

# ATTACHMENTS.

## Ordinary Council Meeting

26 September 2017

# ATTACHMENTS TO AGENDA ITEMS

Ordinary Council Meeting - 26 September 2017

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# CONCEPT BRIEFING.

## Notes: Related Party Transactions

**Meeting Date & Time:** 6.40pm, 7 Monday August 2017

**Meeting Location:** Civic Administration Building – Function Centre

**Meeting Attendees:**

Sue Doherty	Mayor
Cr Colin Cala	Manning Ward
Cr Travis Burrows	Moresby Ward
Cr Fiona Reid	Moresby Ward
Cr Jessica Black	Como Ward
Cr Ken Manolas	Mill Point Ward
Cr Cheryle Irons	Mill Point Ward
Geoff Glass	Chief Executive Officer
Mark Taylor	Director Infrastructure Services
Colin Cameron	Director Corporate Services
Vicki Lummer	Director Development and Community Services
Stevan Rodic	Manager Planning Services
Elyse Maketic	Manager Strategic Services

### Opening

The Briefing opened at 6.40pm.

### Topics Discussed

AASB 124 – Related Party Disclosures for the 2016/17 Financial Year and beyond.

Described the new Australian Accounting Standard AASB 124 – Related Party Disclosures for the financial year 2016/17 and beyond, being additional disclosure requirements in addition to the existing Local Government Act (& Regulations) requirements.

AASB 124 (issued by the Australian Accounting Standards Board) is to ensure Financial Statements contain disclosures to draw attention to the existence of related parties, transactions, outstanding balances and commitments, and is considered a transparency measure across entities in Australia, aligning with International Standard IAS 24, issued by the International Accounting Standards Board.

Requires additional disclosure for all Councillors, CEO and Executive staff that will be incorporated in the Annual Report (Annual Financial Statements) from 2016/17 and on.

A Policy describing Ordinary Citizen Transactions (OCT) will be developed and presented to the September round of Council meetings for Council consideration. The OCT Policy will form the basis for exclusion of transactions that are in the Ordinary course of business and the same as every citizen (ie issues such as rates and fees and charges)

### Close

The Briefing closed at 7.35pm.



# CONCEPT BRIEFING.

## Notes: Connect South, Mends Street Project Update

**Meeting Date & Time:** 5.30pm, Tuesday 29 August 2017

**Meeting Location:** Civic Reception Room

**Meeting Attendees:**

Sue Doherty	Mayor
Cr Travis Burrows	Moresby Ward
Cr Fiona Reid	Moresby Ward
Cr Cheryle Irons	Mill Point Ward
Cr Ken Manolas	Mill Point Ward
Cr Glenn Cridland	Como Ward
Cr Colin Cala	Manning Ward
Mr Mark Taylor	Director Infrastructure Services
Mr Colin Cameron	Director Corporate Services
Ms Danielle Cattalini	Manager Stakeholder & Customer Relations
Mr Jeff Jones	Manager Information Systems
Ms Michelle Baker	Acting Infrastructure Planning Coordinator
Mr Ray Haeren	Urbis
Mr Michael Knight	Urbis
Mr Richard Johnston	NS Projects
Mr David Snyder	Spaced Out

### Opening

The Concept Briefing opened at 5.30pm.

### Topics Discussed

There were four topics discussed as part of the overall briefing:

1. Mends Street Retail Study (Urbis)  
Michael Knight and Ray Haeren presented on Mends Street Retail Potential Analysis. They provided a briefing note, summarising key points of their study, which was circulated to all present.
2. Connect South Development Program (NS Projects)  
Richard Johnston provided an overview of the project program to date and key milestones moving forward to its completion by December 2019.
3. Connect South Stakeholder Engagement (Danielle Cattalini)  
Danielle presented the stakeholder engagement process being undertaken to ensure the success of this project.



4. Mends Street Interim Place Activation (Spaced Out)

David Snyder presented the activation activities being rolled out for the street and involving local residents and traders. These include the development of a farmers market to be held on Sundays in the section of Mends Street between Mill Point Road and the South Perth Esplanade.

**Summary**

The briefings were all well received by the Councillors present, with all questions adequately answered. The Urbis briefing note and other presentations have been made available for Councillors to review.

**Close**

The Briefing closed at 7.10pm.

# CONCEPT BRIEFING.

## **Notes: Proposed Scheme Amendment No. 57 – Canning Highway (East)**

**Meeting Date & Time:** 5:30pm, Tuesday 5 September 2017

**Meeting Location:** Civic Administration Building – Reception Room

**Meeting Attendees:** Mayor Doherty, Cr Glenn Cridland, Cr Sharron Hawkins-Zeeb, Cr Colin Cala, Cr Fiona Reid (from 5:40pm), Cr Travis Burrows, Cr Cheryle Irons

**Staff attendees** Geoff Glass (Chief Executive Officer), Vicki Lummer (Director Development Services), Elyse Maketic (Manager Strategic Planning), Mark Carolane (Senior Strategic Project Officer), Aaron Augustson (Senior Strategic Planning Officer).

### **Opening**

The Briefing opened at 5.30pm.

### **Topics Discussed**

Presentation by Strategic Planning department on background and component of proposed amendment 57 – Canning Highway (East) [approx. 30 minutes]. Presentation slides and notes attached. Matters covered in the presentation include:

- Background and review of community consultation previously undertaken.
- Principles informing the amendment.
- Building heights, setbacks and density.
- Vehicle access from Canning Highway.
- Built form transition requirements.

Questions by Elected Members [approx. 40 minutes]. Matters raised included:

- Overall height and scale of development anticipated by the amendment.
- Impact of corridor development, in particular the ‘attached’ form of buildings along Canning Highway.
- Impact of widening of Canning Highway, including impact of larger road on adjacent residential properties
- Public realm amenity including landscaping of street setback areas.
- Transition of building bulk and scale between adjoining neighbourhoods and streets.
- Appropriateness of height limits for certain sites or street blocks.
- Any proposed underlying zoning or land use changes in the area.
- Appropriateness of setback provisions in the Scheme and appropriate levels of discretion for built form provisions. Certainty in Scheme vs flexibility in policy.

### **Close**

The Briefing closed at approximately 6:40pm.



# NOTES.

## Council Agenda Briefing

**Meeting Date & Time:** 5.30pm, Tuesday 19 September 2017

**Meeting Location** Council Chambers

### 1. Declaration of Opening

The Presiding Member opened the Agenda Briefing at 5.30pm and welcomed everyone in attendance.

### 2. Attendance

Sue Doherty Mayor / Presiding Member

#### Councillors

Cr Glenn Cridland	Como Ward / Deputy Mayor (from 5.49pm)
Cr Colin Cala	Manning Ward
Cr Sharron Hawkins-Zeeb	Manning Ward
Cr Fiona Reid	Moresby Ward
Cr Travis Burrows	Moresby Ward
Cr Cheryl Irons	Mill Point Ward
Cr Ken Manolas	Mill Point Ward

#### Officers

Mr Geoff Glass	Chief Executive Officer
Ms Vicki Lummer	Director Development and Community Services
Mr Mark Taylor	Director Infrastructure Services
Mr Colin Cameron	Director Corporate Services
Mr Stevan Rodic	Manager Development Services
Ms Vanessa Loncar	Manager Organisational Planning & Performance
Mr Jeff Jones	Manager Information Systems
Ms Sharron Kent	Governance Officer

#### Gallery

There were approximately 30 members of the public and 1 member of the press present.

##### 2.1 Apologies

Cr Jessica Black Como Ward

##### 2.2 Approved Leave of Absence

Nil





### 3. Audio Recording of Council Meeting

The Presiding Member advised that the meeting was being audio recorded in accordance with Council Policy P673 and Clause 6.15 of the Standing Orders Local Law and requested that all electronic devices be turned off or switched to silent.

### 4. Declarations of Interest

No Interests were declared.

### 5. Deputations

Eight Deputations were heard:

#### Item 10.3.1 Proposed Single House – Two-Storey – Lot 276 No. 19 Salter Point Parade, Salter Point

1. Ms Sue Gillieatt on behalf of the Salter Point Community Group Inc. spoke AGAINST the Officer Recommendation.
2. Mr Darrell Stratford of 18A Salter Point Parade, Salter Point spoke AGAINST the Officer Recommendation.
3. Mr Dennis Banks of 116 River Way, Salter Point spoke AGAINST the Officer Recommendation.
4. Ms Helen Sanders of 19A Salter Point Parade, Salter Point spoke AGAINST the Officer Recommendation.
5. Mr Anthony Curtis of 15 Griffin Crescent spoke FOR the Officer Recommendation (*note Sean Brickwood – the Curtis' building designer from Avena Homes – was in attendance to answer technical questions*).
6. Ms Riva Curtis of 15 Griffin Crescent spoke FOR the Officer Recommendation.

#### Item 10.3.3 Proposed Change of Use from Office to Indoor Sporting Activities (Fitness Classes) at Lot 106 (No. 3/53) Labouchere Road, South Perth

7. Mr Phillip Courtney of Unit 305, 53 Labouchere Road, South Perth spoke AGAINST the Officer Recommendation
8. Mr Chris Duncan of 15 Carnarvon Rise, Ocean Reef spoke FOR the Officer Recommendation

### 6. Draft September 2017 Reports

The Chief Executive Officer, Mr Geoff Glass gave a brief summary of the September 2017 Agenda Items to be considered by Council:

#### 10.2.1 Tender 07/2017: Provision of Ground Maintenance, Turf Wickets Preparation & Croquet Court Preparation

This report considers submissions received from the advertising of Tender 07/2017 for the Provision of Ground Maintenance, Turf Wickets Preparation & Croquet Court Preparation.

This report will outline the assessment process used during evaluation of the tenders received and recommend approval of the tender that provides the best value for money and level of service to the City.



### **10.3.1 Proposed Single House (Two-Storey) - Lot 276 No. 19 Salter Point Parade, Salter Point**

This report considers an application for planning approval for a Single House (Two-Storey) on this site. Council is being asked to exercise discretion in relation to:

- Significant views
- Vehicular access
- Open space
- Street surveillance, boundary walls and visual privacy

*This application was the subject of Deputations.*

### **10.3.2 Proposed Workshop (Outbuilding) Addition to Single House. Lot 355 (No. 1/56 & No. 2/56) Edgcombe Street, Como.**

This report considers an application for planning approval for a single storey workshop (outbuilding) addition to a single house on this site.

Council is being asked to exercise discretion in relation to side and rear setback.

### **10.3.3 Proposed Change of Use from Office to Indoor Sporting Activities (Fitness Classes) at Lot 106 (No. 3/53) Labouchere Road, South Perth**

This report considers an application for development approval for a change of use from 'Office' to 'Indoor Sporting Activities (Fitness Classes)' on this site.

Council is being asked to exercise discretion in relation to 'use not listed as a preferred use':

*This application was the subject of Deputations.*

### **10.6.1 Financial Management Reports - August 2017**

This report analyses the monthly financial statements for the month of August.

### **10.6.2 Listing of Payments**

A list of accounts paid under delegated authority (Delegation DC602) between 1 August 2017 and 31 August 2017 is presented to Council for information.

### **10.6.3 Strategic Community Plan**

This report seeks the Council's endorsement to adopt the finalised Strategic Community Plan 2017-2027.

The Presiding Member welcomed the author of the report and Manager of Organisation Planning & Performance, Ms Vanessa Loncar to the meeting and thanked her for her work on the Strategic Community Plan to date.



#### **10.6.4 Proposed Waste Amendment Local Law 2017**

This report recommends that the City adopt a Waste Amendment Local Law to correct a minor error in the City of South Perth Waste Local Law 2017.

#### **10.6.5 Financial Interest Returns 2016/2017**

This report presents to Council the lodging of the Financial Returns in accordance with the *Local Government Act 1995 (the Act)* and the City's Management Practice M676 'Financial Interest Returns'.

#### **10.6.6 Policy 696 Related Party Disclosures**

This report outlines the changes to the Australian Accounting Standards which requires all local governments from 1 July 2016 onwards to disclose certain related party relationships and related party transactions, in order to comply with Australian Accounting Standard (AASB) 124 Related Party Disclosures.

#### **10.6.7 Proposed Council Meeting Schedule - 2018**

This report seeks Council's consideration of the City of South Perth's proposed Council meeting schedule for the period January - December 2018.

#### **MEETING CLOSED TO THE PUBLIC**

The Presiding Member closed the meeting to the public at 7.05pm.

Councillor Sharron Hawkins-Zeeb vacated the Chamber at 7.05pm and returned at 7.05pm.

#### **Confidential Reports**

##### **15.1.1 Information Systems Strategy**

This reports seeks Council's consideration of the adoption of an Information Systems Strategy that would inform the development of an Information Systems Plan, over the next ten years.

It is recommended the City shifts to an Integrated System Information System Strategy, known as an Enterprise Resource Planning system (ERP).

The Presiding Member welcomed the author of the report and Manager Information Systems, Mr Jeff Jones to the meeting.

##### **15.1.2 Appointment of Design Review Panel members**

This report recommends 6 professionals to become members of the City's Design Review Panel.



## 7. Closing

Prior to closing the following Notices of Motion, to be presented at the September 2017 Ordinary Council Meeting, were raised:

- Councillor Cheryle Irons in relation to the Australia Day Celebrations;
- Councillor Glenn Cridland in relation to penalties for tree sabotage.

Notices of Motion received from Councillor Colin Cala in relation to the development of a Draft Management Policy and Councillor Fiona Reid in relation to Declarations of Interest were deferred..

The Presiding Member closed the Council Agenda Briefing at 7.30pm and thanked everyone for their attendance.







Telephone: (08) 9446 7361 Facsimile: (08) 9445 2998  
Email: perth@cottage.com.au Website: www.cottage.com.au  
J/N: 406735 DATE: 09 Nov 16 SCALE: 1:200 DRAWN: T.Currey

Builder: AVERNA HOMES  
Client: Anthony & Riva CURTIS  
Address: LOT 276 #19 Salter Point Parade,  
Salter Point  
Local Authority: City of South Perth

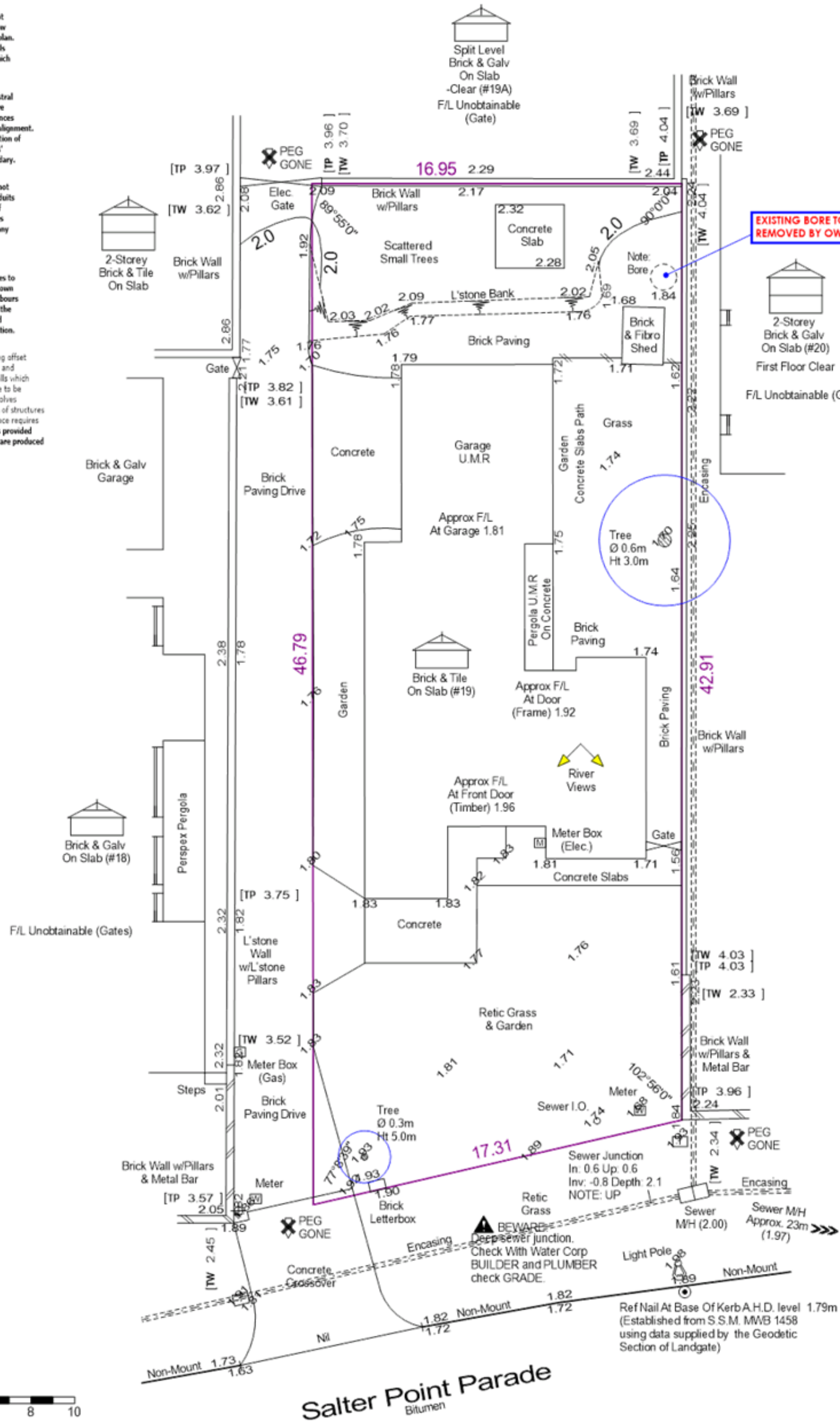
Legend	Power Pole
Legend	Phone Pts
Legend	Water Conn.
Legend	Top Pillar/Post
Legend	Top Wall
Legend	Top Retaining
Legend	Top Fence

**NOTE:** EARTHWORKS / SET-OUT DIMENSIONS MAY VARY ON SITE AT BUILDERS DISCRETION. SEWER / DRAINAGE MAY VARY FROM SCHEMATIC PRESENTATION / CHECK MINIMUM CLEARANCES. RETAINING NOT INCLUDED IN CONTRACT - REMAINS OWNERS RESPONSIBILITY. THIS SURVEY DOES NOT GUARANTEE THE LOCATION OF BOUNDARY PEGS OR FENCES. CHECK TITLE FOR EASEMENTS / COVENANTS ETC.

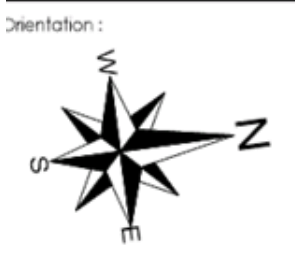
- DISCLAIMER:**  
Let boundaries drawn on survey are based on landgate plan only. Survey does not include title search and as such may not show easements or other interests not shown on plan. Title should be checked to verify all lot details and for any easements or other interests which may affect building on the property.
- DISCLAIMER:**  
Survey does not include verification of cadastral boundaries. All features and levels shown are based on orientation to existing pegs and fences only which may not be on correct cadastral alignment. Any designs based or dependent on the location of existing features should have those features' location verified in relation to the true boundary.
- DISCLAIMER:**  
Survey shows visible features only and will not show locations of underground pipes or conduits for internal or mains services. Verification of the location of all internal and mains services should be confirmed prior to finalisation of any design work.
- DISCLAIMER:**  
Cottage & Engineering surveys accept no responsibility for any physical on site changes to the parcel or portion of the parcel of land shown on this survey including any adjoining neighbours levels and features that have occurred after the date on this survey. All Sewer details plotted from information supplied by Water Corporation.
- DISCLAIMER:**  
Due to lack of survey marks/pegs, all building offset dimensions & features are approximate only and positioned from existing pegs/fences and walls which may not be on the correct alignment and are to be verified when repegged. Any design that involves additions to any structures shown or portion of structures remaining after any demolition has taken place requires boundaries to be repegged and exact offsets provided to your designer/architect before any plans are produced and before any work is started on site.

**LOT MISCLOSE**  
0.012 m

**SOIL DESCRIPTION**  
Sand  
Refer to Survey



Scale 1:200  
0 2 4 6 8 10  
Scale 1:200 Date: 09 Nov 16



**AVERNA HOMES**  
INDIVIDUAL HOME BUILDERS

Builders Registration No. 12340  
Telephone - (08) 9373 3999  
Suite 3, First Floor, 54 Belgrave Street, Belmont, W.A 6104  
PO Box 398 Como W.A 6952

Rev	Date	Notes
A.	29-03-17.	ISSUED FOR D.A.

This is one of the drawings referred to in the building contract.

Client: .....  
Date: .....  
Client: .....  
Date: .....  
Builder: .....  
Date: .....

Client Name:  
**Curtis**  
(Anthony & Riva)

Site Address:  
**Lot 276 (#19)**  
**Salter Point Parade,**  
**Salter Point.**

Job number: <b>2147</b>	Scale: <b>1 : 200</b>
Drawn By: <b>A.Santich</b>	Date Drawn: <b>March 2017</b>
Revision No: <b>A.</b>	Sheet No: <b>04 of 05</b>
Drawing Name: <b>Original Survey</b>	

**COTTAGE & ENGINEERING SURVEYS**  
Licensed Surveyors

Telephone: (08) 9446 7361 Facsimile: (08) 9445 2998  
Email: perth@cottage.com.au Website: www.cottage.com.au  
J/N: 406735 DATE: 09 Nov 16 SCALE: 1:200 DRAWN: T.Currey

**BUILDER: AVERNA HOMES**  
Client: Anthony & Riva CURTIS  
Address: LOT 276 #19 Salter Point Parade,  
Salter Point  
Local Authority: City of South Perth

Power Pole	○
Phone Pits	□
Water Conn.	○
Top Pillar/Post	○
Top Wall	○
Top Retaining	○
Top Fence	○

LEGEND:  
Plan 5137  
OLD AREA

**DISCLAIMER:**  
Let boundaries drawn on survey are based on landgate plan only. Survey does not include title search and as such may not show easements or other interests not shown on plan. Title should be checked to verify all lot details and for any easements or other interests which may affect building on the property.

**NOTE:**  
EARTHWORKS / SET-OUT DIMENSIONS MAY VARY ON SITE AT BUILDERS DISCRETION. SEWER / DRAINAGE MAY VARY FROM SCHEMATIC PRESENTATION / CHECK MINIMUM CLEARANCES. RETAINING NOT INCLUDED IN CONTRACT - REMAINS OWNERS RESPONSIBILITY. THIS SURVEY DOES NOT GUARANTEE THE LOCATION OF BOUNDARY PEGS OR FENCES. CHECK TITLE FOR EASEMENTS / COVENANTS ETC.

**DISCLAIMER:**  
Survey does not include verification of cadastral boundaries. All features and levels shown are based on orientation to existing pegs and fences only which may not be on correct cadastral alignment. Any designs based or dependent on the location of existing features should have those features' location verified in relation to the true boundary.

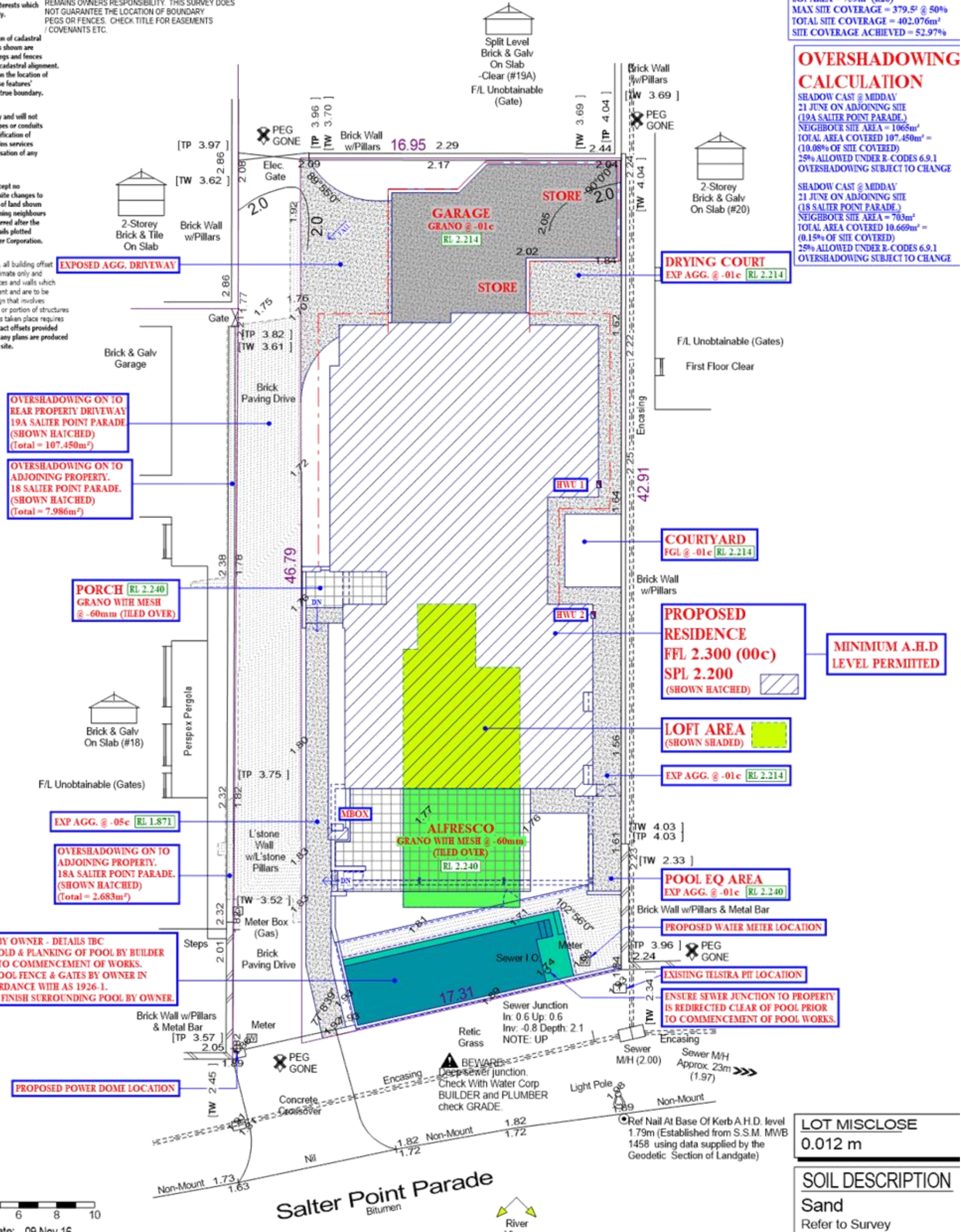
**DISCLAIMER:**  
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**DISCLAIMER:**  
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**DISCLAIMER:**  
Due to lack of survey marks/pegs, all building offset dimensions & features are approximate only and positioned from existing pegs/fences and walls which may not be on the correct alignment and are to be verified when repegged. Any design that involves additions to any structures shown or portion of structures remaining after any demolition has taken place requires boundaries to be repegged and exact offsets provided to your designer/architect before any plans are produced and before any work is started on site.

**SITE COVERAGE CALCULATION**  
LOT AREA = 759m<sup>2</sup> (R20)  
MAX SITE COVERAGE = 379.5<sup>2</sup> @ 50%  
TOTAL SITE COVERAGE = 402.076m<sup>2</sup>  
SITE COVERAGE ACHIEVED = 52.97%

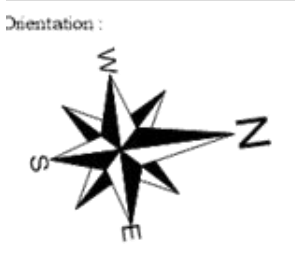
**OVERSHADOWING CALCULATION**  
SHADOW CAST @ MIDDAY  
21 JUNE ON ADJOINING SITE (19A SALTER POINT PARADE)  
NEIGHBOUR SITE AREA = 1065m<sup>2</sup>  
TOTAL AREA COVERED 107.450m<sup>2</sup> = (10.08% OF SITE COVERED)  
25% ALLOWED UNDER R-CODES 6.9.1  
OVERSHADOWING SUBJECT TO CHANGE  
  
SHADOW CAST @ MIDDAY  
21 JUNE ON ADJOINING SITE (18 SALTER POINT PARADE)  
NEIGHBOUR SITE AREA = 703m<sup>2</sup>  
TOTAL AREA COVERED 10.669m<sup>2</sup> = (0.15% OF SITE COVERED)  
25% ALLOWED UNDER R-CODES 6.9.1  
OVERSHADOWING SUBJECT TO CHANGE



Scale 1:200  
0 2 4 6 8 10  
Scale 1:200 Date: 09 Nov 16

**LOT MISCLOSE**  
0.012 m

**SOIL DESCRIPTION**  
Sand  
Refer to Survey



**AVERNA HOMES**  
INDIVIDUAL HOME BUILDERS  
Builder Registration No. 12340  
Telephone - (08) 9373 3999  
Suite 3, First Floor, 54 Belgravia Street, Belmont, W.A 6104  
PO Box 398 Como W.A 6962

Rev	Date	Notes
A.	29-03-17.	ISSUED FOR D.A.
B.	01-05-17.	RE-ISSUED FOR D.A. #1
C.	27-06-17.	RE-ISSUED FOR D.A. #2
D.	07-07-17.	RE-ISSUED FOR D.A. #3

This is one of the drawings referred to in the building contract.  
Client: .....  
Date: .....  
Client: .....  
Date: .....  
Builder: .....

Client Name: Curtis (Anthony & Riva)  
Site Address: Lot 276 (#19) Salter Point Parade, Salter Point.

Job number: 2147	Scale: 1:200
Drawn By: A.Santich	Date Drawn: March 2017
Revision No: D.	Sheet No: 05 of 05
Drawing Name: Site Plan	



EXISTING VIEW FROM REAR NEIGHBOUR BALCONY.



PROPOSED VIEW FROM REAR NEIGHBOUR BALCONY.



NOTE: SHAR HORNS & SACS BEING BY ENGINEER'S DISCRETION.

**AVERA HOMES**  
INDIVIDUAL HOME BUILDERS

Business Registration No. 12345  
Telephone: (08) 975 3000  
Suite 2, 5th Floor, 44 Belgarda Street, Botolph Claydon, S.A. 6101  
PO Box 308 Cape S.A. 6012

Rev	Date	Notes
A	28-02-17	ISSUED FOR D.A.
B	01-05-17	RE-ISSUED FOR D.A. #1
C	27-06-17	RE-ISSUED FOR D.A. #2
D	07-07-17	RE-ISSUED FOR D.A. #3

Area:	Value
Ground Floor House Area	318.00m <sup>2</sup>
Garage Area (incl. Store)	80.67m <sup>2</sup>
Alfresco Area	42.26m <sup>2</sup>
Porch Area	3.38m <sup>2</sup>
Loft Area	88.41m <sup>2</sup>
Open Terrace Area (approx)	18.65m <sup>2</sup>
TOTAL AREA	533.46m <sup>2</sup>

This is one of the drawings referred to in the building contract.

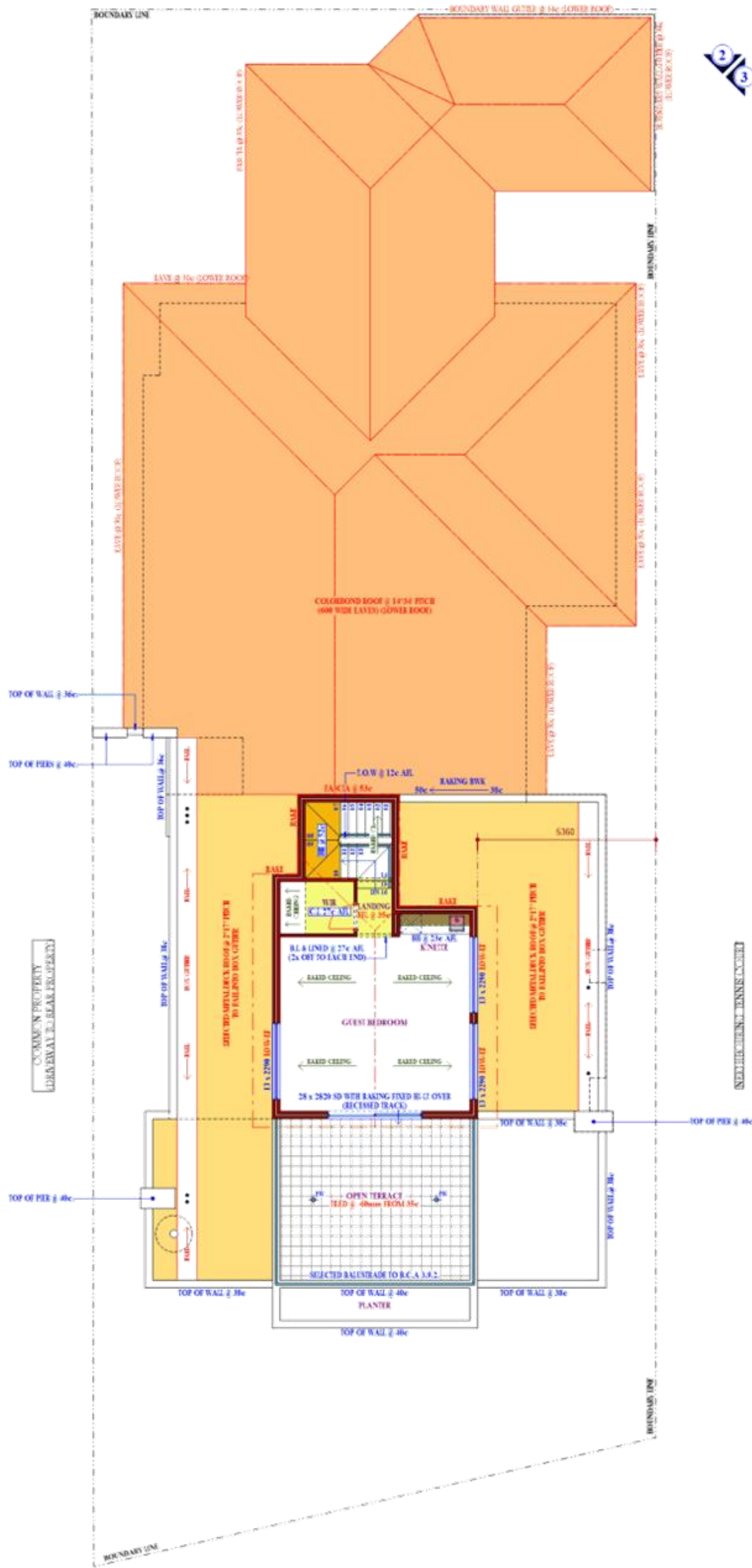
Client: \_\_\_\_\_  
Date: \_\_\_\_\_  
Client: \_\_\_\_\_  
Date: \_\_\_\_\_

Client Name:  
**Curtis (Anthony & Riva)**

Site Address:  
**Lot 276 (#19)  
Salter Point Parade.**

Job number:	2147	Scale:	1 : 101
Drawn By:	A.Santich	Date Drawn:	March 20
Revision No.:	D.	Sheet No.:	01 of 0





EXISTING VIEW FROM REAR NEIGHBOUR BALCONY.



PROPOSED VIEW FROM REAR NEIGHBOUR BALCONY.



NOTE: SEEING LEVEL @ 0.15% (17% AN  
ENGINED NEED OBSERVE.

**AVERA HOMES**  
INDIVIDUAL HOME BUILDERS

Builder Registration No. 12148  
Telephone - (08) 9275 3099  
Suite 2, Sea Base, 24 Belgarda Street, Belmont, W.A. 6100  
PO Box 399 Cooma W.A. 6132

Rev	Date	Notes
A	28-03-17	ISSUED FOR D.A.
B	01-05-17	RE-ISSUED FOR D.A. #1
C	27-06-17	RE-ISSUED FOR D.A. #2
D	07-07-17	RE-ISSUED FOR D.A. #3

Area:	Value
Ground Floor House Area	318.86sqm
Garage Area (incl. Store)	30.47sqm
Alfresco Area	42.29sqm
Porch Area	3.39sqm
Bath Area	58.41sqm
Open Terrace Area (incl. Railing)	18.02sqm
<b>TOTAL AREA</b>	<b>533.46sqm</b>

This is one of the drawings referred to in the building contract.

Client: \_\_\_\_\_  
Date: \_\_\_\_\_

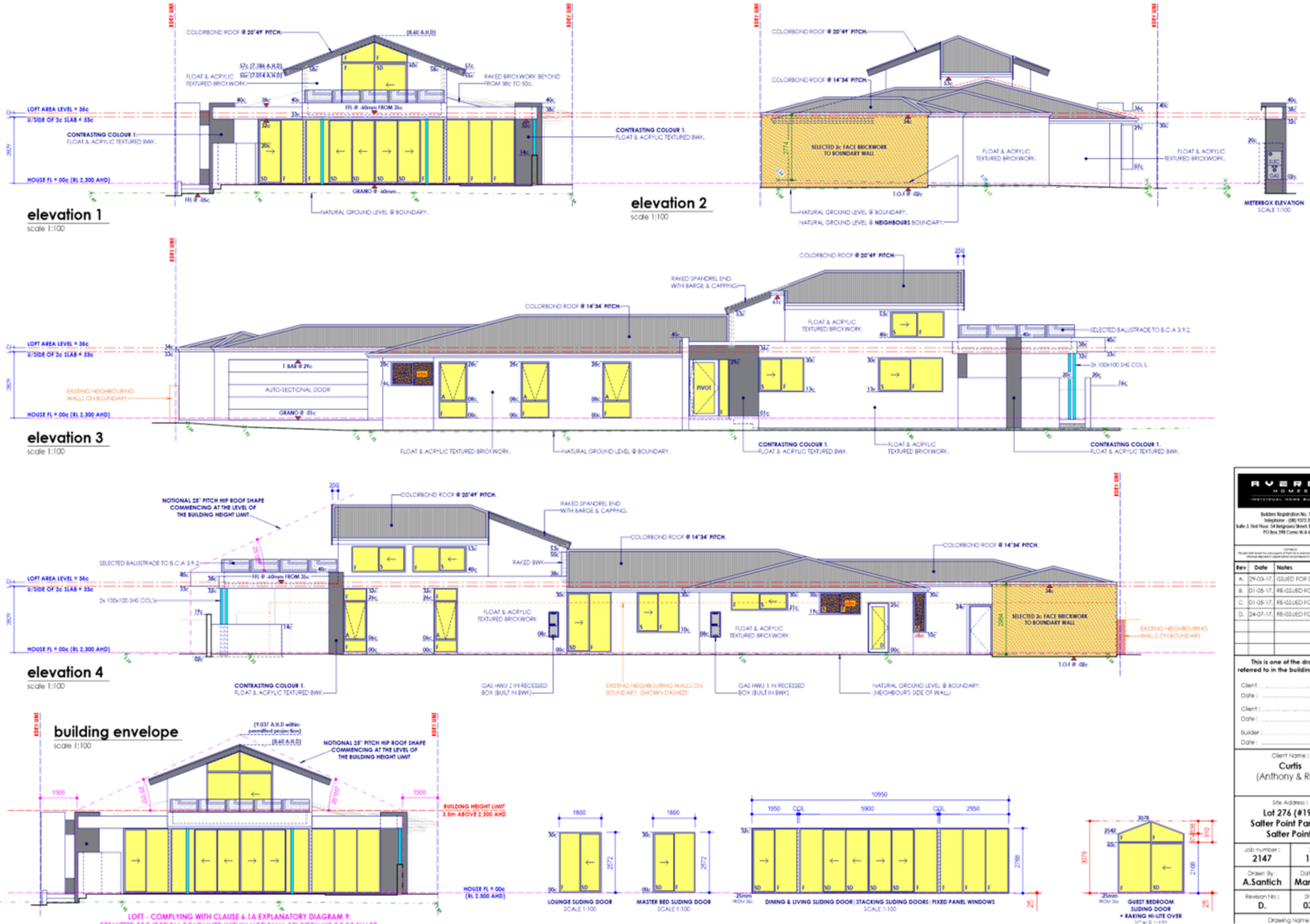
Client: \_\_\_\_\_  
Date: \_\_\_\_\_

Client Name:  
**Curtis (Anthony & Riva)**

Job number:  
**2147**

Site Address:  
**Lot 276 (#19)  
Salter Point Parade.**

Job number:	Scale:
<b>2147</b>	<b>1 : 101</b>
Drawn By:	Date Drawn:
<b>A.Santich</b>	<b>March 21</b>
Revision No.:	Sheet No.:
<b>D.</b>	<b>02 of 0</b>



**AVERRA HOMES**  
INDIVIDUAL HOME BUILDERS

Builder Registration No. 12340  
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Rev	Date	Notes
A.	29-03-17	ISSUED FOR D.A.
B.	01-05-17	RE-ISSUED FOR D.A. #1
C.	01-05-17	RE-ISSUED FOR D.A. #3
D.	24-07-17	RE-ISSUED FOR D.A. #4

This is one of the drawings referred to in the building contract.

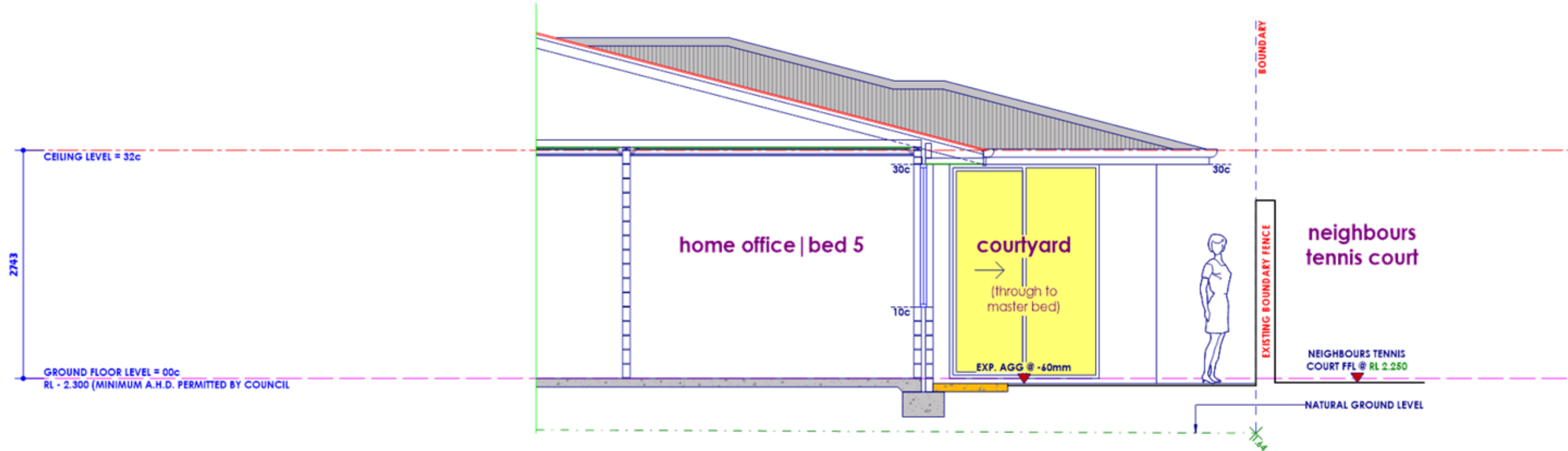
Client: \_\_\_\_\_  
Date: \_\_\_\_\_  
Client: \_\_\_\_\_  
Date: \_\_\_\_\_  
Builder: \_\_\_\_\_  
Date: \_\_\_\_\_

Client Name:  
**Curtis  
(Anthony & Riva)**


Site Address:  
**Lot 276 (#19)  
Salter Point Parade,  
Salter Point.**

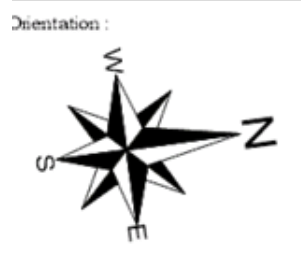
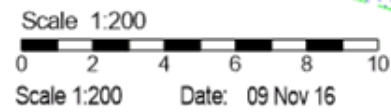
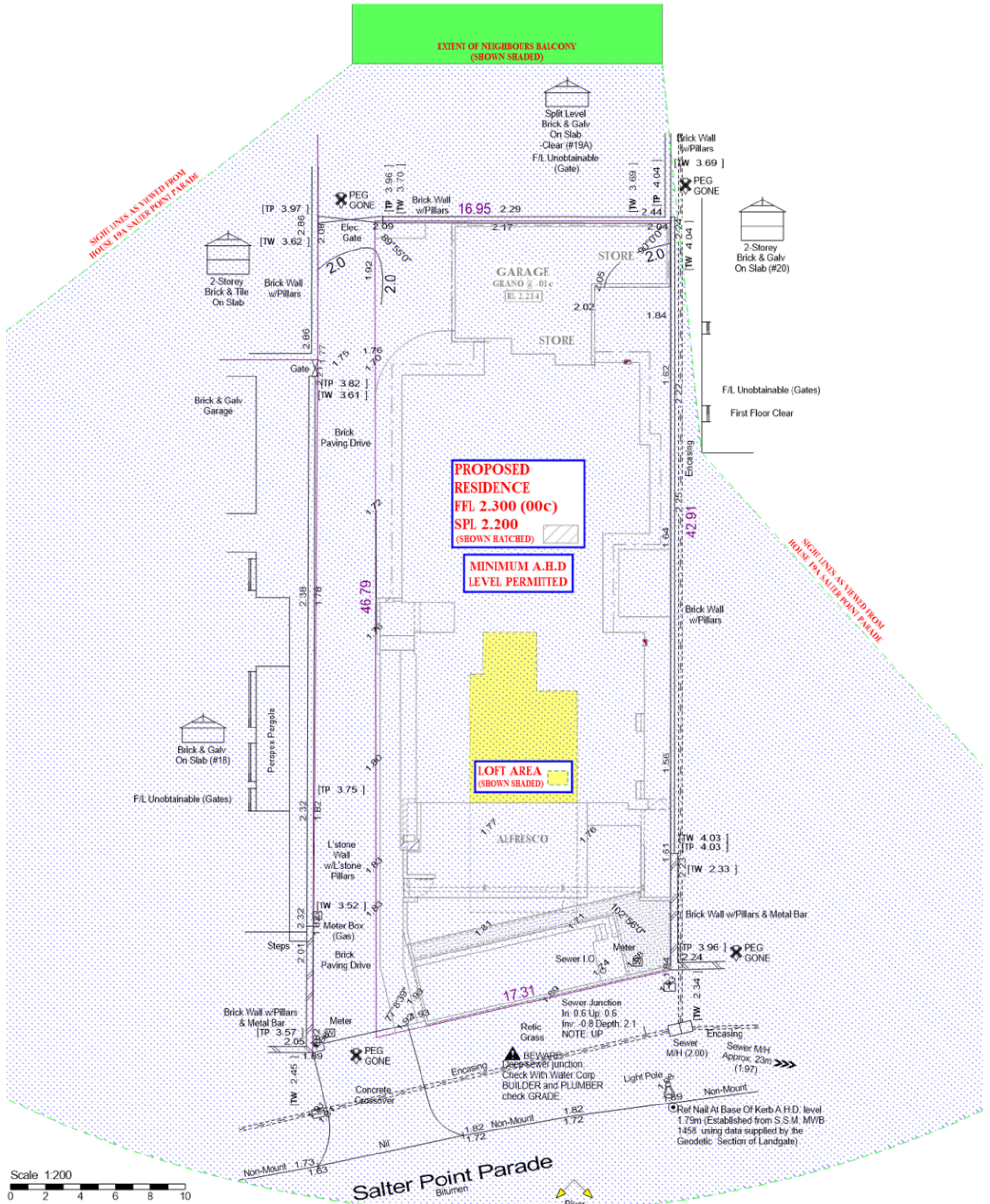
Job number: <b>2147</b>	Scale: <b>1 : 100</b>
Drawn By: <b>A.Santich</b>	Date Drawn: <b>March 2017</b>
Revision No.: <b>D.</b>	Sheet No.: <b>03 of 05</b>

Drawing Name: \_\_\_\_\_



**section a-a**  
scale 1:50

 BUILDERS REGISTRATION NO. 12340 TELEPHONE - (08) 9373 3999 SUITE 3, FIRST FLOOR, 54 BELGRAVIA STREET, BELMONT, W.A. 6104 PO BOX 398 COMO W.A. 6952	Rev	Date	Notes	This is one of the drawings referred to in the building contract.  Client: ..... Date: .....  Client: ..... Date: .....  Builder: ..... Date: .....	Client Name: <b>Curtis</b> (Anthony & Riva)	Job number: <b>2147</b>	Scale: <b>1 : 50</b>
	A.	07-07-17	RE-ISSUED FOR D.A. #3		Site Address: <b>Lot 276 (#19)</b> <b>Salter Point Parade,</b> <b>Salter Point</b>	Drawn By: <b>A.Galipo</b>	Date Drawn: <b>June 2017</b>
					Revision No: <b>A.</b>	Sheet No: <b>XX of XX</b>	Drawing Name: <b>Section A-A</b>



**AVERNA HOMES**  
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PO Box 398 Como W.A 6962

Rev	Date	Notes
A.	27-06-17	RE-ISSUED FOR D.A. #2

This is one of the drawings referred to in the building contract.

