'turn around' is only more bitumen on green space. That is where any additional essential parking can be located. The present parking space off of Hensman Street is only fully occupied intermittently for a few hours each week and even then is easy to enter and exit.

Questions –

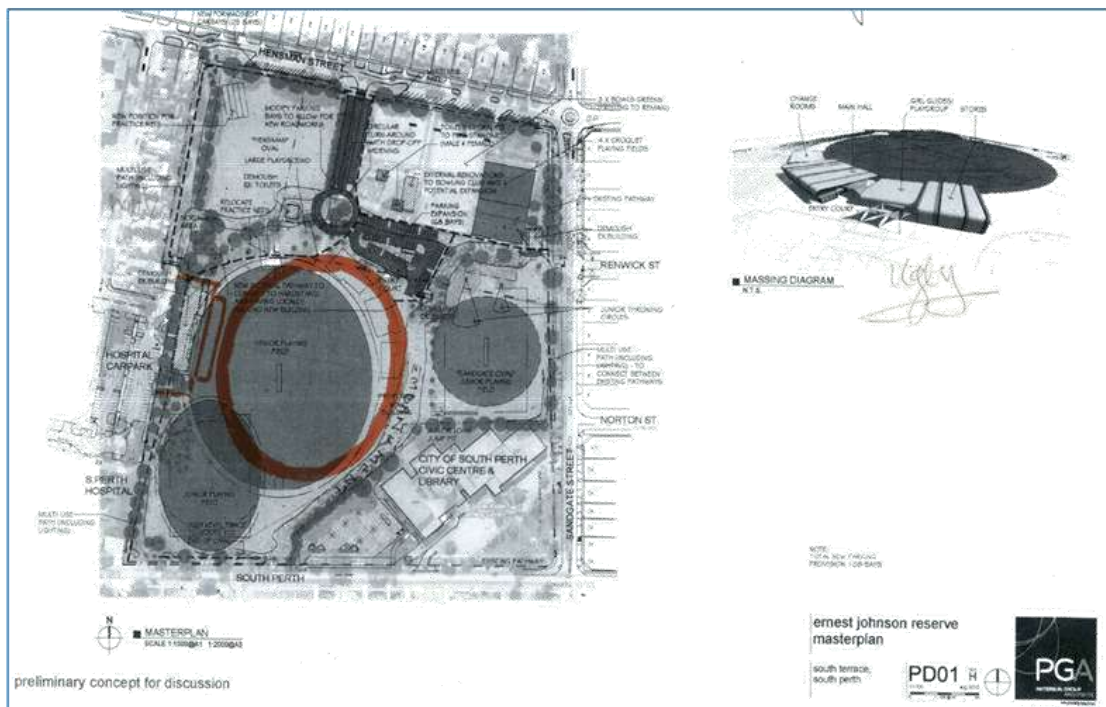
11. When the proposed development is completed how many car parking spaces will there be in the Civic Centre, Sandgate Street, Hensman Street precinct?

12. It is reported that the anticipated cost of the proposed development is \$10 million. Will the proposed facilities be utilized to warrant that expenditure?

13. Why is it government organisations so often become trapped in an architects 'vision' of what should be? At the moment they express the opinion that new buildings must be contemporary design, often with unnecessary costly add-ons and very often ugly.

14. Why does government go the expensive route via architects for a basic design that has probably been built umpteen times previously when a design and build contractor, could deliver an 'Australian' style building, that does not look as though it came out of a foreign magazine, probably at a lower overall cost. (Please call Dale Alcock or Ross North etc).

I am out of time and am pressed for action on several personal commitments but the cause in eliminating unnecessary expenditures, protecting the natural environment and admiration for those who can produce beautiful buildings is worthy of some effort.



City Environment

From: Karen Lancaster
Sent: Thursday, 14 July 2016 2:49 PM
To: Geoff Colgan
Subject: RE: EJ Oval

Hi Geoff,

City Environment support the application for the upgrade of Ernest Johnston Oval. The location of the buildings requires several Cape Lilac trees to be removed, however with the demolition of the existing clubrooms and Rotary hall, these areas will be landscaped, including the planting of new trees. It is proposed to plant more trees than will need to be removed. Additional opportunities for landscaped areas will be incorporated into the program to enhance the public open space.

Regards,

Karen Lancaster
Landscape Architect Infrastructure Services City of South Perth

Community Culture and Recreation

With regard to the safety barrier/fence referenced in the plans along the South Terrace boundary, there is concern from CCR and City Environment that with the proposed reorientation of the playing fields footballs may go onto South Terrace and further, children may chase them onto the road. This prospect presents as a traffic hazard and endangering participants and therefore a high quality chain link/cyclone style safety barrier is flagged as is in place on other City reserves in close proximity to busy roads. Barriers of this type, while not installed very often in local government, are used when there are busy roads adjacent and South Terrace is a major thoroughfare and entry into South Perth given the location of the freeway exit.

In terms of the brickwork on the ends of the building and concerns about ascetics and possible graffiti, one of the public artworks involves decorative brickwork and for other exposed areas the City can treat the walls so as not to become a target for tagging and then become unattractive. Although the City does have a 24 hour removal policy for graffiti.

The project working group and the consultant for the master plan worked closely with the existing groups on this site plus the groups who will be coming into this new facility. The buildings are being constructed to accommodate a number of groups and we are satisfied that everyone will be accommodated adequately plus there will be ample storage. Please note that the storage and configuration cannot be reduced at all given that the storage areas are bespoke for the groups going into the facility and they have been carefully designed and allocated in order to meet the needs of the groups, plus allow for future growth.

In regard to the orientation of the building in terms of capturing northern sun, while we appreciate the challenges/advantages of the sun, the way the facility is placed on the reserve is deliberate in terms of the viewing of the sporting fields. The proposed location is considered to provide the best view of the playing fields and again, has been done after extensive consultation with the groups who will be using the facility. This extends to the layout of the buildings which has also been negotiated and agreed upon after extensive consultation with the user groups going in there plus future uses focusing on best practice and ideal conditions for multipurpose use.

CPTED principles (crime prevention through environmental design) incorporating passive surveillance have been taken into consideration with this facility, hence the location in the middle of the reserve. Plus as outlined above, this allows us to maximise the viewing opportunities of the playing fields and the number of playing fields and configurations that can be catered to on the reserves.

Like the vast majority of community facilities the City owns and manages the building will not be staffed, however Booking Office staff will oversee the management and use of the facility and as per other City community facilities of this type, it will be hired out to various groups as appropriate. In that regard a robust 'industrial look' is preferred to ensure that the facility meets the needs of the community now and in the future and that it is sustainable and will be able to stand the test of time. This is 'industrial look' is now the preferred design for sporting clubrooms and community facilities within the local government environment.

Finally this development is much needed in the South Perth area in order to cater to and meet the needs of a number of long term user groups, clubs and organisations now and long into the future. The vast majority of these groups have been accommodated in very old buildings that are well past their useful life and further, that do not meet modern standards for access and use.

Engineering Infrastructure

| | |
|---------------|--|
| TO: | Engineering Design |
| FROM: | Mr Cameron Howell Senior Planning Officer, Development Services |
| DATED: | 1 December 2015 |

| | |
|--------------------------|--|
| PROPERTY ADDRESS: | Ernest Johnson Oval / Reserve – Lot 2 (No. 78) South Terrace & Lot 300 (No. 55) Sandgate Street, South Perth |
| PROPOSAL: | Ernest Johnson Reserve Redevelopment |
| APPLICATION DATE: | 26 November 2015 |
| ID NUMBER: | 11.2015.577.1 |
| PLAN ATTACHED: | Yes |

| | |
|---|-----------------------|
| GENERAL COMMENT: | Yes |
| VEHICLE MOVEMENTS: | Yes |
| ONSITE PARKING: | Yes |
| STREET TREES: | No |
| CROSSOVER DESIGN: | Yes |
| VERGE TREATMENTS: | Yes |
| GROUND LEVELS: | No |
| LOWEST POINT OF STREET: (DRAINAGE ISSUE) | No |
| BUS STOP RELOCATION: | No |
| OTHER: | Stormwater / Gradient |

ENGINEERING COMMENTS IN RELATION TO ABOVE:**General Comment**

Infrastructure Services, with particular emphasis on City Environment, has been involved at all phases of planning and design and as a result Engineering Infrastructure has remained informed on the progress of this much needed development. In general Engineering Infrastructure has no issues with the development as presented. Additional detail on the Building Plans will satisfy all of the Engineering requirements.

Vehicle Movements

The roundabout provides a very effective link between the existing car park off Hensman Street and the proposed new car park for the Community Facility. Widening the southern pavement of the roundabout to incorporate set down and pick up bays is a good use of the space and will have minimal effect on the safe operation of the roundabout. There are no safety or design issues associated with the proposed "road" layout.

On-site Parking

There is a clear understanding of the requirements that the parking bay module of 5.5 metres length by 2.5 metres width with the minimum 6 metre aisle is to be incorporated into the Building Plans. The above parking module from TPS6 is consistent with the User Class 2 classification from AS2890.1 (Off street parking) that would typically be associated with long term city and town centre parking, sports facilities, entertainment centres, hotels, motels and airport visitors (generally medium term parking). There are no issues with the parking layout.

Stormwater Drainage

There is a clear understanding that the building plans will incorporate details that will satisfy the drainage requirements for this development. Soak wells are an acceptable means of collecting and disposing stormwater from the development. The number and size of the soak wells will be determined by a suitably qualified person to satisfy the general requirements defined in *Policy P354 (Stormwater Drainage Requirements for Proposed Buildings)* and *Management Practice M354*.

Drainage runoff will be calculated using 100% run-off from all surfaces other than a highly mulched/well maintained garden bed. For the purpose of calculating the soak well capacity, the designer will not only assess the high intensity, short duration storm event but also the longer but less severe rainfall event, as the efficiency of the soak well system is impacted by the poor infiltration rate of the underlying soils. Irrespective of the design, the system is to ensure that all stormwater falling on the site is retained on the site and away from the building.

The Soak well Volume Required (m^3) for the development is to be not less than 0.02 times the Impervious Area Serviced (m^2). Engineering Infrastructure will ensure Building Plans satisfy this requirement.

| | | | |
|-------|------------------------------------|-------|-----------------|
| Name: | LES CROXFORD | Date: | 14 January 2016 |
| | Manager Engineering Infrastructure | | |

Environmental Health Services

| Details | |
|--|---|
| Proposed Development: (Property address) | Lot 2 (No. 78) South Terrace & Lot 300 (No. 55) Sandgate Street, South Perth |
| Application: (Type) | Proposed Ernest Johnson Reserve Redevelopment – |
| Officer: | Jason Jenke |
| Department: | Environmental Health Services |
| Date: | 14 January 2016 |

Hi Cameron

With reference to the above, the following environmental Health comments apply;

Waste Management & Bin Enclosure

Please provide a suitable bin enclosure that complies with the *City of South Perth Health Local Laws 2002 (44) 3*.

Jason Jenke
Environmental Health Officer

**STATEMENT of ALL COUNCIL FUNDS
AS AT 30 JUNE 2016**

| | | |
|---------------------------------|------------------------------------|----------------------|
| Municipal Fund | | \$ 15,108,321 |
| | Investments | 12,307,881 |
| | Current Account at Bank | 2,797,055 |
| | Cash on Hand | 3,385 |
| | Transfers from Reserves | 0 |
| | | 15,108,321 |
| | | 15,108,321 |
| Trust Fund | (Non Controlled Funds) | \$ 919,626 |
| | Investments | 775,000 |
| | Current Account at Bank | 144,626 |
| | | 919,626 |
| | | 919,626 |
| Cash Backed Reserves | | \$ 51,759,380 |
| | Discretionary Reserves | |
| | Plant Replacement Reserve | 578,817 |
| | Reticulation and Pump Reserve | 344,070 |
| | Information Technology Reserve | 1,014,458 |
| | Insurance Risk Reserve | 436,147 |
| | Major Community Facilities Reserve | 17,299,030 |
| | Underground Power Reserve | 106,582 |
| | Parking Facilities Reserve | 401,665 |
| | River Wall Reserve | 162,636 |
| | Railway Station Precincts Reserve | 756,868 |
| | Sustainable Infrastructure Reserve | 3,255,066 |
| | Public Art Reserve | 101,952 |
| | Quarantined Reserves | |
| | CPV Residents Loan Offset Reserve | 21,512,744 |
| | Collier Park Golf Course Reserve | 486,605 |
| | Waste Management Reserve | 3,797,715 |
| | Collier Park Village Reserve | 1,505,025 |
| Reserves represented by: | | |
| | Investments | 51,475,110 |
| | Accrued Interest | 284,270 |
| | Transfers from Muni to be funded | 0 |
| | | 51,759,380 |
| | | 51,759,380 |
| TOTAL COUNCIL FUNDS | | \$ 67,787,327 |
| | | 67,787,327 |

**SUMMARY OF CASH INVESTMENTS
AS AT 30 JUNE 2016**

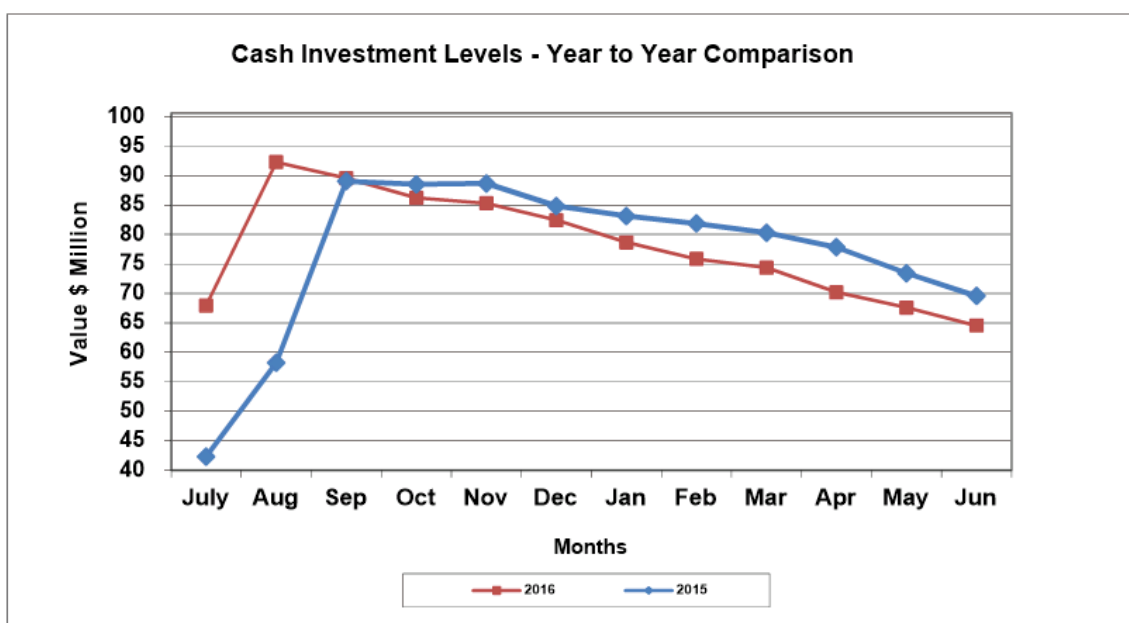
| Investments - Disclosed by Fund | 2016 | % |
|--|-------------------|----------------|
| Municipal | 12,307,881 | 19.06% |
| Restricted - Trust | 775,000 | 1.20% |
| Reserves | 51,475,110 | 79.73% |
| | 64,557,991 | 100.00% |

| Investments - Disclosed by Financial Institution | \$ | % |
|---|-------------------|----------------|
| Bankwest | 11,500,000 | 17.81% |
| Commonwealth Bank | 3,582,991 | 5.55% |
| ANZ Bank | 9,975,000 | 15.45% |
| Westpac | - | 0.00% |
| St George Bank | 3,500,000 | 5.42% |
| Suncorp Metway Bank | 14,500,000 | 22.46% |
| National Australia Bank | 14,500,000 | 22.46% |
| Bank of Queensland | 7,000,000 | 10.84% |
| | 64,557,991 | 100.00% |

| Interest Earned on Investments for Year to Date | 2016 | 2015 |
|--|------------------|------------------|
| Municipal Fund | 567,887 | 617,762 |
| Reserves | 1,576,946 | 1,723,298 |
| | 2,144,833 | 2,341,060 |