Client :  
Date :  
Client :  
Date :  
Builder :

Client Name :  
**Curtis (Anthony & Riva)**

Site Address :  
**Lot 276 (#19)  
Salter Point Parade,  
Salter Point.**

Job number : <b>2147</b>	Scale : <b>1 : 200</b>
Drawn By : <b>A.Santich</b>	Date Drawn : <b>June 2017</b>
Revision No : <b>A.</b>	Sheet No : <b>XX of XX</b>
Drawing Name : <b>Site Plan Neighbour View</b>	



18<sup>th</sup> July 2017

Our Ref: 2147  
Your Ref: 11.2017.175.1

Attn: Kevin Tang  
City of South Perth

Dear Kevin,

**RE: 19 Salter Point Parade, Salter Point.**

Acknowledgement of your correspondence dated 14th June 2017 in relation to the above development application lodged with the City of South Perth. Further to our meeting and discussions please refer below for the response to your comments requesting amended plans and/or written justification. Please note that this justification is to be read in conjunction with Dynamic Planning justifications (Ref: 701) addressing Points 1 & 2.

- 1. Refer attached letter of Justification from Dynamic Planning.**
- 2. Refer attached letter of Justification from Dynamic Planning**
- 3. Lot Boundary Setback:**

We seek councils support with regards to the proposed entry wall as it complies with the design principles 5.1.3 (P3.2) Lot Boundary setbacks of the R-codes and we believe this is a minor variation sought.

Because the blade wall is perpendicular to the lot boundary and the driveway separates the building from the Southern Lot boundary we believe it has no adverse impact on the amenity of the adjoining property.

We also seek councils support with regards to the Dining and Scullery wall as it complies with 5.1.3 (P3.2) Lot Boundary setbacks of the R-codes. We believe this is a very minor variation sought. The proposed setback has no impact of building bulk on the adjoining property as there is a 3.5m wide driveway between the adjoining properties – therefore increasing the setback to 5.8m from the adjoining neighbouring property. With the proposed design having such a large setback there is no loss of sun, ventilation or overlooking to the adjoining property.

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T: 08 9373 3999 F: 08 9479 6726 W: [www.avernahomes.com.au](http://www.avernahomes.com.au)  
ABN 63 099 645 093

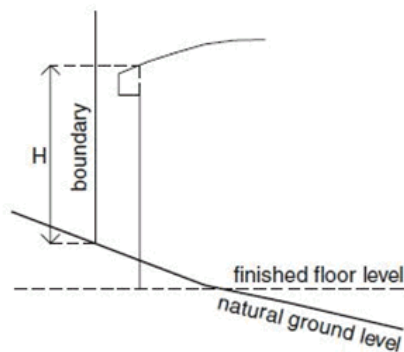
Please also refer to email (**Attachment 1**) from Elio Della Maddalena (the owner of #18 Salter Point Parade) dated 22/06/2017 having no objection with our proposed design.

#### 4. Boundary Wall:

Please refer to revised plans showing the western boundary garage wall now having a length of 7.1m in lieu of 12.5m and therefore compliant the R-Codes and with the Local Policy P350.2 Boundary Walls.

We believe the height of the boundary walls comply with Clause 1 of P350.02 as the levels originally shown on the Elevation drawings were initially incorrect. As stated and illustrated in the R-Codes "Where the lot boundary adjacent to the wall is higher than the natural ground level at the base of the wall, the lesser height is used (Figure 3e)."

Figure 3e – Cross section, sloped site



#### Notes

H = The height of the wall for the measurement of setbacks is measured from the natural ground level at the lot boundary adjacent to the wall to the highest point of the building vertically above that point where the wall touches the roof (Figure 3a, 3b and 3c).

Where the lot boundary adjacent to the wall is lower than the natural ground level at the base of the wall, the greater height is used (Figure 3b, 3d).

Where the lot boundary adjacent to the wall is higher than the natural ground level at the base of the wall, the lesser height is used (Figure 3e).

Please refer to Figure 3e above: The garage boundary wall is less than 3m above NGL at the boundary adjacent to the wall on the western and the northern side.

We seek councils support with regards to the proposed Northern boundary wall as it complies with the design principles 5.1.3 (P3.2) Lot Boundary setbacks of the R-codes and we believe this is a minor variation sought. The length of the wall on the boundary is only 5.31m which is very minor considering the overall length of the boundary is 42.91m long. The wall does not cast any shadow onto neighbouring properties and has minimal impact with regards to building bulk and scale as the wall is only 780mm higher than the existing boundary brick fence as shown on Elevation 4 of architectural drawings.

Please also refer to email (**Attachment 2**) from Sean Baguley (the owner of #20 Salter Point Parade) dated 22/06/2017 having no objection with our proposed boundary wall or the overall design.

### **5. Open Space:**

Please refer to revised plans demonstrating a reduction in overall built form and an increase in open space area to now seek support from the City for a 2.97% variation. We believe the proposed development demonstrates compliance with the design principles 5.1.4 (P4) Open Space of the R-Codes. We also request the City supports our variation request given the unique height restrictions imposed on this lot which eliminates the ability to design and construct a conventional 2-Storey home.

The proposed development has been thoughtfully designed to reflect the desired streetscape character intended under the City's TPS 6 and is of similar style, form and scale to the surrounding development (specifically #20, #22A, #23A & #25).

The proposed development has also been designed to maximise natural sunlight to numerous areas through the use of a central northern facing courtyard. The proposed design also has a very inviting and open Alfresco & Outdoor Entertaining area which provides the opportunity for the owners to use this area for outdoor pursuits including swimming in the pool whilst also providing an attractive setting for the streetscape.

The proposed drying court and service areas have been clearly defined on the plans and clearly demonstrate there is adequate area for external fixtures and essential facilities.

### **6. Street Surveillance:**

We seek councils support with regards to Street surveillance as we believe it complies with the design principle 5.2.3 (P3) of the R-Codes.

The proposed development has been designed to provide for surveillance between the dwelling and the street through the use of a clearly definable pedestrian accessway being provided to the porch which is the primary entry point for visitors. There are major openings from habitable rooms which provide surveillance of this pedestrian approach. The design also allows for a secondary entry to be provided from the Alfresco area which would be highly visible as it is an active habitable outdoor space.

Due to the house design having numerous windows, habitable outdoor spaces and multiple entrances we believe it allows for adequate surveillance and will minimise the possibility for concealment and entrapment.

Also as stated in the Explanatory guidelines of the R-Codes (Pg 35 & figure 31) *"Buildings with Street frontages that employ balconies, living areas and common areas contribute to increased causal surveillance of the street. This increases both actual and perceived levels of safety for pedestrians. This treatment of building frontages will reduce opportunities for concealment and entrapment through safety by design"*.

This clearly compliments our justification above and as such we seek councils support.

**7. Street walls and fences:**

There is no solid fencing proposed for the front fence. Please refer to plans showing top of pool wall approx. 300-400mm above natural ground level. The pool and pool fencing is by owner on a separate application.

**8. Sight Lines:**

Please refer to planning drawings showing proposed letterbox and fencing to side of Alfresco. The pool and pool fencing is by owner on a separate application.

**9. Outdoor living area:**

We seek councils support with the proposed Outdoor Living area as it complies with 5.3.1 (P1.1) & (P1.2) of the R-Codes and is a very minor variation sought as there is only a very small corner of the outdoor living area within the 6m setback and this is only due to the angles of the block.

The outdoor living area has a strong connection with the Dining / Living area and is intended to be used in conjunction with these habitable rooms. As the living area is setback 10m+ from the front setback it allows for an abundance of winter sun and optimises the northern and eastern aspects of the site.

The proposed design has multiple outdoor areas on two floors which provide adequate open space for residents to use in conjunction with the dwelling which are open to winter sun and ventilation and optimise the northern aspect of the lot.

Please also note that in addition to the main outdoor living area facing Salter Point Parade the design has an additional central Northern facing courtyard. This is another outdoor Living area which provides space capable to be used in conjunction with the Master Bedroom, Home Office & Lounge room and optimises the use of the northern aspect of the site.

**10. Vehicular access:**

Please refer to revised plans demonstrating compliance with Australian Standards 2890.1 using the B85 design template.

The Entry wall will have no impact on sightlines as there is a clearly definable separation between vehicles and pedestrians through the use of a separate footpath which will minimise conflict between vehicles and pedestrians.

**11. Crossover:**

The existing crossover will not be modified.



### **12. Stormwater Management:**

Comments from the City's Engineers are noted and we will endeavour to ensure the stormwater will comply with the City's requirements when applying for building license.

### **13. Visual Privacy:**

Bedroom 3 does not have any visual privacy/overlooking issues as the window is setback over 5m from the adjoining property boundary line. Please refer to Section A-A which is a cross-section through Bed 5 / Courtyard showing that the proposed Finished Floor Level will be matching the current level of the neighbouring property (Tennis Court) & the existing neighbouring fence is approx. 2.2m high above the NGL – therefore these bedrooms will not have any overlooking issues.

We seek councils support with regards to the potential for overlooking from the Open Terrace as we believe it complies with the design principles 5.4.1 Visual Privacy of the R-Codes (P1.1) & (P1.2). The Terrace is setback 5.36m from the side boundary and only has potential to overlook onto the neighbours tennis court which is completely visible and open to public view from the street. Please also refer to email from the owner of #20 Salter point Parade – Sean Baguley having no objection with the proposed plans.

### **14. Solar Access for Adjoining Lots:**

Refer to plans showing the overshadowing diagram and calculations demonstrating compliance with the R-Codes.

### **15. Colours & Materials:**

Please find attached Colours and materials schedule.

### **Addressing Neighbours comments:**

Prior to addressing the objecting neighbour's comments I would like to point out that the neighbours at #18 & #20 are in full support of our proposed development application. As mentioned earlier they have written emails of their support and see no issue with the proposed design.

Also I encourage the City of South Perth Planning department to focus only on the facts and not objections that are misleading, incorrect or subjective.

### ***"The proposal does not comply with Building height limit"***

The proposal **does** comply with the Building Height Limit as demonstrated on plans and 3D images provided to the City. We are concerned that this

comment forms part of the neighbour's argument as their objection is incorrect and will be misleading to the Councillors. We ask that the Planning officer clearly outlines in his report that the proposed development is fully compliant with COSP guidelines as prescribed under Clause 6.1(A) of TPS 6.

***“Adversely altering the character and streetscape of the area (building bulk, size and height)”***

During this process we have demonstrated that the proposed design is consistent with the Streetscape. Please refer to houses #20, #22A, #23A & #25 Salter Point Parade with the same built form and scale as our proposed development. We respectfully ask the City to support our proposal as the built form is consistent with the surrounding locality and previous decision-making by the City of South Perth.

***“Advantage Salter Point Parade lots, over existing lots with respect to Significant Views”***

This has been addressed in response to Point 1 & 2 in further information request by Dynamic Planning.

***“Property devaluation”***

Once again this is not a valid objection or planning matter and should not be included in the Planning officers report. This statement is subjective and not factual.

***“Does not support two storey development, but would support a single storey development”***

Please refer to images (**Attachment 3**) demonstrating that a single storey roof with a standard 25° roof pitch (& compliant with COSP guidelines as prescribed under Clause 6.1(A) of TPS 6) would block out more views for the owner of #19A than our proposed design. We have already respectfully designed the rear two thirds of the house to have a 14° roof pitch (lower than standard) to appease the neighbour – this comes at additional costs to the owner as it increases the amount of materials needed to construct the roof & can restricts services such as air conditioning that can be used within the roof space.

***“Visual amenity (tin roof and site cover)”***

Once again this is not a valid planning concern and should not be included in the Planning officers report. This statement is subjective and a tin (Colorbond) roof is compliant with the COSP guidelines. A tiled roof should not be pitched lower than 15° as it has the potential for water ingress issues and will not be covered under warranties from roof tile manufacturers.

***“Enforce Roof Height Control provision for any proposal that does not comply with the intent of the original BHL and historical measurement contained in Precinct 13 plan”***

This has been addressed in response to Point 1 & 2 in further information provided by Dynamic Planning.

***“Incorrect open space calculation by including the driveway as common property”***

Please refer to amended plans, revised open space calculations and justification in point 5 above.

***“Ground level heights”***

Ground level heights have been obtained and set by the City of South Perth TPS6 as per clause 6.9 (2) (a). It states *“The floors of habitable rooms shall be not less than 2.3 metres above Australian Height Datum”*.

The neighbour's objection is not a valid planning objection as we are following the guidelines set by the City of South Perth.

***“Lot boundary setbacks (garage boundary wall and entry wall)”***

Please refer to points 3 & 4 addressing the neighbour's concerns. Revised plans have been submitted with the western boundary garage wall being reduced in length from 12.5m to 7.1m long and justification for Entry wall provided.

***“Amenity”***

This comment is not a valid planning matter as it is subjective.

In conclusion we feel that the proposed design is compliant with the building height guidelines prescribed under Clause 6.1 (A) of TPS 6 and clearly demonstrates that significant views are **not** lost for any resident. We have demonstrated this with images showing that the views lost are inconsequential (**Attachment 4**). As stated in Dynamic Planning justification the rear neighbours will actually gain views with our proposed development as we will be clearing all trees from the block which currently obstruct more views than the proposed development will. The built form is consistent with the surrounding locality and previous decision-making by the City of South Perth and we feel that the neighbouring objections therefore do not raise valid planning concerns.

With all of the above taken into consideration we request that the City favourably considers the proposed development for a recommendation for approval.

Please do not hesitate to contact the undersigned on 9373 3999 or at [sean@avernahomes.com.au](mailto:sean@avernahomes.com.au) if you have any queries in relation to the information contained herein.

Kind regards

Sean Brickwood  
Building Designer  
**Averna Homes**

**Attachment 1:**

**Sent:** Thursday, 22 June 2017 4:03 PM  
**To:** Elio Della Maddalena <[Eliod@cdmaust.com.au](mailto:Eliod@cdmaust.com.au)>  
**Cc:** Sean Brickwood <[Sean@avernahomes.com.au](mailto:Sean@avernahomes.com.au)>  
**Subject:** Re: 19 salter point curtis house

Thanks Elio appreciate your feedback  
Regards Tony and Riva Curtis

Sent from my iPhone

On 22 Jun 2017, at 9:34 am, Elio Della Maddalena <[Eliod@cdmaust.com.au](mailto:Eliod@cdmaust.com.au)> wrote:

Good Morning Tony

I have just had a look at the house plans – they look very impressive and do not impose on the rear house's view of the River. I believe that the frontage view from the street will vastly improve the area's outlook.

I am all for improving the area as this will increase house prices, which your plans will surely do.

In the future I will have to replace my roof as the pitch is not great enough to disperse the rainwater, which has ended up causing water damage inside the home on numerous occasions. I will in the near future need to obtain the Shire's approval to get a 25° degree pitch to disperse the water hopefully this will not impose on the rear house's view of the River and is with in the 3.5m height limit.

Kind Regards  
Elio Della Maddalena

18 Salter Point Pde  
Salter Point 6152

**Attachment 2:**

**From:** Baguley Family [<mailto:baguley1@optusnet.com.au>]  
**Sent:** Thursday, 22 June 2017 6:58 PM  
**To:** Sean Brickwood <[Sean@avernahomes.com.au](mailto:Sean@avernahomes.com.au)>  
**Cc:** [tony@atimartialarts.com.au](mailto:tony@atimartialarts.com.au)  
**Subject:** 19 Salter Point Pde

Hi Sean,  
Just confirming that I reside at 20 Salter Point Pde, Salter Point and I have personally viewed all the proposed plans for the new residence at 19 Salter Point Pde.  
I have no issues with the plans, the height levels or the adjoining walls on our boundary.  
The overall structure is appealing and will make a good addition to the streetscape of Salter Point Pde.  
Regards

Sean Baguley  
President  
Baguley International Holdings

**Attachment 3:**



**Perspective of proposed development from 19A Salter Point Parade.**



**Perspective from 19A Salter Point Parade with 25° roof pitch as per building height restrictions prescribed under clause 6.1(A) of TPS 6.**

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T: 08 9373 3999 F: 08 9479 6726 W: [www.avernahomes.com.au](http://www.avernahomes.com.au)  
ABN 63 099 645 093

**Attachment 4:**



**Perspective of proposed development from 19A Salter Point Parade vs Compliant 25° roof pitch as per building height restrictions prescribed under clause 6.1(A) of TPS 6.**

Averna Pty Ltd T/As Averna Homes  
Suite 3, First Floor, 54 Belgravia Street Belmont, WA 6104. PO Box 398 Como WA 6952  
T: 08 9373 3999 F: 08 9479 6726 W: [www.avernahomes.com.au](http://www.avernahomes.com.au)  
ABN 63 099 645 093



**Attachment 5:**



Averna Pty Ltd T/As Averna Homes  
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ABN 63 099 645 093



Our Ref: 701

18 July 2017

Averna Homes  
Level 1, 54 Belgravia St  
BELMONT WA 6104

Attn: Sean Brickwood  
Sent via email: [Sean@avernahomes.com.au](mailto:Sean@avernahomes.com.au)

Dear Sir/Madam,

**19 Salter Point Parade, Salter Point – Planning Justification**

Dynamic Planning and Developments Pty Ltd (DPD) acts on behalf of Averna Homes, the applicant for the proposed Single Dwelling (Two Storey) at 19 Salter Point Parade, Salter Point (herein referred to as the 'subject site').

We refer to the Council's email correspondence dated 14 June 2017 which outlines a number of variations/issues which the City has encountered through an assessment of the proposal. We have provided a response to items 1 and 2 below in the order outlined in the aforementioned email.

- 1. Building height restrictions in Precinct 13 'Salter Point' [refer to Clause 6.1A (9) of TPS6]  
Clause 6.1A(9) stipulates that, on any land in Salter Point with a Building Height Limit of 3.5m, a person shall not erect or add to a building unless the Council is satisfied that views of the Canning River from any buildings on neighbouring land will not be significantly obstructed. During the public consultation period, some adjoining land owners have supplied information to show that the proposed two storey house, together with the site fill, will result in significant view loss from their properties. I have attached those two drawings for your information.*
- 2. Roof height control (refer to Clause 6.1A (4) of TPS6)  
Clause 6.1A(4) of TPS6 further stipulates the Council may impose a restriction on roof height where, in the Council's opinion, the proposed roof height or pitch would have an adverse impact on, or be out of character with, development on the development site or within the focus area or contravene any planning policy adopted under clause 9.6 relating to the design of buildings, significant views, or maintenance of streetscape character.*

*In light of the above two requirements, the City is concerned that the potential views obstruction caused by the proposed house will be significant. May I suggest that the proposed first floor is removed and a more controlled roof form, e.g. a flat roof, is used for the proposed house.*

| Suite 15/29 Collier Road Morley WA 6062 | P.O. Box 688 Inglewood WA 6932 † (08) 9275 4433 ‡ (08) 9275 4455

**DYNAMIC CREATIVE PROACTIVE INNOVATIVE PASSIONATE**

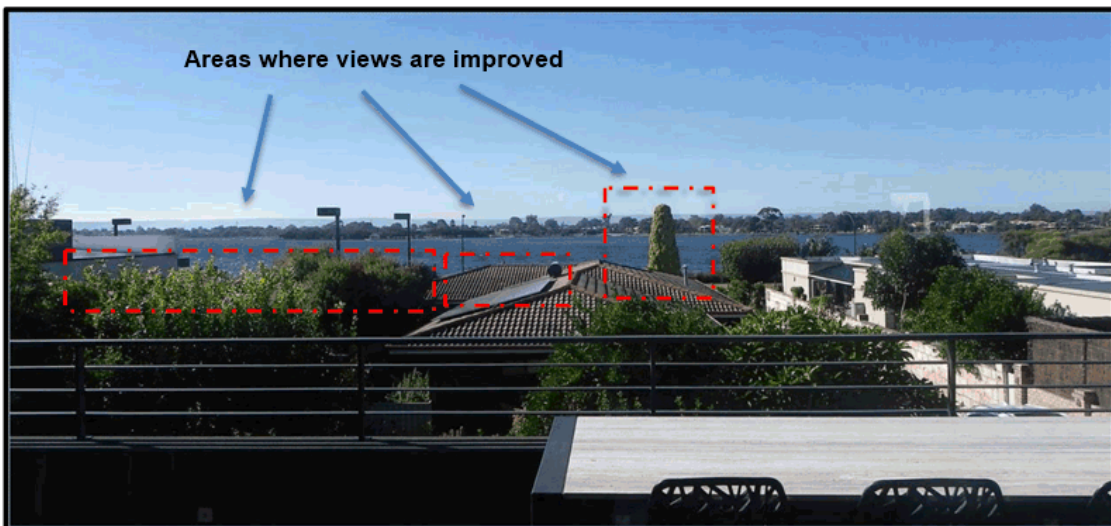


Perspective Images and Extent of Views Lost/Gained

Averna Homes have prepared a perspective image which illustrates the proposed development from the view of the balcony 19A Salter Point Parade, Salter Point. It is understood that the owner/occupant of 19A Salter Point Parade objects to the proposal based on a perceived loss of significant views. This image is included in **Attachment 1** as well as Image 1 below. Image 2 below illustrates the existing view from 19A Salter Point Parade, Salter Point to provide a direct comparison.



**Image 1 – Perspective of Proposed Development from 19A Salter Point Parade, Salter Point**



**Image 2 – Existing view from 19A Salter Point Parade, Salter Point**

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**DYNAMIC CREATIVE PROACTIVE INNOVATIVE PASSIONATE**



When comparing the images above it is important to note that whilst the first floor of the proposed development will obstruct a portion of the adjoining property's existing view of Canning River, the modification of the existing ground floor roofline and the removal of vegetation to facilitate the proposed development will expose additional river views.

A quantitative comparison of Images 1 and 2 above reveals that the proposed development will result in an increase in river views from the perspective of 19A Salter Point Parade, Salter Point by approximately 7.5% - 8.0%. It is therefore clear that the proposal will not significantly obstruct the adjoining property's existing views of Canning River.

To provide additional clarity on the building heights illustrated in the perspective images provided in **Attachment 1** and Images 1 and 2 above, an additional perspective image is included in **Attachment 2** which illustrates the specific spot survey levels for features of the development as well as surrounding structures and vegetation.

Clause 6.1A of TPS 6 – Height Limits

Whilst a minor portion of upper storey development has been proposed, the dwelling has been designed to comply with the building height envelope prescribed under Clause 6.1A(9) and Clause 6.1A(5)(b) of TPS 6 (i.e. 3.5m building height limit with a 25° pitch roof shape above). The proposed development relative to this building height envelope is depicted in three dimensional diagrams included in **Attachment 3** and Image 3 below. These images clearly illustrate that the proposed development will cause less of an obstruction to the views of Canning River than the general building height limits prescribed under Clause 6.1A of TPS 6.



**Image 3 – Perspective of Development Relative to Building Height Envelope**

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**DYNAMIC CREATIVE PROACTIVE INNOVATIVE PASSIONA**



Image 3 above and **Attachment 3** is further supported by additional perspective image included in **Attachment 4** which illustrate the building height envelope in comparison to the proposed dwelling from the perspective of the adjacent balcony at 19A Salter Point Parade, Salter Point. Again, these images clearly illustrate that the proposed development will cause less visual obstruction than the general building height limits of Clause 6.1A of TPS 6.

By incorporating a gable/loft design for the first floor, the proposed dwelling will maximise the capacity for residents and occupants of the proposed dwelling to view the Canning River while respecting the appearance of a typical roof pitch which ensures that it is not out of character with the surrounding area. Furthermore, as noted above, given that the proposed development is confined within typical height limits of Clause 6.1A of TPS 6 and will increase the total extent of river views from the 19A Salter Point Parade, Salter Point, the proposal will have no adverse impact on adjoining residents or the wider locality. It is therefore considered that Council should not impose a restriction on roof height in accordance with Clause 6.1A(4) of TPS 6.

#### Previous Council Decisions within the Locality

Attention is drawn to the following two decisions recently made by Council within the Salter Point locality in relation to the building height provisions of Clause 6.1A of TPS 6:

- Approval of a Single House (Two Storey) with Undercroft at Lot 19 (No. 124) River Way, Salter Point (Matter 10.3.1 of Ordinary Council Meeting Agenda Dated 28 February 2017); and
- Approval of Single House (Two Storey) at Lot 31 (No. 144) River Way, Salter Point (Matter 10.3.2 of Ordinary Council Meeting Agenda Dated 28 February 2017).

In relation to Lot 19 (No. 124) River Way, Salter Point, Council approved the height of the proposed two storey development on the following basis:

- The dwelling was designed to comply with building height limit with the upper floor walls contained entirely within the 25 degree nominal roof pitch as prescribed in clause 6.1A(5)(b) of the Scheme;
- Only minor projections of roof extended outside the 25 degree nominal roof pitch which do not form part of the building height limit calculation and have no adverse impact on adjoining residents, significant views or the character of the locality;
- The proposed dwelling caused less of an obstruction to views of the Canning River than the existing dwelling; and
- Due to the gable end design of the existing dwelling, the roof structure was a consistent height for the width of the block.



In relation to Lot 31 (No. 144) River Way, Slater Point, Council approved the height of the proposed two storey development on the following basis:

- Clause 7.8 (2) of TPS6 stipulates that Council's discretionary power shall not be exercised with respect to Building Height Limits referred to in clause 6.1A. Therefore, the proposal was only supported (and ultimately approved) once it had been modified to comply with the relevant Building Height Limit provisions;
- The obstruction of view was not considered to be significant; and
- A planning condition was imposed to request a site survey to be conducted after the completion of the building, to ensure the building is contained under the mandatory Building Height Limit.

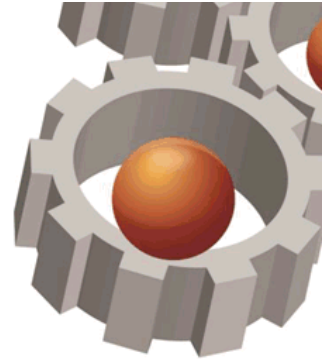
The planning justification outlined above is equally applicable to the proposed dwelling at the subject site particularly when considering that the entire dwelling is confined within the 25 degree nominal roof line and that the development will increase extent access to river views for the site and adjacent property. Therefore, to maintain consistency with previous decision-making within the City of South Perth, the proposed building height should be approved.

In addition to the above, the Council report prepared in relation to Lot 19 (No. 124) River Way, Salter Point noted the following in relation to obstruction of views:

*'Whist views are extremely desirable and universally sortafter, they are not a property right in WA, and should not be a means to stop other landowners realising their potential views. Current Planning theory suggests that only through standardised building height restrictions can the maximum benefit be gained by the maximum proportion of the community, to which this proposal complies.'*

It is important that this conclusion is considered in relation to the subject proposal. Specifically, it is important to note that the proposal has been strategically designed to maximise potential views from the subject site, while minimising the obstruction of views from the adjoining property. Whilst the proposed first floor will obstruct a minor portion of river views from 19A Salter Point Parade, Salter Point, additional modifications of the existing dwelling's roofline in conjunction with the removal of vegetation will expose additional areas of river views which will provide adequate compensation. Furthermore, the proposed development complies with the standardised building-height restrictions prescribed under Clause 6.1(A) of TPS 6. The proposal is therefore considered to be an appropriate planning outcome which meets the needs and expectations of the subject site while respecting the impact of the development on the surrounding locality and the parameters prescribed under the applicable planning provisions.

In light of the above, we request that the City favourably consider the subject proposal based on the merits of the proposal as submitted and the supporting information provided as part of this submission.



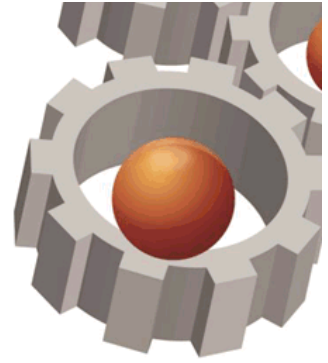
If you have any queries or require any clarification in regard to the matters raised, please do not hesitate to contact the undersigned on 9275-4433.

Yours faithfully,



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**NEIL TEO**  
**DIRECTOR**



**ATTACHMENT 1**

Perspective of Proposed Development from 19A Salter Point Parade, Salter Point



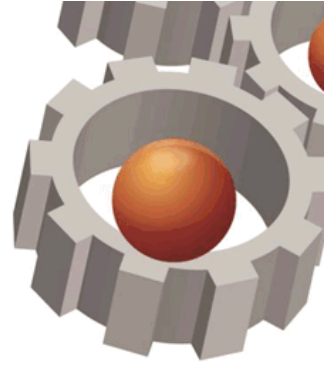








**DYNAMIC PLANNING**  
AND DEVELOPMENTS



**ATTACHMENT 2**

Perspective of Proposed Development with Spot Survey Levels



**COTTAGE & ENGINEERING SURVEYS**  
Licensed Surveyors

Telephone: (08) 9446 7361 Facsimile: (08) 9445 2998  
Email: perth@cottage.com.au Website: www.cottage.com.au  
J/N: 406735 DATE: 09 Nov 16 SCALE: 1:200 DRAWN: T.Currey

Builder: AVERNA HOMES  
Client: Anthony & Riva CURTIS  
Address: LOT 276 #19 Salter Point Parade,  
Salter Point  
Local Authority: City of South Perth

Legend	Power Pole
	Phone Pits
	Water Conn.
TP 10.00	Top Pillar/Post
TW 10.00	Top Wall
TR 10.00	Top Retaining
TF 10.00	Top Fence

**NOTE:** EARTHWORKS / SET-OUT DIMENSIONS MAY VARY ON SITE AT BUILDERS DISCRETION. SEWER / DRAINAGE MAY VARY FROM SCHEMATIC PRESENTATION / CHECK MINIMUM CLEARANCES. RETAINING NOT INCLUDED IN CONTRACT - REMAINS OWNERS RESPONSIBILITY. THIS SURVEY DOES NOT GUARANTEE THE LOCATION OF BOUNDARY PEGS OR FENCES. CHECK TITLE FOR EASEMENTS / COVENANTS ETC.

- DISCLAIMER:** Lot boundaries drawn on survey are based on landgate plan only. Survey does not include title search and as such may not show easements or other interests not shown on plan. Title should be checked to verify all lot details and for any easements or other interests which may affect building on the property.
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- DISCLAIMER:** Survey shows visible features only and will not show locations of underground pipes or conduits for internal or mains services. Verification of the location of all internal and mains services should be confirmed prior to finalisation of any design work.
- DISCLAIMER:** Cottage & Engineering surveys accept no responsibility for any physical on site changes to the parcel or portion of the parcel of land shown on this survey including any adjoining neighbours levels and features that have occurred after the date on this survey. All Sewer details plotted from information supplied by Water Corporation.
- DISCLAIMER:** Due to lack of survey marks/pegs, all building offset dimensions & features are approximate only and positioned from existing pegs/fences and walls which may not be on the correct alignment and are to be verified when repegged. Any design that involves additions to any structures shown or portion of structures remaining after any demolition has taken place requires boundaries to be repegged and exact offsets provided to your designer/architect before any plans are produced and before any work is started on site.

**LOT MISCLOSE**  
0.012 m

**SOIL DESCRIPTION**  
Sand  
Refer to Survey



Scale 1:200  
Date: 09 Nov 16

**AVERNA HOMES**  
INDIVIDUAL HOME BUILDERS

Builders Registration No. 12340  
Telephone: (08) 9373 3999  
Rt 3, First Floor, 54 Belgrave Street, Belmont, W.A 6104  
PO Box 398 Como W.A 6952

Rev	Date	Notes
1	29-03-17	ISSUED FOR D.A.

This is one of the drawings referred to in the building contract.

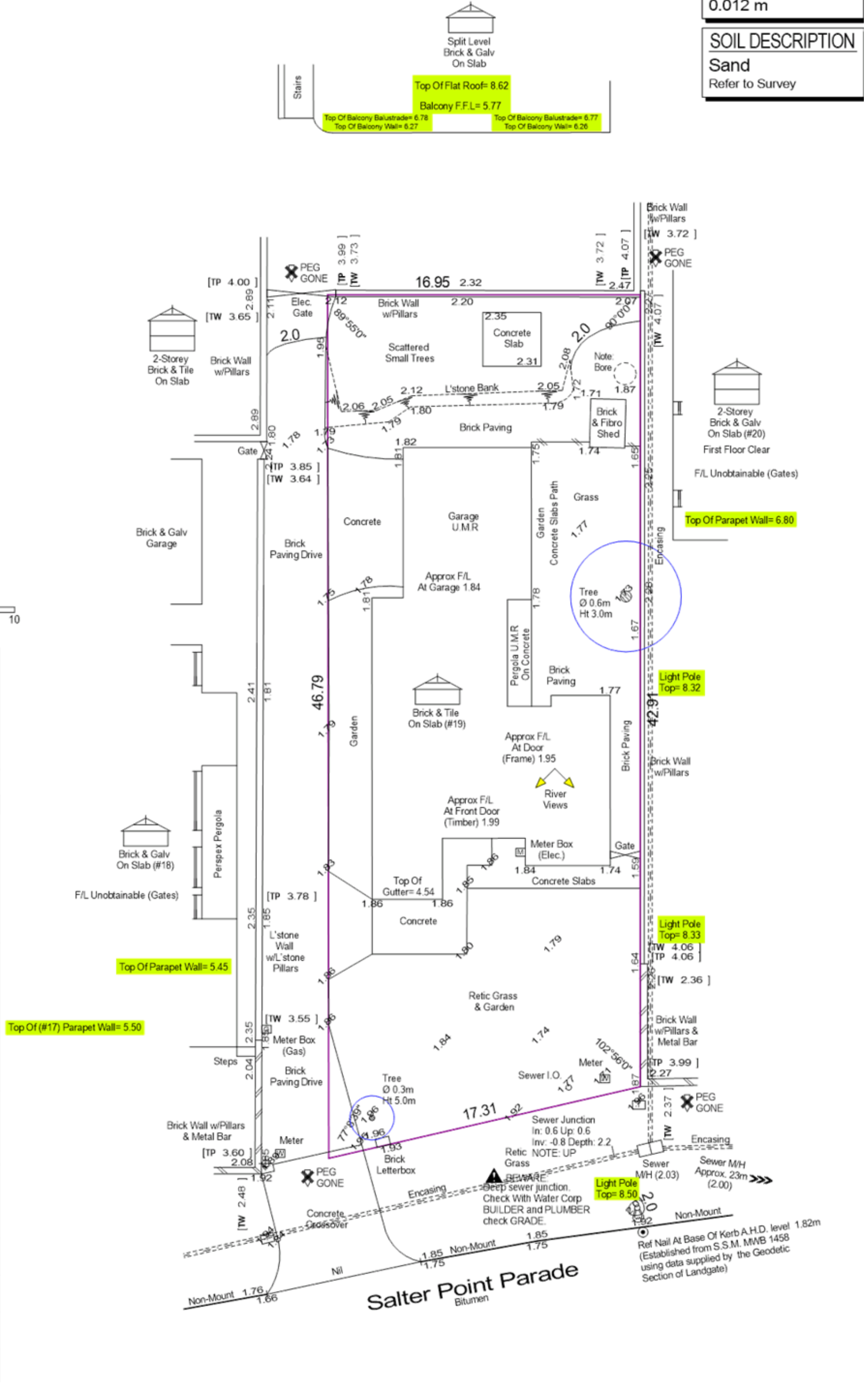
Client: \_\_\_\_\_  
Date: \_\_\_\_\_  
Client: \_\_\_\_\_  
Date: \_\_\_\_\_  
Builder: \_\_\_\_\_  
Date: \_\_\_\_\_

Client Name:  
**Curtis**  
(Anthony & Riva)

Site Address:  
**Lot 276 (#19)**  
**Salter Point Parade,**  
**Salter Point.**

Job number: 2147 Scale: 1:100  
Drawn By: A.Santich Date Drawn: March 2017  
Revision No: D. Sheet No: 04 of 05

Drawing Name:  
**Original Survey**



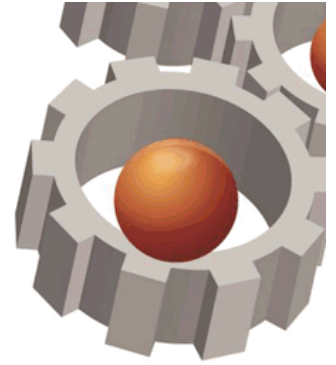
- |   |   |  |
|---|---|--|
| <ul style="list-style-type: none"> <li>1. TOP OF POLE @ 8.32</li> <li>2. TOP OF POLE @ 8.33</li> <li>3. TOP OF POLE @ 8.50</li> </ul> | <ul style="list-style-type: none"> <li>4. TOP OF POINT OF ROOF @ 8.60</li> <li>5. EAVE @ 7.014</li> <li>6. TOP OF WALL @ 5.472</li> </ul> | <ul style="list-style-type: none"> <li>7. TOP OF PARAPET WALL @ 5.45 (#18)</li> <li>8. TOP OF PARAPET WALL @ 5.50 (#17)</li> </ul> |
|---|---|--|



- 9. TOP OF BALUSTRADE @ 6.77
- 10. TOP OF BALCONY WALL @ 6.27
- 11. BALCONY FFL @ 5.77

LOI  
BALU  
HEIGHT FROM FFL TO BALCONY - 0.50

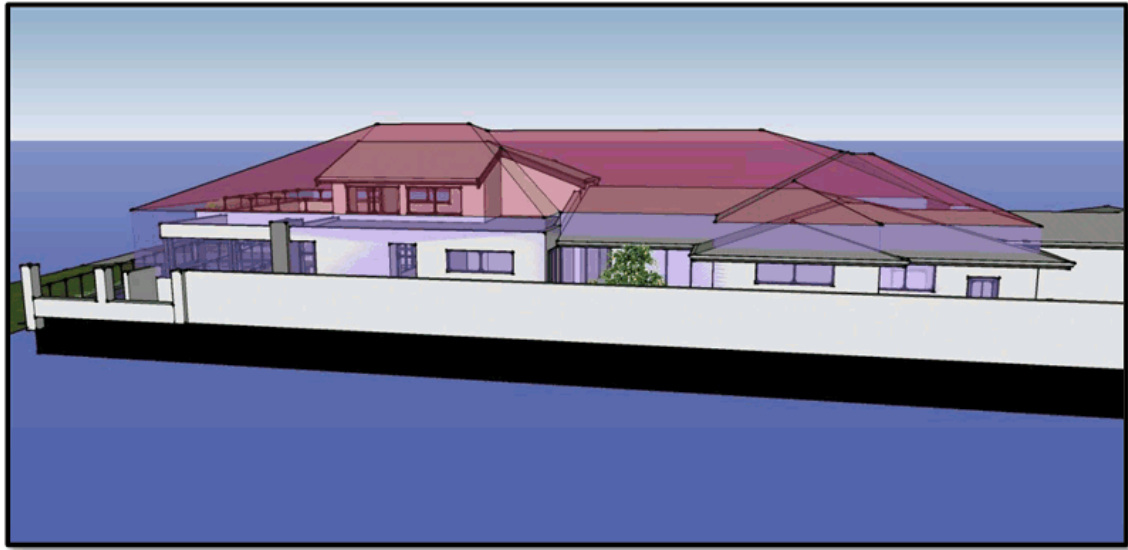
\* OVERALL WIDTH OF BALCONY = 16m wide



**ATTACHMENT 3**  
Proposed Development Relative to Building Height Envelope









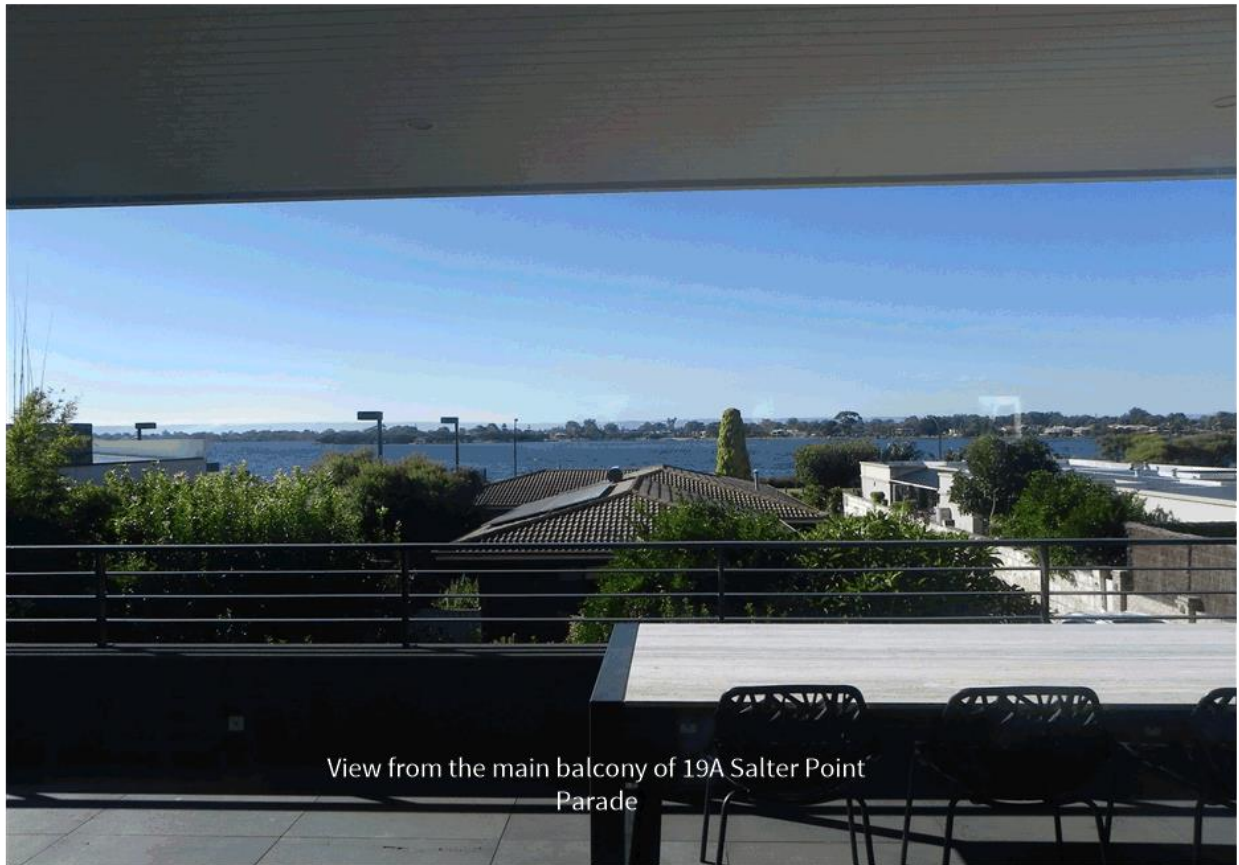
**ATTACHMENT 4**

Comparison of Building Height Envelope and Proposed Dwelling from the perspective of  
19A Salter Point Parade, Salter Point











View from the main balcony of 19A Salter Point Parade



View from the master bedroom of 18A Salter Point Parade





View from the living room of  
18A Salter Point Parade



View to the northeast from the main  
balcony of 18A Salter Point Parade



View from the kitchen of 18A Salter Point Parade



View from the dining room of 18A Salter Point Parade



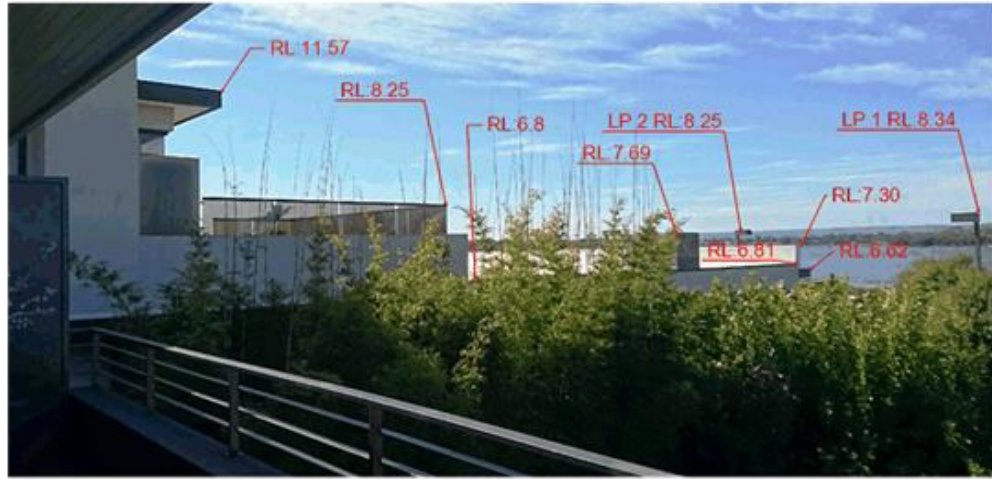
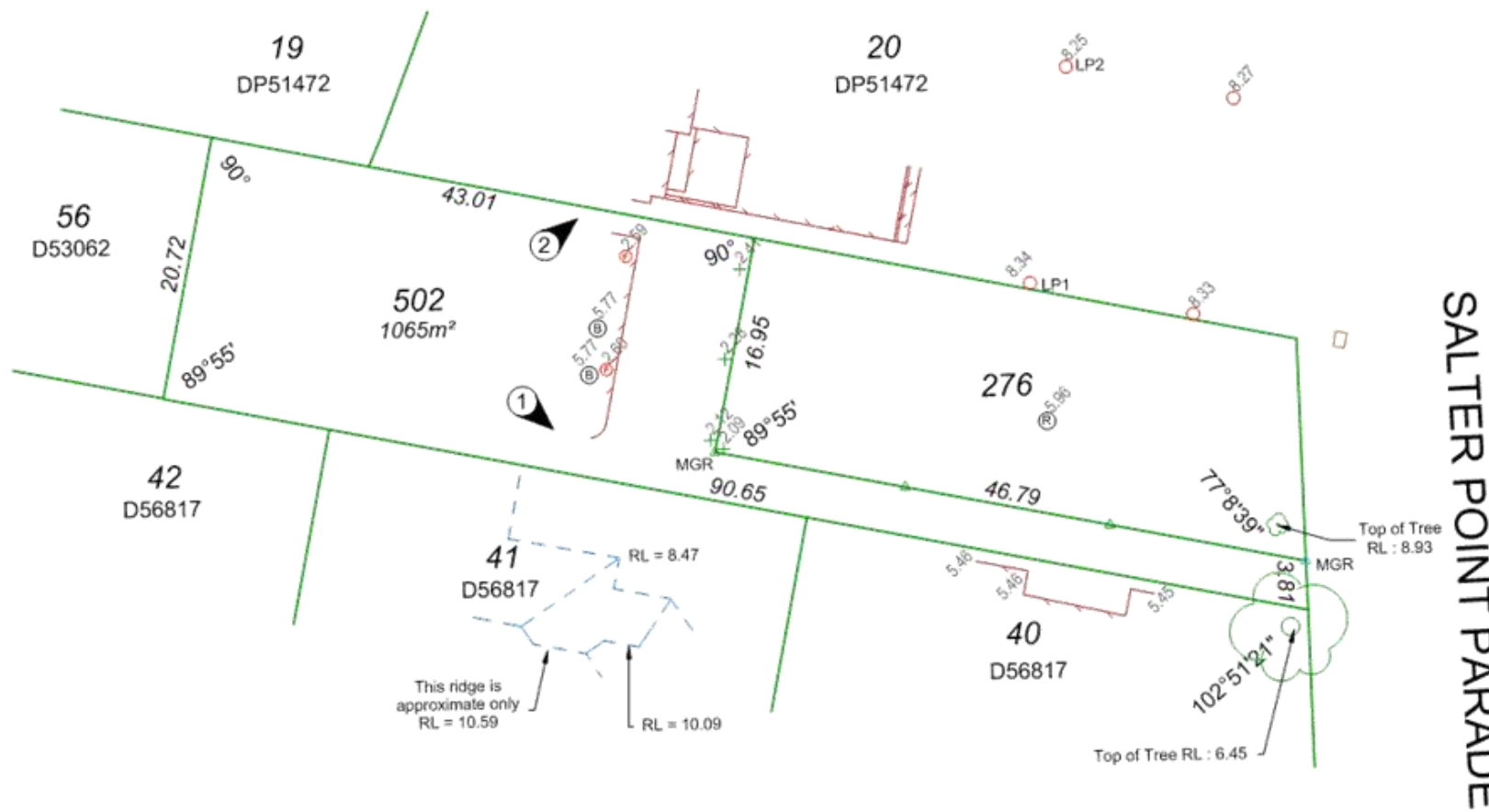


Photo ①



Photo ②

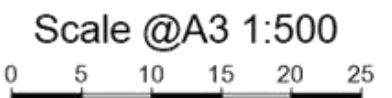


Symbol Legend

Ⓜ	Roof Height
Ⓟ	Balcony Floor Level
Ⓛ	Light Pole
Ⓢ	Floor Level
Ⓢ	Paint Mark Put
Ⓢ	Spring Head Nail
+	Natural Surface
Ⓢ	Tree

LineStyle Legend

—	Cadastral Boundary
—	Building
---	Eave Line
---	DBYD Sewer
---	DBYD Water



Regulation 25A Resurvey Certificate  
Licensed Surveyors Act 1909  
SURVEYORS CERTIFICATE

I, Dean Diamond, Licensed Surveyor, certify that on the 31st day of May 2017 I re-established the boundaries of Lot 502 as shown on the attached sketch and that the survey was performed in accordance with all relevant written laws

01.06.2017  
Date

*[Signature]*  
Licensed Surveyor

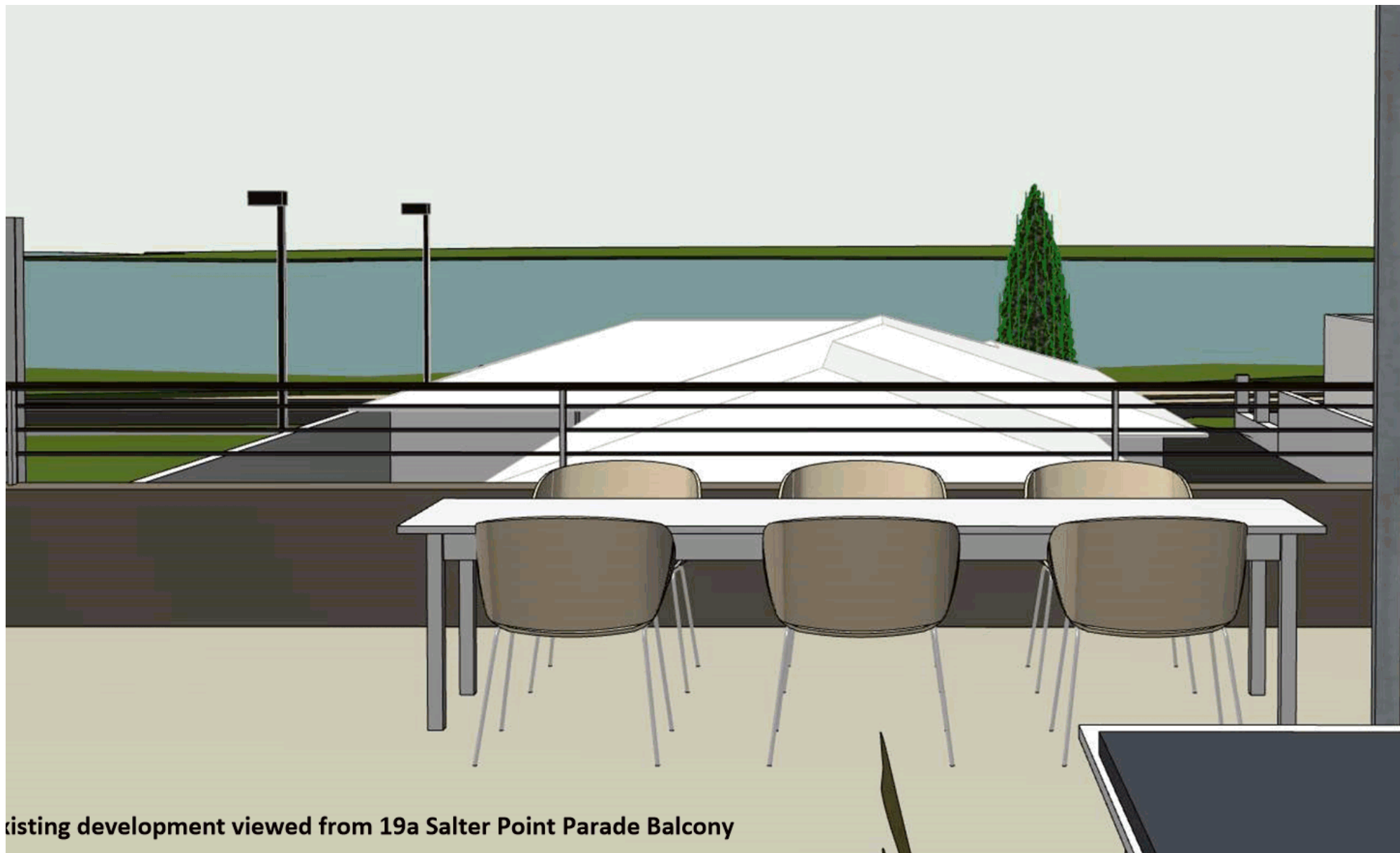
Notes:  
1. Boundary constructed from cadastral connection.  
2. Heights established from SSM MWB1458 via GPS connection.  
3. Lot 502 subject to Easement C238004 - refer to Certificate of Title.  
7097-1.0-31052017-P-Local.dwg

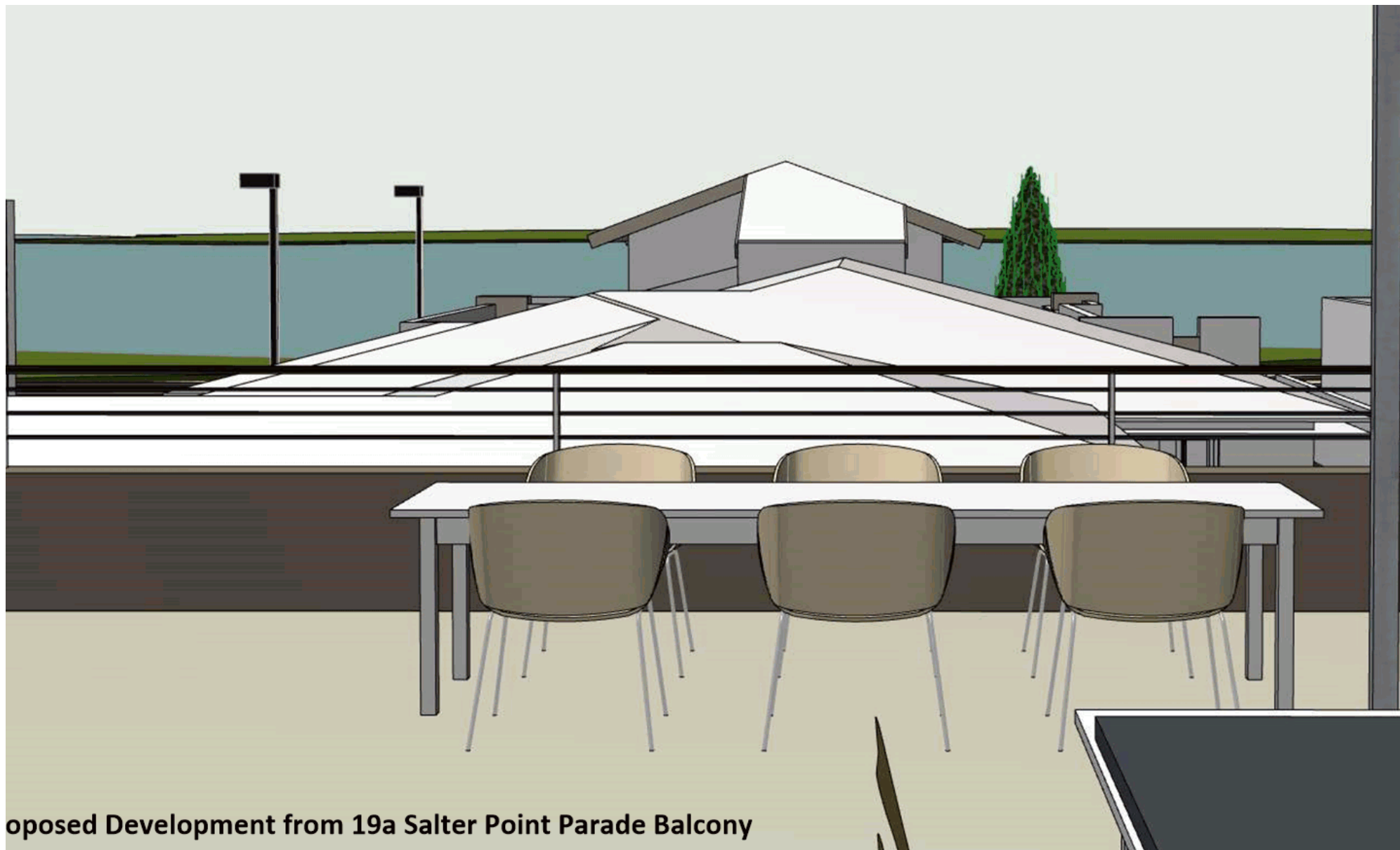
VER	DATE	BY	AMENDMENTS
1.0	01.06.2017	CG	Issued for Information
2.0	01.06.2017	CG	Heights Added



CLIENT:  
**HELEN SANDERS**

JOB NO: 17097	TITLE: RE-ESTABLISHMENT & LEVEL SURVEY	DATUM	N 
PROJECT:	LOT 502 ON D61739 No 19A SALTER POINT PARADE SALTER POINT, WA, 6152 C/T 1603-413	VERT: AHD HORIZ: LOCAL SCALE: 1:500	
DRAWN BY: [Signature]		DWG NO: 17097-RP01	VER: 2.0
CHECKED BY: [Signature]		SHEET NO: 1 OF 1	A3





**Proposed Development from 19a Salter Point Parade Balcony**





Proposed Street View towards 19 & 19A Salter Point Parade, Salter Point.









<b>A summary of submissions, applicant's response and City's comment</b>		
<b>Submission summary</b>	<b>Applicant's response</b>	<b>City's comment</b>
The proposal does not comply with building height limit	The proposal does comply with the Building Height Limit as demonstrated on plans and 3D images provided to the City. We are concerned that this comment forms part of the neighbour's argument as their objection is incorrect and will be misleading to the Councillors. We ask that the Planning Officer clearly outlines in his report that the proposed development is fully compliant with COSP guidelines as prescribed under Clause 6.1(A) of TPS6.	The proposed development sits within the permissible building height limit as outlined under clause 6.1A. However, the proposed development is located in Precinct -13 Salter Point and can only be supported if Council is satisfied that views of Canning River from any adjoining properties will not be significantly obstructed by this development.  This comment is <b>NOTED</b> .
Adversely altering the character and streetscape of the area (building bulk, size and height)	During this process we have demonstrated the proposed design is consistent with the streetscape. Please refer to houses No. 20, 22A, 23A and 25 Salter Point Parade with the same built form and scale as our proposed development. We respectfully ask the City to support our proposal as the built form is consistent with the surrounding locality and previous decision-making by the City of South Perth.	It is evident that two -storey developments have been approved along Salter Point Parade. It is considered that the proposed development is consistent with the existing streetscape and character of the area.  This comment is <b>NOTED</b> .
The existing significant views to Canning River will be adversely affected	This has been addressed in written justification with respect to significant views provided at <b>Attachment (e)</b> .	Please refer to council report for more detailed discussion on Significant Views.  This comment is <b>UPHELD</b> .
Property devaluation	Once again this is not a valid objection or planning matter and should not be included in the planning officer's report. This statement is subjective and not factual.	The submitter has not supplied any evidence to substantiate this claim. Property valuation involves a multitude of factors. In any event, it is not a relevant planning consideration.  This comment is <b>NOT UPHELD</b> .

<p>Does not support two storey development, but would support a single storey development</p>	<p>Please refer to images (please refer to Attachment e) demonstrating that a single storey roof with a standard 25 degree roof pitch and compliant with COSP guidelines as prescribed under Clause 6.1A of TPS6 would block out more views for the owner of No. 19A than our proposed design. We have already respectfully designed the rear two thirds of the house to have a 14 degree roof pitch(lower than standard) to appease the neighbour – this comes at additional costs to the owner as it increases the amount of materials needed to construct the roof and can restrict services such as air conditioning that can be used within the roof space.</p>	<p>The building height limit of 3.5m plus a 25 degree pitched roof area could provide for two storey development.</p> <p>This comment is <b>NOTED</b>.</p>
<p>Visual amenity (tin roof and site cover)</p>	<p>Once again this is not a valid planning concern and should not be included in the planning officer report. This statement is subjective and a tin (colorbond) roof is compliant with the COSP guidelines. A tiled roof should not be pitched lower than 15 degrees as it has the potential for water ingress issues and will not be covered under warranties from roof tile manufacturers.</p>	<p>The proposal includes a standard residential house construction and will not have any unacceptable visual impact on the locality.</p> <p>This comment is <b>NOTED</b>.</p>
<p>Enforce Roof Height Control provision for any proposal that does not comply with the intent of the original BHL and historical measurement contained in Precinct 13 plan</p>	<p>This has been addressed in written justification with respect to significant views provided at <b>Attachment (e)</b>.</p>	<p>In accordance with clause 6.1A(4) of TPS6, the Council may impose a restriction on roof height where the proposed roof height or pitch would contravene any planning policy adopted relating to the design of buildings, significant views, or maintenance of street scape character.</p> <p>This comment is <b>NOTED</b>.</p>
<p>Incorrect open space calculation by including</p>	<p>Amended plans have been submitted.</p>	<p>Please refer to council report for more detailed</p>

the driveway as common property		discussion on Open Space.  This comment is <b>NOTED</b> .
Ground level height should be based on the existing 1.79m AHD rather than 2.3m AHD as required under clause 6.9(2)(a)	Ground level heights have been obtained and set by the City of South Perth TPS6 as per clause 6.9(2)(a). It states "The floors of habitable rooms shall be not less than 2.3 metres above Australian Height Datum". The neighbour's objection is not a valid planning objection as we are following the guidelines set by the City of South Perth.	Clause 6.1A (2) (b) of TPS6 provides "in the case of a development site having a boundary to South Perth Esplanade, or required by clause 6.9 to be filled in order to achieve the prescribed minimum ground and floor levels, the height of a building shall be measured from the level of 2.3 metres above Australian Height Datum."  This comment is <b>NOTED</b> .
Lot boundary setbacks (garage boundary wall and entry wall)	Revised plans have been submitted with the western boundary garage wall being reduced in length from 12.5m to 7.1m long and justification for entry wall provided.	Please refer to council report for more detailed discussion on Lot Boundary Setbacks.  This comment is <b>NOTED</b> .
The proposal does not comply with Precinct 13 Plan and TPS6 objectives	n/a	While TPS6 provisions refer to a "Precinct 13" plan, the precinct plan has ceased to be effective. The proposed development will be assessed against TPS6 objectives.  This comment is <b>NOTED</b> .
Enforce an absolute 3.5m Building Height Limit(BHL) on this development to bring it in line with the existing adjoining residences	n/a	Clause 6.1A (5) (b) "permitted projections above Building Height Limit" of TPS6 allows any wall contained within a space enclosed by a notional hip roof shape formed by planes pitched off the outer face of each BHL wall at 25 degrees commencing at the level of the Building Height Limit. To enforce an absolute 3.5m BHL will require a scheme amendment, which is a separate process from this development application.

		This comment is <b>NOTED</b> .
Unintended consequence of Scheme Amendment 17 in 2013 to allow 25 degree hip roof space above the Building Height Limit		Along with other amendments, Scheme Amendment 17 in 2013 did not change the way Building Height Limit was measured, but rather clarified in a more orderly way how Building Height Limit was measured. The permitted 25 degree hip roof space projection existed prior to Scheme Amendment 17.  This comment is <b>NOT UPHELD</b> .



## Application for Planning Approval Requiring Engineering Comments

<b>TO:</b>	Engineering Design
<b>FROM:</b>	Kevin Tang Planning Officer, Development Services
<b>DATED:</b>	12 May 2017

<b>PROPERTY ADDRESS:</b>	Lot 276 (No. 19) Salter Point Parade, Salter Point
<b>PROPOSAL:</b>	Single House (Two-Storey)
<b>APPLICATION DATE:</b>	10 May 2017
<b>ID NUMBER:</b>	11.2017.175.1
<b>PLAN LOCATIONS:</b>	D-17-28649

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

### ENGINEERING COMMENTS IN RELATION TO ABOVE:

#### Stormwater Drainage

The proposed development is a Type 1 Residential Building located within the Salter Point Drainage Precinct, as defined in Policy P354 (Stormwater Drainage Requirements for Proposed Buildings) and Management Practice M354. Generally within the Salter Point Drainage Precinct new buildings or a building with substantial additions will not be permitted to use soak wells for their stormwater drainage requirements. However soak wells may be considered for new buildings located at the extremities of the Precinct and where the level of the developed but uninhabited areas is at least five metres above the typical winter ground water level and sufficient to support soak wells.

The following would apply if a Private Drainage Connection (PDC) was required:

- The discharge from the site as defined in the Application for a PDC is the amount of overland flow that would have resulted from the site in an undeveloped form
- The requirements will be determined by a Hydraulics Engineer or similar based on the total impervious area
- Sufficient storage is required on site to cater for the short duration high intensity storm event with a controlled discharge to the street system, although the designer will need to satisfy themselves that the longer duration but less intense event can still be accommodated within the proposed onsite storage
- The PDC will be considered on application to Infrastructure Services and installed in accordance with the *Standard Conditions of Approval for Private Drainage Connections* and any other site specific requirements
- If a developer requests that a PDC be made where insufficient City owned stormwater



## Application for Planning Approval Requiring Engineering Comments



drainage infrastructure currently exists, then the cost of providing the required infrastructure is to be borne by the developer

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

An application for the installation of soak wells would be required should the designer determine that:

- There is sufficient cover to the winter water table level; and
- There would be no issues with the installation of soak wells.

The designer, if they elect to use soak wells, will ensure that all stormwater falling on the site is contained and disposed on site. The sizing and number of soak wells will not only cater for the very intense but short duration storm event but also to the less intense but very prolonged rainfall that can impact on storage capacity due to the relatively unknown but generally poor infiltration rate expected within the subsoil.

At the time of writing the developer had not provided any supporting evidence for their use of soak wells, as per development plans submitted May 2017. Desktop calculation would suggest around 15m<sup>3</sup> of storage will be required; due to the water table this would be equivalent to 5x 1.8dia x 1.2m deep soakwells.

### Dewatering

If the works – especially the swimming pool – will require dewatering, the developer will need to obtain necessary permissions for any dewatering from the Department of Water. Please note that the City limits the discharge into its network for this to the Development Area / 500 in litres per second.

### Property line levels

Property line levels and footpath levels are to remain unaltered to accommodate an internal driveway.

### Crossing design

Should the developer seek to replace the existing crossover, a crossing application must be submitted and approved by the City prior to construction. The crossing will be checked for compliance during and post construction. The crossing must be constructed in-line with the City's crossing requirements, which are provided in the Management Practice M353 'Crossing Construction'.

The maximum allowable crossing width will be 6.0 metres, and the crossing must have a minimum clearance of 0.5 metres from the side boundary. Please see the link below to reference the above mentioned management practices:

<http://icosp/SitePages/Governance-Management-Practices.aspx>

Name:	S Foster	Date:	1 June 2017
-------	----------	-------	-------------



87-89 Guthrie Street, Osborne Park, Western Australia  
Telephone: (08) 9446 7361 Facsimile: (08) 9445 2998  
Email: Perth@cottage.com.au Website: www.cottage.com.au  
J/N: 420632 DATE: 14 Jul 17 SCALE: 1:200 DRAWN: B. Saliba

Builder :  
CLIENT :  
SURVEY STRATA LOT 2 #56 Edgecumbe Street, Como  
Survey Strata Plan 47249 Original Lot 356 on Plan 3486

OLD AREA	SEC Dome
	Power Pole
	Phone Pits
	Water Conn.
[TP 10.00]	Top Pillar/Post
[TW 10.00]	Top Wall
[TR 10.00]	Top Retaining
[TF 10.00]	Top Fence

**DISCLAIMER:**  
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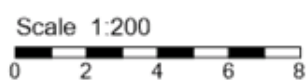
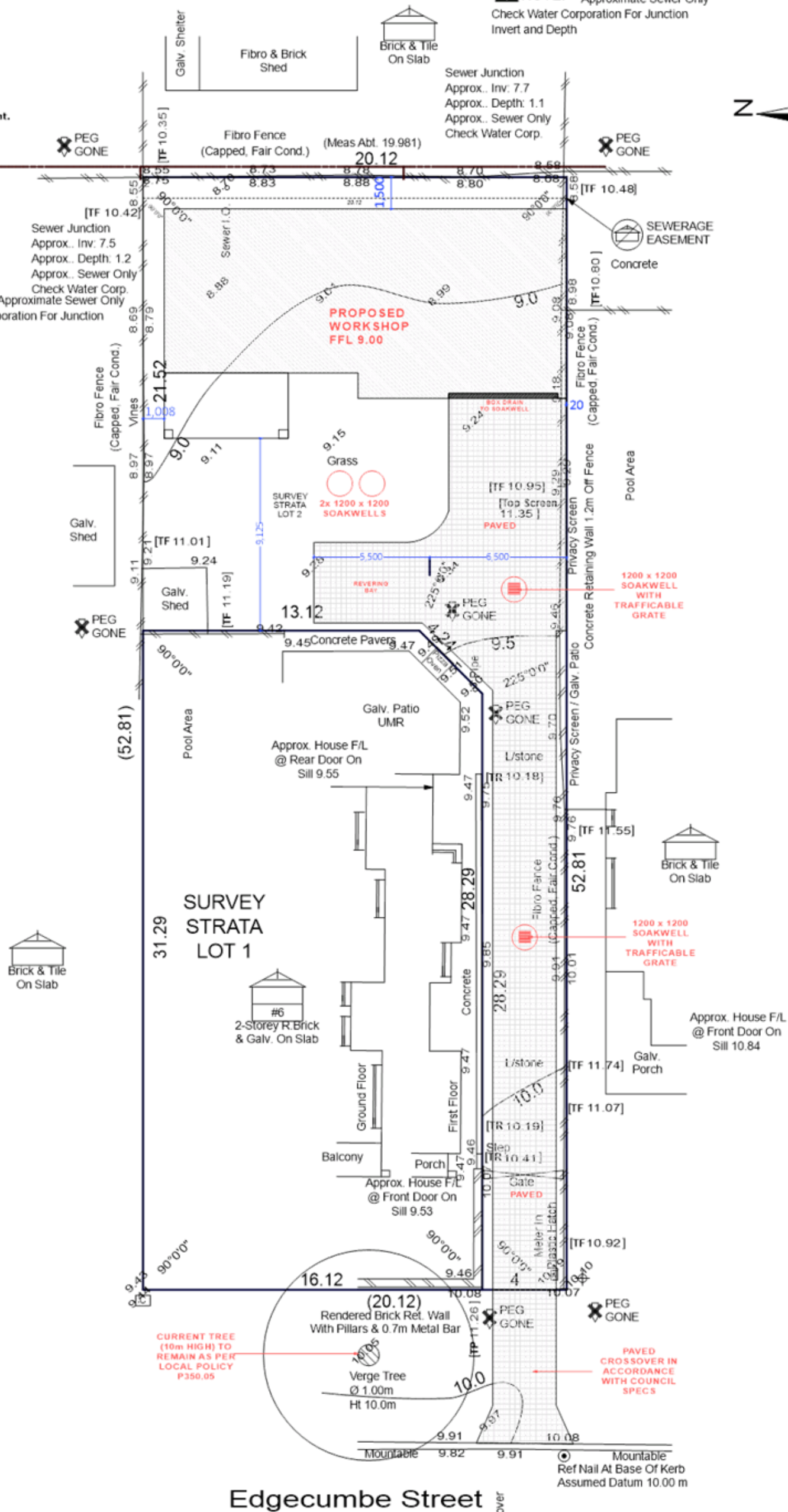
**WARNING:**  
Check developer/strata company regarding depth future/existing internal service run ins, positions & details. Check for possible private sewer lines & position & details of connection to strata lot. Beware possible building restrictions on strata lot by management statement or by-laws. If strata boundaries not defined on plan only parent lot may be re-pegged and line pegs placed.

**NOTE:** Approximate Sewer Only  
Check Water Corporation For Junction  
Invert and Depth



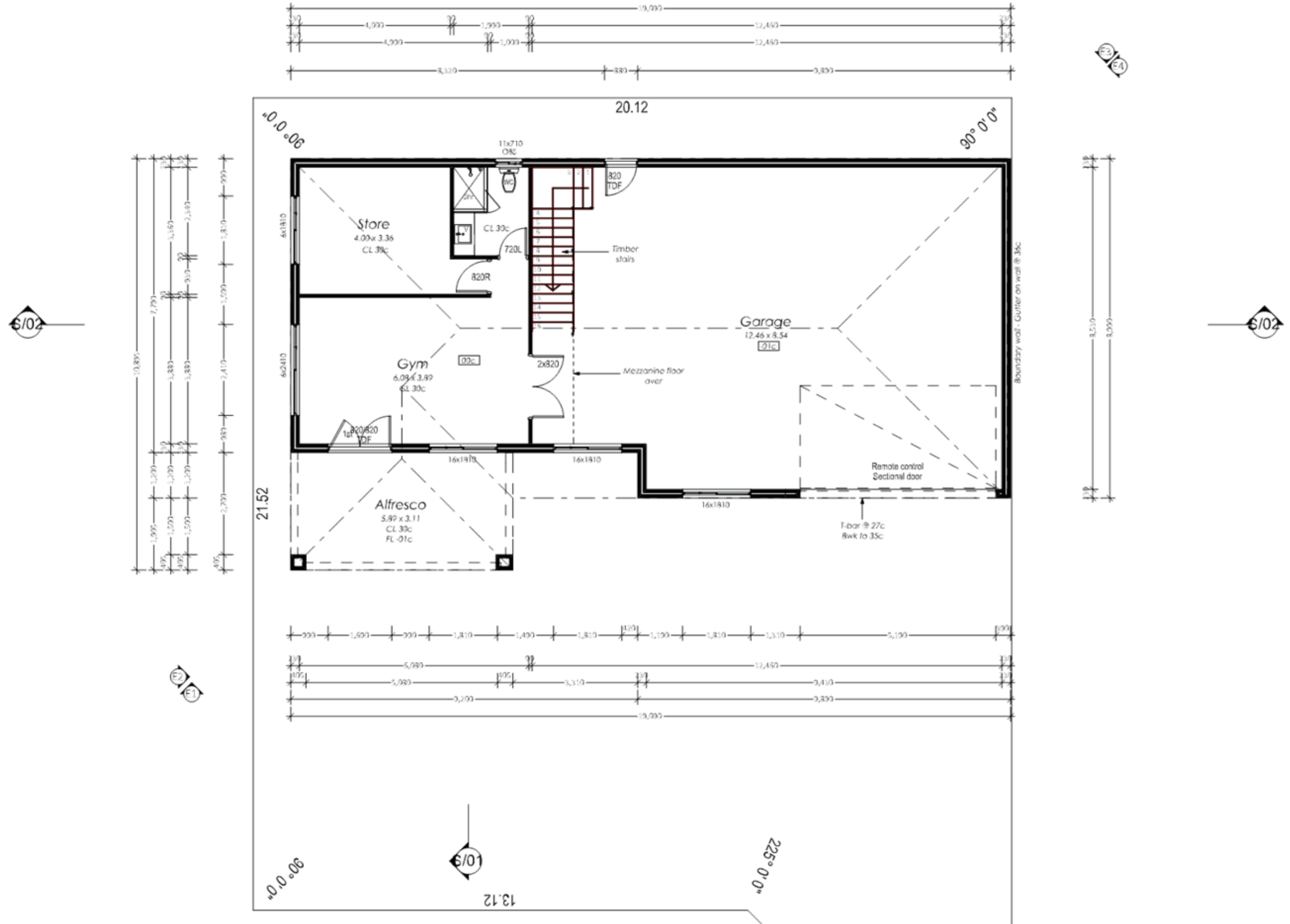
S.S.LOT 1 MISCLOSE	0.003 m
S.S.LOT 2 MISCLOSE	0.003 m
SOIL DESCRIPTION	Sand Grass Cover

**NOTE: STRATA LOTS 1 & 2 TO BE AMALGAMATED**



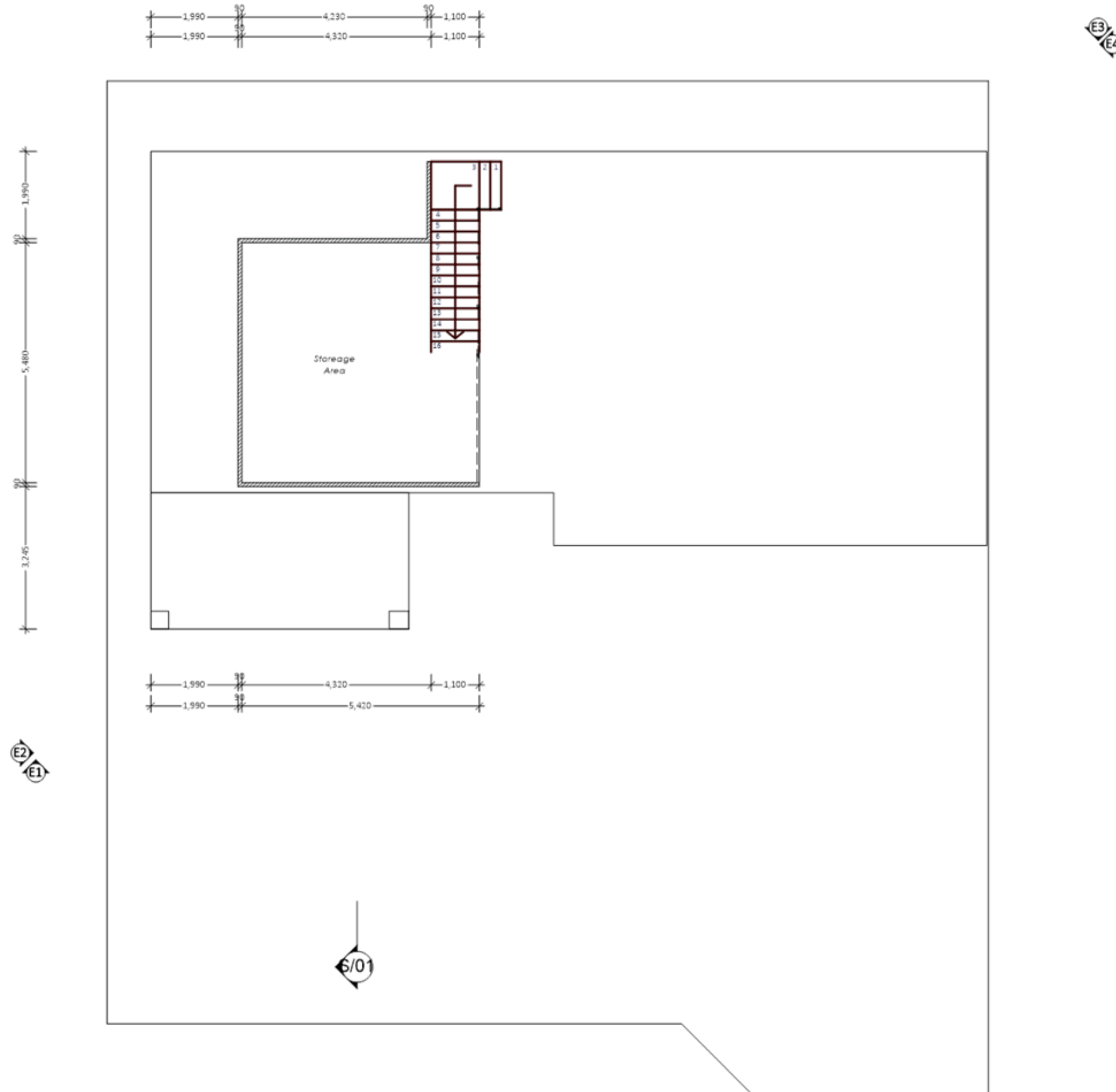
Edgecumbe Street





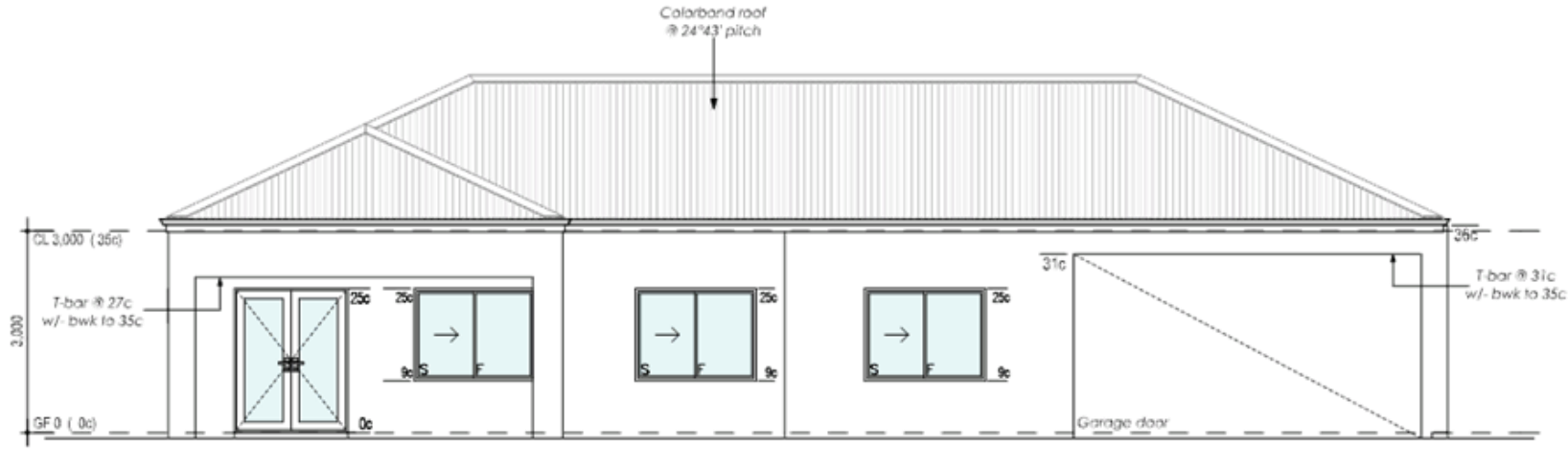
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				DATE: <b>11/11/17</b>	



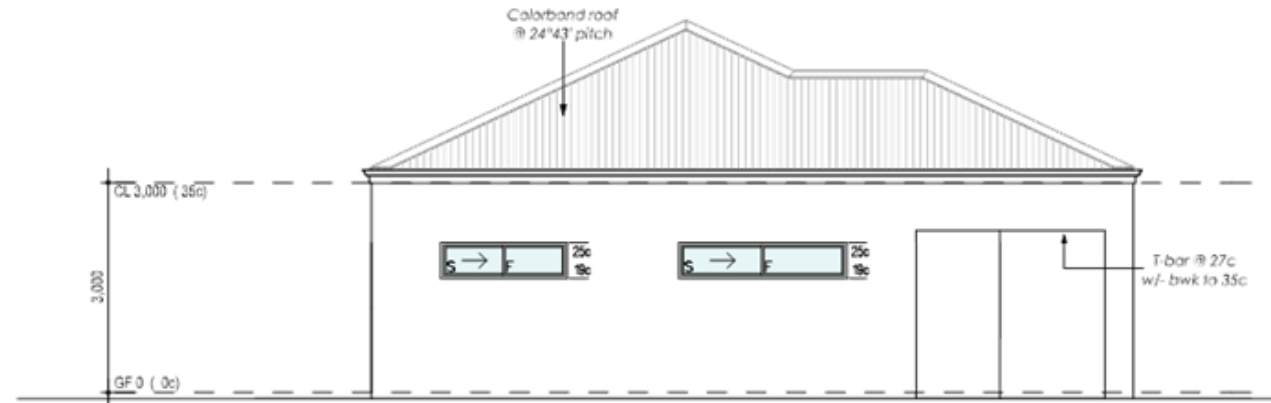


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				DRAWN: SB	1710
				DATE: JULY'17	SHEET: 3