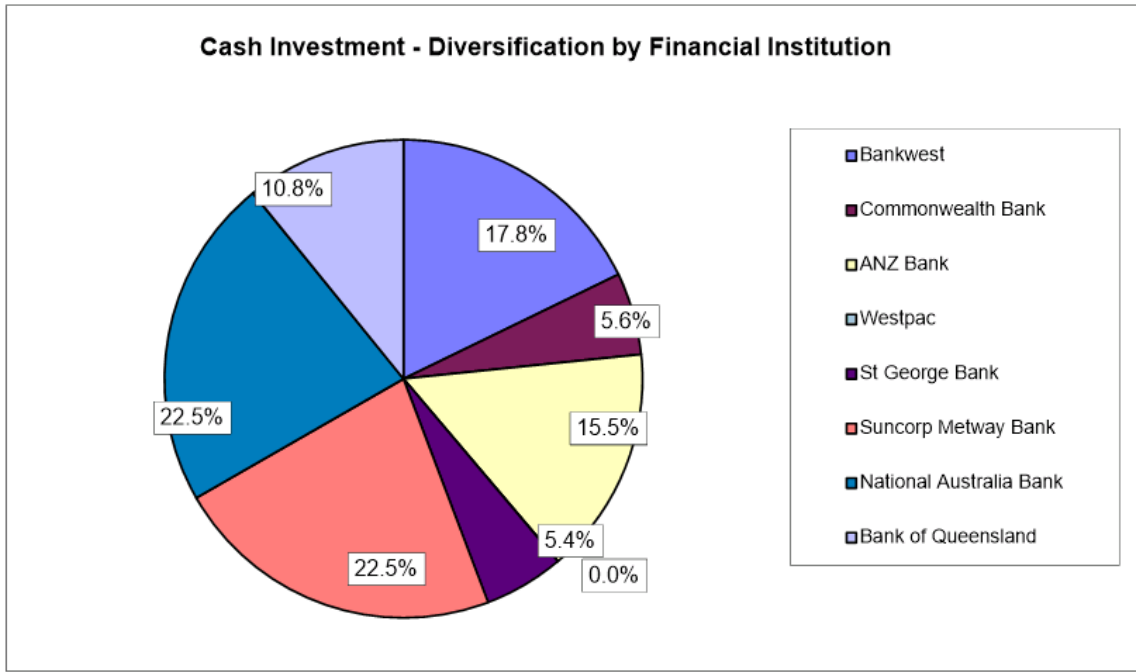
The anticipated weighted average yield on funds currently invested is 2.92%

Cash Investment Levels

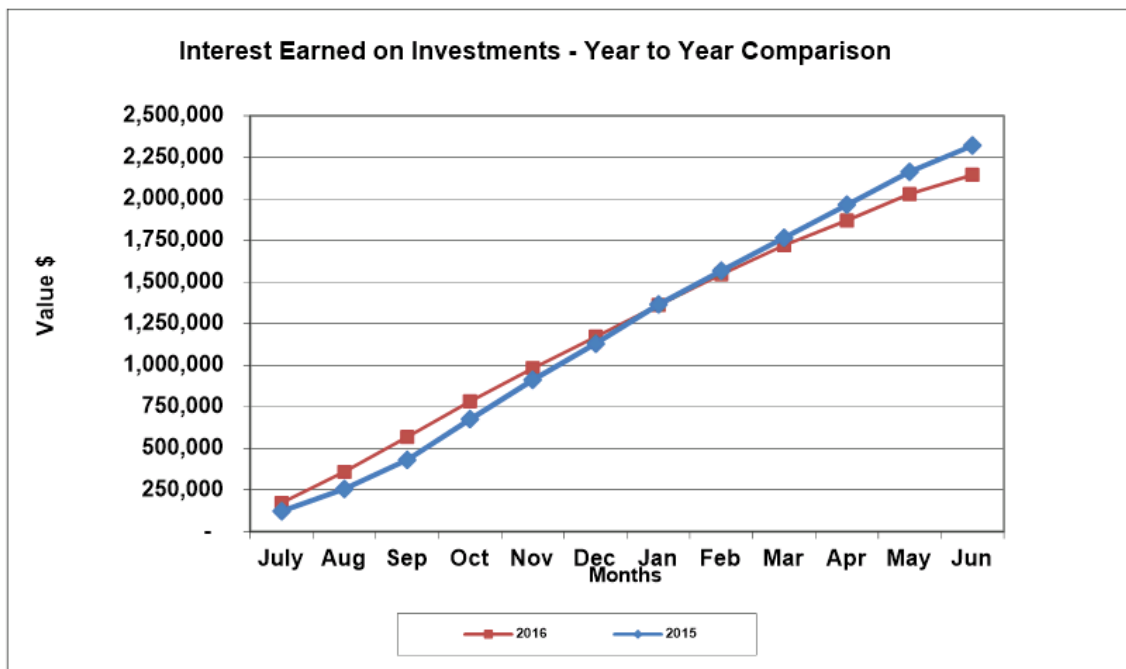


**SUMMARY OF CASH INVESTMENTS
AS AT 30 JUNE 2016**

Investments - Disclosed by Institution



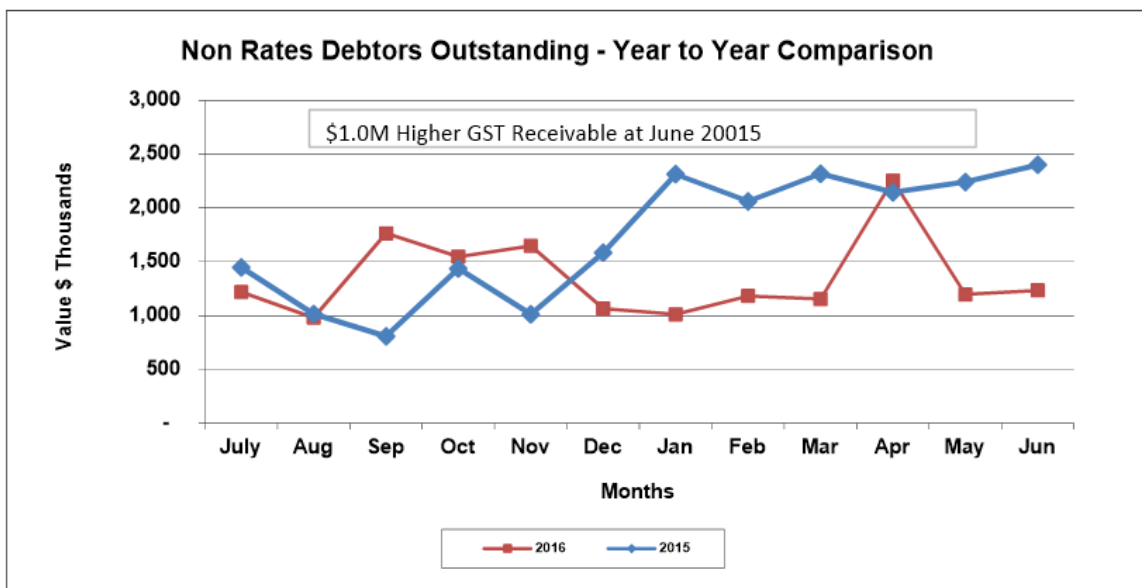
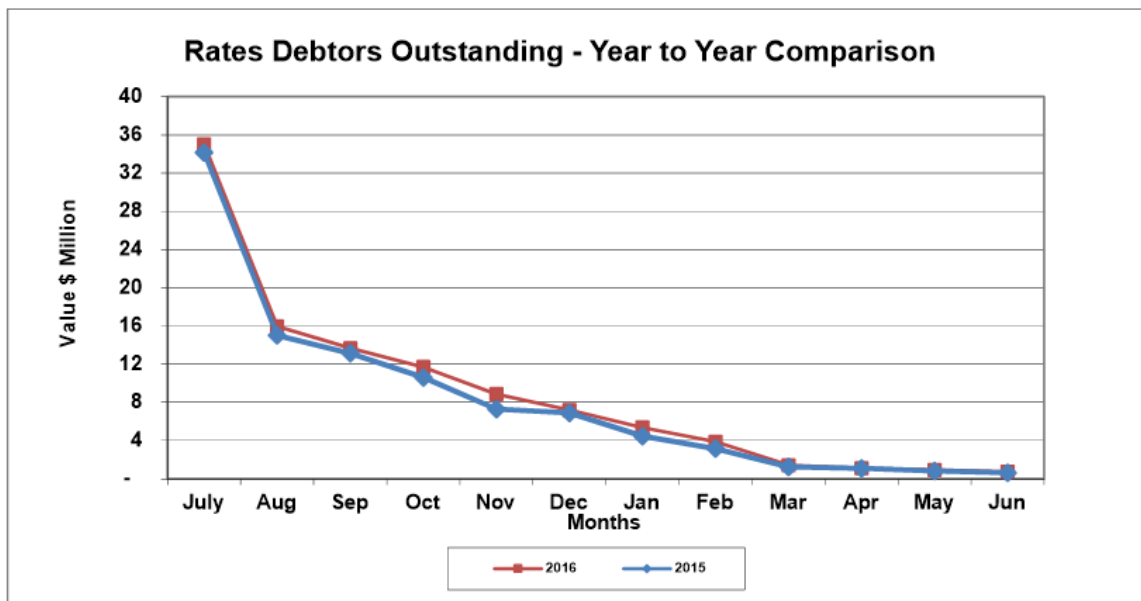
Interest Earned on Investments



**STATEMENT OF MAJOR DEBTOR CATEGORIES
AS AT 30 JUNE 2016**

| Rates Debtors Outstanding | 2016 | 2015 |
|--------------------------------------|----------------|----------------|
| Outstanding - Current Year & Arrears | 322,470 | 221,509 |
| Pensioner Deferrals | 412,177 | 407,526 |
| | 734,647 | 629,036 |

| Rates Outstanding as a percentage of Rates Levied | 2016 | 2015 |
|--|--------------|--------------|
| Percentage of Rates Uncollected at Month End (Nil Instalment remaining) | 1.90% | 1.70% |