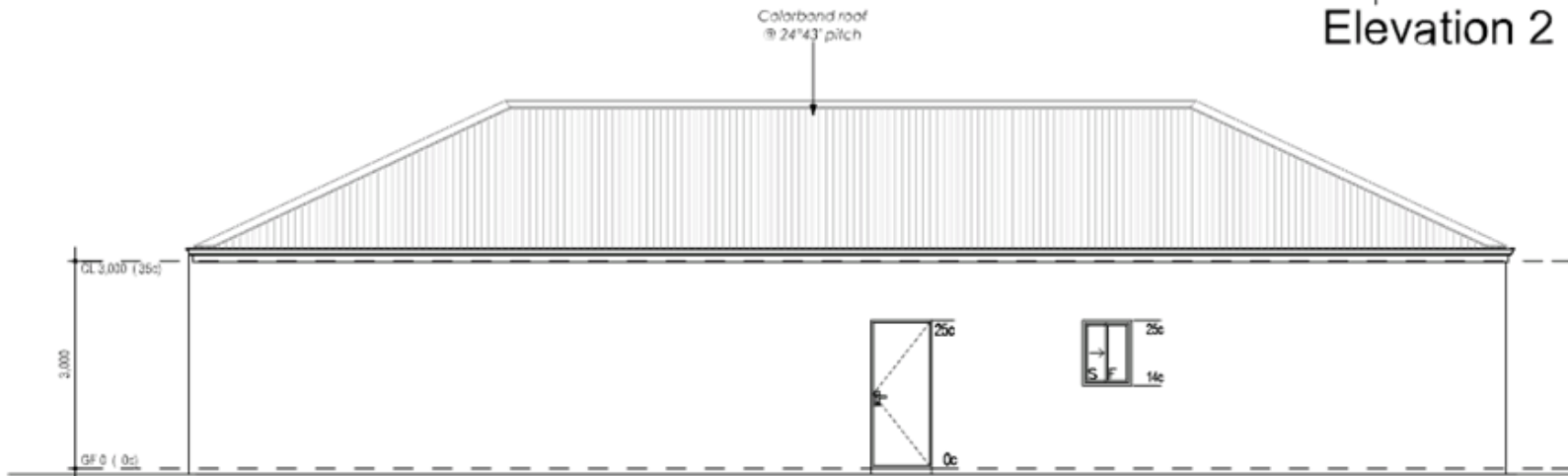




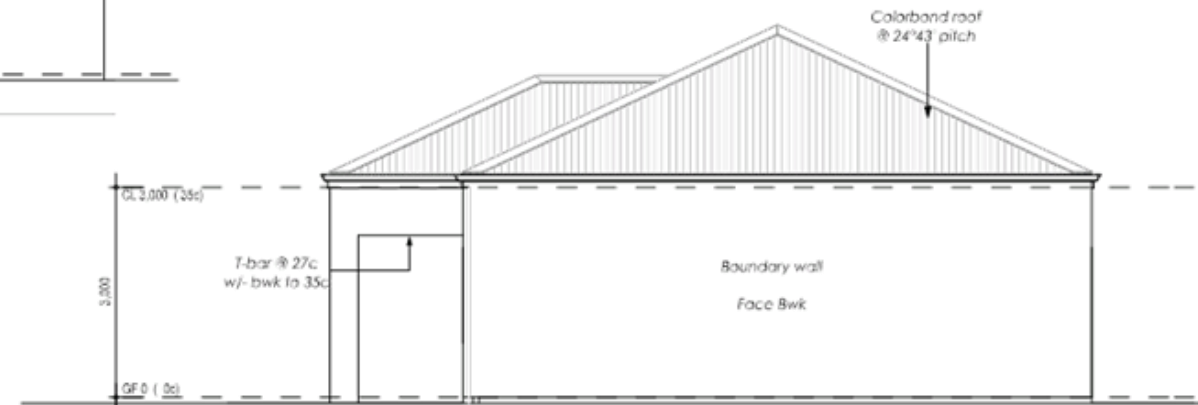
Elevation 1



Elevation 2

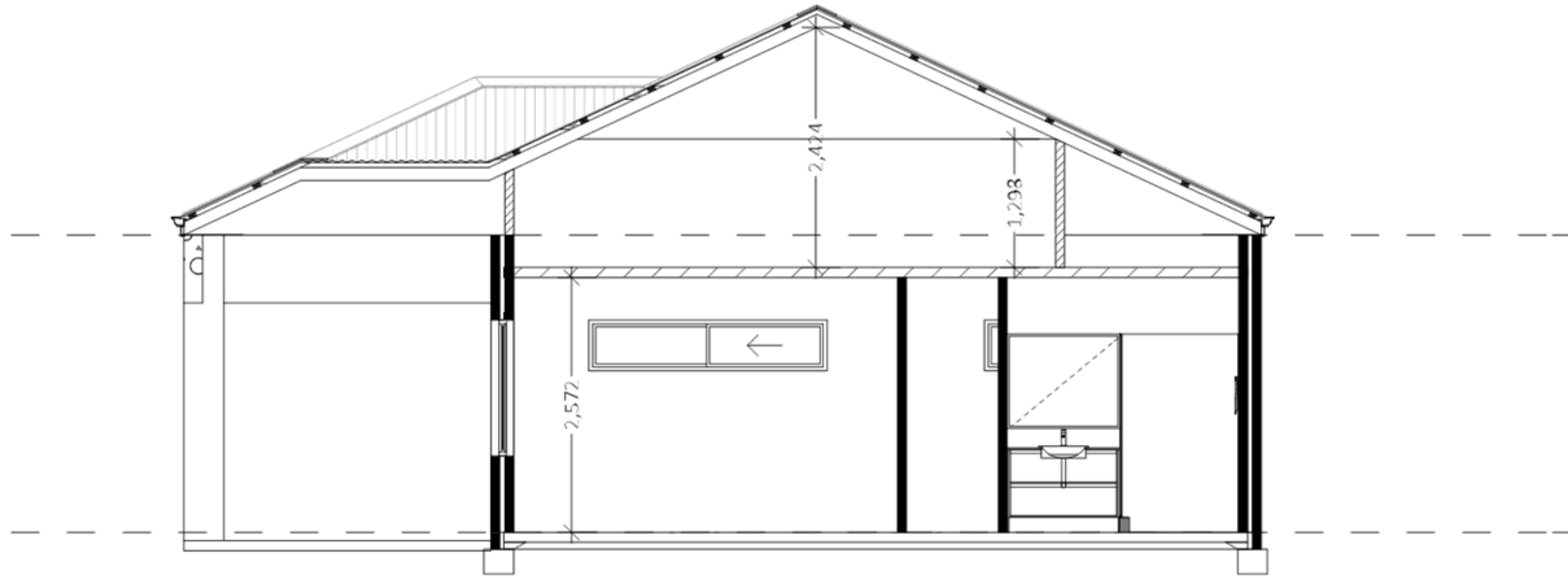


Elevation 3

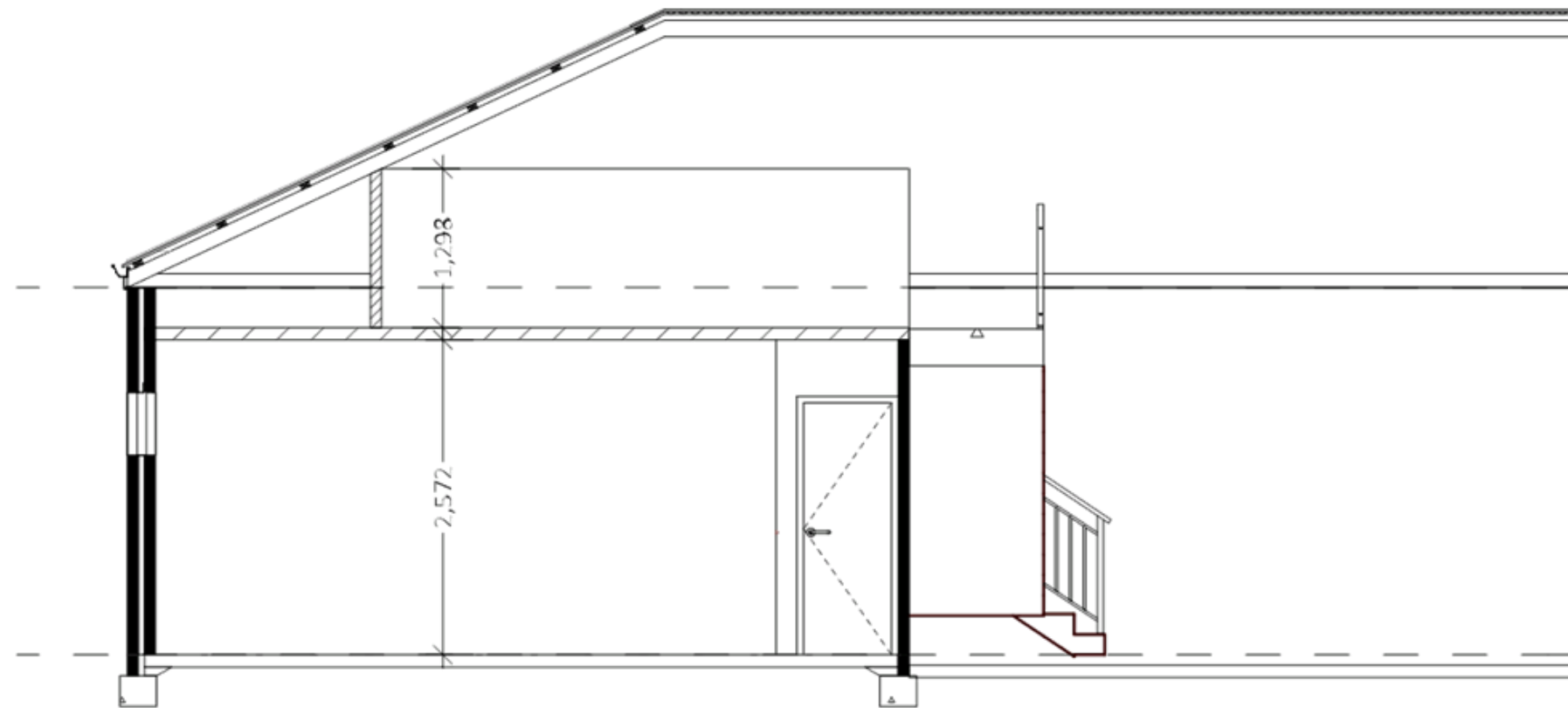


Elevation 4

CLIENT: <b>PINO</b>	VARIATION:	DATE:	DRAWN:	SCALE:	JOB No: <b>1710</b>	 design   documentation   manage
ADDRESS: <b>#56 EDGE CUMBE STREET, COMO</b>				DRAWN: <b>SB</b>	SHEET: <b>4</b>	
				DATE: <b>11/11/17</b>		



Section 1



Section 2

CLIENT: <b>PINO</b>	VARIATION:	DATE:	DRAWN:	SCALE:	JOB No: <b>1710</b>
ADDRESS: <b>#56 EDGE CUMBE STREET, COMO</b>				DRAWN: <b>SB</b>	SHEET: <b>5</b>
				DATE: <b>11/11/17</b>	



## Val Gillum

---

**From:** Lidia Pino <lidia@dacsair.com.au>  
**Sent:** Tuesday, 15 August 2017 5:36 AM  
**To:** Val Gillum  
**Subject:** Re: Further Information Request - Proposed Outbuilding Addition to Single House - 1&2/56 Edgecumbe Street - 11.2017.270.1  
**Attachments:** City of South Perth.pdf; City of South Perth - 2.docx; IMG\_7281.JPG; Edgecumbe St Full Set Adjusted

In terms of the justification for our wanting to build the Outbuilding to our home, please see below,

- We understand the area in which we live is evolving and there are changes for future buildings in the area
- We have made a significant investment in our home (8 years old) and now have , after a long time saving, purchased the empty rear block behind our home to complete our vision for our completed family home. Our children are young and go to school locally, and are also enrolled in high school locally so we have no intention of moving any time soon – this is a long term residence for us.
- As the 2 blocks will be amalgamated to one, we already have a newly constructed residential home on the property, the outbuilding is a much needed storage and garage area for us. Having the residential home already on the property, satisfies the “desired outcome” in relation to the residential component of the activity plan
- Our proposed building does not change the street scape of the area at all, it will not be visible from the street either in front of or behind.
- Imposing the 4m boundary requirement on this block would render this an unusable space, being that the home is already built. If we cannot build our outbuilding on the land and we require to sell the property, it will be useless to whoever purchases the land with the 4m boundary rule so therefore renders the block un-useable and unsaleable. Significant investment has been made in the purchase of this land.

We would hope the Council will see this proposal as a reasonable request to complete our home and look forward to a favourable response.

Kind regards  
Lidia and Rob Pino



City of South Perth  
Cnr Sandgate St and South Tce,  
South Perth WA 6151

To Whom It May Concern:

RE: Lot 2 #56 Edgecumbe Street, Como

In regards to the proposed garage/gym to Lot 2 #56 Edgecumbe Street, Como we would like to for you to consider the proposed setbacks over the suggested 4m setback as per the planning scheme.

The site falls under the McDougall Precinct and falls under the Canning Bridge Activity Centre. In this it asks for a required setback of 4m from the boundaries. In this policy, it refers to mainly high-rise buildings for up to 10 storeys and we are only proposing a single storey which is located in an area full of residential dwellings which also consists of already subdivided properties and new dwellings.

The proposed site is a rear strata site behind Lot 1 #56 Edgecumbe Street, Como. The owner currently owns both of the properties. These 2 lots are going to be amalgamated into one lot so the proposed works will be an addition to the existing dwelling.

The site is located in an area that if full of residential houses which all have dwellings that have been constructed with in the proposed 4m setbacks. Some of these are new dwellings that have only been constructed recently.



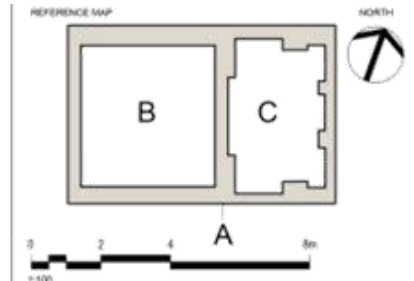
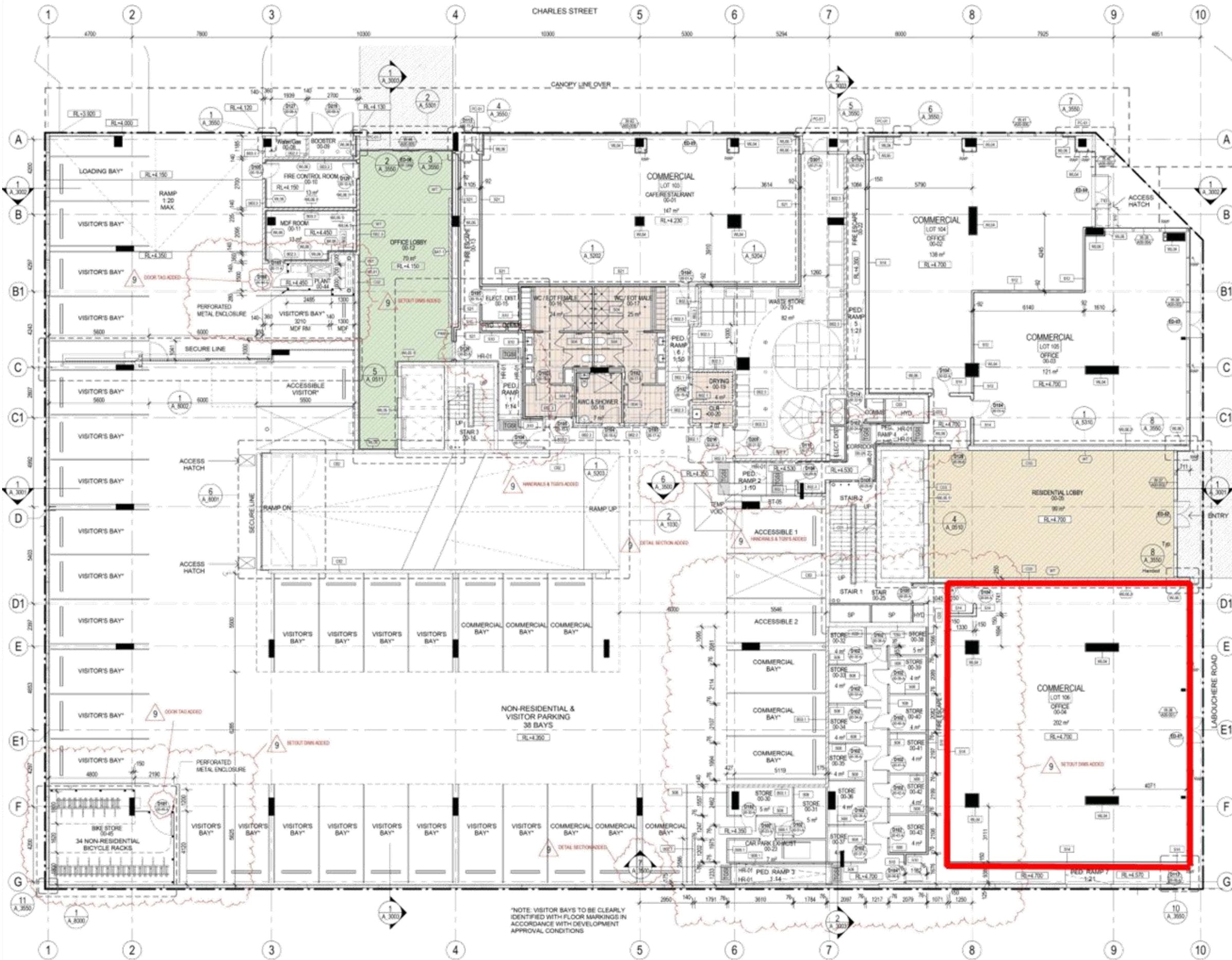
The proposed works is to be located behind the existing house so there will be no precedence set by having the proposed setbacks approved. It will not be visible from the street. It has no effect on street scape or neighbouring properties.

If the 4m setback from the rear and side boundaries this would only leave 12m of buildable width making this un functional and difficult to achieve a useable space.

We hope that you will consider these and allow for the proposed to be approved.

Thanks

Steve Butler  
Perth Design Group



NOTES  
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REV	DESCRIPTION	DATE
9	IFC - (DCM#20 Lot no's added to cover tenancies) (DCM#17 Wall setout dims added)	18.01.16
8	IFC - Door no's revised	30.10.15
7	IFC - Doors Coded & Scheduled	22.09.15
6	ISSUED FOR CONSTRUCTION	01.09.15
5	ISSUED FOR CONSTRUCTION	03.07.15
4	Issued For Building Permit	19.06.15
3	Preliminary	22.05.15
2	Issued For Information	19.01.15
1	Issued For Stage 1 Building Permit	05.12.14

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**HASSELL**

CLIENT  
 ZONE Q Investments  
 JAXON Construction

PROJECT  
**PINNACLE**  
 Charles Street Mixed Use Development  
 34 Charles Street, South Perth

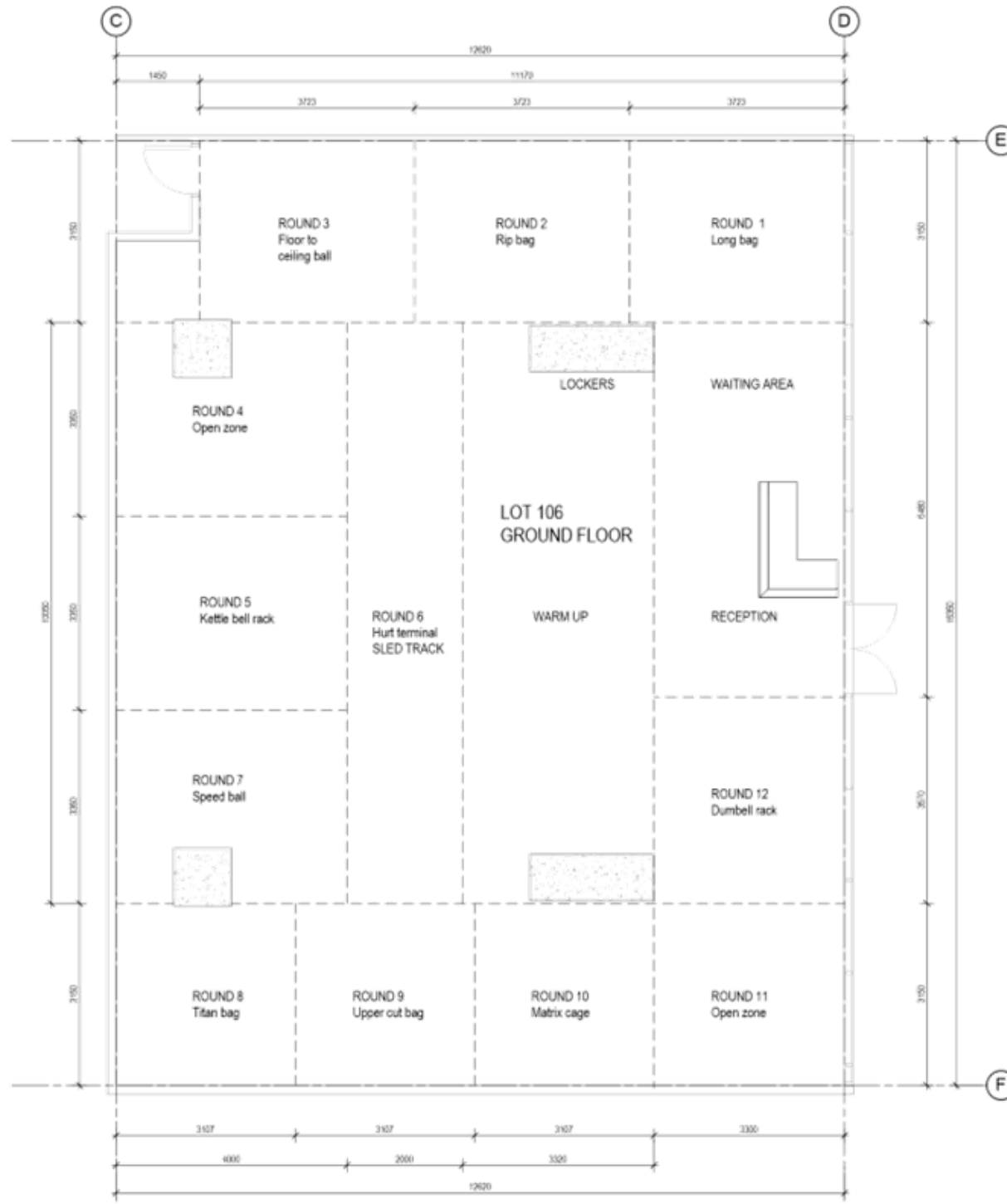
DRAWING TITLE  
**Level 0 GA Plan**

STATUS  
**CONSTRUCTION**

SCALE @ A1	DRAWN	CO-ORD	REVIEWED	APPROVED
1 : 100	HSL	HSL	HSL	HSL

PROJECT NUMBER	DRAWING NUMBER	REV
005738	A_1102	9

= Subject tenancy



Do not reproduce without approval from Gloriosa Architects Pty Ltd. All figures and dimensions shall be taken in preference to those scaled. Contractor must verify all dimensions of the site before commencing any work or producing any shop drawings. Contractor to comply with current versions of the NCC, Building Code of Australia, Local, State & Federal government regulations & all relevant Australian Standards. All specialist building materials, products, finishes, fittings & equipment to be used or approved equal. Installation in accordance with manufacturer supplier recommendations.

**SHEET LEGEND**

- Notes**
- All dimensions to be confirmed on site
  - All walls are to have 100x12mm painted timber skirting - Refer 12-RND-Retal Floor Guide
  - All other exterior finishes and fixtures are to comply with 12-RND-Retal Floor Guide

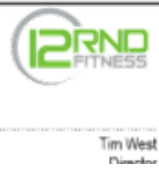
1 Proposed Floor Plan  
1:50

**SCHEMATIC DESIGN ONLY  
NOT FOR CONSTRUCTION**

AMENDMENTS		
NO	DATE	SUBJECT
-	21.07.2017	Preliminary Sketch

CLIENT  
**12 Round Fitness**

CONTACT PERSON  
Tim West  
Principal



AH	JULY 2017	PROJECT NAME	12 ROUND - SOUTH PERTH
CG	21.07.2017	LOT 106	
CG	21.07.2017	34 CHARLES STREET, SOUTH PERTH	
CG	21.07.2017	PROPOSED FLOOR PLAN	

07/2017 4:11:23 PM



SCALE	1:50	A1 SIZE
MASTER SITE NUMBER	-	CLIENT REFERENCE NUMBER
DRAWING NUMBER	1733 / SD /A202.01	ISSUE
		-

To whom it may concern,

I am providing this document in support of my application to change the use of commercial tenancy 106 (lot 400) within the Pinnacles building at 30-34 Charles St, South Perth. The tenancy is 202m<sup>2</sup> facing Labouchere Rd and borders the residential entrance of the building with access from Labouchere Rd.

We, DBW Fitness Pty Ltd, are a group of fitness professionals who are bringing a new brand of fitness centre to Perth. 2 partners in the company already own one of these clubs in Queensland, are opening another very soon and own 2 education campuses here in Perth.

The proposed new use is indoor sporting activity. We are a small boutique franchise fitness centre called 12 Round Fitness that specialises in group fitness. We are very excited to be bringing this product to Perth as one of the affiliated owners is Western Australian legend, Danny Green.

I have attached a copy of a document outlining the product we offer called "The 12RND Product". Also included in the shared file is our fit out guide, the drawings and photographs from the Queensland club to give you an indication of the quality of the clubs design and signage, the strata document for the building, additional plans, and photos of the tenancy and the wet area we have access to. Please note the exact drawings for the South Perth club will not be finalised before the change of use is complete.

At capacity we would have 24 participants doing the circuits at any one time with a circuit taking 36 minutes. During the circuits, the participants will potentially be performing anything from boxing, body weight exercise, cardiovascular exercises and some weighted exercises. This is not a 'gym', instead a small class centre with a community focus. We will be using music during hours of trade and there is a timer that signals the change of intervals during the circuits. Although listed in the Fit Out guide (shared), I have included links to both the sound system and the round timer.

Sonos 5 play

<http://www.sonos.com/en-au/shop/play5.html>

ACE round timer

<https://www.thefightfactory.com.au/products/ace-round-timer-t2?variant=34392801103>

Our hours of operation would be:

**Mon** - 5:30-10:00 / 12:00-2:00 / 4:00-8:00

**Tues** - 5:30-10:00 / 4:00-8:00

**Wed** - 5:30-10:00 / 12:00-2:00 / 4:00-8:00

**Thurs** - 5:30-10:00 / 4:00-8:00

**Fri** - 5:30-10:00

**Sat** - 6:00-10:00

**Sun** - CLOSED

At any time we will have between 1-2 staff, either the manager and/or a trainer, throughout the hours of operation. As part of the lease agreement we have 3 car parks (undercover) as part of our tenancy and there are ample visitor parks available as well. In

the parking structure is also a bike park. Charles St has numerous free 2 hour parks on the street and there is additional parking by Richardson Park.

Additional to the car and bike parking there are multiple bus stops on Labouchere Rd, the closest of which is less than 100m from the door to the Pinnacle building. Buses stop very frequently at this stop, I have included a screenshot of the morning timetable showing it comes often, more frequently than every 20 mins, providing our members other options to come to 12 Rounds.

We have negotiated for our members to have access to the end of journey facilities within the Pinnacles building (pictures shared) which are located through the rear doors of the tenancy and accessible through the car park. Being a brand new development these facilities include showers and toilets for both genders.

The Pinnacle building is divided into 2 towers, one residential and one commercial. At the time of this application the other ground floor tenancies have not been filled but one is set for café and the others commercial/retail. Having a café in a neighbouring tenancy to fitness works amazingly as people often stay and have coffee/meals as group training brings together a community feeling. Having a 12 Round in the Pinnacle building will bring an injection of healthy minded people to the area looking to patron surrounding restaurants and cafés stretching as far as Mends St.

On the surrounding streets there are countless businesses ranging from real estate to financial and medical suites with only 7 fitness providers within 5kms many of which are north of the river. Health is a subject of importance that only seems to be growing. Having a brand like 12 Round in the area will be a draw card for the impending growth of high density living in South Perth.

Please note, on the signed application form, I have added an additional page to ensure all the partners in DBW Fitness have signed it.









### **Response to Submissions from Applicant – 3/53 Labouchere Road – Indoor Sporting Activities**

Firstly I would like to address the use of the term GYM in this application process. I completely understand the concerns people have when they hear there is a gym opening below or next door to their home or work. "Gyms" tend to paint an image of a particular clientele, loud dance music and overcrowding during peak times. I want to specify that although we do provide an indoor exercise service, we are not a gym. We don't have fixed machines nor are we open all day and members only work under the supervision of the trainers. It is not a facility where members can come in, stay for as long as they want and leave hours later. We are a small group training facility that runs with a capacity of 24 participants at any one time with a floating and continuous class start times.

- *Parking concerns – how will members of the gym obtain access to the internal car bays, etc.*

We have discussed and have arranged with our real estate agent, a couple of swipe cards that will be made available to our members to access the facilities visitors park if they so desire. As part of the tenancy agreement, we have leased 3 separate car parks for staff to use. We only plan on having 2 staff on at any one time so will always have an extra park. Taking this in to consideration with our limited hours of operation in the morning and evening and the vast amount of free parking on Charles and surrounding streets, there will be more than enough parking to accommodate our members without negatively influencing surrounding businesses. We are only operating between 10am and 4pm for a total of 4 hours for the whole week. This means the street parks will not be taken by our members leaving plenty of parking for our neighbours.

- *Noise – the level of noise generated by the Indoor Sporting Activity use will be excessive.*

We have employed a sound engineer firm to conduct an acoustic report for our tenancy to establish the noise disturbance for both tenants above us and in surrounding buildings. The report (previously provided) clearly shows we comply with assigned noise levels at ALL times and in some instances we produce almost 50% less than the assigned noise allowance:

1. For apartments on Level 3 - 25 dB L A10 and 35 dB LAmax compared to 41 dB LA10 and 61 dB LAmax which is the most stringent assigned noise levels
2. For adjacent commercial premises - 31 dB L A10 and 41 dB LAmax compared to 60 dB LA10 and 80 dB LAmax

The report states and I quote "Based on the assumptions made and results above, the noise emissions from the proposed training facility can comply with the Regulations at all times".

We use higher quality materials in our fit outs, including regupol flooring and cement sheeting to minimise noise. Above the tenancy there is another level before residential floors began. On the floor above us is the buildings pool and the building gym. Our system doesn't require the dropping of weights and our trainers will be monitoring this and providing our members with training in correct equipment usage.

As for music, we use music during our hours of operation but it is not an exercise to music class. We pay for a licence with APRA for background music.

- *Hours of opening – uncomfortable with people attending the gym at early/late hours of the day.*

Our proposed hours of operation are as follows:

Mon - Fri: 5:30am - 10:00am

Mon & Wed: 12:00pm - 2:00pm

Mon - Thurs: 4:00pm - 8:00pm

Sat: 6:00am - 10:00am

As previously mentioned, our maximum capacity is 24 participants at any time. The benefit of our system is no set start times for 'classes'. This means that clubs around Australia see people starting their sessions throughout the hours of operation and there is no congregating outside prior to an over filled class with a set class time.

My business partners club on the Sunshine Coast took a snap shot of total participants over a day of operation with the 7 being the largest number of people on the floor at any one time during the morning session and 11 for the evening sessions.

- *Use – the proposed use is incompatible with the area and is significantly different from the retail/office uses designated for the tenancy.*

We are bringing a proven product that is very successful on the east coast to Perth with the support of company founders Tim West and Danny Green. We had open choice of where to start and we chose South Perth because it matches our style and we know we will complement the Pinnacle building and the community of South Perth. Our fit outs are of a superior quality compared to other fitness providers and we believe that compliments South Perth. One of the big draw cards for us to the Pinnacle building (apart from the stunning fit out) is the proposed cafe/restaurant on the ground floor and the options of park lands near us and at the end of Mends St on the foreshore. We strive for a genuine community within our clubs. Playing on our brands name "12 Rounds" we promote a 13th Round which is either coffee or breakfast at a local business. We will often organise a 13th as a club but know members who train at the same times often spark up friendships and have their own 13th Round. Plus during our pre sales we like to run outdoor sessions around the community a couple of times a week so members get to meet their new friends and socialise after the sessions before we open.



Lloyd George Acoustics

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# Environmental Noise Assessment

**Fitness Training Facility  
Pinnacles Apartments**

**Reference: 17084095-01**

**Prepared for:**  
12 Round Fitness Pty Ltd



**Report: 17084095-01**

<b>Lloyd George Acoustics Pty Ltd</b> ABN: 79 125 812 544  <b>PO Box 717</b> <b>Hillarys WA 6923</b>  T: 9300 4188 / 9401 7770 F: 9300 4199				
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This report has been prepared in accordance with the scope of services described in the contract or agreement between Lloyd George Acoustics Pty Ltd and the Client. The report relies upon data, surveys, measurements and results taken at or under the particular times and conditions specified herein. Any findings, conclusions or recommendations only apply to the aforementioned circumstances and no greater reliance should be assumed or drawn by the Client. Furthermore, the report has been prepared solely for use by the Client, and Lloyd George Acoustics Pty Ltd accepts no responsibility for its use by other parties.

Date:	Rev	Description	Prepared By	Verified
14/08/17	-	Issued to Client	Olivier Mallié	Terry George

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## Appendices

A	Floor Plans
B	Influencing Factor Map
C	Terminology

## 1 INTRODUCTION

12 Round Fitness Pty Ltd is proposing to open a fitness training facility in tenancy PT106 of the Pinnacles Apartments building, located on the corner of Labouchere Road and Charles Street in South Perth.

The facility will be located on the ground floor of the building and fronting Labouchere Road, with apartment storage and the swimming pool located above (Levels 1.5 and 2). As such, the nearest noise-sensitive premises to the facility are the apartments located on Level 3. Other surrounding premises include commercial premises on the south side at 55 and 57 Labouchere Road.

The proposed hours of operation will be:

- Monday - 5:30am - 10am, 12pm-2pm, 4pm-8pm
- Tuesday - 5:30am - 10am, 4pm-8pm
- Wednesday - 5:30am - 10am, 12pm-2pm, 4pm-8pm
- Thursday - 5:30am - 10am, 4pm-8pm
- Friday - 5:30am - 10am
- Saturday - 6:00am - 10am



*Figure 1-1 Site Locality (Aerial City of South Perth GIS)*

Appendix A shows the floor plans used as the basis of this assessment. Appendix C contains a description of some of the terminology used throughout this report.

## 2 CRITERIA

Environmental noise in Western Australia is governed by the *Environmental Protection Act 1986*, through the *Environmental Protection (Noise) Regulations 1997* (the Regulations).

Regulation 7 defines the prescribed standard for noise emissions as follows:

“7. (1) Noise emitted from any premises or public place when received at other premises –

- (a) Must not cause or significantly contribute to, a level of noise which exceeds the assigned level in respect of noise received at premises of that kind; and
- (b) Must be free of –
  - i. tonality;
  - ii. impulsiveness; and
  - iii. modulation,
 when assessed under regulation 9”

A “...noise emission is taken to significantly contribute to a level of noise if the noise emission ... exceeds a value which is 5 dB below the assigned level...”

Tonality, impulsiveness and modulation are defined in Regulation 9. Noise is to be taken to be free of these characteristics if:

- (a) The characteristics cannot be reasonably and practicably removed by techniques other than attenuating the overall level of noise emission; and
- (b) The noise emission complies with the standard prescribed under regulation 7 after the adjustments of *Table 2-1* are made to the noise emission as measured at the point of reception.

*Table 2-1 Adjustments Where Characteristics Cannot Be Removed*

Where Noise Emission is Not Music			Where Noise Emission is Music	
Tonality	Modulation	Impulsiveness	No Impulsiveness	Impulsiveness
+ 5 dB	+ 5 dB	+ 10 dB	+ 10 dB	+ 15 dB

Note: The above are cumulative to a maximum of 15dB.

The baseline assigned levels (prescribed standards) are specified in Regulation 8 and are shown in *Table 2-2*.

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Table 2-2 Baseline Assigned Noise Levels

Premises Receiving Noise	Time Of Day	Assigned Level (dB)		
		L <sub>A10</sub>	L <sub>A1</sub>	L <sub>Amax</sub>
Noise sensitive premises: highly sensitive area <sup>1</sup>	0700 to 1900 hours Monday to Saturday (Day)	45 + influencing factor	55 + influencing factor	65 + influencing factor
	0900 to 1900 hours Sunday and public holidays (Sunday)	40 + influencing factor	50 + influencing factor	65 + influencing factor
	1900 to 2200 hours all days (Evening)	40 + influencing factor	50 + influencing factor	55 + influencing factor
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and public holidays (Night)	35 + influencing factor	45 + influencing factor	55 + influencing factor
Noise sensitive premises: any area other than highly sensitive area	All hours	60	75	80
Commercial	All hours	60	75	80
Industrial	All hours	65	80	90

1. *highly sensitive area* means that area (if any) of noise sensitive premises comprising —
- a building, or a part of a building, on the premises that is used for a noise sensitive purpose; and
  - any other part of the premises within 15 metres of that building or that part of the building.

The influencing factor, applicable at the noise sensitive premises has been calculated as 6 dB, as shown in Table 2-3. The transport factor has been calculated as **4 dB**, due to Labouchere Road being considered a secondary road (> 6,000 vehicles per day, MRWA traffic count 2014/15 at site 7778) within 100 metres of the residences, and Mill Point Road being considered a major road (> 15,000 vehicles per day, MRWA traffic count 2014/15 at site 7776) within 450 metres of the residences. Appendix B shows the influencing factor map used.

Table 2-3 Influencing Factor Calculation

Description	Within 100 metre Radius	Within 450 metre Radius	Total
Industrial Land	0 %	0 %	0 dB
Commercial Land (inc. mixed use)	25 %	20 %	2.25 dB
<b>Transport Factor</b>			<b>4 dB</b>
<b>Total</b>			<b>6 dB</b>



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Table 2-4 shows the assigned noise levels including the influencing factor and transport factor at the receiving locations.

Table 2-4 Assigned Noise Levels

Premises Receiving Noise	Time Of Day	Assigned Level (dB)		
		L <sub>A10</sub>	L <sub>A1</sub>	L <sub>Amax</sub>
Noise sensitive premises: highly sensitive area <sup>1</sup>	0700 to 1900 hours Monday to Saturday (Day)	51	61	71
	0900 to 1900 hours Sunday and public holidays (Sunday)	46	56	71
	1900 to 2200 hours all days (Evening)	46	56	61
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and public holidays (Night)	41	51	61
Noise sensitive premises: any area other than highly sensitive area	All hours	60	75	80
Commercial	All hours	60	75	80

1. *highly sensitive area* means that area (if any) of noise sensitive premises comprising –
- a building, or a part of a building, on the premises that is used for a noise sensitive purpose; and
  - any other part of the premises within 15 metres of that building or that part of the building.

It must be noted the assigned noise levels above apply outside the receiving premises and at a point at least 3 metres away from any substantial reflecting surfaces. The noise emissions were therefore assessed at a point 1 metre away from building facades and a -2 dB adjustment was made to the predicted noise levels to account for reflected noise.

The nearest noise sensitive premises are the apartments located above on Level 3. Given the proposed hours of operations, the most stringent assigned noise levels applicable at noise sensitive premises are for the night-time period. It is further noted that given the training facility is proposed to be located on the ground floor, the most significant noise path is via the external facade of the building.

The other receivers are commercial receivers located on adjacent lots at 55 and 57 Labouchere Road.

### 3 METHODOLOGY

Computer modelling has been used to predict the noise levels at various key receivers.

The software used was *SoundPLAN 7.4* with the ISO 9613 algorithms selected. These algorithms have been selected as they include the influence of wind and atmospheric stability. Input data required in the model are:

- Meteorological Information;
- Topographical data;
- Building facade construction;
- Ground Absorption; and
- Source sound power levels.

Internal noise levels to the apartments were predicted based on various inputs including; internal noise levels within the facility (e.g. music, workout), ceiling/floor construction and apartments internal layout.

#### 3.1 Meteorological Information

Meteorological information utilised is provided in *Table 3-1* and is considered to represent worst-case conditions for noise propagation and the effects of wind (up to 5m/s) are accounted for. However, the effects of temperature inversion are considered negligible.

*Table 3-1 Modelling Meteorological Conditions*

Parameter	Night (1900-0700)	Day (0700-1900)
Temperature (°C)	15	20
Humidity (%)	50	50

\* Note that the modelling package used allows for all wind directions to be modelled simultaneously.

It is generally considered that compliance with the assigned noise levels needs to be demonstrated for 98% of the time, during the day and night periods, for the month of the year in which the worst-case weather conditions prevail. In most cases, the above conditions occur for more than 2% of the time and therefore must be satisfied.

#### 3.2 Topographical Data and Buildings

Topographical data was based on that publicly available from *GoogleEarth*. It is noted however the study area is relatively small and flat.

Buildings were also incorporated into the noise model.

#### 3.3 Building Construction

Based on data available for this project, the following details apply to the building construction:

- External glazing to PT106 commercial tenancy is fixed glazing rated  $R_w$  32 (all other walls are solid brickwork or concrete panels); and,
- Impact matting installed on training facility floor consisting of 12mm thick Regupol Everroll Classic.

### 3.4 Source Sound Levels

The SoundPlan software was used to calculate the noise emissions from the external glazing based on the sound levels within the training facility (refer *Table 3-2*) and the external glazing size and transmission loss (refer *Section 3.3*). The sound levels used in the modelling are based on measurements undertaken at similar facilities.

*Table 3-2 Training Facility Internal Reverberant Noise Levels*

Description	Octave Band Centre Frequency (Hz)								Overall
	63	125	250	500	1k	2k	4k	8k	
Training session and background music	94	81	70	69	69	65	62	56	<b>74 dB <math>L_{A10}</math></b>
Boxing training	80	80	82	76	79	77	74	69	<b>84 dB <math>L_{Amax}</math></b>

In addition, it is also noted that:

- A subwoofer may be used during the session resulting in some low frequency noise being present.
- Boxing training noise represents the maximum levels resulting from using punch bags/pads during training session.
- Impact isolation matting is installed over a concrete slab and therefore minimal impact noise is present i.e. no footfall or dropped free weight noise.

### 3.5 Ground Absorption

Ground absorption varies from a value of 0 to 1, with 0 being for an acoustically reflective ground (e.g. asphalt, concrete) and 1 for acoustically absorbent ground (e.g. grass/sand). In this instance, a value of 1 has been used for the outdoor grassed area and 0 for the surroundings (including the carpark).

## 4 RESULTS

Given the layout of the building, the most significant noise path from the training facility to the closest noise sensitive receivers is via the external facade. Predicted noise levels at the Level 3 apartments eastern glazing are:

- 25 dB  $L_{A10}$  and 35 dB  $L_{Amax}$

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Given that the noise levels predicted are relatively low, no intrusive characteristics are expected to be present at the receivers e.g. background music not audible. These levels readily comply with the most stringent assigned noise levels of 41 dB  $L_{A10}$  and 61 dB  $L_{Amax}$  at night-time.

Airborne noise levels via the floor slab of the apartment is not considered here given that there are 2 other floors in-between the training facility and the Level 3 apartments. However, structure borne noise should be considered. While it is difficult to predict the level of regenerated noise from impact sources such as dropping weights on the floor, or the use of treadmills, it is noted the floor in each exercise area will be covered with 12mm impact matting e.g. Regupol Everroll Core. The nominated thickness should be sufficient to minimise regenerated noise on the basis that:

- The apartments are not located directly above but 2 storeys higher; and,
- Training sessions are monitored and therefore weights or dumbbells are not likely to be dropped from an excessive height, and all participants are expected to be coached in the proper use of such weights.

As such, while some regenerated noise may be perceptible in the apartments, it is not expected to exceed the assigned noise levels when assessed within the apartments.

In relation to the adjacent commercial premises, the predicted noise levels are:

- 31 dB  $L_{A10}$  and 41 dB  $L_{Amax}$  at 55 Labouchere Road, and
- 27 dB  $L_{A10}$  and 37 dB  $L_{Amax}$  at 57 Labouchere Road.

These levels readily comply with the assigned noise levels of 60 dB  $L_{A10}$  and 80 dB  $L_{Amax}$  for commercial premises.

**Based on the assumptions made and results above, the noise emissions from the proposed training facility can comply with the Regulations at all times.**

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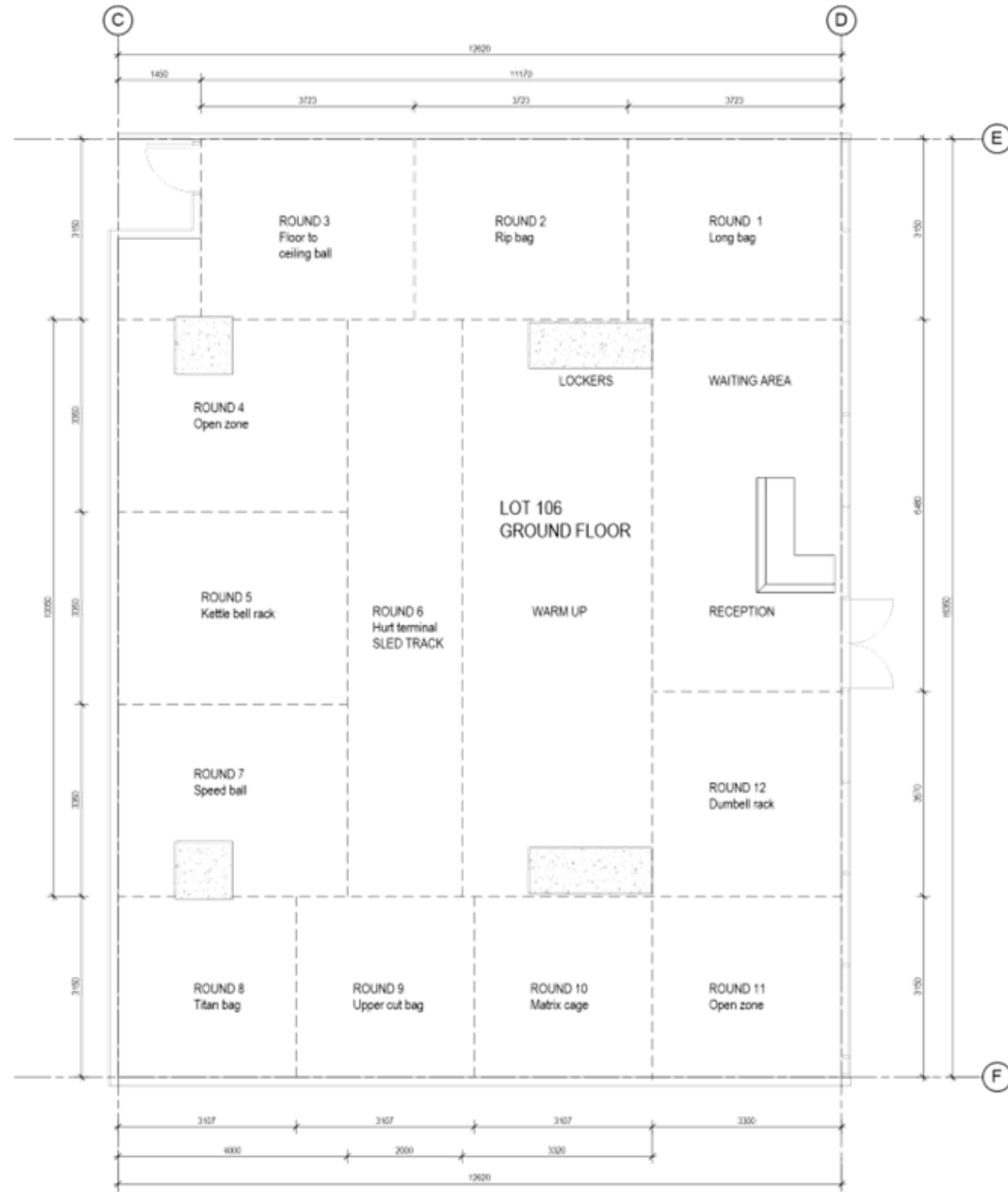
**Appendix A**  
**Floor Plans**



**GROUND FLOOR**

DISCLAIMER: This floor plan is provided for information purposes only, and was prepared prior to the completion of the Pinnacle complex. It should be used as a guide only. This floor plan does not constitute, nor is it intended to constitute, a representation, term or condition with respect to any offer to purchase which may be made by any prospective purchaser or acceptance by the vendor of any such offer. This floor plan, including the existence and location of particular features, areas and measurements which may appear on the floor plan, are subject to change without notice. AUSA Investments Pty Ltd believes that the floor plans contained in this brochure are accurate at the time of publication of this brochure, however, does not make any representation or warranty in relation to those floor plans. To the extent permitted by law, AUSA Investments Pty Ltd disclaims any liability for any loss or damage which may arise from any person or party acting in reliance upon this floor plan. (August 2014)





1 Proposed Floor Plan  
1:50

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Figures dimensions shall be taken in preference to those scales. Contractors must verify all dimensions of the site before commencing any work or producing any other drawings.  
Contractor to comply with current versions of the NCC, Building Code of Australia, Local, State & Federal government regulations & all relevant Australian Standards.  
All specified building materials, products, finishes, fittings & equipment to be used or approved equal. Installer in accordance with manufacturer's supplier recommendations.

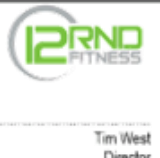
**SHEET LEGEND**

- Notes**
- All dimensions to be confirmed on-site
  - All walls are to have 100x12mm painted timber skirting - Refer 12-RND Fitout Guide
  - All other interior finishes and fixtures are to comply with 12-RND Fitout Guide

**SCHEMATIC DESIGN ONLY  
NOT FOR CONSTRUCTION**

AMENDMENTS	NO.	DATE	SUBJECT	AUTHORING
	01	21.07.2017	Preliminary Sketch	GG

CLIENT  
**12 Round Fitness**  
CONTACT NAME/OFF  
Tim West



**Giarola Architects**  
Giarola Architects Pty. Ltd.  
4/247 Milton Road,  
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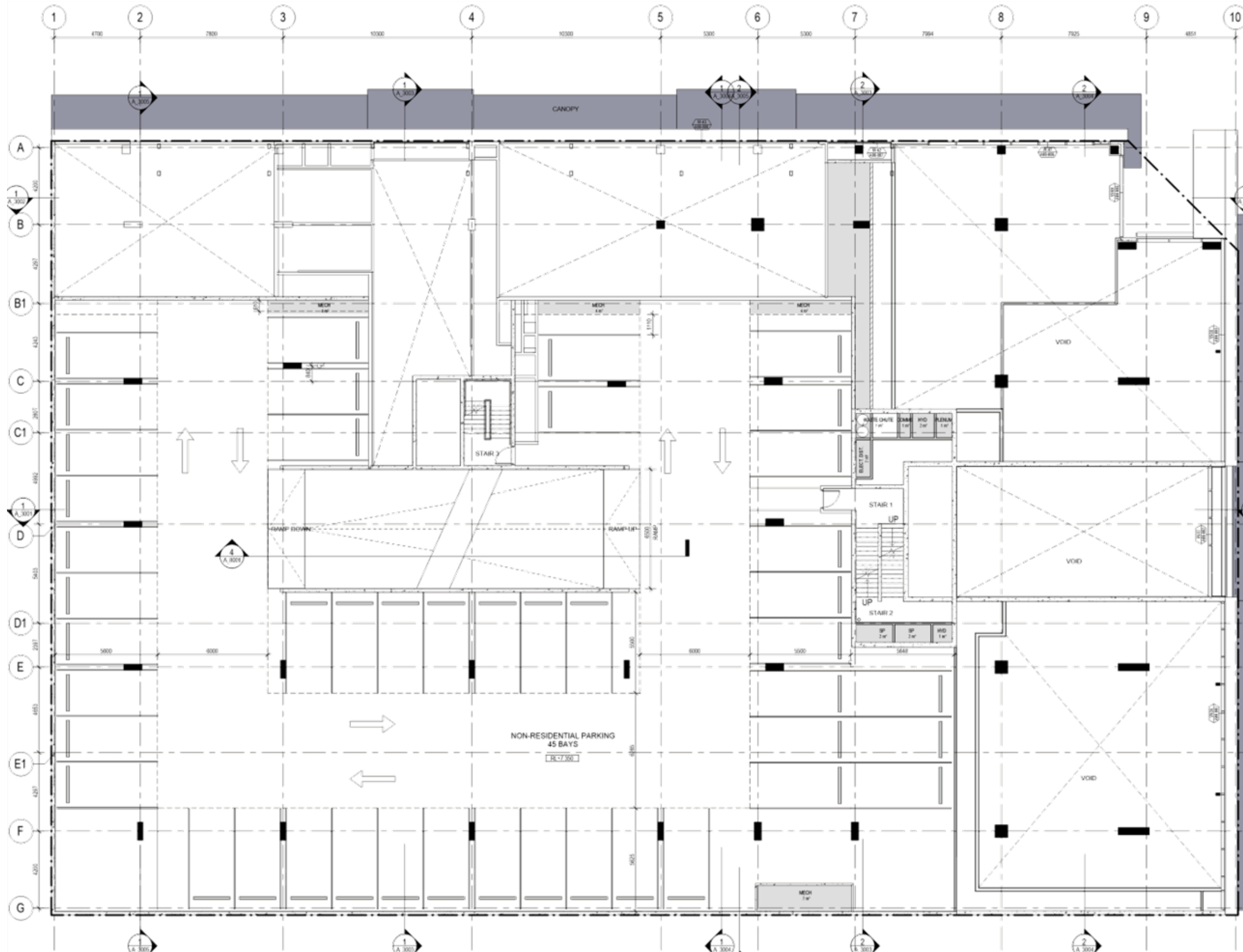
APR	JULY 2017
ORIGIN	DATE
CG	21.07.2017
DESIGN TEAM LEADER	DATE
<i>Ray Brown</i>	21.07.2017

PROJECT NAME  
**12 ROUND - SOUTH PERTH**  
LOT 106  
34 CHARLES STREET, SOUTH PERTH  
DRAWING TITLE  
**PROPOSED FLOOR PLAN**

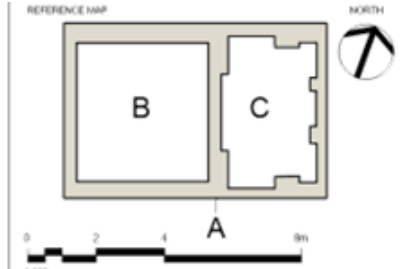


SCALE 1 : 50	A1 SIZE
WATER SITE NUMBER -	CLIENT REFERENCE NUMBER -
DRAWING NUMBER 1733 / SD /A202.01	ISSUE -





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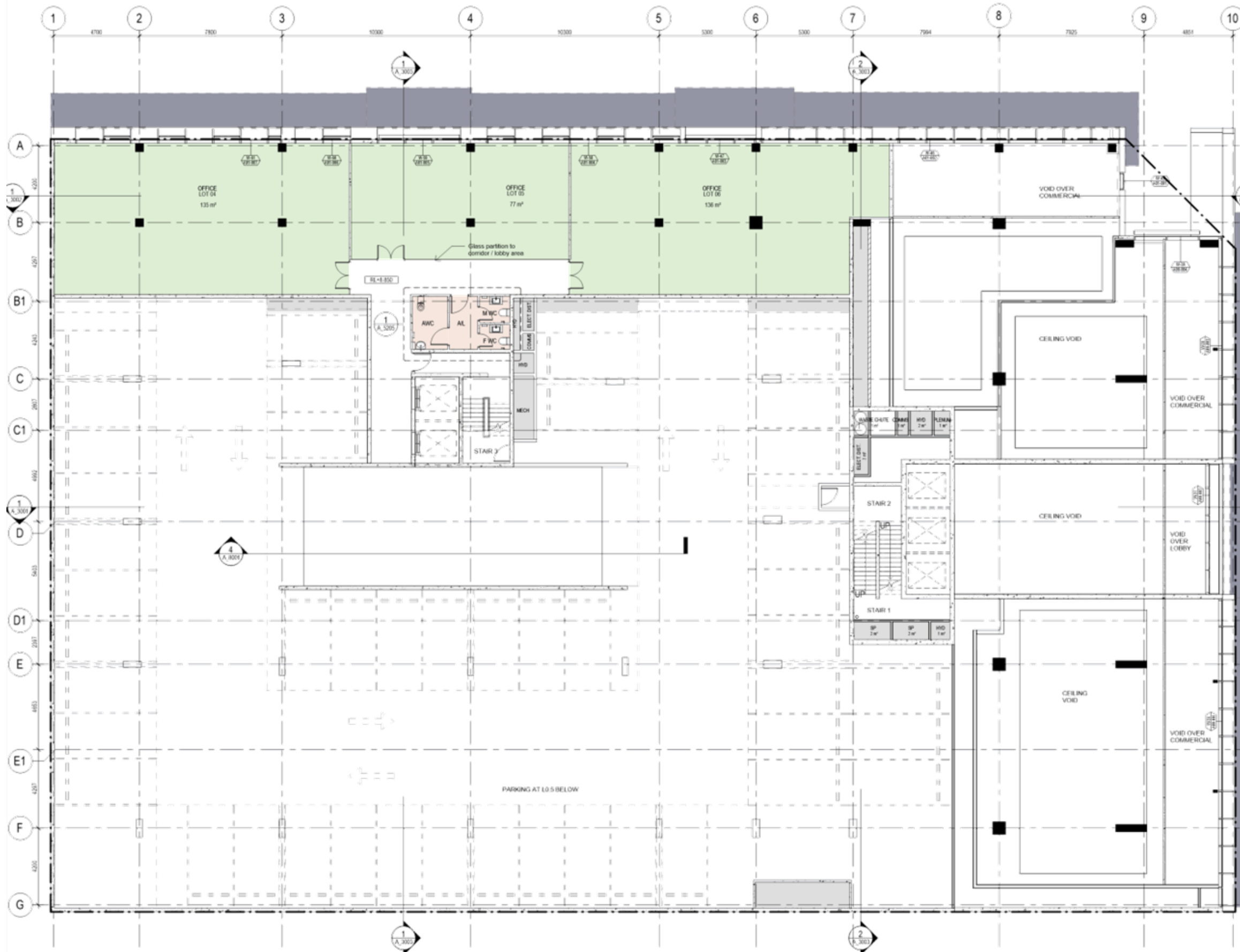
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**ZONE Q**

PROJECT  
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34 Charles Street, South Perth**

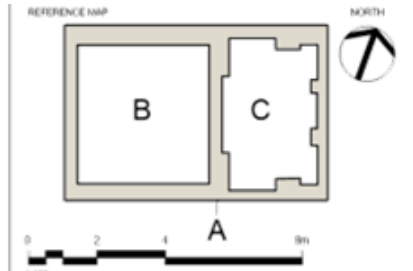
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**Level 0.5 GA Plan**

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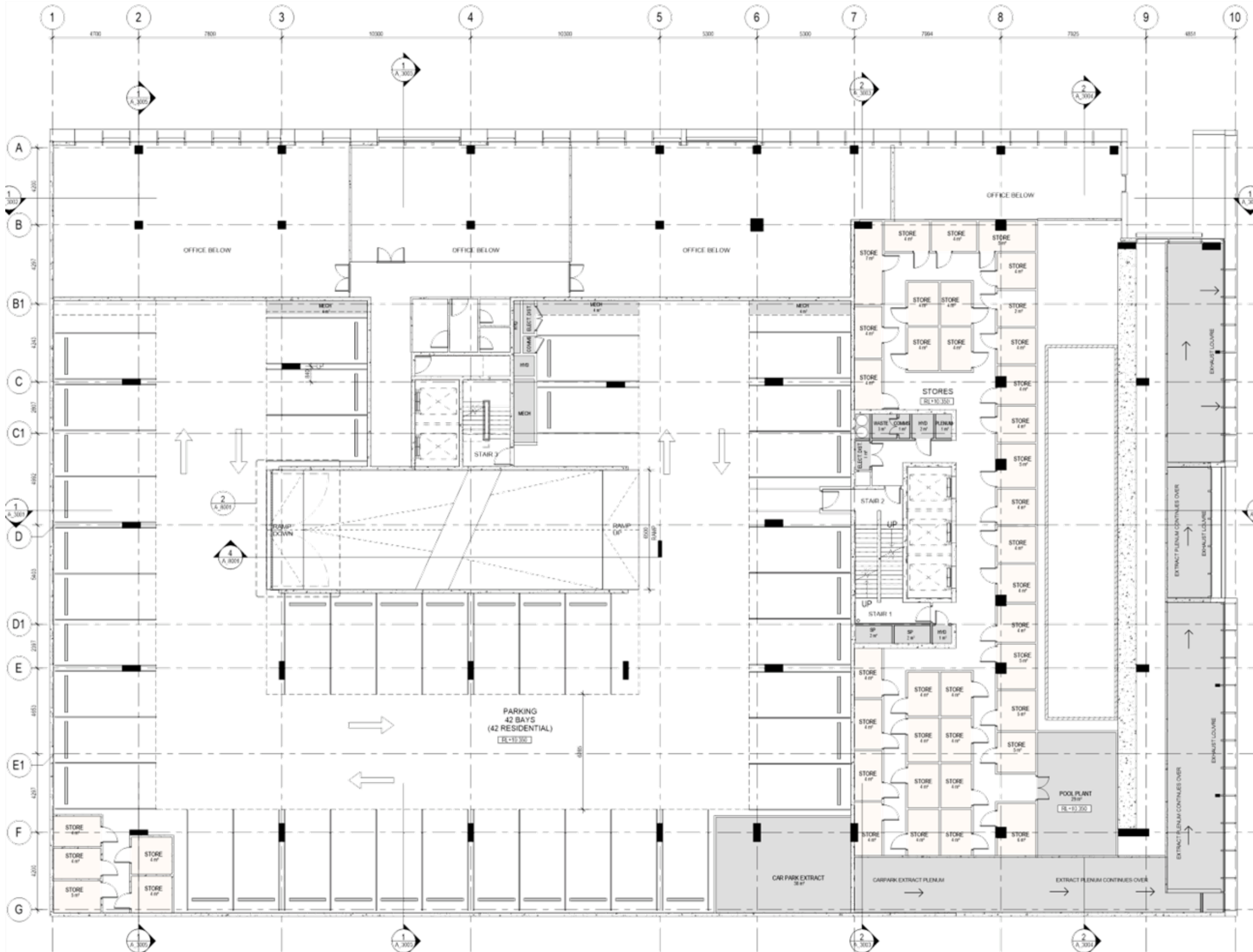
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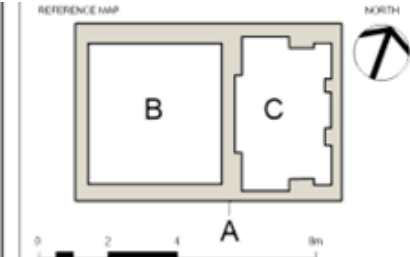
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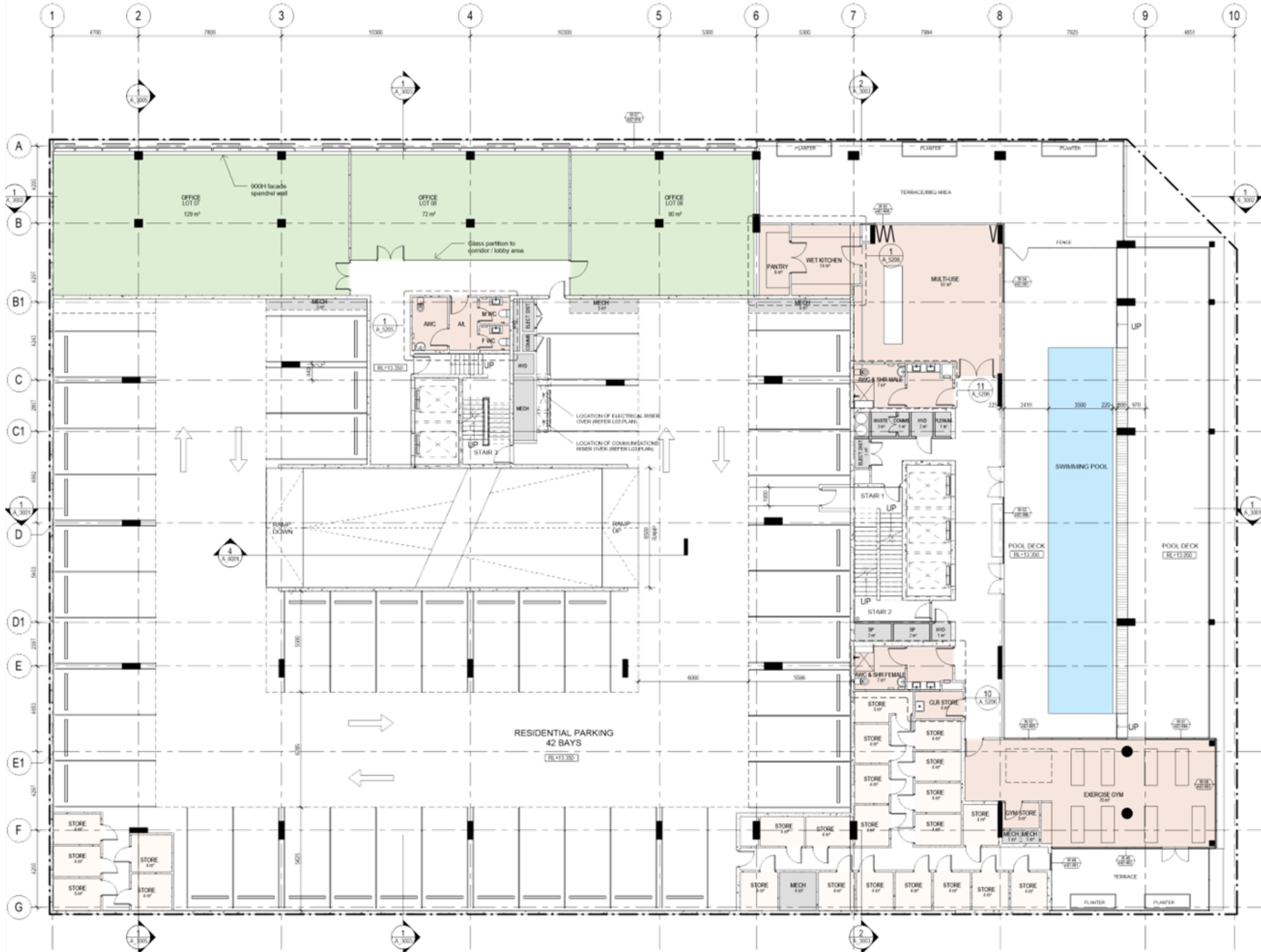
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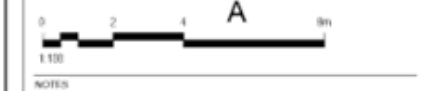
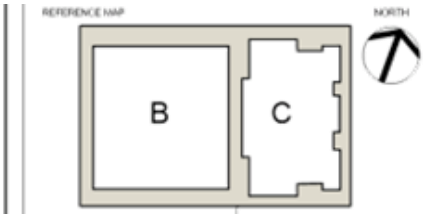
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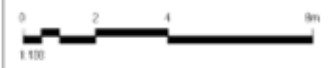
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**Level 2 GA Plan**

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C	Issued for Information	25.07.14
B	E/C1 Tender Issue	20.06.14
A	Client Review	13.06.14

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A	Client Review	13.06.14

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**Appendix B**

**Influencing Factor Map**



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**Property Mapping System**

Scale: 1:7500  
Projection: GDA94 / MGA zone 50  
Date: 11/08/2017>



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**Appendix C**

**Terminology**



The following is an explanation of the terminology used throughout this report.

**Decibel (dB)**

The decibel is the unit that describes the sound pressure and sound power levels of a noise source. It is a logarithmic scale referenced to the threshold of hearing.

**A-Weighting**

An A-weighted noise level has been filtered in such a way as to represent the way in which the human ear perceives sound. This weighting reflects the fact that the human ear is not as sensitive to lower frequencies as it is to higher frequencies. An A-weighted sound level is described as  $L_A$  dB.

**Sound Power Level ( $L_w$ )**

Under normal conditions, a given sound source will radiate the same amount of energy, irrespective of its surroundings, being the sound power level. This is similar to a 1kW electric heater always radiating 1kW of heat. The sound power level of a noise source cannot be directly measured using a sound level meter but is calculated based on measured sound pressure levels at known distances. Noise modelling incorporates source sound power levels as part of the input data.

**Sound Pressure Level ( $L_p$ )**

The sound pressure level of a noise source is dependent upon its surroundings, being influenced by distance, ground absorption, topography, meteorological conditions etc and is what the human ear actually hears. Using the electric heater analogy above, the heat will vary depending upon where the heater is located, just as the sound pressure level will vary depending on the surroundings. Noise modelling predicts the sound pressure level from the sound power levels taking into account ground absorption, barrier effects, distance etc.

 **$L_{ASlow}$** 

This is the noise level in decibels, obtained using the A frequency weighting and the S time weighting as specified in AS1259.1-1990. Unless assessing modulation, all measurements use the slow time weighting characteristic.

 **$L_{AFast}$** 

This is the noise level in decibels, obtained using the A frequency weighting and the F time weighting as specified in AS1259.1-1990. This is used when assessing the presence of modulation only.

 **$L_{APeak}$** 

This is the maximum reading in decibels using the A frequency weighting and P time weighting AS1259.1-1990.

 **$L_{Amax}$** 

An  $L_{Amax}$  level is the maximum A-weighted noise level during a particular measurement.

 **$L_{A1}$** 

An  $L_{A1}$  level is the A-weighted noise level which is exceeded for one percent of the measurement period and is considered to represent the average of the maximum noise levels measured.

 **$L_{A10}$** 

An  $L_{A10}$  level is the A-weighted noise level which is exceeded for 10 percent of the measurement period and is considered to represent the "intrusive" noise level.

**$L_{Aeq}$**

The equivalent steady state A-weighted sound level (“equal energy”) in decibels which, in a specified time period, contains the same acoustic energy as the time-varying level during the same period. It is considered to represent the “average” noise level.

**$L_{A90}$**

An  $L_{A90}$  level is the A-weighted noise level which is exceeded for 90 percent of the measurement period and is considered to represent the “background” noise level.

**One-Third-Octave Band**

Means a band of frequencies spanning one-third of an octave and having a centre frequency between 25 Hz and 20 000 Hz inclusive.

**$L_{Amax}$  assigned level**

Means an assigned level which, measured as a  $L_{A\ Slow}$  value, is not to be exceeded at any time.

**$L_{A1}$  assigned level**

Means an assigned level which, measured as a  $L_{A\ Slow}$  value, is not to be exceeded for more than 1% of the representative assessment period.

**$L_{A10}$  assigned level**

Means an assigned level which, measured as a  $L_{A\ Slow}$  value, is not to be exceeded for more than 10% of the representative assessment period.

**Tonal Noise**

A tonal noise source can be described as a source that has a distinctive noise emission in one or more frequencies. An example would be whining or droning. The quantitative definition of tonality is:

the presence in the noise emission of tonal characteristics where the difference between -

- (a) the A-weighted sound pressure level in any one-third octave band; and
- (b) the arithmetic average of the A-weighted sound pressure levels in the 2 adjacent one-third octave bands,

is greater than 3 dB when the sound pressure levels are determined as  $L_{Aeq,T}$  levels where the time period T is greater than 10% of the representative assessment period, or greater than 8 dB at any time when the sound pressure levels are determined as  $L_{A\ Slow}$  levels.

This is relatively common in most noise sources.

**Modulating Noise**

A modulating source is regular, cyclic and audible and is present for at least 10% of the measurement period. The quantitative definition of modulation is:

a variation in the emission of noise that —

- (a) is more than 3 dB  $L_{A\ Fast}$  or is more than 3 dB  $L_{A\ Fast}$  in any one-third octave band;
- (b) is present for at least 10% of the representative.

**Impulsive Noise**

An impulsive noise source has a short-term banging, clunking or explosive sound. The quantitative definition of impulsiveness is:

a variation in the emission of a noise where the difference between  $L_{A\ peak}$  and  $L_{A\ Max\ slow}$  is more than 15 dB when determined for a single representative event;

**Major Road**

Is a road with an estimated average daily traffic count of more than 15,000 vehicles.

**Secondary / Minor Road**

Is a road with an estimated average daily traffic count of between 6,000 and 15,000 vehicles.

**Influencing Factor (IF)**

$$= \frac{1}{10} (\% \text{ Type A}_{100} + \% \text{ Type A}_{450}) + \frac{1}{20} (\% \text{ Type B}_{100} + \% \text{ Type B}_{450})$$

where:

% Type A<sub>100</sub> = the percentage of industrial land within a 100m radius of the premises receiving the noise

% Type A<sub>450</sub> = the percentage of industrial land within a 450m radius of the premises receiving the noise

% Type B<sub>100</sub> = the percentage of commercial land within a 100m radius of the premises receiving the noise

% Type B<sub>450</sub> = the percentage of commercial land within a 450m radius of the premises receiving the noise

- + Traffic Factor (maximum of 6 dB)
- = 2 for each secondary road within 100m
- = 2 for each major road within 450m
- = 6 for each major road within 100m

**Representative Assessment Period**

Means a period of time not less than 15 minutes, and not exceeding four hours, determined by an inspector or authorised person to be appropriate for the assessment of a noise emission, having regard to the type and nature of the noise emission.

**Background Noise**

Background noise or residual noise is the noise level from sources other than the source of concern. When measuring environmental noise, residual sound is often a problem. One reason is that regulations often require that the noise from different types of sources be dealt with separately. This separation, e.g. of traffic noise from industrial noise, is often difficult to accomplish in practice. Another reason is that the measurements are normally carried out outdoors. Wind-induced noise, directly on the microphone and indirectly on trees, buildings, etc., may also affect the result. The character of these noise sources can make it difficult or even impossible to carry out any corrections.

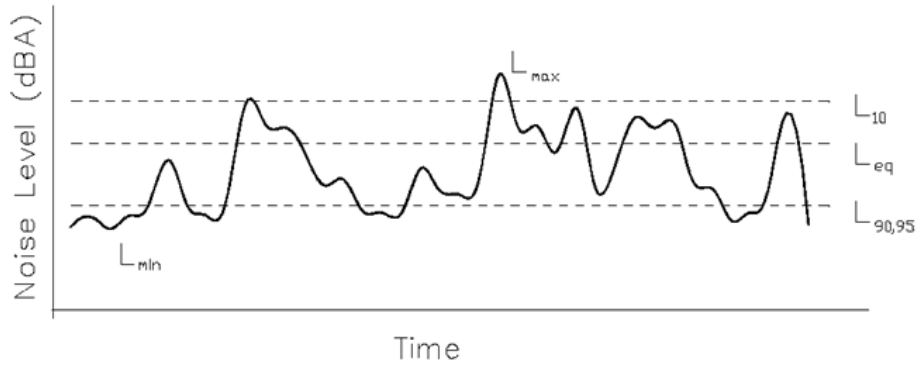
**Ambient Noise**

Means the level of noise from all sources, including background noise from near and far and the source of interest.

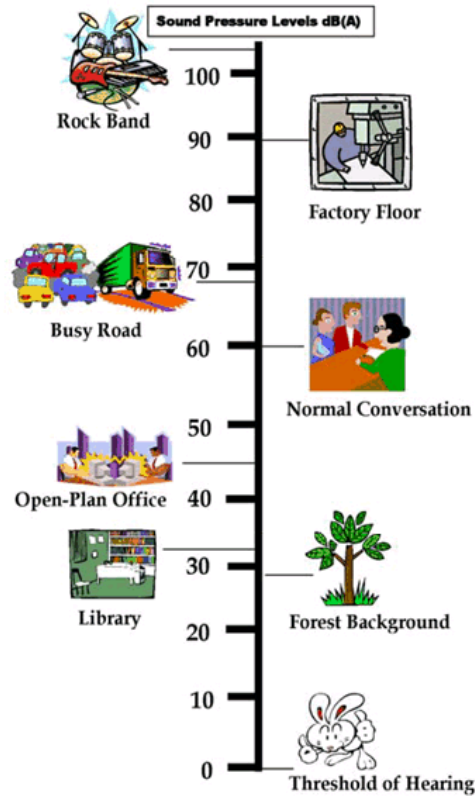
**Specific Noise**

Relates to the component of the ambient noise that is of interest. This can be referred to as the noise of concern or the noise of interest.

**Chart of Noise Level Descriptors**



**Typical Noise Levels**



**CITY OF SOUTH PERTH**  
**INTERIM STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2017**

	2018 YTD \$	2017 YTD \$	30 June 2017 \$
<b>CURRENT ASSETS</b>			
Cash	4,679,189	2,847,782	2,847,782
Investments	76,930,627	59,912,898	59,912,898
Receivables	21,436,299	3,364,250	3,364,250
Inventories	86,734	109,052	109,052
Other Current Assets	1,433,912	870,397	870,397
<b>TOTAL CURRENT ASSETS</b>	<b><u>\$ 104,566,760</u></b>	<b><u>\$ 67,104,379</u></b>	<b><u>\$ 67,104,379</u></b>
<b>NON-CURRENT ASSETS</b>			
Receivables	1,514,092	1,525,949	1,525,949
Inventories - Assets Held for Sale	766,464	766,464	766,464
Investments	180,347	180,347	180,347
Property, Plant and Equipment	382,070,060	382,333,418	382,333,418
Infrastructure	303,170,833	304,487,667	304,487,667
Intangibles	803,057	815,557	815,557
<b>TOTAL NON-CURRENT ASSETS</b>	<b><u>\$ 688,504,853</u></b>	<b><u>\$ 690,109,402</u></b>	<b><u>\$ 690,109,402</u></b>
<b>TOTAL ASSETS</b>	<b><u>\$ 793,071,613</u></b>	<b><u>\$ 757,213,781</u></b>	<b><u>\$ 757,213,781</u></b>
<b>CURRENT LIABILITIES</b>			
Payables	1,056,652	5,961,552	5,961,552
Payables - ESL	4,870,764	-90,832	-90,832
Interest Bearing Loans and Borrowings	1,159,045	1,482,788	1,482,788
CPV Leaseholder Liability - Current	30,376,034	30,670,634	30,670,634
Provisions	4,037,277	4,402,014	4,402,014
<b>TOTAL CURRENT LIABILITIES</b>	<b><u>\$ 41,499,772</u></b>	<b><u>\$ 42,426,157</u></b>	<b><u>\$ 42,426,157</u></b>
<b>NON-CURRENT LIABILITIES</b>			
Payables	1,136,844	1,127,094	1,127,094
Interest Bearing Loans and Borrowings	10,206,248	10,206,248	10,206,248
Provisions	332,490	332,490	332,490
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b><u>\$ 11,675,582</u></b>	<b><u>\$ 11,665,832</u></b>	<b><u>\$ 11,665,832</u></b>
<b>TOTAL LIABILITIES</b>	<b><u>\$ 53,175,354</u></b>	<b><u>\$ 54,091,988</u></b>	<b><u>\$ 54,091,988</u></b>
<b>NET ASSETS</b>	<b><u>\$ 739,896,259</u></b>	<b><u>\$ 703,121,792</u></b>	<b><u>\$ 703,121,792</u></b>
<b>EQUITY</b>			
Retained Surplus	144,082,390	107,505,131	107,505,131
Reserves	595,813,869	595,616,661	595,616,661
<b>TOTAL EQUITY</b>	<b><u>\$ 739,896,259</u></b>	<b><u>\$ 703,121,792</u></b>	<b><u>\$ 703,121,792</u></b>

**CITY OF SOUTH PERTH  
INTERIM STATEMENT OF CHANGE IN EQUITY  
As at 31 August 2017**

	2018 YTD \$	2017 YTD \$	30 June 2017 \$
<b>RESERVES</b>			
<b>Cash Backed</b>			
Balance at beginning of reporting period	51,824,561	51,759,380	51,759,380
Aggregate transfers to Retained Earnings	(4,248)	(5,386,707)	(5,386,707)
Aggregate transfers from Retained Earnings	206,108	5,451,888	5,451,888
Balance at end of reporting period	<u>\$ 52,026,421</u>	<u>\$ 51,824,561</u>	<u>\$ 51,824,561</u>
<b>Non - Cash Backed</b>			
Asset Revaluation Reserve	543,787,448	543,787,448	543,787,448
Balance at end of reporting period	<u>\$ 543,787,448</u>	<u>\$ 543,787,448</u>	<u>\$ 543,787,448</u>
<b>TOTAL RESERVES</b>	<u>\$ 595,813,869</u>	<u>\$ 595,612,009</u>	<u>\$ 595,612,009</u>
<b>RETAINED EARNINGS</b>			
Balance at beginning of reporting period	107,509,783	122,884,178	122,884,178
Initial adjustments to comply with accounting standards			
Change in Net Assets from Operations	36,774,467	(15,309,213)	(15,309,213)
Aggregate transfers to Reserves	(317,794)	(5,451,888)	(5,451,888)
Aggregate transfers from Reserves	115,934	5,386,707	5,386,707
Balance at end of reporting period	<u>\$ 144,082,390</u>	<u>\$ 107,509,783</u>	<u>\$ 107,509,783</u>
<b>TOTAL EQUITY</b>	<u>\$ 739,896,259</u>	<u>\$ 703,121,792</u>	<u>\$ 703,121,793</u>

CITY OF SOUTH PERTH  
STATEMENT OF FINANCIAL ACTIVITY

Attachment 10.6.1.(c)

FOR THE PERIOD 1 JULY 2017 TO 31 AUGUST 2017

Original Budget 2017/18	Revised Budget 2017/18		YTD ORIGINAL BUDGET @ 31 AUGUST 2017	YTD ACTUAL @ 31 AUGUST 2017	\$ VARIANCE	VAR NOTE	% VAR / ORIGINA BUDGET YTD
		<b>OPERATING ACTIVITIES</b>					
		<b>Income</b>					
36,077,237	36,077,237	Rates	35,927,237	35,925,479	(1,758)	U	0%
3,047,331	3,047,331	General Purpose Funding	815,450	1,169,752	354,302	F	43%
50,000	50,000	Governance	8,000	1,141	(6,859)	U	-86%
233,280	233,280	Law, Order, Public Safety	35,330	30,340	(4,990)	U	-14%
124,500	124,500	Health	95,200	91,751	(3,449)	U	-4%
2,310,945	2,310,945	Housing	414,900	181,574	(233,326)	U	-56%
6,983,703	6,983,703	Community Amenities	6,316,934	6,314,091	(2,843)	U	0%
4,339,950	4,339,950	Recreation and Culture	676,636	445,885	(230,751)	U	-34%
2,538,630	2,538,630	Transport	426,972	635,396	208,424	F	49%
642,500	642,500	Economic Services	148,210	276,506	128,296	F	87%
105,000	105,000	Other Property and Services	8,000	681.82	(7,318)	U	-91%
<b>56,453,076</b>	<b>56,453,076</b>	<b>Subtotal Income</b>	<b>44,872,869</b>	<b>45,072,596</b>	<b>199,727</b>		
		<b>Expenditure</b>					
820,525	820,525	General Purpose Funding	235,094	119,148	115,946	F	49%
6,173,126	6,481,051	Governance	1,379,329	747,841	631,488	F	46%
1,020,631	1,020,631	Law, Order, Public Safety	199,234	171,266	27,968	F	14%
77,350	77,350	Education	13,448	10,860	2,588	F	19%
651,192	651,192	Health	102,128	89,564	12,564	F	12%
541,669	541,669	Welfare Services	93,598	64,339	29,259	F	31%
2,060,739	2,060,739	Housing	347,131	314,952	32,179	F	9%
11,268,379	11,341,226	Community Amenities	1,887,614	1,075,326	812,288	F	43%
19,470,221	19,552,036	Recreation and Culture	3,206,663	2,131,579	1,075,084	F	34%
16,985,571	17,198,876	Transport	2,881,360	2,302,429	578,931	F	20%
944,097	944,097	Economic Services	159,802	114,213	45,589	F	29%
169,953	283,277	Other Property and Services	112,715	(10,377)	123,092	F	109%
<b>60,183,453</b>	<b>60,972,669</b>	<b>Subtotal Expenditure</b>	<b>10,618,116</b>	<b>7,131,141</b>	<b>3,486,975</b>		
<b>(3,730,377)</b>	<b>(4,519,593)</b>	<b>Net Operating Surplus/ (Deficit)</b>	<b>34,254,753</b>	<b>37,941,455</b>	<b>(3,686,702)</b>		
		<b>ADD NON CASH ITEMS</b>					
11,116,000	11,116,000	Depreciation of Assets	1,852,722	1,580,192	272,530	F	
75,000	75,000	Ammortisation Expense	12,500	12,500	-	F	
<b>11,191,000</b>	<b>11,191,000</b>	<b>Subtotal Non Cash Items</b>	<b>1,865,222</b>	<b>1,592,692</b>	<b>272,530</b>		
<b>7,460,623</b>	<b>6,671,407</b>	<b>Net Operating Surplus/ (Deficit)</b>	<b>36,119,975</b>	<b>39,534,147</b>	<b>(3,414,172)</b>		
		<b>LESS CAPITAL INCOME &amp; EXPENDITURE</b>					
866,979	866,979	Grants for Acquisition of Assets	126,705	124,994	1,711	U	
(185,698)	(185,698)	Realised (Gain) / Loss on Sale of Assets	(24,718)	-	(24,718)	F	
(9,847,000)	(9,947,000)	Acquisition of Buildings	(101,000)	(857,046)	756,046	U	
(46,100)	(108,440)	Acquisition of Furniture	(25,000)	-	(25,000)	F	
(225,000)	(968,193)	Acquisition of Technology	(182,771)	(5,215)	(177,556)	F	
(306,920)	(321,920)	Acquisition of Plant & Equipment	(40,000)	(3,819)	(36,181)	F	
(1,497,900)	(1,497,900)	Acquisition of Mobile Plant	(78,800)	-	(78,800)	F	
(5,039,025)	(8,000,085)	Construction of Infrastructure Assets	(631,589)	(425,902)	(205,687)	F	
(4,670,809)	-	Work in Progress	-	-	-		
<b>(20,951,473)</b>	<b>(20,162,257)</b>	<b>Subtotal Capital Income and Expenditure</b>	<b>(957,173)</b>	<b>(1,166,988)</b>	<b>209,815</b>		
		<b>LESS OTHER NON OPERATING ITEMS</b>					
(1,482,788)	(1,482,788)	Loan Principal Repayments	(323,743)	(323,743)	-	U	
(5,301,432)	(5,301,432)	Transfers to Reserves	(206,108)	(206,108)	-	U	
<b>(6,784,220)</b>	<b>(6,784,220)</b>	<b>Subtotal Other Non Operating Items</b>	<b>(529,851)</b>	<b>(529,851)</b>	<b>-</b>		
		<b>OTHER FUNDING SOURCES</b>					
14,264,415	14,264,415	Transfers from Reserves	-	-	-	U	
298,050	298,050	Proceeds on Sale of Plant & Equipment	50,761	-	50,761	U	
291,796	291,796	Self Supporting Loans Recouped	132,001	132,001	-	U	
750,000	750,000	Movement in Non Current CPV Liability	62,500	(294,600)	357,100	U	
5,515,459	5,515,459	Opening Net Current Assets July 1 B/Fwd	5,515,459	5,515,459	-	U	
<b>21,119,720</b>	<b>21,119,720</b>	<b>Subtotal Other Funding Sources</b>	<b>5,760,721</b>	<b>5,352,860</b>	<b>407,861</b>		
<b>844,650</b>	<b>844,650</b>	<b>CLOSING NET CURRENT ASSETS YTD</b>	<b>40,393,672</b>	<b>43,190,168</b>	<b>(2,796,496)</b>		

CITY OF SOUTH PERTH  
2017/2018 - OPERATING REVENUE & EXPENDITURE - BUDGET VERSUS ACTUAL  
August-2017

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	Variance \$	Total Budget	Adopted Budget
<b>REVENUE</b>							
<b>Chief Executive's Office</b>							
City Administration	-	-	-	-	-	-	-
Human Resources Admin Revenue	-	-	-	-	-	-	-
Governance Admin	-	-	-	-	-	-	-
Ranger Services							
Animal Control	12,415	20,664	33,330	28,979	4,351	219,250	219,250
Fire Prevention	-	-	-	-	-	1,500	1,500
Parking Management	154,300	149,047	293,600	288,480	5,120	1,916,000	1,916,000
District Rangers	1,000	735	2,000	1,360	640	12,500	12,500
Sub Total Revenue - Ranger Services	167,715	170,447	328,930	318,820	10,110	2,149,250	2,149,250
Total Revenue - Governance & Administration	167,715	170,447	328,930	318,820	10,110	2,149,250	2,149,250
<b>Total Revenue - Chief Executive's Office</b>	<b>167,715</b>	<b>170,447</b>	<b>328,930</b>	<b>318,820</b>	<b>10,110</b>	<b>2,149,250</b>	<b>2,149,250</b>
<b>Directorate - Corporate Services</b>							
Directorate Administration	-	-	-	-	-	-	-
Organisational Performance	-	-	-	-	-	-	-
Financial Services							
Treasury Management	4,000	586,218	245,500	586,596	341,096	1,000,000	1,000,000
Investment Activities	104,250	109,426	245,450	250,952	5,502	1,453,331	1,453,331
Rating Activities	279,750	287,215	36,259,737	36,258,824	913	36,721,237	36,721,237
Property Management	19,666	951	91,332	4,979	86,353	416,700	416,700
Total Revenue - Financial Services	407,666	983,810	36,842,019	37,101,351	259,332	39,591,268	39,591,268
Information Services							
Information Technology	-	-	-	-	-	-	-
Records Management	-	-	-	-	-	-	-
Total Revenue - Information Services	-	-	-	-	-	-	-
<b>Total Revenue - Corporate Services</b>	<b>407,666</b>	<b>983,810</b>	<b>36,842,019</b>	<b>37,101,351</b>	<b>259,332</b>	<b>39,591,268</b>	<b>39,591,268</b>
<b>Directorate - Development &amp; Community Services</b>							
Community, Culture & Recreation							
Administration	5,200	518	5,200	518	4,682	57,000	57,000
Senior Citizens	-	-	-	-	-	-	-
Cultural Development							
Major Events	-	-	-	-	-	307,500	307,500
Community Events	-	73	-	5,091	5,091	20,000	20,000
Summer Events Program	-	-	-	-	-	47,000	47,000
Facility Bookings & Recreation Revenue							
George Burnett Leisure Centre Revenue	9,500	18,927	47,000	37,998	9,002	222,000	222,000
Halls & Public Buildings	25,500	16,267	48,500	40,514	7,986	375,000	375,000
Total Revenue - Community, Culture & Recreation	40,200	35,784	100,700	84,121	16,579	1,028,500	1,028,500
Collier Park Retirement Complex							
Collier Park Village	141,500	90,380	339,361	175,665	163,696	1,855,556	1,855,556
Collier Park Community Centre	450	455	900	909	9	5,750	5,750
Total Revenue - Collier Park Village	141,950	90,834	340,261	176,574	163,687	1,861,306	1,861,306
Library Services							
Administration	1,150	2,721	2,300	3,946	1,646	15,500	15,500
Civic Centre Library	1,200	1,385	1,900	2,439	539	12,500	12,500
Manning Library	250	850	500	1,311	811	3,250	3,250
Old Mill	200	176	400	456	56	2,500	2,500
Total Revenue - Library Services	2,820	5,132	5,140	8,152	3,012	34,250	34,250
Development Services							
Directorate Administration	-	-	-	-	-	-	-
Statutory Planning	33,000	31,667	66,000	85,647	19,647	446,700	446,700
Building Services	36,455	231,161	125,410	275,116	149,706	495,000	495,000
Environmental Health Services	2,300	1,964	95,600	92,151	3,449	145,000	145,000
Total Revenue - Development Services	71,755	264,791	287,010	452,914	172,802	1,086,700	1,086,700
<b>Total Revenue - Development &amp; Community Services</b>	<b>256,725</b>	<b>396,541</b>	<b>733,111</b>	<b>721,761</b>	<b>11,350</b>	<b>4,010,756</b>	<b>4,010,756</b>