Payment Listing
Payments between
1/06/2016 to 30/06/2016



Print Date and time: 14/07/2016 4:50:43PM

Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|----------------|------------|----------|-------------------------------------|---|----------------|
| 1705.207550-01 | 15/06/2016 | 207550 | Pact Construction Pty Ltd | Manning Community Hub: Progress Claim 12 | \$2,060,481.52 |
| 1714.205788-01 | 29/06/2016 | 205788 | Bank Of Queensland | New Municipal Fund Investment | \$2,000,000.00 |
| 1714.201242-01 | 29/06/2016 | 201242 | SunCorp - Metway Ltd | New Municipal Fund Investment | \$2,000,000.00 |
| 1713.205788-01 | 28/06/2016 | 205788 | Bank Of Queensland | New Municipal Fund Investment | \$1,500,000.00 |
| 1713.202789-01 | 28/06/2016 | 202789 | National Australia Bank Ltd | New Municipal Fund Investment | \$1,500,000.00 |
| 1718.202789-01 | 30/06/2016 | 202789 | National Australia Bank Ltd | New Reserve Fund Investment | \$1,500,000.00 |
| 1720.207550-01 | 30/06/2016 | 207550 | Pact Construction Pty Ltd | Manning Community Hub: Progress Claim 14 | \$1,095,366.68 |
| 1718.205788-01 | 30/06/2016 | 205788 | Bank Of Queensland | New Municipal Fund Investment | \$1,000,000.00 |
| 1718.201242-01 | 30/06/2016 | 201242 | SunCorp - Metway Ltd | New Municipal Fund Investment | \$1,000,000.00 |
| 1712.207550-01 | 23/06/2016 | 207550 | Pact Construction Pty Ltd | Manning Community Hub: Prog Claim 13 | \$628,296.20 |
| 1712.74667-01 | 23/06/2016 | 74667 | Department Of Fire & Emergency Serv | 4th Quarter ESL Remittance | \$621,279.79 |
| 1709.207761-01 | 22/06/2016 | 207761 | ClickSuper | Payroll Deduction PPE 6 & 20/6/2016 | \$426,908.20 |
| 1701.73849-01 | 08/06/2016 | 73849 | Main Roads - WA | Manning Rd - Ley St | \$289,992.58 |
| 1712.206835-01 | 23/06/2016 | 206835 | Roads 2000 | South Tce: Canning Hwy to Coode - Road R | \$286,761.44 |
| 1707.76357-01 | 22/06/2016 | 76357 | Deputy Commissioner Of Taxation | PAYG PPE 6 & 20/6/2016 | \$273,613.00 |
| 1713.200575-01 | 28/06/2016 | 200575 | ANZ Bank | New Trust Fund Investment | \$250,000.00 |
| 1712.207310-01 | 23/06/2016 | 207310 | Perthwaste Green Recycling | Waste Disposal: May 2016 | \$187,718.92 |
| 1701.204064-01 | 08/06/2016 | 204064 | MMM WA Pty Ltd | Mill Point River Wall: Progress Claim #7 | \$177,105.46 |
| 1712.73148-01 | 23/06/2016 | 73148 | Cleanaway | Bin Collections, Bin Replacements | \$157,377.35 |
| 1712.84059-01 | 23/06/2016 | 84059 | Synergy | Power Usage | \$110,911.19 |
| 1712.203839-01 | 23/06/2016 | 203839 | Carringtons Traffic Services | Sth Tce: Canning to Murray - Traffic Man | \$104,297.54 |
| 1712.201463-01 | 23/06/2016 | 201463 | Bollig Design Group Pty Ltd | EJ Oval Upgrade: Design & Contract Devel | \$75,293.63 |
| 1712.204064-01 | 23/06/2016 | 204064 | MMM WA Pty Ltd | Goss Ave Reserve: Path Upgrade | \$70,856.87 |
| 1715.206133-01 | 29/06/2016 | 206133 | LGISWA | Workers Compensation Adjustment: 2014/20 | \$59,313.10 |
| 1712.206607-01 | 23/06/2016 | 206607 | The Brand Agency | Website Development | \$58,720.13 |
| 1701.206833-01 | 08/06/2016 | 206833 | Multiclean WA Pty Ltd | Cleaning Admin, Comm Fac, PToilets | \$52,404.73 |
| 1712.207678-01 | 23/06/2016 | 207678 | Classic Tree Services | Pruning, Grinding & Removal | \$49,895.45 |
| 1701.73148-01 | 08/06/2016 | 73148 | Cleanaway | Cleaning of Gross Pollutant Traps: Como F | \$47,343.68 |
| 1712.206669-01 | 23/06/2016 | 206669 | ER Consultants Pty Ltd | Clontarf Foreshore: Traffic Management P | \$45,311.16 |
| 1712.206996-01 | 23/06/2016 | 206996 | Enviro Sweep | Transfer Station: Monthly Sweeping - May | \$39,762.28 |
| 1706.200672-01 | 17/06/2016 | 200672 | Kalamunda Toyota | Toyota Camry Atara | \$38,696.30 |
| 1701.76420-01 | 08/06/2016 | 76420 | Forpark Australia | Playground Equipment - Thompson Res | \$38,365.80 |
| 1712.76773-01 | 23/06/2016 | 76773 | Total Eden | Reticulation Supplies | \$38,330.79 |
| 1701.207774-01 | 08/06/2016 | 207774 | Signature Paving & Earthworks Pty L | Hobbs Ave Shopping Complex: Brick Paving | \$36,433.86 |
| 1712.206775-01 | 23/06/2016 | 206775 | NS Projects | MCF, EJ, Mends St, Dev Contrib Plan | \$33,228.25 |
| 1701.200298-01 | 08/06/2016 | 200298 | Civica Pty Limited | Annual Licence, Support & Maintenance 20 | \$32,717.54 |
| 1712.206178-01 | 23/06/2016 | 206178 | Plantrite | Plant Stock | \$32,020.30 |
| 1712.76373-01 | 23/06/2016 | 76373 | Domus Nursery | Plant Purchases | \$29,094.13 |
| 1701.207791-01 | 08/06/2016 | 207791 | Minc Services (WA) | Como Bowling Club: Electr & Asbestos | \$28,444.11 |
| 1712.207680-01 | 23/06/2016 | 207680 | Aquamonix | Upgrade to Comms At 11 SJMP Retic Cabine | \$26,595.80 |
| 1712.202644-01 | 23/06/2016 | 202644 | Harrison Electrics Pty Ltd | Electrical Works | \$25,409.48 |
| 1701.207407-01 | 08/06/2016 | 207407 | Axiis Contracting Pty Ltd | Lawler Street: Install Concrete Parking | \$24,611.42 |
| 1701.205247-01 | 08/06/2016 | 205247 | State Wide Turf Services | Over Seeding Of Various Reserves | \$24,480.96 |
| 1701.202644-01 | 08/06/2016 | 202644 | Harrison Electrics Pty Ltd | Electrical Works | \$23,791.29 |
| 1712.24182-01 | 23/06/2016 | 24182 | Trees Need Tree Surgeons | Tree & Vegetation Watering: 3rd Week May | \$23,205.88 |
| 1712.202359-01 | 23/06/2016 | 202359 | Plant & Soil Management | Turf Maintenance: May 2016 | \$22,715.70 |
| 1712.202681-01 | 23/06/2016 | 202681 | Ecojobs | Bodkin Park Living Stream & Surround Mai | \$22,218.35 |
| 1701.204586-01 | 08/06/2016 | 204586 | Integrity Industrial | Temps - Infrastructure Services | \$21,755.93 |
| 1712.202490-01 | 23/06/2016 | 202490 | McLeods Barristers & Solicitors | Dan Murphys, Dog Attack, Mill Pt Rd | \$20,365.19 |
| 1712.205257-01 | 23/06/2016 | 205257 | Austral Mercantile Collections Pty | Legal/Lawyers Fees - Debt Collection: Ap | \$19,948.44 |
| 1720.207526-01 | 30/06/2016 | 207526 | Datacom Solutions (AU) Pty Ltd | Provision of Sphere Functionality: Oct 2 | \$19,800.00 |
| 1712.74233-01 | 23/06/2016 | 74233 | Rosetta Holdings Pty Ltd | Green Fees Commission on Takings | \$19,795.18 |
| 1712.201128-01 | 23/06/2016 | 201128 | BCA Consultants (WA) Pty Ltd | EJ Oval: Electrical & Mechanical Design | \$19,509.60 |
| 1712.204586-01 | 23/06/2016 | 204586 | Integrity Industrial | Temps - Infrastructure Services | \$19,346.36 |
| 1701.207197-01 | 08/06/2016 | 207197 | D & M Waste Management | Greenwaste Collection: Area 6 | \$19,250.00 |
| 1712.200974-01 | 23/06/2016 | 200974 | Hays Specialist Recruitment(Aust) P | Temps - Infrastructure Services | \$19,062.71 |
| 1701.206711-01 | 08/06/2016 | 206711 | D & A Hot Water Systems | Supply & Install 2 x Hex Tanks | \$18,480.00 |
| 1715.204657-01 | 29/06/2016 | 204657 | MACRI Partners | Interim Audit, Grant Acquittals (3) | \$18,425.00 |
| 1715.200268-01 | 29/06/2016 | 200268 | Disability Services Commission | Recovery For Count Me In Inclusion Grant | \$16,434.51 |
| 1716.205354-01 | 29/06/2016 | 205354 | Invision Investigations & Consultin | HRS Review | \$15,906.00 |
| 1712.207432-01 | 23/06/2016 | 207432 | Italo's Tiling Service | CPV U68: Refurbishment | \$14,895.00 |
| 1712.207794-01 | 23/06/2016 | 207794 | BPA Engineering | EJ Oval: Design Development & Applicaton | \$14,586.00 |
| 1712.203975-01 | 23/06/2016 | 203975 | Syrinx Environmental Pty Ltd | Salter Point Foreshore Restoration Docum | \$13,165.90 |
| 1712.202231-01 | 23/06/2016 | 202231 | Marketforce Pty Ltd | Advertising Southern Gazette, Recruit Adv | \$13,064.34 |
| 1712.206939-01 | 23/06/2016 | 206939 | Natural Area Consulting | Cygnia Cove: Watering Progress Claim 2 | \$12,897.78 |
| 1701.207678-01 | 08/06/2016 | 207678 | Classic Tree Services | Pruning, Grinding & Removal | \$12,650.00 |
| 1720.207812-01 | 30/06/2016 | 207812 | A2K Technologies Pty Ltd | Autodesk AutoCad Civil 3D 2017 Network | \$12,485.14 |
| 1712.81983-01 | 23/06/2016 | 81983 | Chamber Of Commerce & Industry | 2016/2017 Membership Subscription | \$12,450.16 |
| 1712.202859-01 | 23/06/2016 | 202859 | WA Hino Sales & Service | Repairs to Plant | \$12,245.35 |
| 1701.205745-01 | 08/06/2016 | 205745 | Keos Events Pty Ltd | CoSP Event Management | \$12,100.00 |
| 1701.24182-01 | 08/06/2016 | 24182 | Trees Need Tree Surgeons | Tree & Vegetation Watering: 1st Week May | \$11,948.53 |

Payment Listing
Payments between
1/06/2016 to 30/06/2016



Print Date and time: 14/07/2016 4:50:43PM

Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|----------------|------------|----------|-------------------------------------|--|-------------|
| 1712.74748-01 | 23/06/2016 | 74748 | Wembley Cement Industry | 3 x Side Entry Frames | \$11,701.80 |
| 1720.24140-01 | 30/06/2016 | 24140 | ARRB Group Ltd | Parking Strategy Formulation & Report | \$11,385.00 |
| 1701.202612-01 | 08/06/2016 | 202612 | Fleetcare | Fuel - May 2016 | \$11,195.20 |
| 1701.207576-01 | 08/06/2016 | 207576 | Lycopodium Infrastructure Pty Ltd | Hayman Rd/Theima St: Roundabout Design | \$11,194.37 |
| 1712.205192-01 | 23/06/2016 | 205192 | Caltex Energy WA | Diesel, Unleaded | \$11,149.68 |
| 1712.201100-01 | 23/06/2016 | 201100 | HydroQuip Pumps | Irrigation Drawing to West Of Narrows Br | \$10,699.15 |
| 1712.207797-01 | 23/06/2016 | 207797 | Culture Counts (Aust) Pty Ltd | 12 Month Subscription | \$10,546.80 |
| 1701.200974-01 | 08/06/2016 | 200974 | Hays Specialist Recruitment(Aust) P | Temps - Infrastructure Services | \$10,393.37 |
| 1712.207373-01 | 23/06/2016 | 207373 | Constructive Project Solutions Pty | Project Management Services: May 2016 | \$10,355.16 |
| 1712.202862-01 | 23/06/2016 | 202862 | Southern Metropolitan Regional Coun | Autumn Greenwaste Vergeside Disposal: 2- | \$10,201.84 |
| 1712.207811-01 | 23/06/2016 | 207811 | Borrello Graham Lawyers | Legal Advice - Planning Matters | \$10,143.00 |
| 1720.204485-01 | 30/06/2016 | 204485 | Artsource | Annual Art Leases: 1/5/16-1/5/17 | \$9,907.04 |
| 1712.205260-01 | 23/06/2016 | 205260 | West Coast Profilers Pty Ltd | Todd Ave: Raised Plateau Installation | \$9,863.36 |
| 1712.206688-01 | 23/06/2016 | 206688 | Glen Flood Group Pty Ltd | Station Precinct: Admin Support for May | \$9,787.14 |
| 1712.205538-01 | 23/06/2016 | 205538 | Nextgen Networks Pty Ltd | Internet Corporate & VPLS Fees: June 201 | \$9,412.70 |
| 1712.201783-01 | 23/06/2016 | 201783 | Air Torque Refrigeration & Aircond | Stove Repairs: CPV U14 & 15 | \$9,334.38 |
| 1712.201523-01 | 23/06/2016 | 201523 | Lo-Go Appointments | Temp - Financial Services Rates | \$8,844.88 |
| 1701.84059-01 | 08/06/2016 | 84059 | Synergy | Power Usage | \$8,763.60 |
| 1701.204610-01 | 08/06/2016 | 204610 | Fixit Maintenance and Roofing | CPGC: Gutter Cleaning off Sheds | \$8,760.40 |
| 1712.207090-01 | 23/06/2016 | 207090 | Solo Resource Recovery | Jetting & Cleaning | \$8,499.43 |
| 1712.206550-01 | 23/06/2016 | 206550 | Capital Recycling | Remove 5 Semi Loads of Contaminated Wast | \$8,498.60 |
| 1720.207407-01 | 30/06/2016 | 207407 | Axiis Contracting Pty Ltd | Lawler Street: Supply & Install Concrete | \$8,497.50 |
| 1701.203868-01 | 08/06/2016 | 203868 | Mills Sign & Painting | Painting of Cladding & Render | \$8,327.00 |
| 1712.203752-01 | 23/06/2016 | 203752 | Hillarys Plumbing & Gas | Plumbing Services | \$8,245.43 |
| 1712.202674-01 | 23/06/2016 | 202674 | Ecoscope Australia Pty Ltd | Millers Pool Design Development: Consult | \$8,038.25 |
| 1712.205905-01 | 23/06/2016 | 205905 | Safety Zone | Protective Clothing for Works & Services | \$7,983.62 |
| 1712.203632-01 | 23/06/2016 | 203632 | Reino International | 1 x TX Pay & Display Machine Contactless | \$7,865.00 |
| 1712.207526-01 | 23/06/2016 | 207526 | Datacom Solutions (AU) Pty Ltd | Build New E Forms for Communications | \$7,837.50 |
| 1712.74357-01 | 23/06/2016 | 74357 | RA Shopland | CPV U2, 42 & 64: Maintenance | \$7,243.50 |
| 1701.200901-01 | 08/06/2016 | 200901 | Better Class Lawns & Gardens | Garden Maint & Lawnmowing | \$7,135.00 |
| 1712.207737-01 | 23/06/2016 | 207737 | Eclipse Soils Pty Ltd | Mulch For Sandon Park Res & Salter Point | \$6,919.00 |
| 1712.204379-01 | 23/06/2016 | 204379 | Gel Group | Temps - CPV, Planning Serv | \$6,881.93 |
| 1701.76267-01 | 08/06/2016 | 76267 | Daytone Printing | Envelopes, Letterhead, BCards | \$6,729.40 |
| 1701.207172-01 | 08/06/2016 | 207172 | Acurix Networks | 13 Months WiFi at Civic Library to 30/6/ | \$6,710.00 |
| 1706.202251-01 | 17/06/2016 | 202251 | Danube River Pty Ltd | CEO Advice/Support, ABEF Training | \$6,710.00 |
| 1712.202679-01 | 23/06/2016 | 202679 | MP Rogers & Associates Pty Ltd | Mill Point Project: Finalisation of Tend | \$6,630.94 |
| 1701.207398-01 | 08/06/2016 | 207398 | InfoCouncil Pty Ltd | Annual Help Desk Fee: 1/7/16-30/6/17 | \$6,578.00 |
| 1712.206436-01 | 23/06/2016 | 206436 | Xylem Water Solutions Australia Ltd | Servicing of 4 Pump Stations | \$6,390.12 |
| 1720.204001-01 | 30/06/2016 | 204001 | Temptations Catering | Catering - Meetings & Briefings | \$6,266.34 |
| 1701.205423-01 | 08/06/2016 | 205423 | Michael Page International Pty Ltd | Temp - Digital Marketing Officer | \$5,854.55 |
| 1701.76423-01 | 08/06/2016 | 76423 | Baileys Fertilisers | Supply & Apply Fertiliser | \$5,780.34 |
| 1720.206646-01 | 30/06/2016 | 206646 | Department Of Planning | DAP Application: 11 Melville Parade | \$5,709.00 |
| 1712.203328-01 | 23/06/2016 | 203328 | Greenway Enterprises | Supply Seasoal & Steriprune | \$5,670.12 |
| 1712.204875-01 | 23/06/2016 | 204875 | Oxfords Carpentry & Renovations Pty | Ops Centre Extension | \$5,632.00 |
| 1701.76431-01 | 08/06/2016 | 76431 | Statewide Line Marking | Line Marking in Various Locations | \$5,561.49 |
| 1712.203917-01 | 23/06/2016 | 203917 | JBA Surveys | 36 Britian: Feature Survey of Sump | \$5,544.00 |
| 1712.203692-01 | 23/06/2016 | 203692 | ZD Constructions Pty Ltd | WCG Thomas: Supply & Install New Chain F | \$5,504.40 |
| 1701.204923-01 | 08/06/2016 | 204923 | Huntingdale Cabinets | CPV U03: Refurbishment | \$5,500.00 |
| 1712.204610-01 | 23/06/2016 | 204610 | Fixit Maintenance and Roofing | Collins St Hall: Replace Guttering & Dow | \$5,456.00 |
| 1712.204609-01 | 23/06/2016 | 204609 | West Coast Shade | Dismantle Shade Sails for Winter | \$5,434.00 |
| 1706.203693-01 | 17/06/2016 | 203693 | R & K Cabinets | Completion of Board Room Cabinet | \$5,249.20 |
| 1701.207030-01 | 08/06/2016 | 207030 | GAF Traffic | Review & Approving Traffic Mgmt Plans: S | \$5,247.00 |
| 1712.72842-01 | 23/06/2016 | 72842 | Australia Post | Postage: May 2016 | \$5,226.23 |
| 1712.205180-01 | 23/06/2016 | 205180 | Perth Security Services | Mobile Patrols, Call Outs, Staff Escorts | \$5,226.14 |
| 1712.204337-01 | 23/06/2016 | 204337 | Kerb Doctor | Challenger Ave: SMS Kerbing | \$5,164.50 |
| 1712.201417-01 | 23/06/2016 | 201417 | Men of the Trees | Supply Tube Stock As Listed | \$5,148.00 |
| 1712.207774-01 | 23/06/2016 | 207774 | Signature Paving & Earthworks Pty L | Hobbs Ave/Canning Hwy: Shop Frontage Pav | \$5,130.84 |
| 1712.200498-01 | 23/06/2016 | 200498 | Ralph Beattie Bosworth Pty Ltd | Mends St Project: Prepare Estimate | \$5,115.00 |
| 1712.207420-01 | 23/06/2016 | 207420 | Bridgestone Australia Ltd | 2 x Tyres | \$4,989.81 |
| 1712.206782-01 | 23/06/2016 | 206782 | Staples Australia Pty Ltd | Snacks For Councillor Lounge | \$4,945.29 |
| 1712.201414-01 | 23/06/2016 | 201414 | Globe Australia Pty Ltd | Fairway Fungicide | \$4,860.24 |
| 1712.85429-01 | 23/06/2016 | 85429 | Workpower T/A EMS Plant Production | Supply Plants for Cygnia Cove & Salter P | \$4,852.12 |
| 1701.205064-01 | 08/06/2016 | 205064 | Data#3 Limited | Cisco 2960 Network Switch & Cables | \$4,814.51 |
| 1712.201712-01 | 23/06/2016 | 201712 | Qualcon Lab | Carrick Way & Glasnevin Ct: Core Samples | \$4,796.00 |
| 1712.204538-01 | 23/06/2016 | 204538 | Cardno (WA) Pty Ltd | Station Precinct: Wayfinding Strategy St | \$4,785.00 |
| 1712.207495-01 | 23/06/2016 | 207495 | DFP Recruitment Service | Temp - Financial Services | \$4,745.13 |
| 1701.207495-01 | 08/06/2016 | 207495 | DFP Recruitment Service | Temp - Financial Services | \$4,695.39 |
| 1701.204379-01 | 08/06/2016 | 204379 | Gel Group | Temp - Financial Services Rates | \$4,620.63 |
| 1712.73229-01 | 23/06/2016 | 73229 | Como Plumbing Services | CPV U90: Refurbishment | \$4,584.91 |
| 1701.203366-01 | 08/06/2016 | 203366 | T-Quip | Reels Sharpening | \$4,483.25 |
| 1712.202619-01 | 23/06/2016 | 202619 | Perth Basketball Association | KidSport Grant x 25 | \$4,450.00 |