CITY OF SOUTH PERTH  
2017/2018 - OPERATING REVENUE & EXPENDITURE - BUDGET VERSUS ACTUAL  
August-2017

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	Variance \$	Total Budget	Adopted Budget
<b>Directorate - Infrastructure Services</b>							
Infrastructure Support							
Administration Revenue	-	-	-	-	-	22,500	22,500
<b>Total Revenue - Infrastructure Support</b>	-	-	-	-	-	<b>22,500</b>	<b>22,500</b>
City Environment							
Contributions	27,666	7,030	54,332	9,810	44,522	332,000	332,000
Nursery Revenue	11,400	-	22,800	-	22,800	147,500	147,500
Asset Control Revenue	5,500	-	11,000	-	11,000	66,700	66,700
Environmental Services Revenue	416	180	832	360	472	56,199	56,199
<b>Total Revenue - City Environment</b>	<b>44,982</b>	<b>7,210</b>	<b>88,964</b>	<b>10,170</b>	<b>78,794</b>	<b>602,399</b>	<b>602,399</b>
Engineering Infrastructure							
Design Office Revenue	12,600	-	12,600	-	12,600	12,600	12,600
Traffic Management Revenue	6,666	8,019	13,332	36,605	23,273	98,000	98,000
Construction & Maintenance							
Road Grants	101,540	265,841	101,540	265,841	164,301	426,160	426,160
Contributions to Works	2,000	682	3,000	682	2,318	75,000	75,000
Reinstatement Revenue	500	-	1,000	4,706	3,706	6,500	6,500
Crossover Revenue	8,000	15,299	16,000	39,763	23,763	95,000	95,000
Asset Control Revenue	4,500	-	4,500	-	4,500	70,195	70,195
Other Revenue	2,500	-	5,000	-	5,000	30,000	30,000
<b>Sub Total - Construction &amp; Maint</b>	<b>119,040</b>	<b>281,821</b>	<b>131,040</b>	<b>310,992</b>	<b>179,952</b>	<b>702,855</b>	<b>702,855</b>
<b>Total Revenue - Engineering Infrastructure</b>	<b>138,306</b>	<b>289,840</b>	<b>156,972</b>	<b>347,597</b>	<b>190,625</b>	<b>813,455</b>	<b>813,455</b>
Waste Management							
Refuse Collection	25,166	1,354,164	4,894,262	4,852,174	42,088	5,145,930	5,145,930
Recycling	1,833	1,373,475	1,375,240	1,375,510	270	1,393,574	1,393,574
<b>Total Revenue - Waste Management</b>	<b>26,999</b>	<b>19,311</b>	<b>6,269,502</b>	<b>6,227,684</b>	<b>41,818</b>	<b>6,539,504</b>	<b>6,539,504</b>
Collier Park Golf Course							
Collier Park Golf Course - Revenue	207,316	177,631	429,132	338,823	90,309	2,571,994	2,571,994
<b>Total Revenue - Collier Park Golf Course</b>	<b>207,316</b>	<b>177,631</b>	<b>429,132</b>	<b>338,823</b>	<b>90,309</b>	<b>2,571,994</b>	<b>2,571,994</b>
<b>Total Revenue - Infrastructure Services</b>	<b>417,603</b>	<b>493,992</b>	<b>6,944,570</b>	<b>6,924,274</b>	<b>20,296</b>	<b>10,549,852</b>	<b>10,519,852</b>
<b>TOTAL REVENUE</b>	<b>1,249,709</b>	<b>2,044,790</b>	<b>44,848,630</b>	<b>45,066,206</b>	<b>217,576</b>	<b>56,301,126</b>	<b>56,301,126</b>
<b>EXPENDITURE</b>							
<b>Chief Executive's Office</b>							
City Administration							
Corporate Support	67,687	78,535	146,225	162,569	16,344	823,155	823,155
Building Operating Costs	317	1	3,866	0	3,866	716	716
Human Resources Administration	12,033	8,082	55,066	16,909	38,157	171,477	171,477
<b>Total Expense - City Administration</b>	<b>79,403</b>	<b>86,617</b>	<b>205,157</b>	<b>179,478</b>	<b>25,679</b>	<b>995,348</b>	<b>995,348</b>
Governance Admin	74,510	36,404	151,620	118,859	32,761	893,347	893,347
Governance - Elected Members	101,234	83,216	415,044	151,476	263,568	1,718,551	1,718,551
Marketing & Communications							
Community Promotions	61,513	15,159	160,026	82,968	77,058	771,188	771,188
Publications	13,291	8,259	26,582	658	25,924	157,500	157,500
Ranger Services							
Animal Control	32,771	26,457	68,642	67,043	1,599	396,734	396,734
Fire Prevention	1,570	44,683	45,640	46,294	654	103,850	103,850
Parking Management	94,226	56,268	197,952	123,600	74,352	1,145,730	1,145,730
District Rangers	32,034	19,638	69,668	46,646	23,022	416,046	416,046
Other Law & Order	-	-	-	-	-	5,000	5,000
<b>Total Expense - Ranger Services</b>	<b>160,601</b>	<b>147,046</b>	<b>381,902</b>	<b>283,583</b>	<b>98,319</b>	<b>2,067,360</b>	<b>2,067,360</b>
<b>Total Expense - Governance</b>	<b>411,149</b>	<b>273,566</b>	<b>1,135,174</b>	<b>637,545</b>	<b>497,629</b>	<b>5,607,946</b>	<b>5,607,946</b>
<b>Total Expense - Chief Executive's Office</b>	<b>490,552</b>	<b>360,182</b>	<b>1,340,331</b>	<b>817,023</b>	<b>523,308</b>	<b>6,603,294</b>	<b>6,603,294</b>

CITY OF SOUTH PERTH  
2017/2018 - OPERATING REVENUE & EXPENDITURE - BUDGET VERSUS ACTUAL  
August-2017

Attachment 10.6.1 (d)

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	Variance \$	Total Budget	Adopted Budget
<b>Directorate - Corporate Services</b>							
Administration	25,684	3,682	52,968	28,086	24,882	309,866	309,866
Organisational Performance	1,826	1,195	5,252	2,414	2,838	23,569	23,569
Financial Services							
Treasury Management	65,991	7,177	72,782	48,244	24,538	117,204	117,204
Rating Activities	19,397	23,126	150,094	30,094	120,000	405,481	405,481
Investment Activities	25,500	41,301	85,000	89,054	4,054	415,044	415,044
Property Management	14,082	25,940	28,214	34,752	6,538	169,250	169,250
<b>Total Expense - Financial Services</b>	<b>124,970</b>	<b>97,544</b>	<b>336,090</b>	<b>202,144</b>	<b>155,131</b>	<b>1,106,979</b>	<b>1,106,979</b>
Information Technology	17,024	10,225	38,648	18,366	20,282	118,438	118,438
Records Management	1,584	1,894	2,168	3,595	1,427	17,025	17,025
Customer Services Team	17,995	11,911	30,990	27,120	3,870	205,977	205,977
<b>Total Expense - Corporate Services</b>	<b>189,083</b>	<b>126,451</b>	<b>466,116</b>	<b>281,727</b>	<b>184,389</b>	<b>1,781,854</b>	<b>1,781,854</b>
<b>Directorate - Development &amp; Community Services</b>							
Community, Culture & Recreation							
Community Development							
Administration	73,587	47,282	147,424	104,696	42,728	881,829	881,829
Donations	5,000	600	10,000	800	9,200	180,000	180,000
Safer City Program	-	2,331	-	7,078	7,078	-	-
Senior Citizens	38,838	22,276	81,636	58,271	23,365	469,869	469,869
<b>Total Expense - Community Development</b>	<b>117,425</b>	<b>72,489</b>	<b>239,060</b>	<b>170,845</b>	<b>68,215</b>	<b>1,531,698</b>	<b>1,531,698</b>
Cultural Development							
Major Events Expense	190,000	74,175	190,000	74,110	115,891	870,000	870,000
Summer Events Program	1,335	1,083	2,670	2,063	607	296,017	296,017
Community Events	47,225	34,179	81,450	72,621	8,830	588,715	588,715
Civic Functions	9,464	2,842	21,928	9,114	12,814	121,567	121,567
<b>Total Expense - Cultural Development</b>	<b>248,024</b>	<b>112,279</b>	<b>296,048</b>	<b>157,907</b>	<b>138,141</b>	<b>1,876,299</b>	<b>1,876,299</b>
Recreation							
George Burnett Leisure Centre	45,284	28,207	94,368	64,910	29,458	549,979	549,979
<b>Total Expense - Recreation &amp; Leisure</b>	<b>45,284</b>	<b>28,207</b>	<b>94,368</b>	<b>64,910</b>	<b>29,458</b>	<b>549,979</b>	<b>549,979</b>
Facility Hire							
Bookings Office	25,587	20,563	51,174	59,678	8,504	306,949	306,949
Halls & Public Buildings	63,174	48,706	133,488	69,145	64,343	766,145	766,145
<b>Total Expense - Facility Hire</b>	<b>88,761</b>	<b>69,269</b>	<b>184,662</b>	<b>128,823</b>	<b>55,839</b>	<b>1,073,094</b>	<b>1,073,094</b>
<b>Total Expense - Community, Culture &amp; Recreation</b>	<b>499,494</b>	<b>282,244</b>	<b>814,138</b>	<b>522,486</b>	<b>291,652</b>	<b>5,031,070</b>	<b>5,031,070</b>
Collier Park Retirement Complex							
Collier Park Village	171,155	190,554	346,918	314,952	31,966	2,058,525	2,058,525
Collier Park Hostel	-	-	-	-	-	-	-
Collier Park Community Centre	200	-	400	-	400	2,400	2,400
<b>Total Expense - Collier Park Complex</b>	<b>171,355</b>	<b>190,554</b>	<b>347,318</b>	<b>314,952</b>	<b>32,366</b>	<b>2,060,925</b>	<b>2,060,925</b>
Library Services							
Library Administration	91,613	64,197	197,076	147,076	50,000	1,126,879	1,126,879
Civic Centre Library	83,163	85,366	166,626	165,692	934	998,772	998,772
Manning Library	47,201	22,812	95,577	52,905	42,672	567,201	567,201
Local Studies Collection	1,329	593	2,688	1,187	1,501	15,940	15,940
Old Mill	5,077	2,005	10,294	7,774	2,520	59,990	59,990
<b>Total Expense - Library Services</b>	<b>228,383</b>	<b>174,973</b>	<b>472,261</b>	<b>374,634</b>	<b>97,627</b>	<b>2,768,782</b>	<b>2,768,782</b>
Development Services							
Directorate Administration	24,000	7,112	50,270	28,370	21,900	289,538	289,538
Strategic Planning	49,766	41,640	100,572	92,558	8,014	597,240	597,240
Statutory Planning	163,720	87,725	331,060	224,735	106,325	1,972,590	1,972,590
Compliance Unit	13,834	6,298	28,268	20,093	8,175	165,643	165,643
Building Services	55,110	26,058	113,220	77,565	35,655	664,596	664,596
Health & Regulatory Services							
Administration	46,416	30,723	94,632	78,851	15,782	571,214	571,214
Infant Health Services	686	315	1,382	351	1,031	8,250	8,250
Preventative Services	1,041	11,253	2,582	11,253	8,671	63,000	63,000
Other Sanitation	-	-	-	-	-	-	-
<b>Total Expense - Health Services</b>	<b>48,143</b>	<b>42,290</b>	<b>98,596</b>	<b>90,454</b>	<b>8,142</b>	<b>642,464</b>	<b>642,464</b>
<b>Total Expense - Development Services</b>	<b>354,573</b>	<b>211,123</b>	<b>721,986</b>	<b>533,776</b>	<b>188,210</b>	<b>4,332,071</b>	<b>4,332,071</b>
<b>Total Expense - Development &amp; Community Services</b>	<b>1,253,805</b>	<b>858,895</b>	<b>2,355,703</b>	<b>1,745,848</b>	<b>609,855</b>	<b>14,192,848</b>	<b>14,192,848</b>

CITY OF SOUTH PERTH  
2017/2018 - OPERATING REVENUE & EXPENDITURE - BUDGET VERSUS ACTUAL  
August-2017

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	Variance \$	Total Budget	Adopted Budget
<b>Directorate - Infrastructure Services</b>							
<b>Infrastructure Support &amp; Administration</b>							
Governance Cost	24,267	- 1,771	50,334	18,466	31,868	307,675	307,675
Asset Management	18,163	- 3,817	37,576	29,103	8,473	199,222	199,222
<b>Total Expense - Infrastructure Support</b>	<b>42,430</b>	<b>- 5,587</b>	<b>87,910</b>	<b>47,569</b>	<b>40,341</b>	<b>506,897</b>	<b>506,897</b>
<b>City Environment</b>							
Reserves & Parks Maintenance	381,589	216,864	763,278	557,575	205,703	4,586,200	4,586,200
Miscellaneous Parks Programmes	4,000	10,000	8,000	10,000	2,000	40,000	40,000
Grounds Maintenance	20,715	13,369	41,430	31,814	9,616	246,100	246,100
Streetscape Maintenance	184,433	193,333	368,866	311,022	57,844	2,261,000	2,261,000
Environmental Services	126,370	68,699	253,998	193,272	60,726	886,456	886,456
Plant Nursery	23,291	14,739	46,582	36,648	9,934	279,501	279,501
Overheads	150,802	65,184	314,604	145,928	168,676	1,817,739	1,817,739
Asset Holding Costs	98,750	98,750	197,500	197,500	-	1,185,000	1,185,000
Building Maintenance	70,962	15,377	143,524	57,225	86,299	891,422	891,422
Reserve Building Maintenance & Operations	13,750	1,856	27,500	8,670	18,830	141,400	141,400
Public Convenience Maintenance & Operations	21,145	13,102	42,690	16,895	25,795	238,100	238,100
Operations Centre Maintenance	11,540	2,989	23,580	5,580	18,000	139,400	139,400
Jetty Maintenance	1,550	-	3,300	-	3,300	16,000	16,000
<b>Total Expense - City Environment</b>	<b>1,108,897</b>	<b>714,260</b>	<b>2,234,852</b>	<b>1,572,129</b>	<b>662,723</b>	<b>12,728,318</b>	<b>12,728,318</b>
<b>Collier Park Golf Course</b>							
Collier Park Golf Course - Expense	183,418	48,456	371,481	202,314	169,167	2,277,343	2,277,343
<b>Total Expense - Collier Park Golf Course</b>	<b>183,418</b>	<b>48,456</b>	<b>371,481</b>	<b>202,314</b>	<b>169,167</b>	<b>2,277,343</b>	<b>2,277,343</b>
<b>Waste Management</b>							
Refuse Collection	516,564	276,854	945,862	429,882	515,980	5,108,417	5,108,417
Recycling	57,946	45,146	115,892	86,584	29,308	695,367	695,367
Transfer Station	66,571	40,896	133,242	87,113	46,129	795,154	795,154
<b>Total Expense - Waste Management</b>	<b>641,081</b>	<b>362,896</b>	<b>1,194,996</b>	<b>603,579</b>	<b>591,417</b>	<b>6,598,938</b>	<b>6,598,938</b>
<b>Engineering Infrastructure</b>							
Design Office Overheads	27,060	- 6,104	48,993	21,295	27,698	230,365	230,365
<b>Sub Total - Design Office</b>	<b>27,060</b>	<b>- 6,104</b>	<b>48,993</b>	<b>21,295</b>	<b>27,698</b>	<b>230,365</b>	<b>230,365</b>
Traffic Management	45,109	24,632	90,218	36,635	53,583	548,913	548,913
<b>Sub Total - Traffic Management</b>	<b>45,109</b>	<b>24,632</b>	<b>90,218</b>	<b>36,635</b>	<b>53,583</b>	<b>548,913</b>	<b>548,913</b>
Construction & Maintenance							
Reinstatements	2,000	153	5,000	272	4,728	25,000	25,000
Crossovers	8,750	26,120	17,500	28,372	10,872	105,000	105,000
Asset Holding Costs	560,499	559,667	1,120,998	1,119,334	1,664	6,726,000	6,726,000
Roads, Paths & Drains	257,666	96,919	517,332	397,090	120,242	3,196,000	3,196,000
Fleet Operations	54,022	- 26,958	177,044	23,324	153,720	715,931	715,931
Overheads	118,714	101,248	244,928	124,551	120,377	1,439,728	1,439,728
<b>Sub Total - Construction &amp; Maintenance</b>	<b>1,001,651</b>	<b>757,149</b>	<b>2,082,802</b>	<b>1,692,943</b>	<b>389,859</b>	<b>12,207,659</b>	<b>12,207,659</b>
<b>Total Expense - Engineering Infrastructure</b>	<b>1,073,820</b>	<b>775,677</b>	<b>2,222,013</b>	<b>1,750,873</b>	<b>471,140</b>	<b>12,986,937</b>	<b>12,986,937</b>
<b>Total Expense - Infrastructure Services</b>	<b>3,049,646</b>	<b>1,895,702</b>	<b>6,111,252</b>	<b>4,176,465</b>	<b>1,934,787</b>	<b>35,098,433</b>	<b>35,098,433</b>
<b>TOTAL EXPENDITURE</b>	<b>4,983,086</b>	<b>3,241,230</b>	<b>10,273,402</b>	<b>7,021,063</b>	<b>3,252,339</b>	<b>57,676,429</b>	<b>57,676,429</b>
<b>NET POSITION</b>	<b>(3,733,377)</b>	<b>(1,196,439)</b>	<b>34,575,228</b>	<b>38,045,143</b>	<b>3,469,915</b>	<b>(1,375,303)</b>	<b>(1,375,303)</b>

CITY OF SOUTH PERTH  
2017/2018 CAPITAL SUMMARY  
August-2017

Key Responsibility Areas	MONTH		YEAR TO DATE			Total Budget	Adopted Budget
	Month Budget	Month Actual	YTD Budget	YTD Actual	Variance \$		
<b>CAPITAL REVENUE</b>							
<b>Development &amp; Community Services</b>							
Collier Park Village	37,500	-	75,000	5,000	70,000	450,000	450,000
<b>Total Revenue - Collier Park Village</b>	<b>37,500</b>	<b>-</b>	<b>75,000</b>	<b>5,000</b>	<b>70,000</b>	<b>450,000</b>	<b>450,000</b>
<b>Total Revenue - Community Services</b>	<b>37,500</b>	<b>-</b>	<b>75,000</b>	<b>5,000</b>	<b>70,000</b>	<b>450,000</b>	<b>450,000</b>
<b>Infrastructure Services</b>							
Roads, Paths & Drains	121,000	117,208	121,000	121,393	393	803,050	803,050
City Environment	5,705	2,259	5,705	3,601	2,104	63,929	63,929
<b>Total Revenue - Infrastructure Services</b>	<b>126,705</b>	<b>119,467</b>	<b>126,705</b>	<b>124,994</b>	<b>1,711</b>	<b>866,979</b>	<b>866,979</b>
<b>TOTAL CAPITAL REVENUE</b>	<b>164,205</b>	<b>119,467</b>	<b>201,705</b>	<b>129,994</b>	<b>71,711</b>	<b>1,316,979</b>	<b>1,316,979</b>
<b>CAPITAL EXPENDITURE</b>							
<b>Non Infrastructure Projects</b>							
<b>Chief Executive's Office</b>							
Administration	91,999	11,818	114,998	11,818	103,180	1,157,265	1,157,265
Ranger Services	9,500	-	12,000	-	12,000	198,920	198,920
Major Land & Building Initiatives	-	62,925	800,000	870,200	70,200	9,749,520	9,749,520
<b>Total Expense - Chief Executive's Office</b>	<b>101,499</b>	<b>74,743</b>	<b>926,998</b>	<b>882,018</b>	<b>44,980</b>	<b>11,105,705</b>	<b>11,105,705</b>
<b>Corporate Services</b>							
<b>Information Technology</b>							
Information Technology	152,250	3,481	212,771	4,462	208,309	1,146,193	1,146,193
<b>Total Expense - Corporate Services</b>	<b>152,250</b>	<b>3,481</b>	<b>212,771</b>	<b>4,462</b>	<b>208,309</b>	<b>1,146,193</b>	<b>1,146,193</b>
<b>Development &amp; Community Services</b>							
<b>Library</b>							
Library Capital Expense	2,916	18,280	6,832	1,459	5,373	56,600	56,600
<b>Total Expense - Library Services</b>	<b>2,916</b>	<b>18,280</b>	<b>6,832</b>	<b>1,459</b>	<b>5,373</b>	<b>56,600</b>	<b>56,600</b>
<b>Community Culture &amp; Recreation</b>							
Community, Culture & Recreation	15,000	-	15,000	-	15,000	39,500	39,500
<b>Total Expense - Community, Culture &amp; Recreation</b>	<b>15,000</b>	<b>-</b>	<b>15,000</b>	<b>-</b>	<b>15,000</b>	<b>39,500</b>	<b>39,500</b>
<b>Collier Park Retirement Complex</b>							
Collier Park Village	27,000	38,096	54,000	38,954	15,046	325,000	325,000
<b>Development Services</b>							
Strategic Land Use Planning	34,000	14,465	69,000	198	68,802	350,000	350,000
<b>Total Expense - Development &amp; Community Services</b>	<b>78,916</b>	<b>5,352</b>	<b>144,832</b>	<b>40,612</b>	<b>104,220</b>	<b>771,100</b>	<b>771,100</b>
<b>Infrastructure Services</b>							
<b>Collier Park Golf Course</b>							
Collier Park Golf Course	15,000	162,476	15,000	-	15,000	1,128,068	1,128,068
<b>Total Expense - Golf Course</b>	<b>15,000</b>	<b>162,476</b>	<b>15,000</b>	<b>-</b>	<b>15,000</b>	<b>1,128,068</b>	<b>1,128,068</b>
<b>Roads, Paths &amp; Drain Infrastructure</b>							
Roadworks	69,486	31,375	132,916	90,532	42,384	2,676,626	2,676,626
Traffic Management	11,762	11,929	14,162	28,219	14,057	998,955	998,955
Drainage	5,000	81,716	5,000	38,741	33,741	1,046,011	1,046,011
Water Management Initiatives	-	-	-	-	-	50,000	50,000
Paths	95,000	79,648	95,000	83,399	11,601	450,000	450,000
<b>Total - Roads, Paths &amp; Drains Infrastructure</b>	<b>181,248</b>	<b>41,237</b>	<b>247,078</b>	<b>240,892</b>	<b>6,186</b>	<b>5,221,592</b>	<b>5,221,592</b>
<b>Fleet Management</b>	<b>15,000</b>	<b>-</b>	<b>78,800</b>	<b>-</b>	<b>78,800</b>	<b>1,116,350</b>	<b>1,116,350</b>
<b>Waste Management</b>	<b>5,000</b>	<b>12,123</b>	<b>10,000</b>	<b>3,819</b>	<b>6,181</b>	<b>647,037</b>	<b>647,037</b>
<b>City Environment</b>							
Streetscape Projects	90,000	68,427	140,000	68,811	71,189	375,000	375,000
Park Development	241,811	82,493	358,811	112,670	246,141	1,218,946	1,218,946
Environmental Projects	-	21,385	-	30,536	30,536	436,097	436,097
Foreshore Asset Management	45,000	6,834	50,153	23,569	26,584	330,170	330,170
Building Management	63,900	360	100,700	-	100,700	630,000	630,000
<b>Total - City Environment</b>	<b>440,711</b>	<b>165,111</b>	<b>649,664</b>	<b>235,586</b>	<b>414,078</b>	<b>2,990,213</b>	<b>2,990,213</b>
<b>Other Infrastructure</b>							
Recoverable Works	-	35	-	3,130	3,130	-	-
Other Projects	35,000	4,397	35,000	696	34,304	126,264	126,264
<b>Total Expense - Infrastructure Services</b>	<b>676,959</b>	<b>189,794</b>	<b>1,020,542</b>	<b>484,123</b>	<b>536,419</b>	<b>10,101,456</b>	<b>10,101,456</b>
<b>TOTAL CAPITAL EXPENDITURE</b>	<b>1,024,624</b>	<b>110,893</b>	<b>2,320,143</b>	<b>1,411,215</b>	<b>908,928</b>	<b>24,252,522</b>	<b>24,252,522</b>

2017/2018 - SIGNIFICANT VARIANCE ANALYSIS BY BUSINESS UNIT  
OPERATING REVENUE & EXPENDITURE - AUGUST 2017  
(BUDGET VERSUS ACTUAL)

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	YTD Variance	Var	Total Budget	Variance Analysis & Commentary Significant (material) variances' of \$10,000 or 10% (the greater)
	\$	\$	\$	\$	\$	%	\$	
<b>REVENUE</b>								
<b>Chief Executive's Office</b>								
Ranger Services	167,715	170,447	328,930	318,820	10,110	3	2,149,250	
<b>Total Revenue - Chief Executive's Office</b>	<b>167,715</b>	<b>170,447</b>	<b>328,930</b>	<b>318,820</b>	<b>10,110</b>	<b>3</b>	<b>2,149,250</b>	
<b>Directorate - Corporate Services</b>								
Financial Services	407,666	983,810	36,842,019	37,101,351	259,332	1	39,591,268	Financial Service income exceed budget due to timing of recognising Road & General Purpose Grant.
<b>Total Revenue - Corporate Services</b>	<b>407,666</b>	<b>983,810</b>	<b>36,842,019</b>	<b>37,101,351</b>	<b>259,332</b>	<b>1</b>	<b>39,591,268</b>	
<b>Directorate - Development &amp; Community Services</b>								
Community, Culture & Recreation	40,200	35,784	100,700	84,121	16,579	16	1,028,500	Lower revenue YTD for George Burnett LC (\$9k) and Halls & Public Buildings (\$8k).
Collier Park Retirement Complex	141,950	90,834	340,261	176,574	163,687	48	1,861,306	Lower YTD Collier Park Village revenue due to timing of Reserve Interest Re-investment (\$110k) & delay in timing of posting rates charges in September (~\$56k).
Library Services	2,820	5,132	5,140	8,152	3,012	59	34,250	Immaterial dollar value variance.
Development Services	71,755	264,791	287,010	452,914	172,802	58	1,086,700	Higher revenue YTD from Building Services revenue timing of BCITF Income and Building Services Levy Income (~\$150k) and Statutory Planning - Application Fees (~\$20k).
<b>Total Revenue - Development &amp; Community Services</b>	<b>256,725</b>	<b>396,541</b>	<b>733,111</b>	<b>721,761</b>	<b>11,350</b>	<b>2</b>	<b>4,010,756</b>	
<b>Directorate - Infrastructure Services</b>								
Infrastructure Support	-	-	-	-	-	-	22,500	
City Environment	44,982	7,210	88,964	10,170	78,794	89	602,399	YTD Revenue is lower than planned due to: Ground Hire revenue (\$33k); Nursery revenue less than budgeted and increase in value of nursery stock (\$23); Planned proceeds from asset sales not realised YTD (\$11); and Street Tree contributions (\$10k).
Engineering Infrastructure	138,306	484,550	156,972	347,597	190,625	121	813,455	YTD Lower Revenue due to lower than planned income from; Road Grants (\$164k), Traffic Management (\$23k) and Crossovers (\$24k).
Waste Management	26,999	19,311	6,269,502	6,227,684	41,818	1	6,539,504	Waste Management is in line with budget.
Collier Park Golf Course	207,316	177,631	429,132	338,823	90,309	21	2,571,994	CPGC revenue YTD is impacted by lower July planned green fee income.
<b>Total Revenue - Infrastructure Services</b>	<b>417,603</b>	<b>493,992</b>	<b>6,944,570</b>	<b>6,924,274</b>	<b>20,296</b>	<b>0</b>	<b>10,549,852</b>	
<b>TOTAL REVENUE</b>	<b>1,249,709</b>	<b>2,044,790</b>	<b>44,848,630</b>	<b>45,066,206</b>	<b>217,576</b>	<b>0</b>	<b>56,301,126</b>	
<b>EXPENDITURE</b>								
<b>Chief Executive's Office</b>								
Administration	79,403	86,617	205,157	179,478	25,679	13	995,348	YTD lower expenditure due to timing of HR expenditure on training, conferences and programmes.
Governance	175,744	119,619	566,664	270,336	296,328	52	2,611,898	YTD lower due to lower administration costs and prepayment not being expensed during the period.
Marketing & Communications	74,804	6,900	186,608	83,627	102,981	55	928,688	Lower YTD Marketing & Communication expenditure timing, primarily due to; advertising & consultant costs (\$22k), consultation software licence (\$37k) and publication costs (\$26k).
Ranger Services	160,601	147,046	381,902	283,583	98,319	26	2,067,360	Lower YTD Ranger Services income attributed to lower Parking Management expenditure (\$74k) and District Ranger costs (\$23k).
<b>Total Expense - Chief Executive's Office</b>	<b>490,552</b>	<b>360,182</b>	<b>1,340,331</b>	<b>817,023</b>	<b>523,308</b>	<b>39</b>	<b>6,603,294</b>	
<b>Directorate - Corporate Services</b>								
Administration	25,684	3,682	52,968	28,086	24,882	47	309,866	Lower administration recharges processed YTD.
Organisational Performance	1,826	1,195	5,252	2,414	2,838	54	23,569	Immaterial variance.
Financial Services	124,970	97,544	336,090	202,144	155,131	40	1,106,979	Lower YTD Financial Services charges attributed to asset valuation being incomplete, timing of finance charges, lower internal inward recharges and depreciation YTD.
Information Technology	17,024	10,225	38,648	18,366	20,282	52	118,438	Lower YTD expenditure for software licensing and staff costs partially offset by higher consultant costs.
Records Management	1,584	1,894	2,168	3,595	1,427	66	17,025	Immaterial variance.
Customer Services Team	17,995	11,911	30,990	27,120	3,870	12	205,977	Immaterial YTD variance. Month variance due to timing of expenditure being incurred.
<b>Total Expense - Corporate Services</b>	<b>189,083</b>	<b>126,451</b>	<b>466,116</b>	<b>281,727</b>	<b>184,389</b>	<b>40</b>	<b>1,781,854</b>	

**2017/2018 - SIGNIFICANT VARIANCE ANALYSIS BY BUSINESS UNIT  
OPERATING REVENUE & EXPENDITURE - AUGUST 2017  
(BUDGET VERSUS ACTUAL)**

Key Responsibility Areas	Month Budget	Month Actual	YTD Budget	YTD Actual	YTD Variance	Var %	Total Budget	Variance Analysis & Commentary Significant (material) variances' of \$10,000 or
	\$	\$	\$	\$	\$	%	\$	
<b>Directorate - Development &amp; Community Services</b>								
Community Development	117,425	72,489	239,060	170,845	68,215	29	1,531,698	Lower administration expenditure for the month and YTD; Manning & South Perth Senior Citizens' Centres (\$30k) & Community, Culture & Rec Administration expenditure (\$43k). Expenditure for the month and YTD is primarily lower due to timing of Major Event Expenditure (\$116k) and Civic Functions (\$13k). Lower YTD and Month expenditure due to lower operating costs and cost reallocations. Expenditure is lower for the month and YTD due to timing of incurring expenditure on halls and public buildings. August expenditure is marginally higher, due to timing of incurring costs, with YTD actual expenditure approximating the YTD budget. Lower Expenditure due to timing of transactional processing (Administration & Manning Library). Lower Expenditure due to timing of transactional processing (Statutory Planning, Building Services, and Directorate Administration).
Cultural Development	248,024	112,279	296,048	157,907	138,141	47	1,876,299	
George Burnett Leisure Centre	45,284	28,207	94,368	64,910	29,458	31	549,979	
Facility Hire	88,761	69,269	184,662	128,823	55,839	30	1,073,094	
Collier Park Retirement Complex	171,355	190,554	347,318	314,952	32,366	9	2,060,925	
Library Services	228,383	174,973	472,261	374,634	97,627	21	2,768,782	
Development Services	354,573	211,123	721,986	533,776	188,210	26	4,332,071	
<b>Total Expense - Development &amp; Community Services</b>	<b>1,253,805</b>	<b>858,895</b>	<b>2,355,703</b>	<b>1,745,848</b>	<b>609,855</b>	<b>26</b>	<b>14,192,848</b>	
<b>Directorate - Infrastructure Services</b>								
Infrastructure Support & Administration	42,430	5,587	87,910	47,569	40,341	46	506,897	Lower Expenditure due to timing of Accounts Payable processing. City Environment Actual Expenditure is significantly lower (\$663k) YTD against budget due to timing of transactional processing. Significant underspend variance are due to; Reserves & Parks Maintenance (\$206k), Overhead expenditure (\$169k), Building Maintenance (\$86k), Environmental Services (\$61k) and Streetscape Maintenance (\$58k) along with Asset Depreciation not being processed due to the Fixed Asset Register not being finalised as the Audit is still outstanding. Lower Expenditure due to timing of incurring expenditure on CPGC, including staff costs, general maintenance, controller's fees and lower internal cost allocations. Depreciation has also not been performed as audited financial statements have not been finalised. Lower Expenditure due to timing of expenditure incurred on Rubbish Removal - Cleanaway, Verge, Street & Reserve Rubbish (Site Charges and Contractor Rubbish Removal Costs). Engineering Infrastructure expenditure is lower due to timing of transactional processing, comprising of the significant cost centres' variances; Fleet Operations (\$154k), Roads Paths & Drains (\$120k), Overhead expenditure (\$120k) and Traffic Management (\$53k).
City Environment	1,108,897	714,260	2,234,852	1,572,129	662,723	30	12,728,318	
Collier Park Golf Course	183,418	48,456	371,481	202,314	169,167	46	2,277,343	
Waste Management	641,081	362,896	1,194,996	603,579	591,417	49	6,598,938	
Engineering Infrastructure	1,073,820	775,677	2,222,013	1,750,873	471,140	21	12,986,937	
<b>Total Expense - Infrastructure Services</b>	<b>3,049,646</b>	<b>1,895,702</b>	<b>6,111,252</b>	<b>4,176,465</b>	<b>1,934,787</b>	<b>32</b>	<b>35,098,433</b>	
<b>TOTAL EXPENDITURE</b>	<b>4,983,086</b>	<b>3,241,230</b>	<b>10,273,402</b>	<b>7,021,063</b>	<b>3,252,339</b>	<b>32</b>	<b>57,676,429</b>	YTD Expenditure is significantly lower in the Infrastructure Directorate (\$1.9m) and Development & Community Services (\$0.6m).
<b>NET POSITION</b>	<b>(3,733,377)</b>	<b>(1,196,439)</b>	<b>34,575,228</b>	<b>38,045,143</b>	<b>3,469,915</b>	<b>10</b>	<b>(1,375,303)</b>	

**STATEMENT of ALL COUNCIL FUNDS  
AS AT 31 AUGUST 2017**

<b>Municipal Fund</b>		<b>\$ 29,340,164</b>
	Investments	25,086,683
	Current Account at Bank	3,541,999
	Cash on Hand	4,050
	Transfers from Reserves	707,432
		29,340,164
		29,340,164
<b>Trust Fund</b>	<b>(Non Controlled Funds)</b>	<b>\$ 1,144,844</b>
	Investments	775,000
	Current Account at Bank	369,844
		1,144,844
		1,144,844
<b>Cash Backed Reserves</b>		<b>\$ 51,318,787</b>
	<b>Discretionary Reserves</b>	
	Plant Replacement Reserve	593,886
	Reticulation and Pump Reserve	352,735
	Information Technology Reserve	1,039,186
	Insurance Risk Reserve	447,441
	Major Community Facilities Reserve	15,675,448
	Underground Power Reserve	109,179
	Parking Facilities Reserve	412,056
	River Wall Reserve	168,154
	Railway Station Precincts Reserve	773,743
	Sustainable Infrastructure Reserve	3,338,434
	Public Art Reserve	155,383
	<b>Quarantined Reserves</b>	
	CPV Residents Loan Offset Reserve	22,457,655
	Collier Park Golf Course Reserve	204,481
	Waste Management Reserve	3,858,440
	Collier Park Village Reserve	1,732,567
		51,318,787
		51,318,787
<b>Reserves represented by:</b>		
	Investments	51,843,943
	Accrued Interest	182,275
	Transfers to Muni	(707,432)
		51,318,786
		51,318,786
<b>TOTAL COUNCIL FUNDS</b>		<b>\$ 81,803,794</b>
		81,803,794

**SUMMARY OF CASH INVESTMENTS  
AS AT 31 AUGUST 2017**

<b>Investments - Disclosed by Fund</b>	<b>2018</b>	<b>%</b>
Municipal	3,541,999	4.34%
Restricted - Trust	1,144,844	1.40%
Reserves	76,930,805	94.26%
	<b>81,617,648</b>	<b>100.00%</b>

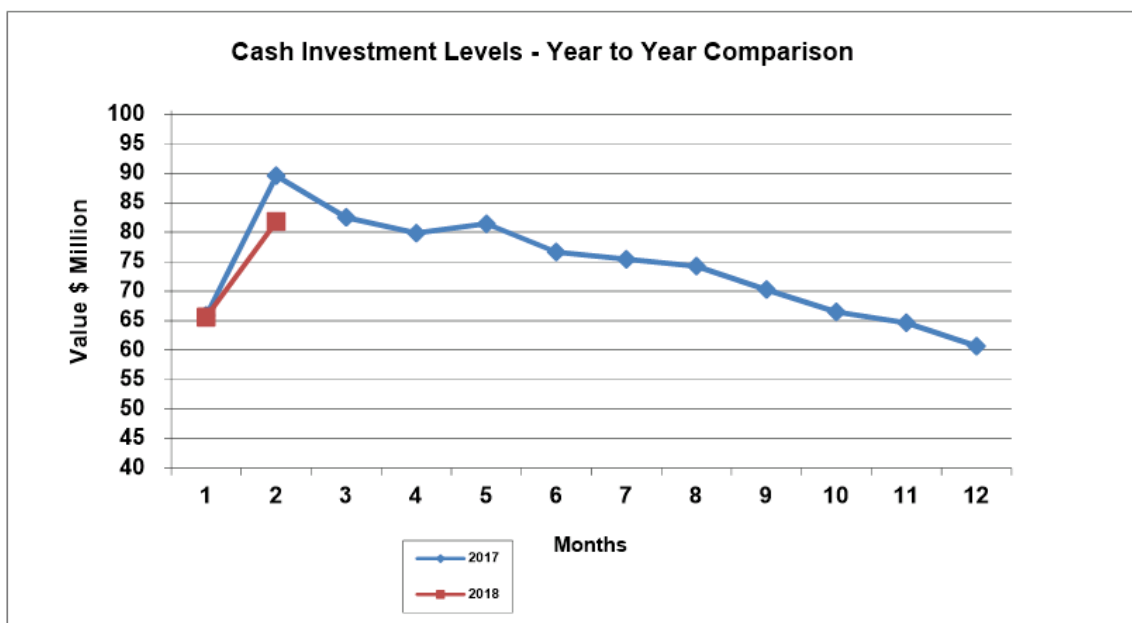
<b>Investments - Disclosed by Financial Institution</b>	<b>\$</b>	<b>%</b>
Bankwest	15,213,321	18.64%
Commonwealth Bank	7,654,619	9.38%
ANZ Bank	10,227,921	12.53%
Westpac	-	0.00%
St George Bank	3,081,940	3.78%
Suncorp Metway Bank	17,160,734	21.03%
National Australia Bank	17,654,677	21.63%
Bank of Queensland	10,624,436	13.02%
	<b>81,617,648</b>	<b>100.00%</b>

<b>Interest Earned on Investments for Year to Date</b>	<b>2018</b>	<b>2017</b>
Municipal Fund	38,949	465,670
Reserves	206,108	1,255,703
	<b>245,056</b>	<b>1,721,373</b>

The anticipated weighted average yield on funds currently invested is 2.43%

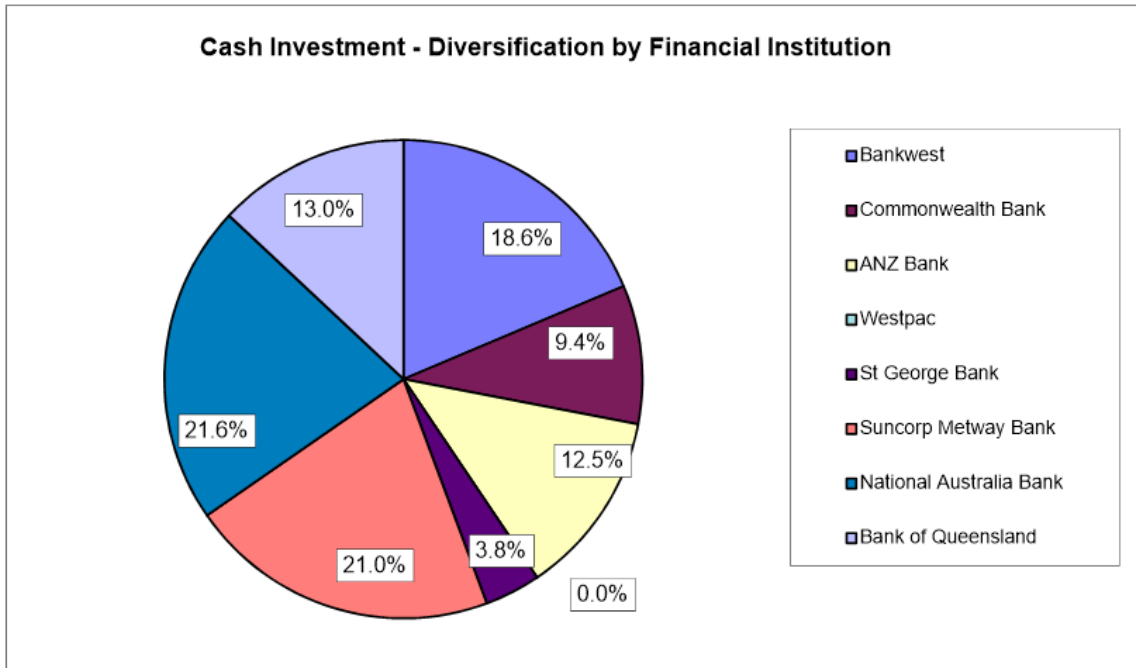
**Cash Investment Levels**



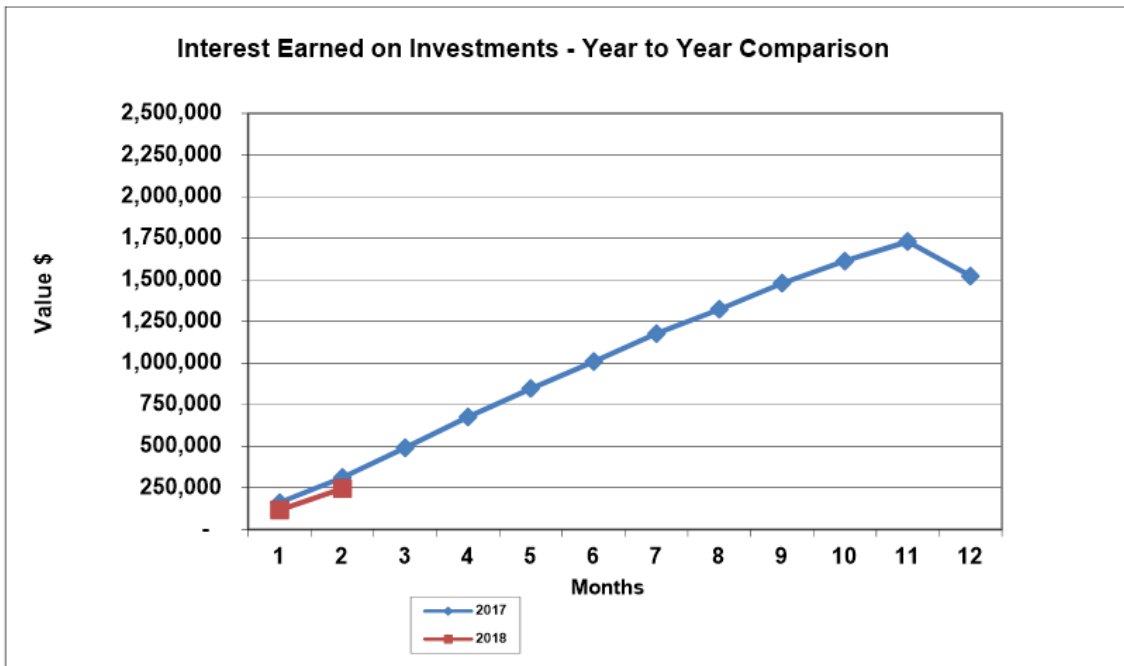


### SUMMARY OF CASH INVESTMENTS AS AT 31 AUGUST 2017

#### Investments - Disclosed by Institution



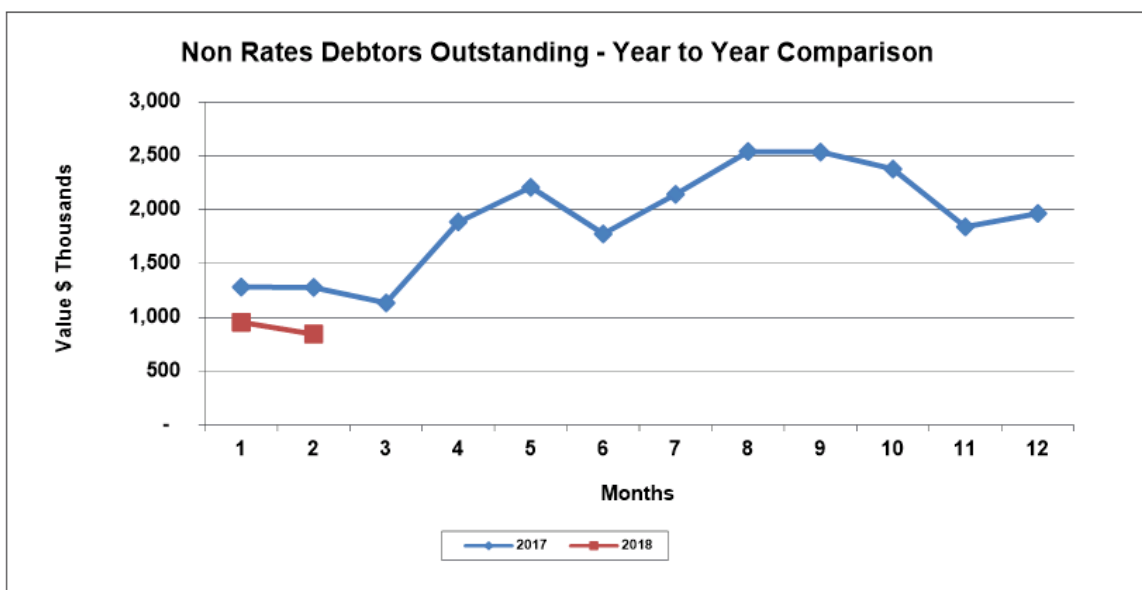
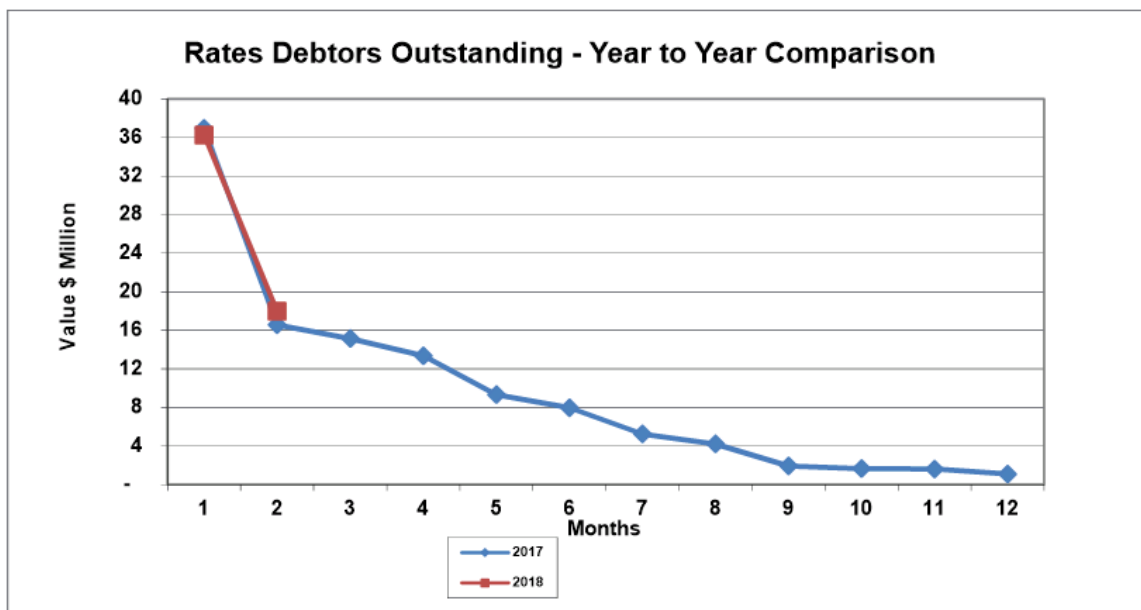
#### Interest Earned on Investments