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Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|----------------|------------|----------|-------------------------------------|---|------------|
| 1712.204923-01 | 23/06/2016 | 204923 | Huntingdale Cabinets | CPV U90: Refurbishment | \$4,400.00 |
| 1712.81399-01 | 23/06/2016 | 81399 | Western Educating Service | Educing of Mill Point Ward | \$4,210.80 |
| 1712.206209-01 | 23/06/2016 | 206209 | TJ Depiazzi & Sons | Andrew Thompson Res: Playground Grade Mu | \$4,025.34 |
| 1701.205714-01 | 08/06/2016 | 205714 | CMA Ecocycle | Fluro Tube Disposal for Recycling | \$4,016.36 |
| 1701.206104-01 | 08/06/2016 | 206104 | Coolmate Pty Ltd | OpsC Extension: Additional Air Con Work | \$4,008.96 |
| 1712.207679-01 | 23/06/2016 | 207679 | Densford Civil Pty Ltd | Catchment 40 Drainage Upgrade: Additiona | \$3,960.00 |
| 1712.201827-01 | 23/06/2016 | 201827 | Contek Communications | King Edwards/Clarence St: Repairs to Tel | \$3,945.36 |
| 1712.204808-01 | 23/06/2016 | 204808 | Absolute Reticulation | Remove/Reinstate Retic: Challenger Ave | \$3,940.00 |
| 1712.203749-01 | 23/06/2016 | 203749 | Weston Road Systems | Line Markings: Bessel Ave | \$3,897.41 |
| 1712.200544-01 | 23/06/2016 | 200544 | TJ & J Sheppard | OpsC: Supply Table Base | \$3,896.20 |
| 1712.207063-01 | 23/06/2016 | 207063 | Alleasing Pty Ltd | Lease of Two Way Equipment: 1/7/16-30/9/ | \$3,882.88 |
| 1712.203366-01 | 23/06/2016 | 203366 | T-Quip | Carb Kit for Plant | \$3,851.95 |
| 1712.203306-01 | 23/06/2016 | 203306 | AGS Metalwork | Repairs to Sump Gate at Collins St | \$3,844.50 |
| 1712.205744-01 | 23/06/2016 | 205744 | Road Signs Australia | Parking Signs | \$3,770.58 |
| 1712.202404-01 | 23/06/2016 | 202404 | Nuturf Australia Pty Ltd | Seed Strikers & Fertilser | \$3,720.75 |
| 1712.202455-01 | 23/06/2016 | 202455 | HI Lighting (1984) Pty Ltd | 30 x Axis Surface Kits | \$3,630.00 |
| 1701.201814-01 | 08/06/2016 | 201814 | Total Packaging | 40 Boxes Dog Poo Bags | \$3,432.00 |
| 1701.205180-01 | 08/06/2016 | 205180 | Perth Security Services | Mobile Patrols, Lockups, Staff Escorts | \$3,417.10 |
| 1712.201343-01 | 23/06/2016 | 201343 | Sledgehammer Concrete Cutting Servi | McDougall Park: Path Grinding | \$3,376.48 |
| 1712.206480-01 | 23/06/2016 | 206480 | PCP Sensemaking Pty Ltd | Development of Workflows & Forms | \$3,352.25 |
| 1701.201783-01 | 08/06/2016 | 201783 | Air Torque Refrigeration & Aircond | Supply of Electrical Stock | \$3,344.00 |
| 1712.207030-01 | 23/06/2016 | 207030 | GAF Traffic | Review & Approving Traffic Mgmt Plans: S | \$3,340.00 |
| 1712.72990-01 | 23/06/2016 | 72990 | Bunnings Building Supplies P/L | Sundry Maintenance Items | \$3,315.99 |
| 1701.206775-01 | 08/06/2016 | 206775 | NS Projects | EJ Oval Project: Project Managment - Mar | \$3,311.00 |
| 1701.201590-01 | 08/06/2016 | 201590 | The Pressure King | Graffiti Removal: May 2016 | \$3,305.50 |
| 1701.201100-01 | 08/06/2016 | 201100 | HydroQuip Pumps | Irrigation Design: Millers Pool - Stages | \$3,289.00 |
| 1712.206123-01 | 23/06/2016 | 206123 | COVS Parts Pty Ltd | Supply Tools as Listed | \$3,253.11 |
| 1720.205257-01 | 30/06/2016 | 205257 | Austral Mercantile Collections Pty | Rates Recovery Fees: March 2016 | \$3,248.25 |
| 1701.203362-01 | 08/06/2016 | 203362 | Equip Safe | Telescopic Handler Training: x 12 | \$3,240.00 |
| 1701.202366-01 | 08/06/2016 | 202366 | Caterlink | Supply 2 Door Fridge & Remove Old | \$3,201.00 |
| 1712.204780-01 | 23/06/2016 | 204780 | Modern Teaching Aids Pty Ltd | Books As Selected | \$3,190.12 |
| 1712.201876-01 | 23/06/2016 | 201876 | David Gray & Co Pty Ltd | 50 x 240Ltr General Bins & 12 x 240Ltr R | \$3,119.05 |
| 1712.204953-01 | 23/06/2016 | 204953 | A Paolino - AP Constructions | Install Bin Enclosures at SJMP | \$3,036.00 |
| 1701.203632-01 | 08/06/2016 | 203632 | Reino International | Ticket Machine Repairs | \$2,953.50 |
| 1701.203693-01 | 08/06/2016 | 203693 | R & K Cabinets | Completion of 2 Extra Workstations at Ops C | \$2,882.00 |
| 1712.207810-01 | 23/06/2016 | 207810 | Total Waste Management | Collection & Disposal of Bitumen & Kero | \$2,796.86 |
| 1701.204374-01 | 08/06/2016 | 204374 | Garmony Property Consultants | Valuation Report: Boatshed Cafe | \$2,750.00 |
| 1712.201951-01 | 23/06/2016 | 201951 | Hanson Construction Materials P/L | Supply Loads of Sand to Ops Centre | \$2,704.14 |
| 1701.72966-01 | 08/06/2016 | 72966 | Benara Nurseries | Plants For Transfer Station Garden | \$2,678.78 |
| 1712.207721-01 | 23/06/2016 | 207721 | Clarity Corporate Communications Pt | Consultancy Works for CEO | \$2,659.25 |
| 1701.207185-01 | 08/06/2016 | 207185 | Veraison Training & Development | Cultural Optimisation Prog:Coaching | \$2,640.00 |
| 1712.200780-01 | 23/06/2016 | 200780 | Nashtec Auto Electrics | Callout & Repairs to Plant | \$2,617.65 |
| 1712.206668-01 | 23/06/2016 | 206668 | Manning Rippers Junior Football Clu | KidSport Grant x 2 | \$2,617.00 |
| 1701.20391-01 | 08/06/2016 | 20391 | Total Turf | Supply Magnesium, Iron & Potassium Sulph | \$2,574.91 |
| 1701.207805-01 | 08/06/2016 | 207805 | Talisman Marketing & Communications | Review & Revise CoSP Corporate Governanc | \$2,574.00 |
| 1710.201999-01 | 22/06/2016 | 201999 | Health Insurance Fund of WA | Payroll Deduction PPE 6 & 20/6/2016 | \$2,572.80 |
| 1712.73849-01 | 23/06/2016 | 73849 | Main Roads - WA | Marsh Ave: Install Regulatory Line Marki | \$2,565.65 |
| 1712.207671-01 | 23/06/2016 | 207671 | Ohura Consulting | Consultancy - Reclassification & EBA Trn | \$2,541.00 |
| 1712.205437-01 | 23/06/2016 | 205437 | Greenline Ag | Callout & Repairs to Plant | \$2,538.47 |
| 1712.200901-01 | 23/06/2016 | 200901 | Better Class Lawns & Gardens | Transfer Station Garden Maintenance: May | \$2,500.00 |
| 1701.73229-01 | 08/06/2016 | 73229 | Como Plumbing Services | Plumbing Refurbishment & Maintenance | \$2,497.44 |
| 1712.207394-01 | 23/06/2016 | 207394 | Bucher Municipal | Repairs to Plant | \$2,460.19 |
| 1712.206833-01 | 23/06/2016 | 206833 | Multiclean WA Pty Ltd | Post Function Cleans: May 16 | \$2,422.49 |
| 1712.205297-01 | 23/06/2016 | 205297 | Colleagues Print Solutions | MX Ticket Rolls x 84 | \$2,406.55 |
| 1712.76267-01 | 23/06/2016 | 76267 | Daytone Printing | Parking & ACF Stationery | \$2,403.50 |
| 1701.207327-01 | 08/06/2016 | 207327 | Isunshade System | Community Hall: Supply & Install New Bli | \$2,400.00 |
| 1701.81916-01 | 08/06/2016 | 81916 | Westral | CPV U68: Window Coverings | \$2,389.00 |
| 1712.205246-01 | 23/06/2016 | 205246 | Rytech Australia Pty Ltd | Sustainability Project Consulting | \$2,337.50 |
| 1712.207407-01 | 23/06/2016 | 207407 | Axiis Contracting Pty Ltd | 74 McDonald St: Crossover Construction | \$2,333.65 |
| 1712.206706-01 | 23/06/2016 | 206706 | Holcim (Australia) Pty Ltd | Supply .60m2 Concrete | \$2,332.00 |
| 1712.204604-01 | 23/06/2016 | 204604 | Schindler Lifts Australia Pty Ltd | Service Maintenance for Civic Lifts: May | \$2,329.24 |
| 1712.207525-01 | 23/06/2016 | 207525 | WA Pump Control Systems Pty Ltd | Lake Level Transmitter Maint | \$2,291.32 |
| 1712.85086-01 | 23/06/2016 | 85086 | St John Ambulance Aust (WA) Inc. | First Aid Training x 15 | \$2,256.75 |
| 1712.204831-01 | 23/06/2016 | 204831 | ABC Blinds & Awnings | OpsC: Replace Blinds & Venetians | \$2,215.00 |
| 1712.202251-01 | 23/06/2016 | 202251 | Danube River Pty Ltd | Executive Review: CEO Sprrt - 30/5/16 | \$2,200.00 |
| 1701.76373-01 | 08/06/2016 | 76373 | Domus Nursery | Supply Plants as Ordered | \$2,192.30 |
| 1712.202766-01 | 23/06/2016 | 202766 | Urban Development Institute of Aust | 2016/2017 UDIAWA M'ship Subs | \$2,120.00 |
| 1712.201815-01 | 23/06/2016 | 201815 | Quick Corporate Aust Pty Ltd | Stationery | \$2,115.84 |
| 1712.203461-01 | 23/06/2016 | 203461 | WC Convenience Management Pty Ltd | Exeloo Toilet Maintenance & Cleaning: Ju | \$2,095.37 |
| 1712.207779-01 | 23/06/2016 | 207779 | Soft Landing Mattress Recycling | Mattress Collections: May 2016 | \$2,090.00 |
| 1701.203439-01 | 08/06/2016 | 203439 | Prestige Alarms | OpsC: New Alarms & Smoke Detectors | \$2,073.50 |

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Creditors

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|----------------|------------|----------|-------------------------------------|--|------------|
| 1701.76773-01 | 08/06/2016 | 76773 | Total Eden | Reticulation Supplies | \$2,055.88 |
| 1701.207808-01 | 08/06/2016 | 207808 | Avic Australia Pty Ltd | Fertilisers | \$2,035.00 |
| 1701.202792-01 | 08/06/2016 | 202792 | Award Contracting | Stone St: SubSurface Locations of Servic | \$2,035.00 |
| 1712.207709-01 | 23/06/2016 | 207709 | Marion Fredriksson Design | Connect South Project: Consulting Servic | \$2,033.60 |
| 1712.206104-01 | 23/06/2016 | 206104 | Coolmate Pty Ltd | GBLC: Air Con Repairs | \$2,021.80 |
| 1712.200934-01 | 23/06/2016 | 200934 | Rotary Club Of Millpoint | Australia Day 2016: Parking Management | \$2,000.00 |
| 1712.74446-01 | 23/06/2016 | 74446 | Richgro Garden Products | 10m3 Native Potting Mix | \$1,985.50 |
| 1701.207109-01 | 08/06/2016 | 207109 | Tenancy Consulting Services | Civic Centre AirCon: Progress Claim #2 | \$1,980.00 |
| 1712.204595-01 | 23/06/2016 | 204595 | Affordable Pest Control | GBLC: Annual Inspection & Termite Treate | \$1,980.00 |
| 1712.205423-01 | 23/06/2016 | 205423 | Michael Page International Pty Ltd | Temp - Digital Marketing Officer | \$1,973.08 |
| 1701.204109-01 | 08/06/2016 | 204109 | Vision Cabling Services | Supply & Installation of Two Projector B | \$1,971.97 |
| 1712.204926-01 | 23/06/2016 | 204926 | Parallax Productions Pty Ltd | Assess Public Art Collection Maintenance | \$1,864.50 |
| 1712.207215-01 | 23/06/2016 | 207215 | Blue Force Pty Ltd | Alarm Monitoring | \$1,834.60 |
| 1720.207827-01 | 30/06/2016 | 207827 | Human Library | Human Library Report | \$1,800.00 |
| 1712.207169-01 | 23/06/2016 | 207169 | West-Sure Group Pty Ltd | Parking Ticket Machines: Coin Collection | \$1,779.13 |
| 1701.207169-01 | 08/06/2016 | 207169 | West-Sure Group Pty Ltd | Parking Ticket Machines: Coin Collection | \$1,753.25 |
| 1701.207750-01 | 08/06/2016 | 207750 | Tobia Constructions | Variations to New Extension at OpsC | \$1,751.20 |
| 1712.73709-01 | 23/06/2016 | 73709 | Jason Signmakers | Roads to Recovery Signs | \$1,743.50 |
| 1712.205542-01 | 23/06/2016 | 205542 | Advam Pty Ltd | Ticket Machine CCard Payment Fees: May | \$1,714.94 |
| 1706.205652-01 | 17/06/2016 | 205652 | AIT Specialists Pty Ltd | Determine Fuel Tax Credits: Oct-Dec'15 | \$1,658.91 |
| 1720.206669-01 | 30/06/2016 | 206669 | ER Consultants Pty Ltd | Clontarf Foreshore: Environmental Manage | \$1,657.15 |
| 1712.206711-01 | 23/06/2016 | 206711 | D & A Hot Water Systems | Boiler House Repairs | \$1,650.00 |
| 1712.207728-01 | 23/06/2016 | 207728 | Burson Automotive Pty Ltd | Workshop Consumables | \$1,616.00 |
| 1712.81916-01 | 23/06/2016 | 81916 | Westral | CPV U143: Refurbishment | \$1,606.00 |
| 1712.204468-01 | 23/06/2016 | 204468 | John Hughes Service | Fleet Vehicle Service | \$1,600.37 |
| 1701.207760-01 | 08/06/2016 | 207760 | Vision Design | Modify Awning At Ops Centre | \$1,595.00 |
| 1712.202553-01 | 23/06/2016 | 202553 | All Aussie Aluminium & Glass | Aluminium Door Supplies and Fitted | \$1,595.00 |
| 1720.202553-01 | 30/06/2016 | 202553 | All Aussie Aluminium & Glass | Ops Centre: Modify Front Door | \$1,595.00 |
| 1712.207685-01 | 23/06/2016 | 207685 | KL Media Pty Ltd T/as All Access | DVD's As Selected | \$1,587.39 |
| 1701.84216-01 | 08/06/2016 | 84216 | Como Panel And Paint | Fleet Vehicle Repairs to Front | \$1,566.98 |
| 1712.207497-01 | 23/06/2016 | 207497 | Amanda Shelsher | River Walls Public Art: Progress Pmt #7 | \$1,560.00 |
| 1712.202634-01 | 23/06/2016 | 202634 | IPAA- WA | 2016-2017 Corporate M'ship Renewal | \$1,550.00 |
| 1712.204001-01 | 23/06/2016 | 204001 | Temptations Catering | Catering - Meetings | \$1,529.34 |
| 1701.85222-01 | 08/06/2016 | 85222 | Westbooks | Books As Selected | \$1,528.76 |
| 1701.207544-01 | 08/06/2016 | 207544 | Construction Information Systems Lt | Aus-Spec Subscription Renewal 2016/2017 | \$1,518.00 |
| 1712.207462-01 | 23/06/2016 | 207462 | Swan Event Hire | ANZAC Day 2016: Equipment Hire | \$1,502.00 |
| 1712.207776-01 | 23/06/2016 | 207776 | Douglas Mark Black Photography | Photographer For Urban Forestry Strategy | \$1,500.00 |
| 1720.207232-01 | 30/06/2016 | 207232 | APV Valuers & Asset Managment | Desktop Valuation For Building Assets 30 | \$1,485.00 |
| 1712.201651-01 | 23/06/2016 | 201651 | Tree Surgeons of WA | Remove & Grinding of Two Trees | \$1,474.00 |
| 1712.201484-01 | 23/06/2016 | 201484 | Perth Cadcentre | Bus Stop Upgrade: King Edward & Talbot A | \$1,430.00 |
| 1712.203439-01 | 23/06/2016 | 203439 | Prestige Alarms | Alarm works | \$1,424.50 |
| 1712.201590-01 | 23/06/2016 | 201590 | The Pressure King | Graffiti Removal: May 2016 | \$1,403.60 |
| 1720.200832-01 | 30/06/2016 | 200832 | Kent M J | Expense Reimbursement | \$1,396.80 |
| 1712.203962-01 | 23/06/2016 | 203962 | Chair Guru | Supply Gregory Chairs x2 | \$1,383.80 |
| 1712.203877-01 | 23/06/2016 | 203877 | Global CCTV Pty Ltd | GBLC: CCTV Maintenance - June 16 | \$1,369.50 |
| 1720.206937-01 | 30/06/2016 | 206937 | iSentia Pty Ltd | Media Monitoring: May 2016 | \$1,362.90 |
| 1701.206178-01 | 08/06/2016 | 206178 | Plantrite | Supply of Sedges - Summer Planting | \$1,355.20 |
| 1712.73342-01 | 23/06/2016 | 73342 | Landgate | Interim Valuation Schedule | \$1,350.96 |
| 1712.74187-01 | 23/06/2016 | 74187 | Fuji Xerox | Copier Paper | \$1,338.03 |
| 1712.200510-01 | 23/06/2016 | 200510 | Totally Workwear - Victoria Park | Protective Clothing | \$1,329.24 |
| 1701.207024-01 | 08/06/2016 | 207024 | SEM Distribution | Newspaper Deliveries: 2/5/16-29/5/16 Civ | \$1,307.59 |
| 1701.202355-01 | 08/06/2016 | 202355 | IPWEA - **National** | NAMS Plus Subscription: 2016/2017 | \$1,303.50 |
| 1712.206752-01 | 23/06/2016 | 206752 | Conway Highbury Pty Ltd | Royal Perth Golf Club: Consultancy | \$1,237.50 |
| 1712.205452-01 | 23/06/2016 | 205452 | Action Fencing Services | CPGC: Repairs to Fencing | \$1,232.00 |
| 1701.200254-01 | 08/06/2016 | 200254 | APRA Ltd | Recorded Music Licence Fees: 1/6/16-31/8 | \$1,213.16 |
| 1701.207128-01 | 08/06/2016 | 207128 | Blake Shopland Carpentry | CPV U15 & 52: Misc Maintenance | \$1,210.00 |
| 1712.205054-01 | 23/06/2016 | 205054 | J Gourdis Landscapes | Kindergarden Ground Maintenance: May 16 | \$1,160.00 |
| 1701.206963-01 | 08/06/2016 | 206963 | Pets Meat Suppliers | Pet Food For Animal Care Facility | \$1,135.47 |
| 1701.207802-01 | 08/06/2016 | 207802 | Jenway Industries Pty Ltd | Liberty Swing Spare Parts | \$1,116.50 |
| 1701.202452-01 | 08/06/2016 | 202452 | Lock Stock & Farrell Locksmith | CPV U80: Replace Faulty Locks | \$1,088.95 |
| 1712.21416-01 | 23/06/2016 | 21416 | Parker Black & Forrest Pty Ltd | 2 x Keys for OpsCentre | \$1,068.65 |
| 1712.205866-01 | 23/06/2016 | 205866 | Roy Gripske & Sons Pty Ltd | Edger Blades | \$1,067.00 |
| 1701.205129-01 | 08/06/2016 | 205129 | Scarey One Pty Ltd | Cartage of Logs to 3 Reserves | \$1,045.00 |
| 1720.205710-01 | 30/06/2016 | 205710 | C K Smith | CPV U87, 59, 143: Cleaning | \$1,040.00 |
| 1701.206939-01 | 08/06/2016 | 206939 | Natural Area Consulting | Sulman Stairs: Embankment Weed Control | \$1,039.78 |
| 1701.207800-01 | 08/06/2016 | 207800 | Project Blak | Pioneer & Elders Luncheon: Decorations | \$1,039.50 |
| 1712.204109-01 | 23/06/2016 | 204109 | Vision Cabling Services | Reprogram CBUS Touch Screen in Functions | \$1,036.75 |
| 1712.204562-01 | 23/06/2016 | 204562 | Harvey Norman AVIT Superstore | Fridges, Cordless Phone Tsfr St | \$1,021.00 |
| 1701.73342-01 | 08/06/2016 | 73342 | Landgate | Near Infrared Imagery | \$1,005.87 |
| 1712.204410-01 | 23/06/2016 | 204410 | Skipper Truck Parts | Seat Belt For Plant | \$1,001.51 |
| 1712.21392-01 | 23/06/2016 | 21392 | Carramar Coastal Nursery | Plant Purchases | \$1,001.00 |

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Creditors

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|----------------|------------|----------|-------------------------------------|--|------------|
| 1712.205960-01 | 23/06/2016 | 205960 | All Quality Panel & Paint | Fleet Vehicle Repairs | \$1,000.00 |
| 1712.202460-01 | 23/06/2016 | 202460 | Penrhos College | Rfnd Pk Rest Bnd:Ryrie Res Car Parking | \$1,000.00 |
| 1712.207630-01 | 23/06/2016 | 207630 | Seed Shed | Supply Plants For Mill Point & Nursery | \$991.54 |
| 1712.202328-01 | 23/06/2016 | 202328 | SecurePay Pty Ltd | Web Payments: May 2016 | \$991.38 |
| 1712.200866-01 | 23/06/2016 | 200866 | Besam Australia | Automatic Doors Maintenance | \$960.30 |
| 1701.204222-01 | 08/06/2016 | 204222 | Good Reading Magazine Pty Ltd | Subscription: Online Magazines 2016/2017 | \$957.00 |
| 1712.207266-01 | 23/06/2016 | 207266 | Beacon Equipment - Bentley | Washer & Key For Plant | \$956.80 |
| 1712.201608-01 | 23/06/2016 | 201608 | Econo Sweep | Sweeping of Village Streets & Community | \$941.60 |
| 1712.205849-01 | 23/06/2016 | 205849 | JCB Construction Equipment Australi | Callout & Service of Plant | \$920.25 |
| 1720.206690-01 | 30/06/2016 | 206690 | Geoff Hand & Associates Pty Ltd | Executive Mentoring Program: Mayor | \$900.00 |
| 1712.207489-01 | 23/06/2016 | 207489 | Survey Results | Canning Hwy to Murray St: Linemarking Su | \$893.20 |
| 1701.203953-01 | 08/06/2016 | 203953 | Reface Industries Pty Ltd | Hybrid Minute Consumable Pack | \$844.80 |
| 1701.205591-01 | 08/06/2016 | 205591 | Chivers Asphalt Pty Ltd | Lamb St: Asphalt Repairs | \$825.00 |
| 1701.203328-01 | 08/06/2016 | 203328 | Greenway Enterprises | Protective Clothing | \$820.60 |
| 1712.205870-01 | 23/06/2016 | 205870 | Rent A Fence Pty Ltd | Andrew Thompson Res: Playground Upgrade | \$816.75 |
| 1712.202452-01 | 23/06/2016 | 202452 | Lock Stock & Farrell Locksmith | CPV U84: Service of Lock | \$814.10 |
| 1712.206067-01 | 23/06/2016 | 206067 | Kmart Tyre & Auto Service | 4 x New Tyres & Wheel Alignment | \$796.10 |
| 1712.76599-01 | 23/06/2016 | 76599 | New Town Toyota | Fleet Vehicle Service | \$795.50 |
| 1701.207395-01 | 08/06/2016 | 207395 | Fridge Cool Refrigeration & Air | Boiler House Maintenance | \$792.00 |
| 1701.207806-01 | 08/06/2016 | 207806 | Dept of Aboriginal Affairs | Street Banner Project: Reconciliation We | \$770.00 |
| 1712.207818-01 | 23/06/2016 | 207818 | Le'Neat Painters & Property Mainten | CPV U37 & 39: Refurbishment | \$770.00 |
| 1712.201823-01 | 23/06/2016 | 201823 | Boral Construction Materials Group | 1 Tonne Asphalt | \$767.20 |
| 1701.72842-01 | 08/06/2016 | 72842 | Australia Post | Postage: May - Library | \$764.90 |
| 1720.202768-01 | 30/06/2016 | 202768 | Irrigation Australia | Irrigation Australia Subscription 2016/20 | \$740.00 |
| 1712.203693-01 | 23/06/2016 | 203693 | R & K Cabinets | Cabinetry For OpsC Extension | \$739.75 |
| 1701.205582-01 | 08/06/2016 | 205582 | ALS Library Services Pty Ltd | Books As Selected | \$738.21 |
| 1701.206132-01 | 08/06/2016 | 206132 | Hinds Sand Supplies | 26 Tonne Turf Sand | \$737.18 |
| 1701.205707-01 | 08/06/2016 | 205707 | Committee For Perth | Tickets x 4: Perth in Focus | \$700.00 |
| 1712.201859-01 | 23/06/2016 | 201859 | Como IGA | Meeting Consumables | \$695.61 |
| 1720.205368-01 | 30/06/2016 | 205368 | Mi Club Services | CPGC: Website Support 1/7/16-31/12/16 | \$693.00 |
| 1701.202409-01 | 08/06/2016 | 202409 | GCS Services Pty Ltd | Service Call to Zip in Staff Tea Prep Area | \$681.45 |
| 1720.76963-01 | 30/06/2016 | 76963 | Wormald | GBLC: Routine Inspection | \$668.46 |
| 1701.21962-01 | 08/06/2016 | 21962 | Manning Tennis Club Inc | Manning Tennis Club Memorial Plaque: Cit | \$665.50 |
| 1712.206169-01 | 23/06/2016 | 206169 | James Foley | Secret Club Workshops | \$660.00 |
| 1712.207819-01 | 23/06/2016 | 207819 | Protective Behaviours WA Inc. | Parent Workshop | \$660.00 |
| 1701.204458-01 | 08/06/2016 | 204458 | Central Fire Services Pty Ltd | Monthly Fire Services Inspections: Civic | \$657.25 |
| 1712.205166-01 | 23/06/2016 | 205166 | Andreotta Cardenosa Consulting | Como Bowling Club: Structural Design & D | \$646.25 |
| 1701.203306-01 | 08/06/2016 | 203306 | AGS Metalwork | Repairs to Gully Fence | \$643.50 |
| 1701.204563-01 | 08/06/2016 | 204563 | WJE Bannister | Summaries for Interviews: J Harwood & J | \$640.00 |
| 1712.206962-01 | 23/06/2016 | 206962 | Belmont Junior Football Club | KidSport Grant x 5 | \$640.00 |
| 1712.206278-01 | 23/06/2016 | 206278 | Battery World Welshpool | Batteries for Plant | \$627.00 |
| 1712.205955-01 | 23/06/2016 | 205955 | Beacon Equipment - Canning Vale | Filter Kit & Labour | \$622.30 |
| 1701.203504-01 | 08/06/2016 | 203504 | Imperial Glass | EJ Pavillion: Replace Broken Glass | \$621.02 |
| 1701.205872-01 | 08/06/2016 | 205872 | Safemaster Safety Products Pty Ltd | Service Anchor Points At Civic Centre | \$613.80 |
| 1701.200730-01 | 08/06/2016 | 200730 | Century Air Conditioning | CPV U103: Removal of Air Con Unit | \$610.00 |
| 1712.201800-01 | 23/06/2016 | 201800 | Eighty Nine Enterprises | CPV U103: Roller Door Refurbishment | \$605.99 |
| 1712.204563-01 | 23/06/2016 | 204563 | WJE Bannister | Interview With K Trent | \$600.00 |
| 1712.207503-01 | 23/06/2016 | 207503 | Coolbinia Bombers Junior Football C | KidSport Grant x 3 | \$600.00 |
| 1712.204556-01 | 23/06/2016 | 204556 | City Subaru | Fleet Vehicle Service | \$599.90 |
| 1701.207804-01 | 08/06/2016 | 207804 | Memory Booth Perth | Pioneers & Elders Luncheon: Photo Booth | \$597.00 |
| 1701.206658-01 | 08/06/2016 | 206658 | Fish Doctor | Aquarium Service | \$596.75 |
| 1720.202249-01 | 30/06/2016 | 202249 | Local Government Managers Australia | Mentors & Aspiring Leaders Conference Mgr Libr | \$595.00 |
| 1712.203081-01 | 23/06/2016 | 203081 | Filters Plus | Air Filters For Plant | \$594.88 |
| 1710.76670-01 | 22/06/2016 | 76670 | Deputy Child Support Registrar | Payroll Deduction | \$594.88 |
| 1701.205340-01 | 08/06/2016 | 205340 | Funky Balloons | Pioneer & Elders Luncheon: Decorations | \$590.00 |
| 1712.207751-01 | 23/06/2016 | 207751 | FM Contract Solutions Pty Ltd | Compliance Audits on Cleaning Cimas Syst | \$588.50 |
| 1712.205591-01 | 23/06/2016 | 205591 | Chivers Asphalt Pty Ltd | Ryrie Ave/Throssell St: Reinstate Around | \$577.50 |
| 1712.205741-01 | 23/06/2016 | 205741 | FE Technologies | MSU Hire | \$577.50 |
| 1712.206132-01 | 23/06/2016 | 206132 | Hinds Sand Supplies | Clydesdale Park: Supply 5m3 Crushed Grav | \$566.50 |
| 1712.206921-01 | 23/06/2016 | 206921 | Access Technologies WA Pty Ltd | Pins & Cables | \$558.14 |
| 1712.203853-01 | 23/06/2016 | 203853 | Eclipse Window Tinting | Ops C Extension: Tinting of Windows | \$555.50 |
| 1701.207531-01 | 08/06/2016 | 207531 | Bang The Table Pty Ltd | Designing an Online Engagement Master Cl | \$550.00 |
| 1701.207053-01 | 08/06/2016 | 207053 | Environmental Health Aust (NSW) Inc | Food Safety Council Subscription: 24/5/1 | \$550.00 |
| 1712.207807-01 | 23/06/2016 | 207807 | Educated By Nature Pty Ltd | KIN Village: Bush Inventors Event | \$550.00 |
| 1712.203688-01 | 23/06/2016 | 203688 | Glenn Swift Entertainment | Pioneers & Elders Luncheon: Entertainment | \$550.00 |
| 1720.205180-01 | 30/06/2016 | 205180 | Perth Security Services | CPRV: Callouts - April 2016, Invoice Cor | \$549.06 |
| 1712.203504-01 | 23/06/2016 | 203504 | Imperial Glass | Ops Centre: Replace Broken Door Panel | \$545.24 |
| 1712.200735-01 | 23/06/2016 | 200735 | Lawrence And Hanson | Supply 50 x Globes for Manning Library | \$543.95 |
| 1701.202457-01 | 08/06/2016 | 202457 | Wesley South Perth Hockey Club | Rfnd Prk Restoration Bnd:Richardson Res | \$540.00 |
| 1712.203868-01 | 23/06/2016 | 203868 | Mills Sign & Painting | Ops C Painting & Patching of Walls | \$539.00 |
| 1701.207706-01 | 08/06/2016 | 207706 | Lloyd George Acoustics Pty Ltd | State Administrative Tribunal Appeal: 33 | \$528.00 |