**STATEMENT OF MAJOR DEBTOR CATEGORIES  
AS AT 31 AUGUST 2017**

<b>Rates Debtors Outstanding</b>	<b>2018</b>	<b>2017</b>
Outstanding - Current Year & Arrears	17,569,433	660,348
Pensioner Deferrals	396,405	407,862
	<b>17,965,839</b>	<b>1,068,210</b>

<b>Rates Outstanding as a percentage of Rates Levied</b>	<b>2018</b>	<b>2017</b>
Percentage of Rates Uncollected at Month End (One Instalment remaining)	<b>42.66%</b>	<b>2.54%</b>



**Payment Listing**  
 Payments between  
 1/08/2017 to 31/08/2017



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**Cancelled**

<i>Reference No.</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
J0106325	30/08/2017	Community Housing Ltd	***** CANCELLED *****	\$2,321.62
J0106317	25/08/2017	People Against Cruelty in Animal Tr	***** CANCELLED *****	\$1,700.00
J0106291	22/08/2017	R A Chandler C/- C & R Conveyancing	***** CANCELLED *****	\$1,394.74
J0106259	10/08/2017	Mr Henry Hunter	***** CANCELLED *****	\$200.00
<b>Total:</b>	<b>Cheque</b>			<b>4 \$5,616.36</b>

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<b>Total:</b>	<b>Cancelled</b>			<b>4 \$5,616.36</b>
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<b>Grand Total:</b>				<b>4 \$5,616.36</b>
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**Payment Listing**  
Payments between  
1/08/2017 to 31/08/2017



Print Date and time: 11/09/2017 3:52:30PM

**Creditors**

Reference No.	Date	Creditor Payee	Description	Amount
1920.74667-01	30/08/2017	74667Department Of Fire & Emergency Serv	2017/18 ESL Qtr 1 Option B	\$2,125,597.68
1912.207550-01	18/08/2017	207550Pact Construction Pty Ltd	Ernest Johnson Com. Fac. Progress Claim	\$889,480.41
1904.206133-01	09/08/2017	206133LGISWA	Property Insurance Renewal 2017/2018	\$765,562.98
1910.207761-01	16/08/2017	207761ClickSuper	Superannuation-310717-RE	\$333,664.01
1922.207761-01	31/08/2017	207761ClickSuper	Superannuation-280817-SS	\$225,150.08
1912.207996-01	18/08/2017	207996Suez Recycling & Recovery	Street Bin/ Kerb side/recycling	\$185,659.72
1905.207996-01	10/08/2017	207996Suez Recycling & Recovery	Recycling ctr, street bin,Kerbside disp	\$182,056.85
1901.76773-01	04/08/2017	76773Total Eden	Reticulation Supplies	\$179,033.86
1914.73148-01	22/08/2017	73148Cleanaway	Recycle collection & new bins	\$166,537.89
1900.73148-01	03/08/2017	73148Cleanaway	Waste Collection	\$161,112.32
1918.21476-01	27/08/2017	21476Western Aust Treasury Corp	Loan Principal & Interest - 220	\$132,701.82
1904.205023-01	09/08/2017	205023LGIS Insurance Broking	Cyber Liability Policy 2017/2018	\$119,680.36
1912.205064-01	18/08/2017	205064Data#3 Limited	Microsoft Server Lic. Annual pmnt 1/7/17	\$117,730.44
1914.20379-01	22/08/2017	20379Major Motors Pty Ltd	Reg. costs for new 2017 isuzu NPR 75/190	\$93,903.00
1900.206436-01	03/08/2017	206436Xylem Water Solutions Australia Ltd	Repairs/Maintenance: Drainage Pumps	\$93,877.35
1915.84059-01	23/08/2017	84059Synergy	Group Account June to August 2017	\$73,324.45
1917.84059-01	25/08/2017	84059Synergy	Usage - Lot 191 Kenneally Crt 09/06/17 -	\$65,918.25
1915.203103-01	23/08/2017	203103Jackson McDonald Lawyers	Legal fees	\$62,976.33
1903.208125-01	08/08/2017	208125Infinity Training Australia	Diploma Project mgmt 15 Staff	\$62,535.00
1900.203103-01	03/08/2017	203103Jackson McDonald Lawyers	Legal costs The Westralian Centre Advice	\$58,815.87
1917.83929-01	25/08/2017	83929Dowsing Concrete	Replacement existing slab footpaths- Mc	\$51,908.10
1921.207680-01	31/08/2017	207680Aquamonix	Controller Replacement	\$49,837.70
1919.206550-01	29/08/2017	206550Capital Recycling	Demolition of James Miller Oval Building	\$49,291.00
1903.204064-01	08/08/2017	204064MMM WA Pty Ltd	Como Beach Erosion Control;Comer St & Co	\$48,755.43
1920.207678-01	30/08/2017	207678Classic Tree Services	Removed partially failed agonis limb	\$46,848.45
1900.84059-01	03/08/2017	84059Synergy	Group Account April to June 2017	\$46,204.43
1917.207957-01	25/08/2017	207957Out of the Box Community Events	Various activities - Australia Day	\$43,874.05
1907.207601-01	14/08/2017	207601Technology One Ltd	Days of GISConsulting Services 6/7/17-2	\$40,700.00
1921.204088-01	31/08/2017	204088ID Consulting Pty Ltd	Monthly subscriptions fees from Aug2017	\$40,700.00
1900.204586-01	03/08/2017	204586Integrity Industrial	Contract Personnel	\$39,130.27
1912.204586-01	18/08/2017	204586Integrity Industrial	Contract Personnel	\$36,453.04
1919.208160-01	29/08/2017	208160Place Laboratory	Connect South Mends Street	\$36,176.25
1908.76787-01	15/08/2017	76787Zipform Pty Ltd	CoSP Rates Notice 2017/2018	\$33,366.72
1900.207678-01	03/08/2017	207678Classic Tree Services	Tree Pruning Broome St	\$33,180.68
1905.83969-01	10/08/2017	83969Town Of Victoria Park	Road Sweeping May/June 2017	\$33,000.00
1921.76491-01	31/08/2017	76491Supa Pest & Weed Control	Chemical supplies - main arterial rds Ha	\$30,691.83
1919.204586-01	29/08/2017	204586Integrity Industrial	Contract Personnel	\$28,731.31
1913.204586-01	22/08/2017	204586Integrity Industrial	Contract Personnel	\$28,484.30
1900.76586-01	03/08/2017	76586CJD Equipment Pty Ltd	1CIE697: Major Repairs to PI 53041	\$28,402.59
1913.76586-01	22/08/2017	76586CJD Equipment Pty Ltd	Remove & replace gearbox & modifications	\$28,402.59
1921.206996-01	31/08/2017	206996Enviro Sweep	Daily Sweeping Angelo/Mends/Preston Rd	\$27,032.80
1900.204603-01	03/08/2017	204603NEC Australia Pty Ltd	Phone Syst Maint Svce Agree:05/17-4/18	\$26,541.12
1917.76420-01	25/08/2017	76420Forpark Australia	Hensman Street Playground	\$25,726.80
1900.202359-01	03/08/2017	202359Plant & Soil Management	Additional Fixtures: 2016/2017 Cricket S	\$25,494.31
1919.205806-01	29/08/2017	205806Pitney Bowes Australia Pty Ltd	Confirm Support & Maintenance - 28/09/17	\$25,192.68
1919.206920-01	29/08/2017	206920Talis Consultants	Consultancy AM Services June 2017	\$24,139.50
1900.202679-01	03/08/2017	202679MP Rogers & Associates Pty Ltd	Per Quote - Riverwall Design: Sth Pth F	\$23,925.00
1916.202359-01	24/08/2017	202359Plant & Soil Management	Soil	\$23,624.31
1917.201100-01	25/08/2017	201100HydroQuip Pumps	SP Lawn Tennis Pump Service	\$23,336.50
1914.207995-01	22/08/2017	207995StrataGreen	Pine Tree Stakes, Tree Protectors & Ties	\$22,999.49
1920.204064-01	30/08/2017	204064MMM WA Pty Ltd	Como Primary School -Verge Maintenance	\$22,201.83
1903.206775-01	08/08/2017	206775NS Projects	Connect South Perth Project	\$22,000.00
1919.200298-01	29/08/2017	200298Civica Pty Limited	Web Services Adaptor for Planning & Buil	\$20,492.07
1919.207601-01	29/08/2017	207601Technology One Ltd	Intramaps Subscription Plan	\$20,284.00
1902.203975-01	08/08/2017	203975Syrinx Environmental Pty Ltd	Plants installation Clonaf Foreshore	\$19,899.00
1905.204260-01	10/08/2017	204260Beaver Tree Services	Tree Planting - w.e 04/08/2017	\$19,646.00
1921.203917-01	31/08/2017	203917JBA Surveys	Search cadastral boundaries/survey- Land	\$19,195.00
1919.205538-01	29/08/2017	205538Nextgen Networks Pty Ltd	Monthly Fees	\$18,825.40
1919.200974-01	29/08/2017	200974Hays Specialist Recruitment(Aust) P	Contract Personnel	\$18,016.18
1921.204681-01	31/08/2017	204681Urbis	Foreshore Landscape plans	\$17,336.00
1917.200298-01	25/08/2017	200298Civica Pty Limited	MSP Authority	\$16,967.26
1917.203917-01	25/08/2017	203917JBA Surveys	PO 803525 - Hensman Park	\$16,252.50
1919.206239-01	29/08/2017	206239Information Proficiency	25 HPE RM Base Knowledge Worker User Lic	\$15,950.00
1913.74233-01	22/08/2017	74233Rosetta Holdings Pty Ltd	Green Fee Commission - July 217	\$15,879.60
1914.203752-01	22/08/2017	203752Hillarys Plumbing & Gas	Plumbing Services	\$15,774.86
1916.202856-01	24/08/2017	202856Turf Care WA Pty Ltd	Broadacre Jolt Application	\$15,347.50
1917.207678-01	25/08/2017	207678Classic Tree Services	MCNabb Loop	\$14,613.50
1900.22507-01	03/08/2017	22507BCITF	BCITF Levies: July 2017	\$14,549.26
1914.204379-01	22/08/2017	204379Gel Gov Group Pty Ltd	Contract Personnel	\$14,422.84
1916.207678-01	24/08/2017	207678Classic Tree Services	GBLC Trimm Back Trees from Roof	\$14,239.50
1902.204704-01	08/08/2017	204704Planet Footprint Pty Ltd	Module Package2 Score keeping	\$14,047.00

**Payment Listing**  
Payments between  
1/08/2017 to 31/08/2017



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**Creditors**

Reference No.	Date	Creditor Payee	Description	Amount
1915.203975-01	23/08/2017	203975Syrinx Environmental Pty Ltd	3rd instalmt of weed control works apr-J	\$13,978.25
1905.204064-01	10/08/2017	204064MMM WA Pty Ltd	Install Bollards & Level Mulch Mill Poin	\$13,924.66
1921.205137-01	31/08/2017	205137Thomson Reuters Australia Ltd	BigRedSky Development Work	\$13,853.40
1919.207957-01	29/08/2017	207957Out of the Box Community Events	50% Deposit Infatable Fields, Art, Music	\$13,446.40
1909.21476-01	16/08/2017	21476Western Aust Treasury Corp	Loan Principal & Interest - 229	\$13,374.15
1921.203975-01	31/08/2017	203975Syrinx Environmental Pty Ltd	Op/Maint/Monitor - Clontarf Foreshore &	\$12,822.77
1921.207407-01	31/08/2017	207407Axiis Contracting Pty Ltd	New footpath installation - Labouchere &	\$12,596.54
1921.204064-01	31/08/2017	204064MMM WA Pty Ltd	Foreshore Erosion Repair	\$12,552.13
1919.83929-01	29/08/2017	83929Dowsing Concrete	Replacement existing slabfootpaths - ALs	\$12,219.93
1919.205745-01	29/08/2017	205745Keos Events Pty Ltd	COSP Event Mgt Aust Day Celebration Zone	\$12,100.00
1921.202612-01	31/08/2017	202612Fleetcare	Fleetcare card Fuel	\$11,844.17
1917.73814-01	25/08/2017	73814Local Health Authorities Analytical	Analytical Services	\$11,395.76
1900.202490-01	03/08/2017	202490McLeods Barristers & Solicitors	Legal Costs;Dewatering Issues 96 Mill Po	\$11,390.44
1911.206688-01	16/08/2017	206688Glen Flood Group Pty Ltd	Admin. Support 1 -30 Jun 2017	\$11,250.22
1913.207488-01	22/08/2017	207488Phase 3 Landscape Construction	Mends Street Jetty Path Replacement	\$11,000.00
1919.207711-01	29/08/2017	207711DSC-IT	7 Day Block hours agreement - Sharepoint	\$11,000.00
1908.203839-01	15/08/2017	203839Carringtons Traffic Services	Traffic Mgmt;Thelma ST/Canning Hwy	\$10,982.89
1921.83929-01	31/08/2017	83929Dowsing Concrete	Costructio/ supply/Install-Pram Ramp/Ker	\$10,950.12
1900.205741-01	03/08/2017	205741FE Technologies	Delivery/Installation: RFID Sytem	\$10,853.70
1900.202304-01	03/08/2017	202304Landmark Engineering & Design	Drinking Fountains wih Dog Bowls x 3	\$10,765.70
1900.206715-01	03/08/2017	206715D A Christie Pty Ltd t/as Christie	Double Stain/ Steel Bench x 2 Electric C	\$10,741.50
1900.207797-01	03/08/2017	207797Culture Counts (Aust) Pty Ltd	Culture Counts Subscription: 2017/2018	\$10,546.80
1914.207945-01	22/08/2017	207945Redfish Technologies Pty Ltd	SLA Contract - Service & Support Renewal	\$10,494.00
1906.207678-01	11/08/2017	207678Classic Tree Services	Tree Services Civic Ward	\$10,327.90
1919.204875-01	29/08/2017	204875Oxfords Carpentry & Renovations Pty	Thelma St Rangers Building	\$9,981.40
1919.202644-01	29/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$9,882.40
1911.85472-01	16/08/2017	85472Ellenby Tree Farm Pty Ltd	Trees	\$9,603.00
1920.85472-01	30/08/2017	85472Ellenby Tree Farm Pty Ltd	Tree Services	\$9,603.00
1906.205683-01	11/08/2017	205683Xpanse Pty Ltd	NetApp Maintenance and Support for FAS22	\$9,570.00
1917.204953-01	25/08/2017	204953A Paolino - AP Contructions	Concrete Pads - J Miller Res	\$9,551.30
1911.200410-01	16/08/2017	200410Arborwest Tree Farm	Trees -	\$9,438.00
1914.204260-01	22/08/2017	204260Beaver Tree Services	Street tree planting as per program	\$9,421.50
1908.207916-01	15/08/2017	207916GTA Consultants (WA) Pty Ltd	SP Station Precinct Signal optimisation	\$9,185.00
1900.206239-01	03/08/2017	206239Information Proficiency	RM8.3 Extraction Zipped Data & Upload	\$8,800.00
1905.207843-01	10/08/2017	207843Tritech Nominees Pty Ltd	Health Coaching Group 3 May-July 2107	\$8,800.00
1915.208000-01	23/08/2017	208000WellPlayed	CPGC - COnsultancy Services	\$8,637.31
1902.203106-01	08/08/2017	203106State Library of WA	Lost and damaged books 2016/2017	\$8,574.50
1900.205423-01	03/08/2017	205423Michael Page International Pty Ltd	Contract Personnel	\$8,542.54
1908.207398-01	15/08/2017	207398InfoCouncil Pty Ltd	InfoCouncil Annual Licence Fee 2017/18	\$8,541.50
1913.202681-01	22/08/2017	202681Ecojobs	Contract Personnel Ground maintenance	\$8,444.38
1917.207407-01	25/08/2017	207407Axiis Contracting Pty Ltd	Const. Vehicular Crossing	\$8,415.01
1903.203917-01	08/08/2017	203917JBA Surveys	Full Feature Surveys x 6	\$8,360.00
1900.206646-01	03/08/2017	206646Department Of Planning	17 & 19 Pether/51 Bickley:DAP App Fee	\$8,294.00
1900.205591-01	03/08/2017	205591Chivers Asphalt Pty Ltd	Asphalt Work	\$8,255.50
1917.204064-01	25/08/2017	204064MMM WA Pty Ltd	Limestone armour Rock- Supply and delive	\$8,177.89
1914.202490-01	22/08/2017	202490McLeods Barristers & Solicitors	Matter # 410016	\$8,144.48
1917.205192-01	25/08/2017	205192Caltex Energy WA	Bulk Diesel Deliveries: Ops Centre	\$8,135.93
1902.204293-01	08/08/2017	204293Sifting Sands	Maint. level clean to various locations	\$8,134.28
1917.204001-01	25/08/2017	204001Temptations Catering	Catering - Council Meeting	\$8,087.03
1905.207056-01	10/08/2017	207056Task Exchange Pty Ltd	LG Hub Aust. Pckage Renewal x 20- 12 mth	\$7,994.80
1919.208171-01	29/08/2017	208171BOREWATER SYSTEMS	New Pump , Install Casing	\$7,870.50
1914.207030-01	22/08/2017	207030GAF Traffic	Review, coordination and authorisation T	\$7,821.00
1919.205064-01	29/08/2017	205064Data#3 Limited	Veritas Enterprise Vault Cloud Archive L	\$7,739.03
1900.203917-01	03/08/2017	203917JBA Surveys	Thelma St/Canning Hwy Road Closure Setou	\$7,606.50
1908.207997-01	15/08/2017	207997Market Solutions Pty Ltd	Bicycle Participation Survey 2017	\$7,425.00
1919.207407-01	29/08/2017	207407Axiis Contracting Pty Ltd	17 Dacelo Vista Waterford Path Construct	\$7,332.89
1902.202644-01	08/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$7,107.72
1919.207981-01	29/08/2017	207981Blackwell & Associates Pty Ltd	Work to Olives Res	\$7,029.00
1907.205985-01	14/08/2017	205985C & T Reticulation	Reticulation Installation Thelma St & Ca	\$6,941.00
1914.72966-01	22/08/2017	72966Benara Nurseries	Plant Purchases	\$6,889.08
1916.74357-01	24/08/2017	74357RA Shopland	Refurb Interior Unit 25	\$6,710.00
1917.207988-01	25/08/2017	207988GRA Everingham Pty Ltd	Consultant Services	\$6,600.00
1919.207526-01	29/08/2017	207526Datacom Solutions (AU) Pty Ltd	July Sphere Saas Fee	\$6,600.00
1917.202490-01	25/08/2017	202490McLeods Barristers & Solicitors	Heritage List	\$6,462.35
1902.204061-01	08/08/2017	204061Discus Digital Print	Hoarding Banners	\$6,455.90
1900.206833-01	03/08/2017	206833Multiclean WA Pty Ltd	Manning Hub Cleaning: Feb 2017	\$6,443.39
1908.207030-01	15/08/2017	207030GAF Traffic	Traffic Mgmt Approval Service 2017/2018	\$6,435.00
1913.208051-01	22/08/2017	208051Cathara Consulting Pty Ltd	Contract Personnel	\$6,351.51
1900.20391-01	03/08/2017	20391Total Turf	Litter Bins & Posts/Brackets	\$6,334.30
1920.205337-01	30/08/2017	205337Dieback Treatments	Phytophthora Mgmt Guidelines	\$6,320.00
1903.206607-01	08/08/2017	206607The Brand Agency	Maint& minor enhancement City& Library w	\$6,316.75

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Reference No.	Date	Creditor Payee	Description	Amount
1916.201044-01	24/08/2017	201044Forestvale Trees Pty Ltd	Trees- Op Centre	\$6,270.00
1919.205180-01	29/08/2017	205180Perth Security Services	COSP Patrols 24/7/17 - 30/7/17	\$6,263.71
1921.200880-01	31/08/2017	200880Sports Turf Technology	Bore water Sampling and Report	\$6,237.00
1917.202459-01	25/08/2017	202459Traffic Management Plan Services	Audit - various	\$6,194.38
1919.201814-01	29/08/2017	201814Total Packaging	Dog Poo Bags	\$6,160.00
1900.200880-01	03/08/2017	200880Sports Turf Technology	Soil Moisture Probe: Collier Reserve	\$6,050.00
1914.206775-01	22/08/2017	206775NS Projects	EJ Oval Project - Project Management	\$5,997.75
1912.74748-01	18/08/2017	74748Wembley Cement Industry	Drainage Pipes	\$5,954.30
1919.203106-01	29/08/2017	203106State Library of WA	Lost & Damaged Books - 01/07 - 30/06/201	\$5,940.00
1921.207916-01	31/08/2017	207916GTA Consultants (WA) Pty Ltd	South Perth Station Precinct-signal Opti	\$5,940.00
1905.206752-01	10/08/2017	206752Conway Highbury Pty Ltd	Consultancy, amdmt to local laws	\$5,863.00
1911.74357-01	16/08/2017	74357RA Shopland	Maintenance Units 96 & 131 CPV	\$5,824.50
1905.201463-01	10/08/2017	201463Bollig Design Group Pty Ltd	EJ Oval JN#1471 Contract Administration	\$5,727.15
1913.201463-01	22/08/2017	201463Bollig Design Group Pty Ltd	EJ Oval Proj. Admon Stage Job 1471	\$5,727.15
1902.206833-01	08/08/2017	206833Multiclean WA Pty Ltd	Full Post Function clean Manning hall 25	\$5,696.78
1903.207949-01	08/08/2017	207949Paraquad Industries	Library Van Delivery Service	\$5,593.50
1919.208022-01	29/08/2017	208022Gobotech Pty Ltd	Freight on Invoice 21148	\$5,500.00
1900.203839-01	03/08/2017	203839Carringtons Traffic Services	Traffic Mngmt: Hayman Rd./Thelma St.	\$5,448.03
1913.207407-01	22/08/2017	207407Axisi Contracting Pty Ltd	Const. of new footpath&disability access	\$5,445.00
1914.206607-01	22/08/2017	206607The Brand Agency	SLA maintenance & minor enhancements Lib	\$5,431.80
1916.73342-01	24/08/2017	73342Landgate	GRV's Schedule No G2017/11	\$5,388.58
1904.74667-01	09/08/2017	74667Department Of Fire & Emergency Serv	DFES Monitoring 2017-18 DBA 09/035 Recre	\$5,382.42
1908.20391-01	15/08/2017	20391Total Turf	Iron Sulphate, Solu-K, Solu-mag & Cu Sul	\$5,325.32
1900.207373-01	03/08/2017	207373Constructive Project Solutions Pty	Project Management Services: June 2017	\$5,306.16
1912.207407-01	18/08/2017	207407Axisi Contracting Pty Ltd	Minor Path construction	\$5,287.16
1916.72842-01	24/08/2017	72842Australia Post	Billpay Transaction Charges July 2018	\$5,287.10
1902.201590-01	08/08/2017	201590The Pressure King	Graffiti Removal	\$5,203.00
1902.200974-01	08/08/2017	200974Hays Specialist Recruitment(Aust) P	Contract Personnel	\$4,950.00
1917.207090-01	25/08/2017	207090Solo Resource Recovery	Cleaning Drainage Pipes	\$4,950.00
1902.72990-01	08/08/2017	72990Bunnings Building Supplies P/L	Refurbishment; Unit 130 CPV	\$4,917.80
1914.205359-01	22/08/2017	205359OCLC (UK) Ltd	Content dm Base Fee - Band C	\$4,712.40
1914.205423-01	22/08/2017	205423Michael Page International Pty Ltd	Contract Personnel	\$4,670.74
1907.207933-01	14/08/2017	207933Insight Informatics Pty Ltd	Libero Library Management System	\$4,620.00
1905.206688-01	10/08/2017	206688Glen Flood Group Pty Ltd	Call Out proj mgt - Manning	\$4,577.65
1904.207942-01	09/08/2017	207942Roberts Day	Sth Perth Transit Hub Consulting	\$4,485.80
1902.203752-01	08/08/2017	203752Hillarys Plumbing & Gas	Plumbing Services	\$4,479.95
1921.201805-01	31/08/2017	201805Aslab Pty Ltd	Sampling/Testing Pavement -Brandon Stree	\$4,477.00
1900.202856-01	03/08/2017	202856Turf Care WA Pty Ltd	Solid Tine Coring: CPGC	\$4,400.00
1902.201783-01	08/08/2017	201783Air Torque Refrigeration & Aircond	Refurbishment; Unit 130 Mcnabb Loop CPV	\$4,292.20
1919.203439-01	29/08/2017	203439Prestige Alarms	Manning CC - Service Call	\$4,253.00
1917.25544-01	25/08/2017	25544Vertel Telecoms Pty Ltd	Network Access fees 1/7/17 - 30/9/17	\$4,138.20
1902.203839-01	08/08/2017	203839Carringtons Traffic Services	Strickland/Anstey Drainage work	\$4,119.43
1902.204260-01	08/08/2017	204260Beaver Tree Services	Watering Truck 4wd - Davilak Reserve	\$4,013.90
1919.207886-01	29/08/2017	207886C J Campbell Consulting	Consulting Sprinkler Layout 10-18 CPGC	\$3,960.00
1902.204064-01	08/08/2017	204064MMM WA Pty Ltd	Emergency Night Call out 1/7/17	\$3,952.23
1900.207063-01	03/08/2017	207063Alleasing Pty Ltd	Lease: 2 Way Equipment	\$3,882.88
1921.200726-01	31/08/2017	200726Chem Centre	14 samples water- Yulia Volobueva	\$3,882.17
1905.206550-01	10/08/2017	206550Capital Recycling	Street Sweeping/Tipping Grade 3	\$3,872.00
1919.204681-01	29/08/2017	204681Urbis	SP Promenade River Wall Upgrade 26/2/16-	\$3,860.12
1919.208175-01	29/08/2017	208175Tract Group Pty Ltd	Workshop - Clarifying Vision, Purpose &	\$3,850.00
1913.207678-01	22/08/2017	207678Classic Tree Services	Pro. street tree pruning & amenity pruni	\$3,835.70
1900.206775-01	03/08/2017	206775NS Projects	Sth Pth Station Precinct: Project Manage	\$3,822.50
1902.73229-01	08/08/2017	73229Como Plumbing Services	Plumbing Services	\$3,804.13
1914.205531-01	22/08/2017	205531Hutton Street Carpet Court	Unit 130 - Refurbishment	\$3,798.00
1904.202644-01	09/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$3,709.16
1917.204088-01	25/08/2017	204088ID Consulting Pty Ltd	Annual Subscription to id's info resource	\$3,700.00
1900.206104-01	03/08/2017	206104Coolmate Pty Ltd	Quarterly Aircon Servicing for June 2017	\$3,666.30
1921.206668-01	31/08/2017	206668Manning Rippers Junior Football Clu	Kidsport x 18 participants	\$3,595.00
1900.202231-01	03/08/2017	202231Marketforce Pty Ltd	Advertising	\$3,536.19
1919.207394-01	29/08/2017	207394Bucher Municipal	Sweeper Service	\$3,505.90
1900.208011-01	03/08/2017	208011Profile Plumbing WA	Anti Vandal Surrounds: Valves x 3	\$3,480.40
1900.207851-01	03/08/2017	207851Webson Services	Interior Painting: Toilets	\$3,450.70
1914.207822-01	22/08/2017	207822Australian Parking & Revenue Contro	Monthly Charging - Parking Sensors	\$3,369.30
1921.207541-01	31/08/2017	207541Consult WG Pty Ltd	Professional service for July17 -Progres	\$3,355.00
1920.203439-01	30/08/2017	203439Prestige Alarms	Door release covers for Manning Hub	\$3,322.00
1919.201815-01	29/08/2017	201815Quick Corporate Aust Pty Ltd	General Stationery	\$3,281.42
1908.202355-01	15/08/2017	202355IPWEA - **National**	Fleet Mgmt Certificate 1/01/13-31/12/201	\$3,246.82
1902.24280-01	08/08/2017	24280AAA Production Services	Council Agenda Briefing-Equipment	\$3,207.36
1917.206436-01	25/08/2017	206436Xylem Water Solutions Australia Ltd	Monitoring Pump Stations-08/7- 22/7 2017	\$3,190.00
1917.74357-01	25/08/2017	74357RA Shopland	Park Benches Refurbished	\$3,162.50
1900.200155-01	03/08/2017	200155CDM Australia Pty Ltd	HP Z240 Workstation & HP 4 yr Supp	\$3,112.18

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1904.208164-01	09/08/2017	208164Risk Communications	Westralian Centre Project Consult	\$3,080.00
1919.205192-01	29/08/2017	205192Caltex Energy WA	XLS Diesel 2,500 L	\$3,004.10
1912.203839-01	18/08/2017	203839Carringtons Traffic Services	Traffic Mgmt Manning Rd & Elderfiled Rd	\$2,997.85
1914.207407-01	22/08/2017	207407Axiis Contracting Pty Ltd	Construction of concrete crossing	\$2,980.73
1916.204260-01	24/08/2017	204260Beaver Tree Services	Tree Watering W/E 21/4/2017	\$2,971.10
1914.204001-01	22/08/2017	204001Temptations Catering	Catering - Citizenship Ceremony	\$2,886.76
1914.207791-01	22/08/2017	207791Minc Services (WA)	Special Heritage Wk: H McDougal Windows	\$2,814.17
1902.201343-01	08/08/2017	201343Sledgehammer Concrete Cutting	Grinding of concrete path - Civic Centre	\$2,808.02
1900.208073-01	03/08/2017	208073NRP Electrical Services	Air-con Controls Adjustment	\$2,783.00
1903.207843-01	08/08/2017	207843Tritech Nominees Pty Ltd	Health and Wellness Coaching	\$2,750.00
1911.21799-01	16/08/2017	21799Australian Institute of Management	Silver Membership for AIM 2017/18	\$2,750.00
1912.204655-01	18/08/2017	204655Dellas Group Pty Ltd	Printing: Peninsula & Rates Brochures	\$2,747.80
1917.204609-01	25/08/2017	204609West Coast Shade	Supply, fabricate and install shade stru	\$2,739.00
1902.208154-01	08/08/2017	208154Brand Connect	Bucket Hat with Sandwich Brim	\$2,732.20
1919.207411-01	29/08/2017	207411Benchmark Global Pty Ltd T/As Bench	Benckmarking Software Support - Sep 17 t	\$2,721.00
1919.204610-01	29/08/2017	204610Fixit Maintenance and Roofing	Old Mill - Fix Leaks, Seal Flashing	\$2,706.00
1900.76423-01	03/08/2017	76423Baileys Fertilisers	Bags of Granular Wetting Agent	\$2,692.25
1917.205247-01	25/08/2017	205247State Wide Turf Services	300m2 Santa Anna Turf	\$2,640.00
1916.207779-01	24/08/2017	207779Soft Landing Mattress Recycling	COSP Mattress Collections	\$2,618.00
1913.201783-01	22/08/2017	201783Air Torque Refrigeration & Aircond	Refurbishment & Electrical Maintenance	\$2,609.75
1921.201951-01	31/08/2017	201951Hanson Construction Materials P/L	Bricklayers Sand Ton	\$2,607.53
1900.200901-01	03/08/2017	200901Better Class Lawns & Gardens	Mowing Verges: Canning Hwy	\$2,605.00
1919.203839-01	29/08/2017	203839Carringtons Traffic Services	Labouchere Rd Zoo Crossing 17/7 & 18/7/1	\$2,552.82
1911.204559-01	16/08/2017	204559Tim Eva's Nursery	Tim Eva's Nursery	\$2,552.00
1916.74446-01	24/08/2017	74446Richgro Garden Products	10m3 Landscape Mix	\$2,544.00
1917.204675-01	25/08/2017	204675Insight Call Centre Services	Monthly Service Fees - July 2017	\$2,518.96
1917.205531-01	25/08/2017	205531Hutton Street Carpet Court	Unit 15 Refurbishment	\$2,492.00
1902.208073-01	08/08/2017	208073NRP Electrical Services	Sth Perth Civic 22017 Prelim Service	\$2,431.00
1900.205955-01	03/08/2017	205955Beacon Equipment - Canning Vale	Hi Flo Poly Pump	\$2,415.00
1914.208169-01	22/08/2017	208169Abbott Carpentry	ATFA Inspection of parquetry timber floo	\$2,400.00
1913.201128-01	22/08/2017	201128BCA Consultants (WA) Pty Ltd	EJ Oval Project: Mechanical Services RFQ	\$2,387.00
1914.208146-01	22/08/2017	208146RJC Cabinets	Replace bentchtops in kitchen	\$2,350.00
1902.204374-01	08/08/2017	204374Garmony Property Consultants	Consultancy Report CPV	\$2,310.00
1917.201712-01	25/08/2017	201712Qualcon Lab	Pavement Invest- Dyson, CAssey Angelo St	\$2,310.00
1919.205423-01	29/08/2017	205423Michael Page International Pty Ltd	Contract Personnel	\$2,304.64
1916.207994-01	24/08/2017	207994Tyke Electrical	Replace Faulty Aerator Cable	\$2,285.45
1916.202404-01	24/08/2017	202404Nuturf Australia Pty Ltd	Shortstop	\$2,268.75
1917.204337-01	25/08/2017	204337Kerb Doctor	Swan, Tate Street -	\$2,267.10
1920.207169-01	30/08/2017	207169West-Sure Group Pty Ltd	Cash collection services for Ticket Mach	\$2,255.29
1902.205180-01	08/08/2017	205180Perth Security Services	Lock Up Services: 26/6/17-27/17	\$2,222.51
1919.204379-01	29/08/2017	204379Gel Gov Group Pty Ltd	Contract Personnel	\$2,222.14
1906.202679-01	11/08/2017	202679MP Rogers & Associates Pty Ltd	Professional services Attendance Kwinana	\$2,213.75
1914.201783-01	22/08/2017	201783Air Torque Refrigeration & Aircond	Electrical stock	\$2,209.90
1907.207791-01	14/08/2017	207791Minc Services (WA)	Plumbing & Fixtures	\$2,205.56
1900.207933-01	03/08/2017	207933Insight Informatics Pty Ltd	LMS Data Export	\$2,200.00
1912.208146-01	18/08/2017	208146RJC Cabinets	Refurbishment Unit 130 CPV	\$2,200.00
1919.207680-01	29/08/2017	207680Aquamonix	JN 2601 Replace M500 @ 48 Waterford	\$2,198.90
1919.22029-01	29/08/2017	22029Maxwell Robinson & Phelps	111 Mill Point Rd - Renewal of Exterra B	\$2,176.85
1900.204379-01	03/08/2017	204379Gel Gov Group Pty Ltd	Contract Personnel	\$2,165.48
1908.206706-01	15/08/2017	206706Holcim (Australia) Pty Ltd	Concrete,Murray St Como	\$2,155.23
1902.206793-01	08/08/2017	206793Beta Pest Management	Ant Treatment; CPV	\$2,123.00
1905.202766-01	10/08/2017	202766Urban Development Institute of Aust	UDIWA memship 01/07/17-30/06/18	\$2,120.00
1912.203103-01	18/08/2017	203103Jackson McDonald Lawyers	Objection - Legal service fees	\$2,091.17
1920.204875-01	30/08/2017	204875Oxfords Carpentry & Renovations Pty	Refreshments Cabinet - 1174 Thelma St De	\$2,083.40
1919.200155-01	29/08/2017	200155CDM Australia Pty Ltd	Lenovo Thinkpad - USB-C Dock	\$2,054.80
1919.204468-01	29/08/2017	204468John Hughes Service	Service & Tyres 1EPX297	\$2,048.00
1917.201403-01	25/08/2017	201403Parks & Leisure Australia	Australian National Conference	\$2,032.80
1921.73806-01	31/08/2017	73806WA Local Government Association	2017 WA Local Government Convention	\$2,026.01
1902.206734-01	08/08/2017	206734WA Mechanical Services	Aircon repairs Civic Centre	\$2,018.50
1919.207420-01	29/08/2017	207420Bridgestone Australia Ltd	2 Tyres 1EZB653	\$2,016.38
1900.204337-01	03/08/2017	204337Kerb Doctor	Kerb Repair: Strickland St.	\$2,009.65
1916.72990-01	24/08/2017	72990Bunnings Building Supplies P/L	Refurbishment 2/2 Bruce Street	\$2,004.35
1900.207779-01	03/08/2017	207779Soft Landing Mattress Recycling	Mattress Collection: 1/2/17-31/6/17	\$2,002.00
1917.205729-01	25/08/2017	205729Fulton Hogan Industries Pty Ltd	EZStreet, Misc, Kings Transport	\$2,002.00
1900.201959-01	03/08/2017	201959WA Rangers Association	WA Rangers Association Conf.	\$2,000.00
1908.207895-01	15/08/2017	207895Mister Walker Restaurant	Deposit Cocktail Function Nov 1	\$2,000.00
1921.74446-01	31/08/2017	74446Richgro Garden Products	Manure	\$1,998.48
1914.205112-01	22/08/2017	205112Kone Elevators Pty Ltd	Automatic Doors Service	\$1,993.20
1914.74446-01	22/08/2017	74446Richgro Garden Products	Native potting mix & added sand	\$1,985.50
1900.72990-01	03/08/2017	72990Bunnings Building Supplies P/L	Rapid Set Concrete & Cement	\$1,966.27
1920.203839-01	30/08/2017	203839Carringtons Traffic Services	Traffic Magmt for Road Work	\$1,965.70