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Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|----------------|------------|----------|-------------------------------------|---|----------|
| 1701.206782-01 | 08/06/2016 | 206782 | Staples Australia Pty Ltd | Tea, Coffee & Cups | \$510.35 |
| 1712.207726-01 | 23/06/2016 | 207726 | Alpha Hire Pty Ltd | WGC Thomas Pavillion: Portable Hire | \$506.00 |
| 1712.72966-01 | 23/06/2016 | 72966 | Benara Nurseries | Plants For Garden | \$504.91 |
| 1712.205582-01 | 23/06/2016 | 205582 | ALS Library Services Pty Ltd | Books As Selected | \$504.78 |
| 1701.207334-01 | 08/06/2016 | 207334 | Deb Fitzpatrick | Youth Week Event | \$500.00 |
| 1701.207121-01 | 08/06/2016 | 207121 | Accidental First Aid Supplies | First Aid for Ops Centre | \$495.68 |
| 1712.84314-01 | 23/06/2016 | 84314 | Work Clobber | Boots & Wet Weather Gear | \$493.20 |
| 1701.204655-01 | 08/06/2016 | 204655 | Dellas Group Pty Ltd | Pioneer & Elders Luncheon: Invitations | \$492.80 |
| 1712.202642-01 | 23/06/2016 | 202642 | Royal Life Saving Society of WA | Home Pool Inspections x 5: May 2016 | \$467.50 |
| 1712.207529-01 | 23/06/2016 | 207529 | Sims Recycling Solutions (ESPA) | Recycling Charges: May 16 | \$466.40 |
| 1712.205160-01 | 23/06/2016 | 205160 | Dawsons Garden World Pty Ltd | Supply Plants for McDougall Community Ga | \$456.40 |
| 1712.206702-01 | 23/06/2016 | 206702 | Dieback Working Group | Dieback Information Group Conference x 3 | \$450.00 |
| 1701.76388-01 | 08/06/2016 | 76388 | Australian Plant Wholesalers | Supply Plants for SJMP Planting | \$440.00 |
| 1712.206616-01 | 23/06/2016 | 206616 | Parking Association Of Australia In | Membership Renewal: 2016/2017 | \$440.00 |
| 1712.203710-01 | 23/06/2016 | 203710 | Sunny Sign Company Pty Ltd | Supply Prohibitory Signs | \$440.00 |
| 1712.204711-01 | 23/06/2016 | 204711 | Dint Australia Pty Ltd | Turf Plugger | \$429.00 |
| 1712.84680-01 | 23/06/2016 | 84680 | Officeworks | IT Consumables | \$424.71 |
| 1720.206142-01 | 30/06/2016 | 206142 | Aquawash Tile & Carpet Cleaning | Cleaning of Water Damaged Carpet | \$417.98 |
| 1712.204248-01 | 23/06/2016 | 204248 | CBC Australia Pty Ltd WA | 12 x Bearing Assemble to Suit Plant | \$407.45 |
| 1701.204875-01 | 08/06/2016 | 204875 | Oxfords Carpentry & Renovations Pty | Supply & Fit Cable Tidys to New Desks | \$404.80 |
| 1712.207592-01 | 23/06/2016 | 207592 | Booragoon Junior Football Club | KidSport Grant x 2 | \$400.00 |
| 1720.206904-01 | 30/06/2016 | 206904 | South Perth United Football Club | KidSport Grant: x 2 | \$400.00 |
| 1720.203622-01 | 30/06/2016 | 203622 | Harvey Fresh | Milk Supplies | \$396.06 |
| 1701.24280-01 | 08/06/2016 | 24280 | AAA Production Services | Audio Hire For Library Event | \$396.00 |
| 1712.203591-01 | 23/06/2016 | 203591 | Parkland Mazda | Fleet Vehicle Service | \$395.00 |
| 1712.85222-01 | 23/06/2016 | 85222 | Westbooks | Books As Selected | \$392.84 |
| 1712.21799-01 | 23/06/2016 | 21799 | Australian Institute of Management | Your Personal Brand - Stakeholder Eng Coord | \$390.00 |
| 1701.21799-01 | 08/06/2016 | 21799 | Australian Institute of Management | Managing Peoples Performance x 1 Attend | \$385.00 |
| 1712.85446-01 | 23/06/2016 | 85446 | The Tree Guild Of WA Inc | Membership Fee 2016/2017: Parks Coord | \$385.00 |
| 1712.200519-01 | 23/06/2016 | 200519 | Dorma Australia Pty Ltd | Community Centre - Automatic Door Repair | \$381.81 |
| 1712.205153-01 | 23/06/2016 | 205153 | Abco Products | Underdesk Bins & Cleaners | \$378.53 |
| 1712.204458-01 | 23/06/2016 | 204458 | Central Fire Services Pty Ltd | Maintenance & Testing of Fire Services | \$371.25 |
| 1701.200510-01 | 08/06/2016 | 200510 | Totally Workwear - Victoria Park | Workwear | \$371.06 |
| 1701.202249-01 | 08/06/2016 | 202249 | Local Government Managers Australia | Prof Gov Development Day x 4, Young x 2 | \$360.00 |
| 1720.206658-01 | 30/06/2016 | 206658 | Fish Doctor | Aquarium Service | \$352.00 |
| 1701.206639-01 | 08/06/2016 | 206639 | Redimed Pty Ltd | PreEmployment Medical | \$346.50 |
| 1712.206639-01 | 23/06/2016 | 206639 | Redimed Pty Ltd | PreEmployment Medical | \$346.50 |
| 1712.204374-01 | 23/06/2016 | 204374 | Garmony Property Consultants | CPV U143: Valuation Report | \$330.00 |
| 1712.207040-01 | 23/06/2016 | 207040 | Nespresso Australia | Nespresso Coffee Machine & Milk Frother | \$329.00 |
| 1720.205006-01 | 30/06/2016 | 205006 | CBCA WA Branch | Merchandise for Book Week | \$328.00 |
| 1712.200473-01 | 23/06/2016 | 200473 | Millpoint Caffe Bookshop | Pioneer & Elders Luncheon: Quiz Prize | \$327.47 |
| 1701.207281-01 | 08/06/2016 | 207281 | Emergency Media Pty Ltd | APFA Journal - Spring 2016 | \$324.50 |
| 1701.201605-01 | 08/06/2016 | 201605 | Sprayline Spraying Equipment | Hose Reel Fitting for Plant | \$318.93 |
| 1712.206934-01 | 23/06/2016 | 206934 | IT Cooling Solutions Pty Ltd | UPS, Generator & ATS Maintenance: May 20 | \$310.07 |
| 1712.80788-01 | 23/06/2016 | 80788 | McIntosh & Son WA | Parts For Plant | \$297.96 |
| 1701.204354-01 | 08/06/2016 | 204354 | Vizcom Technologies Pty Ltd | Council Chambers Video Conferencing Faul | \$297.00 |
| 1712.73768-01 | 23/06/2016 | 73768 | Swan Towing Service | Callout & Towing Of Plant | \$297.00 |
| 1701.207288-01 | 08/06/2016 | 207288 | Tyrecycle Pty Ltd | Tyrecycle 26/5/16 | \$294.80 |
| 1712.207465-01 | 23/06/2016 | 207465 | Box Corporate | Fruit Deliveries: May 2016 | \$292.50 |
| 1720.206101-01 | 30/06/2016 | 206101 | Dextera Pty Ltd | iMac Support - May 2016 | \$288.75 |
| 1706.206619-01 | 17/06/2016 | 206619 | Engage Fire Service | Supply & Install Extinguisher for Nursery | \$288.65 |
| 1712.207750-01 | 23/06/2016 | 207750 | Tobia Constructions | Morris Mundy Pavillion: Repairs to Eves | \$275.00 |
| 1701.203622-01 | 08/06/2016 | 203622 | Harvey Fresh | Milk Supplies: Civic Centre | \$274.35 |
| 1712.206044-01 | 23/06/2016 | 206044 | McLernons | Cabinet For Ops Centre | \$269.00 |
| 1712.200269-01 | 23/06/2016 | 200269 | Martins Trailer Parts Pty Ltd | Parts For Plant | \$258.57 |
| 1701.200606-01 | 08/06/2016 | 200606 | WA Library Supplies | Versa-Tile Peel 'n Stick | \$245.00 |
| 1701.200903-01 | 08/06/2016 | 200903 | Kevrek Australia Pty Ltd | Callout & Repairs to Plant | \$242.00 |
| 1712.207327-01 | 23/06/2016 | 207327 | Isunshade System | Repair Roller Blinds At Learning Centre | \$240.00 |
| 1712.84791-01 | 23/06/2016 | 84791 | Lamp Replacements Pty Ltd | Globe Replacements | \$239.80 |
| 1701.201800-01 | 08/06/2016 | 201800 | Eighty Nine Enterprises | CPV U119: Rollerdoor Maintenance | \$234.99 |
| 1712.204745-01 | 23/06/2016 | 204745 | Rainscape Waterwise Solutions | Reticulation Parts | \$229.25 |
| 1712.207798-01 | 23/06/2016 | 207798 | Candlelight Farm | Purch Educational Material | \$225.00 |
| 1712.206852-01 | 23/06/2016 | 206852 | WA Building Certifiers & Assessors | Millers Pool Art Project | \$220.00 |
| 1712.207816-01 | 23/06/2016 | 207816 | Melville City Football Club Inc | KidSport Grant x 1 | \$220.00 |
| 1712.207487-01 | 23/06/2016 | 207487 | Motus Architecture | Design Advisory Consultants Meeting: 3/5 | \$220.00 |
| 1712.207124-01 | 23/06/2016 | 207124 | Mr T Paterson | Design Advisory Consultants Meeting: 3/5 | \$220.00 |
| 1712.207122-01 | 23/06/2016 | 207122 | Mr J Thierfelder | Design Advisory Consultants Meeting: 3/5 | \$220.00 |
| 1712.202172-01 | 23/06/2016 | 202172 | Bin Bath Australia Pty Ltd | Bin Cleaning at Community Hall | \$217.58 |
| 1712.204291-01 | 23/06/2016 | 204291 | Recall Information Management Pty L | Off Site Archive, Retrieval & Destructio | \$214.48 |
| 1717.83398-01 | 30/06/2016 | 83398 | Fines Enforcement Registry | Lodgement Fee For Registering 1 Unpaid I | \$208.00 |
| 1712.207815-01 | 23/06/2016 | 207815 | Canning City Soccer Club | KidSport Grant x 1 | \$200.00 |

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Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|----------------|------------|----------|-------------------------------------|---|----------------------------|
| 1712.207817-01 | 23/06/2016 | 207817 | RDA Oakford | KidSport Grant x 1 | \$200.00 |
| 1712.207517-01 | 23/06/2016 | 207517 | Thornlie Football & Sports Club (In | KidSport Grant x 1 | \$200.00 |
| 1701.206710-01 | 08/06/2016 | 206710 | Unlimited Tow & Recovery | Towing of Vehicle | \$198.00 |
| 1720.207538-01 | 30/06/2016 | 207538 | ASSSA | Ergonomic Worksite Assessment: Cashiers | \$190.41 |
| 1712.207358-01 | 23/06/2016 | 207358 | Stickerworld Pty Ltd | Waterproof Marker | \$184.80 |
| 1701.203830-01 | 08/06/2016 | 203830 | Hart Sport | Pop Up Soccer Goals | \$183.90 |
| 1701.206480-01 | 08/06/2016 | 206480 | PCP Sensemaking Pty Ltd | CEO Blog Formatting Issues with Email | \$181.50 |
| 1720.201414-01 | 30/06/2016 | 201414 | Globe Australia Pty Ltd | Sportsturf: Disease Diagnosis | \$181.50 |
| 1701.207801-01 | 08/06/2016 | 207801 | Development Solutions RB Pty Ltd | The Art of Group Facilitation x 1 Attend | \$180.00 |
| 1720.202511-01 | 30/06/2016 | 202511 | Pirtek Welshpool | Repairs to Hydraulic Leak on Plant | \$174.01 |
| 1701.207190-01 | 08/06/2016 | 207190 | Lightspeed Communications Aust Pty | Chambers Video Conferencing Camera Repai | \$173.25 |
| 1712.207024-01 | 23/06/2016 | 207024 | SEM Distribution | Newspaper Deliveries: 2/5-29/5/16 Mannin | \$171.90 |
| 1701.84314-01 | 08/06/2016 | 84314 | Work Clobber | Safety Boots | \$166.50 |
| 1701.201391-01 | 08/06/2016 | 201391 | Refresh Pure Water | Cooler Rental: 27/5/16-27/8/16 | \$166.00 |
| 1712.205241-01 | 23/06/2016 | 205241 | Mrs N Paisley | Expense Reimbursement | \$164.00 |
| 1701.204660-01 | 08/06/2016 | 204660 | Aust Native Nurseries Group | Mixed Tubestock | \$162.25 |
| 1720.203366-01 | 30/06/2016 | 203366 | T-Quip | Couplings For Plant | \$160.40 |
| 1712.201391-01 | 23/06/2016 | 201391 | Refresh Pure Water | Old Mill: Water Cooler Rental: May 16 | \$160.00 |
| 1712.82207-01 | 23/06/2016 | 82207 | Apace Aid (Inc) | Supply Plants As Ordered | \$159.50 |
| 1712.206844-01 | 23/06/2016 | 206844 | Allpet Products | Animal Shelter Items | \$157.51 |
| 1712.207121-01 | 23/06/2016 | 207121 | Accidental First Aid Supplies | First Aid Supplies: Ops Centre | \$154.77 |
| 1701.206646-01 | 08/06/2016 | 206646 | Department Of Planning | 19 Labouchere:DAP Amended Application | \$150.00 |
| 1712.202249-01 | 23/06/2016 | 202249 | Local Government Managers Australia | Networking For Young Professionals x 1 Attend | \$150.00 |
| 1701.205534-01 | 08/06/2016 | 205534 | Superclean | Laundry Service | \$139.25 |
| 1712.85049-01 | 23/06/2016 | 85049 | E & MJ Roshier Pty Ltd | Tooth Gears for Plant | \$135.35 |
| 1712.205534-01 | 23/06/2016 | 205534 | Superclean | Laundry Service: June 2016 | \$126.50 |
| 1701.201859-01 | 08/06/2016 | 201859 | Como IGA | Items for Rangers Office | \$125.50 |
| 1712.205559-01 | 23/06/2016 | 205559 | Subway Karawara | Club Development Workshop - Catering | \$114.00 |
| 1711.202938-01 | 22/06/2016 | 202938 | Mrs S D Doherty | Expense Reimbursement | \$111.90 |
| 1712.206623-01 | 23/06/2016 | 206623 | Envirolab Services WA Pty Ltd | Analysis of Material For Asbestos ID | \$110.00 |
| 1720.207826-01 | 30/06/2016 | 207826 | Split Fit Airconditioning Installat | Air Con Callout | \$110.00 |
| 1712.201842-01 | 23/06/2016 | 201842 | ALIA - Aust Library & Information A | WA Symposium 2016 x 1 Attend | \$100.00 |
| 1720.201391-01 | 30/06/2016 | 201391 | Refresh Pure Water | Water Supplies | \$100.00 |
| 1701.203962-01 | 08/06/2016 | 203962 | Chair Guru | Service of Chair | \$99.00 |
| 1701.207641-01 | 08/06/2016 | 207641 | Chamber of Arts & Culture WA Inc | ReMix Trend Briefing x 1 Attend | \$99.00 |
| 1712.205678-01 | 23/06/2016 | 205678 | Mow Master Turf Equipment | 5 x Blade Carriers | \$90.00 |
| 1701.22027-01 | 08/06/2016 | 22027 | Raeco | Free Standing Holders | \$87.97 |
| 1712.83878-01 | 23/06/2016 | 83878 | BOC Gases | Container Service: 28/4/16-28/5/16 | \$85.10 |
| 1712.204837-01 | 23/06/2016 | 204837 | Mrs F C Nababan | Expense Reimbursement | \$82.00 |
| 1712.204708-01 | 23/06/2016 | 204708 | Cash & Carry | Morning Melodies: Refreshments | \$77.96 |
| 1701.76356-01 | 08/06/2016 | 76356 | Southcare Inc | Verge Maintenance: 11/5/16 | \$75.90 |
| 1712.206963-01 | 23/06/2016 | 206963 | Pets Meat Suppliers | Dog Treats For RSPCA Million Paws Walk E | \$70.00 |
| 1712.72834-01 | 23/06/2016 | 72834 | Blackwoods | Eye Guards | \$61.12 |
| 1712.203622-01 | 23/06/2016 | 203622 | Harvey Fresh | Milk Supplies: Ops Centre | \$60.66 |
| 1701.205106-01 | 08/06/2016 | 205106 | ECO Imports Pty Ltd | Conversation Ball | \$59.91 |
| 1712.202872-01 | 23/06/2016 | 202872 | Cabcharge Australia Limited | Cabcharges: May 2016 | \$58.80 |
| 1712.205340-01 | 23/06/2016 | 205340 | Funky Balloons | Pioneer & Elders Luncheon: Decorations | \$35.00 |
| 1720.204837-01 | 30/06/2016 | 204837 | Mrs F C Nababan | Expense Reimbursement | \$34.30 |
| 1701.80788-01 | 08/06/2016 | 80788 | McIntosh & Son WA | 2 x Rods | \$32.63 |
| 1701.207700-01 | 08/06/2016 | 207700 | Waterford Supa IGA | SP Youth Network: Catering | \$31.80 |
| 1712.202450-01 | 23/06/2016 | 202450 | IAP2 Australasia Ltd | Leadership Seminar: Mayor Doherty | \$27.50 |
| 1701.201119-01 | 08/06/2016 | 201119 | Hoseco Welshpool | Water Tap & Fitting | \$25.93 |
| 1701.204981-01 | 08/06/2016 | 204981 | Westrac Pty Ltd | Supply Keys for Plant | \$25.74 |
| 1712.206964-01 | 23/06/2016 | 206964 | Ms F Kabbani | Expense Reimbursement | \$23.98 |
| 1712.25522-01 | 23/06/2016 | 25522 | Mercury Messengers Pty Ltd | Courier Serice: May 2016 | \$23.05 |
| 1712.206676-01 | 23/06/2016 | 206676 | Spraymaster Spray Shop | 5 & 7 Ltr PRV Swissmex | \$18.60 |
| 1712.205884-01 | 23/06/2016 | 205884 | Ampac Debt Recovery WA Pty Ltd | External Debt Collection - UGP | \$7.70 |
| Total: | EFT | | | | 483 \$19,465,211.30 |

| | | | | | |
|----------|------------|--------|----------------------------|-----------------------------------|--------------|
| 30105011 | 16/06/2016 | 21476 | Western Aust Treasury Corp | Loan P & I - 225,223,227,220,230 | \$105,194.14 |
| 30105018 | 17/06/2016 | 200406 | Perth Zoo | Ticket Machine Takings - May | \$17,279.33 |
| 30105107 | 30/06/2016 | 200406 | Perth Zoo | Ticket Machine Takings: June 2016 | \$16,558.49 |
| 30105017 | 17/06/2016 | 83856 | South Perth Bowling Club | Coin Machine Takings May 2016 | \$12,611.50 |
| 30105108 | 30/06/2016 | 83856 | South Perth Bowling Club | Coin Machine Takings: June 2016 | \$11,554.43 |
| 30105042 | 22/06/2016 | 204990 | Telstra | Collier Park Village Land Lines | \$11,172.85 |
| 30105048 | 22/06/2016 | 200691 | Water Corporation | Usage: Challenger Res | \$10,975.36 |
| 30104360 | 28/06/2016 | 204990 | Telstra | CPV Rental & Calls | \$10,673.81 |
| 30105074 | 28/06/2016 | 22507 | BCITF | BCITF Levies: 15-28 June 2016 | \$10,173.68 |

Payment Listing
Payments between
1/06/2016 to 30/06/2016



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Creditors

| Reference No. | Date | Creditor | Payee | Description | Amount |
|---------------|------------|----------|-------------------------------------|--|------------|
| J0105075 | 28/06/2016 | 206450 | Building Commission | BS Levies: 15-28 June 2016 | \$7,852.59 |
| J0105024 | 22/06/2016 | 84133 | Alinta | SP Snr Cit, CPV, Collins St, Civic Hall | \$7,489.20 |
| J0105041 | 22/06/2016 | 204989 | Telstra | Mobile Phone Charges | \$6,103.24 |
| J0105015 | 16/06/2016 | 206450 | Building Commission | BS Levies: 1-14 June 2016 | \$5,609.37 |
| J0105013 | 16/06/2016 | 22507 | BCITF | BCITF Levies - June 2016 | \$5,551.61 |
| J0105036 | 22/06/2016 | 204676 | RAC BusinessWise | BusinessWise Assist Renewals | \$5,078.00 |
| J0104352 | 30/06/2016 | 200691 | Water Corporation | Water Usage | \$4,839.99 |
| J0104347 | 30/06/2016 | 84133 | Alinta | Gas - CPV | \$4,777.05 |
| J0104357 | 30/06/2016 | 204669 | Jonathan Epps - Arboriculturist | Carr St 2 Yr Tree Report for Cape Lilacs | \$4,500.00 |
| J0105040 | 22/06/2016 | 204988 | Telstra | Land Lines: Usage & Equipment - May 2016 | \$4,205.77 |
| J0104492 | 08/06/2016 | 207701 | Immacu Sweep | Sweeping of Banksia Tce, Boat Ramp & Pen | \$3,366.00 |
| J0105012 | 16/06/2016 | 21545 | City of South Perth | WGC Pavillion: Building Permit | \$2,839.55 |
| J0104367 | 30/06/2016 | 207265 | Get Fenced | Banksia Tce Sump: Replace Old Picket Fen | \$2,244.00 |
| J0105081 | 28/06/2016 | 203412 | APG Homes Pty Ltd | 65 Eric St: Verge Application Fee Refund | \$2,016.00 |
| J0105077 | 28/06/2016 | 73091 | Administration Petty Cash | Petty Cash Reimbursement: Admin | \$1,948.40 |
| J0105033 | 22/06/2016 | 203914 | Lions Club of South Perth | Rfnd Hall/Swipe Crd Bnd: S/P Community H | \$1,650.00 |
| J0104346 | 30/06/2016 | 21962 | Manning Tennis Club Inc | Rfnd Overpayment SSL | \$1,489.30 |
| J0105021 | 22/06/2016 | 206338 | Larsen Superannuation Fund | Payroll Deduction PPE 6 & 20/6/2016 | \$1,328.25 |
| J0105031 | 22/06/2016 | 207701 | Immacu Sweep | Sweeping of Mill Point Road | \$1,320.00 |
| J0105022 | 22/06/2016 | 202999 | Local Gov't Racecourses & Cemetary | Payroll Deduction PPE 6 & 20/6/2016 | \$1,066.00 |
| J0105049 | 22/06/2016 | 203966 | Zurich Australian Insurance Ltd | Motor Vehicle Incident | \$1,000.00 |
| J0105020 | 22/06/2016 | 73636 | Hospital Benefit Fund | Payroll Deduction PPE 6 & 20/6/2016 | \$993.80 |
| J0104353 | 30/06/2016 | 201493 | South Perth Junior Football Club (I | KidSport Grant: Armener/Watson | \$775.00 |
| J0104493 | 08/06/2016 | 201562 | Local Government Planners Associati | The Art Of Decision Making in Planning x | \$770.00 |
| J0105080 | 28/06/2016 | 201493 | South Perth Junior Football Club (I | KidSport Grants x 5 | \$715.00 |
| J0105050 | 22/06/2016 | 205606 | Honey A Webb | NAIDOC Week: Kids Art Workshop | \$700.00 |
| J0104365 | 30/06/2016 | 205767 | Peter Dhu | Training Workshop x 2 Attend | \$660.00 |
| J0105043 | 22/06/2016 | 205134 | Vaucluse Newsagency | Assorted Magazines: May 2016 | \$594.85 |
| J0104354 | 30/06/2016 | 203428 | Wrightway Road Training | Training Medium Rigid | \$500.00 |
| J0105099 | 30/06/2016 | 207366 | Harvey Norman AV/IT Superstore Osbo | 1 x Apple Watch | \$499.00 |
| J0104495 | 08/06/2016 | 205134 | Vaucluse Newsagency | Assorted Magazines: April 2016 | \$480.60 |
| J0105082 | 28/06/2016 | 206887 | Mr L Wise | Engineers Aust: Membership Renewal 2016/ | \$435.00 |
| J0105078 | 28/06/2016 | 84403 | Operation Centre Petty Cash | Petty Cash Reimbursement - Ops | \$426.40 |
| J0104356 | 30/06/2016 | 204545 | Amazing Clean Blinds - Karrinyup | CPV U87 Refurbishment | \$425.00 |
| J0105039 | 22/06/2016 | 76288 | Statewide Cleaning Supplies | Bench Mounted Soap Dispensers | \$419.56 |
| J0105025 | 22/06/2016 | 204851 | Mr C M Barker | Expense Reimbursement | \$364.82 |
| J0104364 | 30/06/2016 | 205653 | Sportswear Services | Uniforms-Shirts, City of South Perth Log | \$345.35 |
| J0104348 | 30/06/2016 | 84403 | Operation Centre Petty Cash | Petty Csh Reimbursement | \$330.25 |
| J0105019 | 22/06/2016 | 73970 | Australian Services Union | Payroll Deduction PPE 6 & 20/6/2016 | \$309.60 |
| J0104494 | 08/06/2016 | 204918 | South Perth Senior Citizens Centre | Morning Melodies: Catering | \$300.00 |
| J0105076 | 28/06/2016 | 21545 | City of South Perth | BCITF Commission: 15-28 June 2016 | \$273.75 |
| J0105014 | 16/06/2016 | 204389 | Uniting Care West | Rfnd Comm Bus Bnd: 8/7/15;14/10/15;9/12/ | \$250.00 |
| J0105029 | 22/06/2016 | 204769 | Dux Cafe Restaurant | Town of Vic Park - Agreement Signing | \$223.00 |
| J0105016 | 16/06/2016 | 21545 | City of South Perth | BSL & BCITF Commission - June | \$214.25 |
| J0105079 | 28/06/2016 | 84990 | 1st Salter Point Sea Scouts | KidSport Grant x 1 | \$200.00 |
| J0105083 | 28/06/2016 | 207820 | Crusaders Netball Club | KidSport Grant x Tonkin-Kennedy | \$200.00 |
| J0104366 | 30/06/2016 | 206666 | Manning Magic Basketball Club | KidSport Grant: Caitlyn McKay | \$200.00 |
| J0105038 | 22/06/2016 | 202947 | Sensis Pty Ltd | CPGC Yellow Pages: Instal 9/12 | \$193.27 |
| J0105103 | 30/06/2016 | 200949 | Collier Park Village Petty Cash | Petty Cash Reimbursement | \$162.10 |
| J0105010 | 15/06/2016 | 200949 | Collier Park Village Petty Cash | Petty Cash Reimbursement | \$160.15 |
| J0105106 | 30/06/2016 | 76324 | City Of Gosnells | Cat Revenue: June 2016 | \$135.00 |
| J0104489 | 08/06/2016 | 204769 | Dux Cafe Restaurant | Mayor/CEO Weekly Meeting | \$109.00 |
| J0105100 | 30/06/2016 | 206450 | Building Commission | BS Levies 29-30 June 2016 | \$104.60 |
| J0105035 | 22/06/2016 | 200925 | Professional Towing Services | Abandoned Vehicle Towage Fees: SP243 | \$99.00 |
| J0105023 | 22/06/2016 | 202589 | WA Local Govt Superannuation Plan | Payroll Deduction PPE 6 & 20/6/2016 | \$80.00 |
| J0104359 | 30/06/2016 | 204975 | Moonlight & Roses Florist | Manning PS Anzac Memorial Service Wreath | \$80.00 |
| J0105084 | 30/06/2016 | 207825 | Mrs D J Appleby | Expense Reimbursement | \$69.00 |
| J0105034 | 22/06/2016 | 204975 | Moonlight & Roses Florist | Potted Plant - CEO's P/A's Desk | \$65.00 |
| J0105037 | 22/06/2016 | 207738 | Mrs J Richardson | Expense Reimbursement | \$60.00 |
| J0104362 | 30/06/2016 | 205422 | Ms S Watson | Expense Reimbursement | \$56.90 |
| J0104358 | 30/06/2016 | 204769 | Dux Cafe Restaurant | Mayor & CEO Lunch | \$56.00 |
| J0105104 | 30/06/2016 | 203397 | Manning Rippers Football Club | Key Deposit Refund: Morris Mundy Pavilli | \$50.00 |
| J0105030 | 22/06/2016 | 207238 | Mr PA Edwards | Expense Reimbursement | \$46.29 |
| J0104490 | 08/06/2016 | 201142 | Fremantle Arts Centre Press Inc | Books As Ordered | \$45.99 |
| J0105026 | 22/06/2016 | 76679 | City Of Canning | Payment for Lost Item | \$40.70 |
| J0105028 | 22/06/2016 | 200378 | Dept Of Transport | LM1382: Queen St Jetty Licence 2016/2017 | \$39.10 |
| J0105027 | 22/06/2016 | 207361 | Miss Z E Cornish | Expense Reimbursement | \$36.00 |
| J0105032 | 22/06/2016 | 205103 | Mr F James | Expense Reimbursement | \$22.00 |
| J0104363 | 30/06/2016 | 205424 | Mundijong Public Library | Library: Ken Follett; On Wings Of Eagles B | \$14.30 |
| J0104491 | 08/06/2016 | 205770 | Geoff Colgan | Expense Reimbursement | \$13.39 |
| J0105085 | 30/06/2016 | 205986 | Department Of Transport | Vehicle Search Fees: May 2016 | \$6.70 |

Payment Listing
Payments between
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Creditors

| <i>Reference No.</i> | <i>Date</i> | <i>Creditor</i> | <i>Payee</i> | <i>Description</i> | <i>Amount</i> |
|----------------------|------------------|-----------------|---------------------|-----------------------------------|----------------------------|
| 00105101 | 30/06/2016 | 21545 | City of South Perth | BS Levy Retained: 29-30 June 2016 | \$5.00 |
| Total: | Cheque | | | | 81 \$295,822.63 |
| <hr/> | | | | | |
| Total: | Creditors | | | | 564 \$19,761,033.93 |

Payment Listing
Payments between
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Non-Creditors

| Reference No. | Date | Payee | Description | Amount |
|---------------|------------|-------------------------------------|---|------------|
| 00105088 | 30/06/2016 | Arinex Pty Ltd | Refund of Park Restoration Bond For Hire Of | \$9,205.00 |
| 00018327 | 27/06/2016 | Tepee Construction | RefundRdResAccBond-17 Klem Avenue | \$3,000.00 |
| 00018332 | 27/06/2016 | Advanced Roof Restoration | RefundRdResAccBond-88 Bessell Avenue | \$3,000.00 |
| 00105092 | 30/06/2016 | Mr Ken James | 49 Lockhart St: Footpath & Crossover Subsidy | \$2,234.15 |
| 00018285 | 08/06/2016 | DVR Roofing Pty Ltd | RefundRdResAccBond-14 Second Ave | \$2,200.00 |
| 00018286 | 08/06/2016 | Mr A Clarke | RefundRdResAccBond-19 Hardy St | \$2,200.00 |
| 00018312 | 15/06/2016 | Revell Landscaping | RefundRdResAccBond-56 Hovia Tce | \$2,200.00 |
| 00018320 | 16/06/2016 | John Wigham | RefundRdResAccBond-6 Dyson St | \$2,200.00 |
| 00018321 | 16/06/2016 | Dale Alcock Home Improvement | RefundRdResAccBond-16 Conochie Crescent | \$2,200.00 |
| 00018322 | 16/06/2016 | Mr C George | RefundRdResAccBond-37 Murray St | \$2,200.00 |
| 00018326 | 27/06/2016 | Teck Lim | RefundRdResAccBond-5 Azalea Lane | \$2,200.00 |
| 00018329 | 27/06/2016 | Mr P Woods | RefundRdResAccBond1 Fortune St | \$2,200.00 |
| 00018331 | 27/06/2016 | Patio Living | RefundRdResAccBond-37 Vista Street | \$2,200.00 |
| 00104504 | 13/06/2016 | Como Secondary College Parent & Cit | Refund of Hall Bond: Sth Pth Community Hall 20/5 | \$1,650.00 |
| 00105051 | 24/06/2016 | Womens Health and Wellbeing Service | Rfnd Hall/Swipe Crd Bnd:Hire S/P Comm Hall | \$1,650.00 |
| 00105052 | 24/06/2016 | Ryan Kukura | Rfnd Hall/Swipe Crd Bnd:Hire S/P Comm Hall | \$1,650.00 |
| 00105053 | 24/06/2016 | Curtin University Soccer Club | Rfnd Hall/Swipe Crd Bnd:Hire S/P Comm Hall | \$1,650.00 |
| 00105064 | 24/06/2016 | Wesley Rugby Union Friends & Suppor | Rfnd Hall/Swipe Crd Bnd: S/P Comm Hall:24/6 | \$1,650.00 |
| 00105066 | 24/06/2016 | Free the Bears | Rfnd Hall/Swipe Crd Bnd: S/P Comm Hall:18/6 | \$1,650.00 |
| 00105096 | 30/06/2016 | Animal Aid Abroad | Rfnd Hall/Swipe Crd Bnd: Hre:S/P Comm.Hall:25/6 | \$1,650.00 |
| 00105094 | 30/06/2016 | Alan Faulkner | Rfnd Hall/Swipe Crd Bnd: Hre: Collins St Cnt:25/6 | \$1,635.00 |
| 00105105 | 30/06/2016 | Roy Chin | Refund of Park Restoration Bond: George Burnett | \$1,500.00 |
| 00105069 | 24/06/2016 | Mrs Melinda Dempsey | 35A Bickley Cres: Crossover Subsidy & Footpath | \$1,263.13 |
| 00105071 | 24/06/2016 | Mrs Catherine Cowcher | 15 Hurlingham: Reimbursement of Kerbing | \$1,100.00 |
| 00105073 | 24/06/2016 | Wincarnis Investments Pty Ltd | Refund of Overpaid Planning Fees: 11 Melville Pde | \$1,006.36 |
| 00018296 | 13/06/2016 | Ms M Harding | Refund Bond acc to SJMP | \$1,000.00 |
| 00018298 | 13/06/2016 | I Mandungu | RefundHallAndKeyBond-SPCH | \$950.00 |
| 00105067 | 24/06/2016 | Cahaya Hali Association Incorporate | Rfnd Hall/Swipe Crd Bnd: Collins St.Cnt:19/6 | \$935.00 |
| 00105089 | 30/06/2016 | Mr Jason Byas | Crossover Subsidy: 113 Gwentyfred Rd | \$720.80 |
| 00104501 | 13/06/2016 | Mr D G Lane | 2/122 Labouchere Rd: Rfnd O'pymt Rate Assess | \$701.51 |
| 00018301 | 15/06/2016 | J CORP Pty Ltd T/A Impressions | RefundRdResAccBond-76 Downey Drive | \$700.00 |
| 00018303 | 15/06/2016 | Mr G Orlando | RefundRdResAccBond-30 Greenock Ave | \$700.00 |
| 00105059 | 24/06/2016 | Zorzi Builders | 1 Alexandra St: Rfnd.Rd.Res.Access Bnd | \$700.00 |
| 00105056 | 24/06/2016 | Mr Andrew Harman | 17 Lurnea Pl: Crossing Subsidy | \$561.99 |
| 00105060 | 24/06/2016 | Finch Company | Rfnd Park Rest Bnd: SJMP Zones 12,13 | \$540.00 |
| 00105061 | 24/06/2016 | RA and HV Bloor | Rfnd Prk Rest Bond: SJMP Zns 1-8 | \$540.00 |
| 00105062 | 24/06/2016 | Amanda Leanne Leatherday | Rfnd Park Rest Bond: SJMP Zone 8 | \$540.00 |
| 00105068 | 24/06/2016 | West Australian Marathon Club Inc | Rfnd PRB- Hire of SJMP Pathways:12/6 | \$540.00 |
| 00018336 | 28/06/2016 | Yoke Productions | RefundParkRestBond-SJMP 27&29/6 | \$540.00 |
| 00105102 | 30/06/2016 | Avner Pancreatic Cancer Foundation | Refund of Park Restoration Bond: SJMP 19/6/16 | \$540.00 |
| 00104502 | 13/06/2016 | Gaveyn Stokes | Reimbursement of Vehicle Repairs | \$517.00 |
| 00018274 | 08/06/2016 | WA Wall Removal | Refund RdResAccBond-40 David St | \$500.00 |
| 00018275 | 08/06/2016 | WA Wall Removal | RefundRdResAccBond-5/16 Leonora St | \$500.00 |
| 00018276 | 08/06/2016 | Residential Building WA Pty Ltd | RefundRdResAccBond-199A South Tce | \$500.00 |
| 00018277 | 08/06/2016 | Grandwood Homes Pty Ltd | RefundRdResAccBond-27 Swanview Tce | \$500.00 |
| 00018278 | 08/06/2016 | Next Residential | RefundRdResAccBond-25 Cornish Cres | \$500.00 |
| 00018279 | 08/06/2016 | A1 Pools | RefundRdResAccBond-2/7 River View St | \$500.00 |
| 00018280 | 08/06/2016 | The Patio Guys | RefundRdResAccBond-111 Lockhart St | \$500.00 |
| 00018281 | 08/06/2016 | Ms B H Donald | RefundRdResAccBond-5 Hill St | \$500.00 |
| 00018282 | 08/06/2016 | Mr M MORRIS | RefundRdResAccBond-2 Fifth Avenue | \$500.00 |
| 00018283 | 08/06/2016 | Great Aussie Patios Pty Ltd | RefundRdResAccBond-28 Collins St | \$500.00 |
| 00018284 | 08/06/2016 | Mr S J Draper | RefundRdResAccBond-31 Hope Ave | \$500.00 |
| 00018287 | 08/06/2016 | Ms D Di Renzo | RefundRdResAccBond-3 Finchaven St | \$500.00 |
| 00018288 | 08/06/2016 | Peter Elsegood | RefundRdResAccBond-11A Elderfield Rd | \$500.00 |
| 00018302 | 15/06/2016 | Grandwood Homes Pty Ltd | RefundRdResAccBond-26B Sulman Ave | \$500.00 |
| 00018304 | 15/06/2016 | Robert Biagioni Constructions | RefundRdResAccBond-63 Dyson St | \$500.00 |
| 00018305 | 15/06/2016 | Residential Building WA Pty Ltd | RefundRdResAccBond-1/145 South Tce | \$500.00 |
| 00018307 | 15/06/2016 | Home Group WA Pty Ltd | RefundRdResAccBond-7A Conochie Crescent | \$500.00 |
| 00018308 | 15/06/2016 | Arthur Sedgewick | RefundRdResAccBond-19 Deerpark Grdns | \$500.00 |
| 00018309 | 15/06/2016 | Stannard Group Pty Ltd | RefundRdResAccBond-2 Swanview Terrace | \$500.00 |
| 00018310 | 15/06/2016 | Mr Ian Wilson | RefundRdResAccBond-89 Cloister Avenue | \$500.00 |
| 00018311 | 15/06/2016 | Poolscape Pools | RefundRdResAccBond-73 Henley St | \$500.00 |
| 00018313 | 15/06/2016 | Ms J H Bryner | RefundRdResAccBond-69 Clydesdale St | \$500.00 |
| 00018314 | 15/06/2016 | Mr D Bryce | RefundRdResAccBond-87A Gardner St | \$500.00 |
| 00018315 | 15/06/2016 | Great Aussie Patios Pty Ltd | RefundRdResAccBond-3/89 Thelma St | \$500.00 |
| 00018316 | 16/06/2016 | Mrs E L Phillips | RefundRdResAccBond-166A Coode St | \$500.00 |
| 00018317 | 16/06/2016 | Broadway Homes Pty Ltd | RefundRdResAccBond-11 Deerpark Gdns | \$500.00 |
| 00018318 | 16/06/2016 | Novus Homes Pty Ltd | RefundRdResAccBond-9 Egretta Drive | \$500.00 |
| 00018319 | 16/06/2016 | Reflections Pool & Spa Care | RefundRdResAccBond-66 Dyson St | \$500.00 |
| 00018323 | 16/06/2016 | Mrs J A Partington | RefundRdResAccBond-10 Sion Close | \$500.00 |
| 00018324 | 21/06/2016 | K & M Concept Designs | RefundRdResAccBond-52 Elderfield Rd | \$500.00 |