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1914.202403-01	22/08/2017	202403Jasman Enterprises Pty Ltd	Pressure Cleaner with 11m hose	\$1,964.60
1920.206166-01	30/08/2017	206166Manheim Pty Ltd	Impound vehicle - selling & transport	\$1,958.00
1913.200498-01	22/08/2017	200498Ralph Beattie Bosworth Pty Ltd	Feasibility study for Infrastructure	\$1,936.00
1908.205729-01	15/08/2017	205729Fulton Hogan Industries Pty Ltd	EZStreet Red Bag & Blue Bucket	\$1,933.80
1902.203504-01	08/08/2017	203504Imperial Glass	Labour attend site- Rehang doors at MCC	\$1,902.45
1902.207215-01	08/08/2017	207215Blue Force Pty Ltd	Monthly Alarm Monitoring CPV	\$1,870.91
1900.203366-01	03/08/2017	203366T-Quip	Turf Pride Core Collector	\$1,870.00
1921.201590-01	31/08/2017	201590The Pressure King	Bus shelter maintenance	\$1,870.00
1900.207090-01	03/08/2017	207090Solo Resource Recovery	Truck Hire: Install Drainage Structure	\$1,856.25
1920.208173-01	30/08/2017	208173Buckingham Pewter	COSP Custom Pewter Coasters	\$1,854.60
1914.74357-01	22/08/2017	74357RA Shopland	Refurbishment exterior Unit 130	\$1,848.00
1921.208069-01	31/08/2017	208069Philips Lighting Australia Ltd	New lights for Manning Library	\$1,848.00
1900.208000-01	03/08/2017	208000WellPlayed	CPGC: Consulting Services	\$1,837.00
1913.72990-01	22/08/2017	72990Bunnings Building Supplies P/L	Paint & sundry painting items	\$1,802.64
1919.207373-01	29/08/2017	207373Constructive Project Solutions Pty	Project Mgt Services 1/7/17 - 31/7/17	\$1,799.88
1916.203366-01	24/08/2017	203366T-Quip	Steering Head ASM	\$1,796.10
1921.73342-01	31/08/2017	73342Landgate	GRV'S Int Vals Metro	\$1,786.72
1900.207169-01	03/08/2017	207169West-Sure Group Pty Ltd	Ticket Machines: Coin Collection -Jun'17	\$1,741.04
1900.201523-01	03/08/2017	201523Lo-Go Appointments	Contract Personnel	\$1,716.61
1919.201343-01	29/08/2017	201343Sledgehammer Concrete Cutting	Grinding Stifford,Talbot, Crowley, Gardn	\$1,710.61
1914.72990-01	22/08/2017	72990Bunnings Building Supplies P/L	Paint & sundry items	\$1,707.31
1911.203178-01	16/08/2017	203178Retravisio - Cannington	Elevated Elctric Fan-Collier Park Villag	\$1,688.00
1919.204064-01	29/08/2017	204064MMM WA Pty Ltd	Remove & replace Storm Water Lids - 45 M	\$1,687.43
1919.205542-01	29/08/2017	205542Advam Pty Ltd	July 2017 Credit Card Transaction Fees	\$1,682.21
1900.21416-01	03/08/2017	21416Parker Black & Forrest Pty Ltd	Padlocks: Golf Course	\$1,665.33
1900.205473-01	03/08/2017	205473JB Hi-Fi	IT Equipment:	\$1,665.00
1902.207188-01	08/08/2017	207188Wild Honey - Carlos Maxwell	Bee Hive Removal	\$1,660.00
1919.84283-01	29/08/2017	84283City Of Armadale	South East Metro Economic Development Gr	\$1,650.00
1917.208070-01	25/08/2017	208070World Diesel	Service - Truck Standard	\$1,642.06
1919.72966-01	29/08/2017	72966Benara Nurseries	Plant Purchases	\$1,617.00
1900.204001-01	03/08/2017	204001Temptations Catering	Diploma In Project Management Seminar: C	\$1,616.12
1903.206436-01	08/08/2017	206436Xylem Water Solutions Australia Ltd	Monitoring pumps stations - 23/06/217-07	\$1,595.00
1907.202249-01	14/08/2017	202249Local Government Professionals Aust	LG Professionals WA Membership Renewal 2	\$1,585.00
1902.207818-01	08/08/2017	207818Le'Neat Painters & Property Mainten	Roof Repairs CPV	\$1,584.00
1900.206937-01	03/08/2017	206937I Sentia Pty Ltd	Media Service Fees	\$1,583.12
1908.202231-01	15/08/2017	202231Marketforce Pty Ltd	Advertising	\$1,573.34
1919.206939-01	29/08/2017	206939Natural Area Consulting	Month Maintenance June 2017 - SJMP Headl	\$1,571.16
1916.200974-01	24/08/2017	200974Hays Specialist Recruitment(Aust) P	Contract Personnel	\$1,555.75
1914.200974-01	22/08/2017	200974Hays Specialist Recruitment(Aust) P	Contract Personnel	\$1,552.10
1921.81399-01	31/08/2017	81399Western Educting Service	Jetting/ Educting	\$1,542.75
1920.204953-01	30/08/2017	204953A Paolino - AP Contructions	Install concrete pads and park benches	\$1,540.00
1900.24269-01	03/08/2017	24269Wall To Wall Carpets	Repair of vynil kitchen floor	\$1,520.00
1914.76963-01	22/08/2017	76963Wormald	Routine inspection & maintenance Jul/Sep	\$1,492.40
1913.201100-01	22/08/2017	201100HydroQuip Pumps	Repair Leak at Headworks	\$1,490.50
1919.208018-01	29/08/2017	208018Swan Fire Services Pty Ltd	Install MCP Covers at Manning CC	\$1,485.00
1911.81916-01	16/08/2017	81916Westral	Security Screens	\$1,481.00
1919.208051-01	29/08/2017	208051Cathara Consulting Pty Ltd	Contract Personnel	\$1,470.88
1919.207287-01	29/08/2017	207287Garden City Plastics	Besgrow Classic Gropac	\$1,454.47
1900.206178-01	03/08/2017	206178Plantrite	Assorted Plant Purchases	\$1,453.10
1916.205247-01	24/08/2017	205247State Wide Turf Services	Supply 200M2 Santa Anna Turf	\$1,420.00
1900.208051-01	03/08/2017	208051Cathara Consulting Pty Ltd	Contract Personnel	\$1,418.20
1916.207791-01	24/08/2017	207791Minc Services (WA)	Renew Oversized Door in Pump Room	\$1,416.03
1900.202355-01	03/08/2017	202355IPWEA - **National**	NAMS Plus Subscription Fee	\$1,402.50
1905.202642-01	10/08/2017	202642Royal Life Saving Society of WA	Home Pool Inspections	\$1,402.50
1902.207529-01	08/08/2017	207529Sims Recycling Solutions (ESPA)	Ewaste recycling June 2017	\$1,382.92
1920.204379-01	30/08/2017	204379Gel Gov Group Pty Ltd	Contract Personnel	\$1,380.62
1919.21416-01	29/08/2017	21416Parker Black & Forrest Pty Ltd	Protec CY414N Cylinder Stamped	\$1,362.90
1900.208140-01	03/08/2017	208140Mio Sapore Foods & Catering	Catering Svcs: Community Planting- 25/6	\$1,350.00
1900.202404-01	03/08/2017	202404Naturf Australia Pty Ltd	Fungicide	\$1,347.50
1921.204337-01	31/08/2017	204337Kerb Doctor	Moutainable, Semi Mt./ Make up Kerbs-McN	\$1,337.60
1917.205054-01	25/08/2017	205054J Gourdis Landscapes	Kindergarden July 2017	\$1,320.00
1919.206734-01	29/08/2017	206734WA Mechanical Services	June 2017 Routine Maintenance	\$1,318.68
1917.200726-01	25/08/2017	200726Chem Centre	Four Water Samples 25/7/17	\$1,306.10
1913.207015-01	22/08/2017	207015Print Ideas Pty Ltd	Emerging Artist Award & Advertising	\$1,298.00
1917.206996-01	25/08/2017	206996Enviro Sweep	Extra Sweeping Various streets	\$1,292.23
1914.207862-01	22/08/2017	207862North Metropolitan Tafe	Herbicide Training x 3	\$1,268.73
1913.204064-01	22/08/2017	204064MMM WA Pty Ltd	Installation of Stormwater Detention Sys	\$1,227.60
1905.204510-01	10/08/2017	204510Karalee Tavern	Councillors Beverages	\$1,218.00
1920.76267-01	30/08/2017	76267Daytone Printing	DLX Mailing Envelopes window face	\$1,218.00
1908.204538-01	15/08/2017	204538Cardno (WA) Pty Ltd	Parking Mgmt Plan	\$1,210.00
1917.205134-01	25/08/2017	205134Vaucluse Newsagency	Magazines for June & July	\$1,208.53



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1914.203839-01	22/08/2017	203839Carringtons Traffic Services	Traffic Mngmt: Canning Hwy.	\$1,181.68
1916.205531-01	24/08/2017	205531Hutton Street Carpet Court	Unit 130 - Refurbishment	\$1,181.00
1900.203190-01	03/08/2017	203190Artists Chronicle	Advertising: Artists Chronicle	\$1,180.00
1908.207602-01	15/08/2017	207602Hire A Hubby Leeming	Street Trees Audit	\$1,173.15
1920.76787-01	30/08/2017	76787Zipform Pty Ltd	A4 Final Notice Stock	\$1,171.28
1900.204556-01	03/08/2017	204556City Subaru	Vehicle Service: PL 46066	\$1,166.00
1907.204387-01	14/08/2017	204387WH Location Services Pty Ltd T/As A	Service locations - Mill Point Rd	\$1,157.06
1917.207298-01	25/08/2017	207298Totally Workwear - Belmont	Uniform D Smith	\$1,131.90
1912.202490-01	18/08/2017	202490McLeods Barristers & Solicitors	Subdivision and sale of portion of land	\$1,127.28
1921.76373-01	31/08/2017	76373Domus Nursery	Tree Services	\$1,120.46
1916.206132-01	24/08/2017	206132Hinds Sand Supplies	18 M3 Sand>Turf Karawara Jackson Rd	\$1,117.47
1921.207287-01	31/08/2017	207287Garden City Plastics	Besfrow Classic Gropac	\$1,116.87
1903.204657-01	08/08/2017	204657MACRI Partners	Completion of Financial Audit for abesto	\$1,100.00
1914.206782-01	22/08/2017	206782Staples Australia Pty Ltd	Stationery items	\$1,091.05
1917.206706-01	25/08/2017	206706Holcim (Australia) Pty Ltd	East Perth Concrete	\$1,087.68
1915.206067-01	23/08/2017	206067Kmart Tyre & Auto Service	Tyres and Services	\$1,081.97
1902.203632-01	08/08/2017	203632Reino International	Call Out - Zoo Car Park -14/06/2017	\$1,078.00
1915.205180-01	23/08/2017	205180Perth Security Services	COSP - Patrol 03/07/17-09/07/2017	\$1,078.00
1919.207737-01	29/08/2017	207737Eclipse Soils Pty Ltd	Supply of Soil - Bush Tucker Garden at C	\$1,078.00
1917.206782-01	25/08/2017	206782Staples Australia Pty Ltd	Food supplies	\$1,064.92
1921.74683-01	31/08/2017	74683WA Limestone Co	Thelma st	\$1,063.37
1902.207128-01	08/08/2017	207128Blake Shopland Carpentry	Gutter Gaurd Units 69,70,71 & 72 CPV	\$1,056.00
1912.204337-01	18/08/2017	204337Kerb Doctor	Barrir Kerb - Melville pLce Sth Perth	\$1,056.00
1921.203752-01	31/08/2017	203752Hillarys Plumbing & Gas	Plumbing Services	\$1,040.50
1912.208143-01	18/08/2017	208143Star Sheet Metal	Repairs to Handrail Manning Community Ce	\$1,016.40
1914.208143-01	22/08/2017	208143Star Sheet Metal	Repairs: Hand Rail - MCC	\$1,016.40
1902.207395-01	08/08/2017	207395Fridge Cool Refrigeration & Air	Boiler Repairs; 2/57 Saunders St CPV	\$1,006.50
1902.74357-01	08/08/2017	74357RA Shopland	Maintenance Unit 71 & Unit2/57 Saunders	\$1,001.00
1919.84680-01	29/08/2017	84680Officeworks	Computer parts ACER 28" 4K Monitor	\$996.00
1902.207291-01	08/08/2017	207291Waterlogic Australia Pty Ltd	Standard Yearly Maint.- Leisure Ctr Kara	\$981.20
1910.201999-01	16/08/2017	201999Health Insurance Fund of WA	Payroll Deduction	\$981.20
1917.201854-01	25/08/2017	201854Noise & Vibration Measurement Syste	Sound Level Meter and Hand Held Calibrat	\$979.00
1919.206719-01	29/08/2017	206719Atom Supply	Gloves Unipur Poly Dipped Cotton Size 7	\$976.81
1921.200293-01	31/08/2017	200293Poolegrave Signs & Engraving	Prints of ALI Prints	\$962.50
1915.74500-01	23/08/2017	74500Sussex Industries Pty Ltd	Parking Ebayments Melville pde	\$957.00
1919.201823-01	29/08/2017	201823Boral Construction Materials Group	150ltr Emulsion, 0.5 Tonne Dense Grade 7	\$943.59
1914.205985-01	22/08/2017	205985C & T Reticulation	Installation of bubblers to new flame tr	\$935.00
1916.207128-01	24/08/2017	207128Blake Shopland Carpentry	u 103 Realign Gutters	\$935.00
1920.206706-01	30/08/2017	206706Holcim (Australia) Pty Ltd	Concrete	\$931.04
1919.207995-01	29/08/2017	207995StrataGreen	Hulk Tree Guy Kit, 350mm dia, soft soil	\$928.07
1919.202328-01	29/08/2017	202328SecurePay Pty Ltd	Web Payments Hosting - July 2017	\$922.30
1916.207358-01	24/08/2017	207358Stickerworld Pty Ltd	Signs to mark Sea Container Storage	\$907.50
1921.72966-01	31/08/2017	72966Benara Nurseries	Tree Services	\$906.95
1916.200510-01	24/08/2017	200510Totally Workwear - Victoria Park	Clothing - Miles & Chris	\$888.13
1910.202999-01	16/08/2017	202999Local Govt Racecourses & Cemeteries	Payroll Deduction	\$881.50
1900.204926-01	03/08/2017	204926Parallax Productions Pty Ltd	Maintenance: Public Artwork-Jan Doo Park	\$880.00
1914.207846-01	22/08/2017	207846Corsign WA Pty Ltd	Signage: Library & Manning Hub	\$878.68
1913.201523-01	22/08/2017	201523Lo-Go Appointments	Contract Personnel	\$876.65
1912.206639-01	18/08/2017	206639Redimed Pty Ltd	Pre-employment medical & Drug Testing Ju	\$874.50
1920.72990-01	30/08/2017	72990Bunnings Building Supplies P/L	Replacement Jig Saw blades for carpenter	\$872.41
1900.206706-01	03/08/2017	206706Holcim (Australia) Pty Ltd	Concrete	\$872.08
1912.205591-01	18/08/2017	205591Chivers Asphalt Pty Ltd	Reinstate in SMA	\$869.00
1919.207602-01	29/08/2017	207602Hire A Hubby Leeming	Street Tree Audit	\$869.00
1919.208174-01	29/08/2017	208174Ms R Dusting	Evolve Development Program - Facilitator	\$867.22
1900.72966-01	03/08/2017	72966Benara Nurseries	Plant Purchases	\$848.54
1913.206067-01	22/08/2017	206067Kmart Tyre & Auto Service	Tyres, alignment & balancing	\$835.27
1917.204510-01	25/08/2017	204510Karalee Tavern	Council beverages	\$821.75
1902.204655-01	08/08/2017	204655Dellas Group Pty Ltd	Emerging Artist Award A3 Posters and A5	\$819.50
1921.201823-01	31/08/2017	201823Boral Construction Materials Group	Emulsion CRS bulk	\$819.27
1913.202768-01	22/08/2017	202768Irrigation Australia	Satff training	\$814.00
1921.207298-01	31/08/2017	207298Totally Workwear - Belmont	Hustler Saf Glass Pol	\$813.35
1917.207979-01	25/08/2017	207979Maly Hawk	Web Pages Text Update	\$800.00
1919.204581-01	29/08/2017	204581Hufcor Group	Service to Operable Wall	\$792.00
1902.21655-01	08/08/2017	21655Digital Telecommunication System	Alarm Maintenance Unit 112 CPV	\$778.25
1919.207190-01	29/08/2017	207190Lightspeed Communications Aust Pty	Data Cabling	\$777.82
1907.207806-01	14/08/2017	207806Dept of Aboriginal Affairs	Street Banner Reconciliation Week	\$770.00
1917.85049-01	25/08/2017	85049E & MJ Roshier Pty Ltd	Belt, Seal, Oil	\$767.90
1908.202644-01	15/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$764.78
1900.207839-01	03/08/2017	207839Sodexo Australia Pty Ltd	NAIDOC Flag Raising Ceremony Morn Tea	\$761.75
1914.76787-01	22/08/2017	76787Zipform Pty Ltd	Additional waste passes for Recycling Ce	\$758.03
1900.21476-01	03/08/2017	21476Western Aust Treasury Corp	Loan Principal & Interest-230	\$750.76

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1914.200519-01	22/08/2017	200519Dorma Australia Pty Ltd	Roller Door Maintenance	\$747.95
1917.200510-01	25/08/2017	200510Totally Workwear - Victoria Park	Protective Clothing	\$745.55
1919.74187-01	29/08/2017	74187Fuji Xerox	Lease/Rental A500084054	\$740.16
1900.204588-01	03/08/2017	204588Western Resource Recovery Pty Ltd	Manning Hub: Pumping Out Of Grease Trap	\$737.00
1919.207358-01	29/08/2017	207358Stickerworld Pty Ltd	1x600mm High Full Colour Print on Gal Di	\$737.00
1902.76373-01	08/08/2017	76373Domus Nursery	Sea Spray and Sellowiana - Rep Maint	\$736.01
1919.72990-01	29/08/2017	72990Bunnings Building Supplies P/L	Supplies for Centre & Sundries	\$731.00
1921.204061-01	31/08/2017	204061Discus Digital Print	Connect South - National Stronger Region	\$727.10
1919.76267-01	29/08/2017	76267Daytone Printing	Business Cards	\$717.20
1907.202452-01	14/08/2017	202452Lock Stock & Farrell Locksmith	12 SPP Padlocks/3 SRT Keys	\$707.80
1902.204152-01	08/08/2017	204152Enware Australia Pty Ltd	Bugs for Wash Bays	\$704.55
1916.201523-01	24/08/2017	201523Lo-Go Appointments	Contract Personnel	\$701.32
1919.206165-01	29/08/2017	206165Sally Murphy	Author sessions for Book Week	\$700.00
1916.205368-01	24/08/2017	205368MI Club Services	Website Support	\$699.60
1917.203839-01	25/08/2017	203839Carringtons Traffic Services	Traffic Mgmt for works & road services	\$696.44
1902.200163-01	08/08/2017	200163Allmark & Associates Pty Ltd	Name Badges	\$695.75
1919.202511-01	29/08/2017	202511Pirtek Welshpool	Various Parts & Labour	\$680.01
1921.206178-01	31/08/2017	206178Plantrite	Schoenoplectus valuidus 63 cell tray	\$678.70
1914.207395-01	22/08/2017	207395Fridge Cool Refrigeration & Air	Maintenance HWS	\$671.00
1920.207574-01	30/08/2017	207574Vetwest Animal Hospitals Pty Ltd	Euthansia & cremation of animal	\$668.42
1917.203306-01	25/08/2017	203306AGS Metalwork	Install hduty gully grate frame at bus t	\$654.50
1911.72990-01	16/08/2017	72990Bunnings Building Supplies P/L	Spanner,Lubricant,Screw extractors socke	\$652.06
1916.202768-01	24/08/2017	202768Irrigation Australia	Membership	\$649.00
1912.200254-01	18/08/2017	200254APRA Ltd	Recorded Music Licence Fees 1/9/17-30/11	\$632.75
1921.76423-01	31/08/2017	76423Baileys Fertilisers	supply/apply of 100kg urea at James Mill	\$628.10
1920.203306-01	30/08/2017	203306AGS Metalwork	Remove & dispose of shade sail : Hensman	\$627.00
1900.73342-01	03/08/2017	73342Landgate	GRV G2017/13	\$622.26
1919.207994-01	29/08/2017	207994Tyke Electrical	Eldersfield Res Replacement Door	\$617.65
1919.207121-01	29/08/2017	207121Accidental First Aid Supplies	Various first aid supplies	\$617.55
1919.205870-01	29/08/2017	205870Rent A Fence Pty Ltd	Cnr Hensman St & Anstey St 24/7 - 24/8/1	\$617.10
1921.200510-01	31/08/2017	200510Totally Workwear - Victoria Park	Workwear	\$613.12
1917.207074-01	25/08/2017	207074Allpipe Technologies	CCTV Inspection for Melville Pde & Stirl	\$610.50
1904.207995-01	09/08/2017	207995StrataGreen	Hose Reel, Clonex, Bamboo Canes- Op Cent	\$605.53
1905.204843-01	10/08/2017	204843Saferoads Pty Ltd	Traffic Management B1100000	\$605.00
1921.204610-01	31/08/2017	204610Fixit Maintenance and Roofing	Fix wall & gate at CPGC club house	\$605.00
1921.208178-01	31/08/2017	208178Mr N Elliott	Evolve Development Program - Facilitator	\$601.28
1919.204655-01	29/08/2017	204655Dellas Group Pty Ltd	15 x Draft Urban Forest Strategy books	\$600.60
1902.206658-01	08/08/2017	206658Fish Doctor	Aquarium Service	\$596.75
1900.208163-01	03/08/2017	208163Mr C L Cameron	Professional Membership: AICD 2017/2018	\$593.00
1919.203190-01	29/08/2017	203190Artists Chronicle	Artist Chronicle - Advertisement	\$590.00
1919.73709-01	29/08/2017	73709Jason Signmakers	600 Indoor Convex Mirror - Manning CC	\$588.50
1908.204560-01	15/08/2017	204560Sound Pack Solutions	Disc Folders	\$581.90
1900.204808-01	03/08/2017	204808Absolute Reticulation	Reinstate Verge: 71 Dyson St	\$580.00
1902.201608-01	08/08/2017	201608Econo Sweep	Carpark sweeping for June - Collier Par	\$572.00
1902.85472-01	08/08/2017	85472Ellenby Tree Farm Pty Ltd	Eucalyptus Forrestia - Shire Yard	\$572.00
1902.201391-01	08/08/2017	201391Refresh Pure Water	Coolers Rental Renew;Civic Centre	\$562.00
1919.205104-01	29/08/2017	205104The Poster Girls	Distribution of Posters & Flyers	\$561.00
1914.201815-01	22/08/2017	201815Quick Corporate Aust Pty Ltd	General Stationery	\$551.17
1902.207652-01	08/08/2017	207652Moore Stephens WA Pty Ltd	Budget Model and USB	\$550.00
1914.204305-01	22/08/2017	204305Australia Day Council of WA	Gold Membership 2017/18	\$550.00
1914.206029-01	22/08/2017	206029Tourism Council WA	ATAP Renewal Fee 2017/18	\$540.00
1919.200510-01	29/08/2017	200510Totally Workwear - Victoria Park	Uniform - D Ferris	\$532.97
1917.74187-01	25/08/2017	74187Fuji Xerox	A3 & A4 Paper	\$530.90
1904.201343-01	09/08/2017	201343Sledgehammer Concrete Cutting	Grinding paths	\$526.34
1906.207700-01	11/08/2017	207700Waterford Supa IGA	Gift for speak with confidence	\$526.22
1900.21392-01	03/08/2017	21392Carramar Coastal Nursery	Assorted Plant Purchases	\$523.60
1912.207846-01	18/08/2017	207846Corsign WA Pty Ltd	Supply safety signs	\$517.00
1916.201815-01	24/08/2017	201815Quick Corporate Aust Pty Ltd	General Stationery	\$513.10
1902.76267-01	08/08/2017	76267Daytone Printing	Business Cards Full Col + One with Photo	\$512.60
1911.204468-01	16/08/2017	204468John Hughes Service	Golf GTI 4H 2.0 TSI 162KW 6D 2 Hatch A7	\$512.00
1900.202452-01	03/08/2017	202452Lock Stock & Farrell Locksmith	Keys & Locks: Old Mill	\$508.90
1917.72966-01	25/08/2017	72966Benara Nurseries	Plant stocks and sundries	\$506.44
1917.73806-01	25/08/2017	73806WA Local Government Association	Aboriginal Culture and Heritage Presevat	\$504.00
1917.201959-01	25/08/2017	201959WA Rangers Association	Registration - Pre-conference Workshop	\$500.00
1919.206067-01	29/08/2017	206067Kmart Tyre & Auto Service	2 x Kumho KL51 109T Bal & W/A	\$496.72
1922.201999-01	31/08/2017	201999Health Insurance Fund of WA	Payroll Deduction	\$490.60
1902.72966-01	08/08/2017	72966Benara Nurseries	Garden Maintenance CPV	\$488.68
1916.206719-01	24/08/2017	206719Atom Supply	Various Safety Items & PPE	\$486.11
1914.200510-01	22/08/2017	200510Totally Workwear - Victoria Park	Uniform	\$483.85
1917.202403-01	25/08/2017	202403Jasman Enterprises Pty Ltd	Repairs & servces - PI 73650	\$479.28
1902.206639-01	08/08/2017	206639Redimed Pty Ltd	Pre-Employ Medcial - June 2017	\$478.50

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Reference No.	Date	Creditor Payee	Description	Amount
1911.203917-01	16/08/2017	203917JBA Surveys	Filed Surveyor - Engineering -Office wor	\$478.50
1919.205340-01	29/08/2017	205340Funky Balloons	Balloons: Sundowner	\$468.00
1911.206079-01	16/08/2017	206079Sonic HealthPlus Pty Ltd	Pre-employment medical & Drug Testing	\$462.00
1922.202999-01	31/08/2017	202999Local Govt Racecourses & Cemeteries	Payroll Deduction	\$451.00
1906.206076-01	11/08/2017	206076Koori Kids	Naidoc School Initiative 2017	\$450.00
1906.202053-01	11/08/2017	202053Budget Gas	BBQ services Elderfield Rd	\$440.00
1919.205153-01	29/08/2017	205153Abco Products	Tool Holder 25-35mm white	\$437.40
1916.205955-01	24/08/2017	205955Beacon Equipment - Canning Vale	Rod, Gas Operated Cylinder, Sprocket Cov	\$430.80
1902.201859-01	08/08/2017	201859Preston Street IGA	Milk	\$428.36
1920.201948-01	30/08/2017	201948Clark Rubber Cannington	One Roll: Rubber Matting	\$420.00
1911.74187-01	16/08/2017	74187Fuji Xerox	Performer A4 - 80G Pk500 - Stationery	\$416.96
1903.207834-01	08/08/2017	207834Australia Post	Supplies for July 2017	\$415.42
1903.205582-01	08/08/2017	205582ALS Library Services Pty Ltd	Book delivery Times	\$413.69
1900.205153-01	03/08/2017	205153Abco Products	Cleaning Products: Graffiti Removal	\$412.90
1902.206668-01	08/08/2017	206668Manning Rippers Junior Football Clu	Facility Showcase External Function	\$412.50
1916.201783-01	24/08/2017	201783Air Torque Refrigeration & Aircond	Suplyof Lighting Stock	\$410.30
1919.202249-01	29/08/2017	202249Local Government Professionals Aust	Lift Off Mentoring Program	\$409.50
1908.203968-01	15/08/2017	203968Our Community	Funding Centre Plus membership upto 10 m	\$400.00
1919.207077-01	29/08/2017	207077Lynwood Ferndale Football Club Inc	Kidsport	\$400.00
1919.207967-01	29/08/2017	207967Palmyra Junior Football Club Inc	Kidsport	\$400.00
1919.206714-01	29/08/2017	206714Troy Nababan	Entertainment for SPYWA Presentation	\$400.00
1900.207573-01	03/08/2017	207573Tecon Australia	Certificates of Design & Construction Co	\$396.00
1902.207574-01	08/08/2017	207574Velvest Animal Hospitals Pty Ltd	Euthanasia C316 and C317	\$395.24
1900.205112-01	03/08/2017	205112Kone Elevators Pty Ltd	Service Front Doors	\$394.90
1919.205112-01	29/08/2017	205112Kone Elevators Pty Ltd	Doors 19/7/17	\$394.90
1907.203103-01	14/08/2017	203103Jackson McDonald Lawyers	Year end 30/6/17 Solicitors Representati	\$385.00
1912.200510-01	18/08/2017	200510Totally Workwear - Victoria Park	Pants, T Shirts and Boots	\$383.35
1913.201343-01	22/08/2017	201343Sledgehammer Concrete Cutting	Removal of old bus stop/embayment	\$382.72
1910.73636-01	16/08/2017	73636Hospital Benefit Fund	Payroll Deduction	\$381.50
1917.204556-01	25/08/2017	204556City Subaru	Service - 1EVM805- PN80385	\$379.90
1902.203439-01	08/08/2017	203439Prestige Alarms	Manning Community Centre Door not lockin	\$376.20
1902.207283-01	08/08/2017	207283VCM - Vending Coffee Machines	Supplies for coffee machine	\$376.00
1902.204588-01	08/08/2017	204588Western Resource Recovery Pty Ltd	Depot Grease Trap	\$370.70
1908.76599-01	15/08/2017	76599New Town Toyota	Drivers side glass window	\$364.36
1917.72990-01	25/08/2017	72990Bunnings Building Supplies P/L	Storage Crates	\$361.36
1900.201815-01	03/08/2017	201815Quick Corporate Aust Pty Ltd	General Stationery	\$360.10
1902.206782-01	08/08/2017	206782Staples Australia Pty Ltd	Staff Kitchen Stock	\$360.08
1921.208176-01	31/08/2017	208176Mr T Ahmad	Paper Cutting Art Workshop - Evolve	\$360.00
1902.207530-01	08/08/2017	207530Offshore Mining & Civil Pty Ltd	Frdiger Degas -Op Centre	\$355.30
1913.202859-01	22/08/2017	202859WA Hino Sales & Service	5km service - Hino 300 Tip Truck	\$353.30
1912.205155-01	18/08/2017	205155Ultraclean Carpet Cleaning	Refurb clean Unit 86/39 Mcnabb Loop	\$346.50
1919.202457-01	29/08/2017	202457Wesley South Perth Hockey Club	Kidsport	\$346.50
1911.202249-01	16/08/2017	202249Local Government Professionals Aust	Sandra Watson Registration - Recon Week	\$345.00
1902.206706-01	08/08/2017	206706Holcim (Australia) Pty Ltd	Load Concrete - Op Centre Como	\$344.08
1919.207846-01	29/08/2017	207846Corsign WA Pty Ltd	Various Parking Signs	\$343.75
1917.203287-01	25/08/2017	203287Image Bollards Pty Ltd	Poweder Coated safety Yellow	\$341.00
1919.207641-01	29/08/2017	207641Chamber of Arts & Culture WA Inc	Remix Academy Perth	\$340.20
1919.206790-01	29/08/2017	206790Canning Cougars Tee-Ball Club	Kidsport	\$340.00
1906.72990-01	11/08/2017	72990Bunnings Building Supplies P/L	Globes for Civic Library	\$336.84
1916.204373-01	24/08/2017	204373Complete Portables	TM10 Trailer Mounted - ITMP 210	\$334.66
1919.204061-01	29/08/2017	204061Discus Digital Print	Banners 2 @ 2000mm x 1000mm	\$334.40
1912.201823-01	18/08/2017	201823Boral Construction Materials Group	Dense Grade 7mm IPWEA 50 Blow	\$331.54
1919.208170-01	29/08/2017	208170PEGASUS PLUMBING & GAS	Job 3167 - 1/57 Saunders St - Unblock PI	\$330.00
1921.201712-01	31/08/2017	201712Qualcon Lab	Pavement Investigation	\$330.00
1900.76492-01	03/08/2017	76492Budget Rent A Car - LOC 20008	Hire Car	\$328.90
1900.207834-01	03/08/2017	207834Australia Post	Postage Costs	\$327.16
1900.207987-01	03/08/2017	207987SITO Elevator & Escalator Service C	Phone Sim Card For Lift Emergency GSM Un	\$325.00
1919.207987-01	29/08/2017	207987SITO Elevator & Escalator Service C	5 x\$65 sim cards - Lifts	\$325.00
1913.206278-01	22/08/2017	206278Battery World Welshpool	AA, AAA & C size batteries	\$321.06
1919.208172-01	29/08/2017	208172DIAL BEFORE YOU DIG WA LTD	DBYD Referral fee Apr - Jun 17	\$320.89
1920.203962-01	30/08/2017	203962Chair Guru	Delta Ratchet High Back Chair With 3 Lev	\$319.00
1900.206550-01	03/08/2017	206550Capital Recycling	Brick Disposal	\$316.80
1910.76670-01	16/08/2017	76670Deputy Child Support Registrar	Payroll Deduction	\$316.60
1902.200510-01	08/08/2017	200510Totally Workwear - Victoria Park	Boots/Uniform;Miles/Chris	\$312.21
1908.206934-01	15/08/2017	206934IT Cooling Solutions Pty Ltd	Monthky Maint. - July	\$310.07
1900.205241-01	03/08/2017	205241Mrs N Paisley	Expenses Reimbursement	\$309.50
1911.206793-01	16/08/2017	206793Beta Pest Management	Treatment for active termites in tree	\$308.00
1911.202634-01	16/08/2017	202634IPAA- WA	FOI in WA Conference	\$302.94
1912.206782-01	18/08/2017	206782Staples Australia Pty Ltd	Staff Kitchen Supplies	\$302.42
1917.207465-01	25/08/2017	207465Box Corporate	Fruit Order	\$300.30
1919.206833-01	29/08/2017	206833Multiclean WA Pty Ltd	Ernest Johnson Scout Hall Function Clean	\$299.18

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1917.204550-01	25/08/2017	204550Western Power	MP 170299 34 Forrest St	\$296.00
1914.204458-01	22/08/2017	204458Central Fire Services Pty Ltd	Fire Detector Maintenance 12 months	\$293.74
1907.201403-01	14/08/2017	201403Parks & Leisure Australia	Individual Australian Membership	\$291.50
1917.201608-01	25/08/2017	201608Econo Sweep	Power Sweeping - CPGC July 2017	\$286.00
1913.207358-01	22/08/2017	207358Stickerworld Pty Ltd	Sign for stakeholders at Hensman Street	\$284.90
1902.204589-01	08/08/2017	204589Dept of Environment Regulation	Annual Licence Fees Cosp Recycling Centr	\$284.80
1902.207024-01	08/08/2017	207024SEM Distribution	West Australian - 29/05/2017-25/06/217	\$283.96
1912.207551-01	18/08/2017	207551Loose Produce	Lunch Meeting	\$281.60
1917.201823-01	25/08/2017	201823Boral Construction Materials Group	150 litres Emulsion	\$280.50
1919.202409-01	29/08/2017	202409GCS Services Pty Ltd	Zip H/W Tap Planning - 12/7/17	\$275.00
1910.73970-01	16/08/2017	73970Australian Services Union	Payroll Deduction	\$274.50
1902.207917-01	08/08/2017	207917Balcatta Vet24	Emergency Vet treatment after hours - 08	\$273.06
1916.207722-01	24/08/2017	207722Fleming's Nursery Pty Ltd	12 Fraxinus Angustifolia 'Raywood'	\$271.79
1917.73709-01	25/08/2017	73709Jason Signmakers	Bicycles signs- slippery when wet& poles	\$268.84
1917.200264-01	25/08/2017	200264GBC Fordigraph	2 Bottles blue seal for folding machine	\$268.40
1912.206143-01	18/08/2017	206143Parchem Construction Supplies Pty L	Supply concrete products	\$263.77
1919.204458-01	29/08/2017	204458Central Fire Services Pty Ltd	Aug 17 - Maintenance & Testing - SPCC	\$261.78
1917.206178-01	25/08/2017	206178Plantrite	Trees	\$261.25
1900.205292-01	03/08/2017	205292Car Care WA - WELSHPOOL	1GAQ264: Car Clean PI 48034	\$260.00
1903.85222-01	08/08/2017	85222Westbooks	Civic Centre - Library	\$257.80
1913.207420-01	22/08/2017	207420Bridgestone Australia Ltd	Two Tyre replacement and services	\$257.12
1913.84059-01	22/08/2017	84059Synergy	Power Bill	\$253.80
1915.76679-01	23/08/2017	76679City Of Canning	J dolling Entilmt pay rate 18/07/2017	\$253.20
1902.200473-01	08/08/2017	200473Millpoint Caffe Bookshop	Book Club Prizes	\$253.16
1916.202154-01	24/08/2017	202154Harvey Norman AV/IT Superstore City	Sanus Low Profile Mount	\$249.95
1900.204837-01	03/08/2017	204837Mrs F C Nababan	Expenses Reimbursement	\$245.96
1903.206658-01	08/08/2017	206658Fish Doctor	Aquarium Service	\$244.75
1916.207026-01	24/08/2017	207026Peninsular Como Newsround	Newspaper- Collier Park	\$244.64
1919.200903-01	29/08/2017	200903Kevrek Australia Pty Ltd	Repair to Kevrek 1500S Crane	\$240.63
1900.207465-01	03/08/2017	207465Box Corporate	Fruit Deliveries: June '17	\$240.24
1913.202644-01	22/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$235.40
1919.200264-01	29/08/2017	200264GBC Fordigraph	Fordigraph E2326C 4mm x40mm	\$234.30
1904.204953-01	09/08/2017	204953A Paolino - AP Contructions	Installation of Pinic chairs & rubbish b	\$231.00
1908.207190-01	15/08/2017	207190LightSpeed Communications Aust Pty	COSP Camera maint. for a day	\$231.00
1913.204588-01	22/08/2017	204588Western Resource Recovery Pty Ltd	Grease trap cleaning & permit fee	\$229.90
1919.200342-01	29/08/2017	200342West Australian Newspapers Limited	Advertising	\$228.70
1914.207994-01	22/08/2017	207994Tyke Electrical	Remove cabinet PLC & rewire control circ	\$224.40
1900.207356-01	03/08/2017	207356Skateboarding WA	Manning Mayhem Skateboarding Comp: March	\$220.00
1902.207570-01	08/08/2017	207570Fremantle Leak Detection	Plumbing Maintenance Unit 2/57 Saunders	\$220.00
1903.208018-01	08/08/2017	208018Swan Fire Services Pty Ltd	Call Out - Fire Pump reset - MCC	\$220.00
1914.206710-01	22/08/2017	206710Unlimited Tow & Recovery	Emergency Tow - 1CUK969	\$220.00
1919.21480-01	29/08/2017	21480Curtin University of Technology	Kidsport	\$220.00
1919.202619-01	29/08/2017	202619Perth Basketball Association	Kidsport	\$220.00
1920.200780-01	30/08/2017	200780Nashtec Auto Electrics	Call out - on site	\$220.00
1921.208179-01	31/08/2017	208179High Flyers Trampoline & Gymnastics	Kidsport	\$220.00
1921.208180-01	31/08/2017	208180Rockingham Basketball & Recreation	Kidsport	\$220.00
1921.208182-01	31/08/2017	208182Spearwood Dalmatinac Sport and	Kidsport	\$220.00
1900.205884-01	03/08/2017	205884Ampac Debt Recovery WA Pty Ltd	Debt Recovery: P/E 30/06/17	\$219.78
1921.204655-01	31/08/2017	204655Dellas Group Pty Ltd	16 Total Copies (8 x kinds) South Perth	\$217.80
1917.73946-01	25/08/2017	73946Midland Brick	Pack of Bricks	\$215.18
1900.202644-01	03/08/2017	202644Harrison Electrics Pty Ltd	Electrical Services	\$211.20
1916.208167-01	24/08/2017	208167Ms D Dlugocz	Facilitator Fee.protrature workshop	\$210.00
1914.21655-01	22/08/2017	21655Digital Telecommunication System	Unit 37 - Alarm Maintenance	\$209.00
1917.201859-01	25/08/2017	201859Preston Street IGA	Hand wash & staff ktichen milk	\$208.86
1916.20379-01	24/08/2017	20379Major Motors Pty Ltd	Mirror (P/N 53052)	\$204.15
1906.21437-01	11/08/2017	21437Educational Art Supplies	Paint Supplies	\$200.42
1900.207448-01	03/08/2017	207448Floral Image	Floral Arrandement Rental	\$200.20
1919.203780-01	29/08/2017	203780The Federation of WA Police & Citiz	Kidsport	\$200.00
1919.203603-01	29/08/2017	203603Thornlie Football & Sports Club (In	Kidsport	\$200.00
1919.206695-01	29/08/2017	206695Winnacott Kats Junior Football Club	Kidsport	\$200.00
1903.206996-01	08/08/2017	206996Enviro Sweep	Sweeping Melville Pde, South Perth	\$198.00
1903.23289-01	08/08/2017	23289Wattleup Tractors	Breathers - PI-75031	\$198.00
1920.205257-01	30/08/2017	205257Austral Mercantile Collections Pty	Rates Collection Costs: July 2017	\$196.50
1902.206646-01	08/08/2017	206646Department Of Planning	7 Mary- DAP Amendment Fee Fine	\$196.00
1920.204708-01	30/08/2017	204708Cash & Carry	Assorted Consumables	\$194.80
1921.207951-01	31/08/2017	207951Delish Ice	Deposit required to secure booking	\$193.13
1919.200293-01	29/08/2017	200293Poolegrave Signs & Engraving	Stickers 115x45 Vinyl	\$192.50
1920.205180-01	30/08/2017	205180Perth Security Services	Alarm Response 06/08/17 Manning CC	\$192.40
1913.202452-01	22/08/2017	202452Lock Stock & Farrell Locksmith	Unit 15 - Re-key lock & keys	\$192.25
1922.73636-01	31/08/2017	73636Hospital Benefit Fund	Payroll Deduction	\$190.75
1919.202172-01	29/08/2017	202172Bin Bath Australia Pty Ltd	16 Bins - 19/7/17	\$188.32

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1921.207752-01	31/08/2017	207752JR & A Hersey Pty Ltd	Rake Blades	\$181.50
1900.205406-01	03/08/2017	205406Perth Timber Co Pty Ltd	Dome top ballards	\$180.51
1919.207303-01	29/08/2017	207303Queens Park Junior Football Club	Kidsport	\$180.00
1916.206782-01	24/08/2017	206782Staples Australia Pty Ltd	Stationery	\$179.66
1913.85222-01	22/08/2017	85222Westbooks	Various books	\$178.24
1903.201590-01	08/08/2017	201590The Pressure King	Graffiti Removals - 01.03.17 -30.06.17	\$171.60
1912.205534-01	18/08/2017	205534Superclean	Tablecloths	\$168.52
1921.84314-01	31/08/2017	84314Work Clobber	Safety Boot	\$166.50
1914.76626-01	22/08/2017	76626Bunzl Ltd	Paper goods	\$164.78
1902.85222-01	08/08/2017	85222Westbooks	Various books	\$163.53
1900.200510-01	03/08/2017	200510Totally Workwear - Victoria Park	Work Boots For Michael Payne	\$162.75
1917.201800-01	25/08/2017	201800Eighty Nine Enterprises	Repair to rollerdoor	\$160.00
1919.202938-01	29/08/2017	202938Mrs S D Doherty	Parking Reimbursements	\$159.72
1906.205916-01	11/08/2017	205916Inspirations Paint Belmont	Paint & brushes for Mends St	\$159.00
1922.76670-01	31/08/2017	76670Deputy Child Support Registrar	Payroll Deduction	\$158.30
1900.204219-01	03/08/2017	204219Royal Wolf Trading Australia Pty Lt	2 x 20ft Containers	\$157.48
1913.204219-01	22/08/2017	204219Royal Wolf Trading Australia Pty Lt	Storage Containers	\$157.48
1913.205955-01	22/08/2017	205955Beacon Equipment - Canning Vale	Two stroke oil, chain & lube	\$155.75
1915.74187-01	23/08/2017	74187Fuji Xerox	Stationery - Paper	\$155.73
1907.201859-01	14/08/2017	201859Preston Street IGA	Milk Supplies	\$149.25
1902.206166-01	08/08/2017	206166Manheim Pty Ltd	Impounded Vehicle SP282	\$148.50
1916.84393-01	24/08/2017	84393Seton Australia Pty Ltd	New signage	\$147.24
1902.205534-01	08/08/2017	205534Superclean	Cleaning and Consumptions	\$142.45
1917.201391-01	25/08/2017	201391Refresh Pure Water	Water- Op Centre	\$140.00
1900.205820-01	03/08/2017	205820Statewide Vehicle Hoist Service WA	Annual Svce: Golf Hoist -PN 73568	\$137.50
1902.206123-01	08/08/2017	206123COVS Parts Pty Ltd	Vehicle Service PI 43425	\$134.18
1902.203622-01	08/08/2017	203622Harvey Fresh	Regular Milk Supply	\$131.67
1916.84314-01	24/08/2017	84314Work Clobber	Safety Boots, Ladies Zip Sided	\$130.50
1919.205955-01	29/08/2017	205955Beacon Equipment - Canning Vale	Clamp, Rubber Insert, Screw	\$130.00
1919.207314-01	29/08/2017	207314Riverton Football Club Inc	Kidsport	\$130.00
1903.207685-01	08/08/2017	207685KL Media Pty Ltd T/as All Access	DVD Delivery Times	\$126.32
1900.204485-01	03/08/2017	204485Artsource	'Art on the Move'	\$125.00
1917.207180-01	25/08/2017	207180Wicked Willow Florist	Flower Arrangement	\$125.00
1919.207095-01	29/08/2017	207095The Duke of Edinburgh's Award (WA)	Kidsport	\$125.00
1902.206104-01	08/08/2017	206104Coolmate Pty Ltd	Air Con Fixing at Heritage House	\$123.75
1917.205534-01	25/08/2017	205534Superclean	Tea towels & linen	\$122.43
1912.205180-01	18/08/2017	205180Perth Security Services	Mobile patrol Visit - Boat Ramp Car Park	\$113.30
1914.206963-01	22/08/2017	206963Pets Meat Suppliers	Cat Litter - 20 KG	\$112.50
1913.200730-01	22/08/2017	200730Century Air Conditioning	Community Centre Air Con Repairs	\$110.00
1922.73970-01	31/08/2017	73970Australian Services Union	Payroll Deduction	\$109.80
1914.206376-01	22/08/2017	206376Ms M Sullivan	Cables for YPS Presenters to use at MNG	\$103.88
1917.207994-01	25/08/2017	207994Tyke Electrical	Challenger Res Door Repairs	\$101.20
1902.204458-01	08/08/2017	204458Central Fire Services Pty Ltd	Maintenance & Testing; Collier Park Host	\$100.04
1914.76679-01	22/08/2017	76679City Of Canning	Cat Impound Fees	\$100.00
1912.207315-01	18/08/2017	207315Finowen Pet Cremations	Animal disposal	\$99.00
1914.207288-01	22/08/2017	207288Tyrecycle Pty Ltd	Tyre	\$97.19
1917.207288-01	25/08/2017	207288Tyrecycle Pty Ltd	Passenger Light Truck	\$97.19
1902.76364-01	08/08/2017	76364Royal WA Historical Society	Annual Subscription 2017-2018	\$95.00
1919.206782-01	29/08/2017	206782Staples Australia Pty Ltd	4 x Epsom Toner Cartridges	\$94.04
1902.205155-01	08/08/2017	205155Ultraclean Carpet Cleaning	Cleaning Unit 90 CPV	\$90.00
1906.204166-01	11/08/2017	204166Down Under Stump Grinding Pty Ltd	Stump Grinding Services 51 Banksia	\$90.00
1912.201391-01	18/08/2017	201391Refresh Pure Water	Water	\$90.00
1921.208177-01	31/08/2017	208177Ms P Hoskins	Evolve Development Program - Facilitator	\$90.00
1902.200718-01	08/08/2017	200718WA Police Service - Revenue Section	Library Volunteer Police checks	\$89.40
1903.84873-01	08/08/2017	84873Taman Diamond Tools & Machinery	Sliding Axle Handle-PI 74025	\$88.99
1920.73342-01	30/08/2017	73342Landgate	Online Land Enquiries: July 2017	\$87.90
1917.208163-01	25/08/2017	208163Mr C L Cameron	Reimbursement of monthly mobile phone	\$86.00
1905.207700-01	10/08/2017	207700Waterford Supa IGA	Catering for SPYN meeting	\$84.65
1914.201391-01	22/08/2017	201391Refresh Pure Water	Water Replenishment	\$80.00
1903.205180-01	08/08/2017	205180Perth Security Services	Coode St Boat Ramp Patrols: to 30 June 2	\$77.00
1919.73695-01	29/08/2017	73695Jacksons Drawing Supplies P/L	White Canvasses - Evolve Development Pro	\$74.76
1907.200163-01	14/08/2017	200163Allmark & Associates Pty Ltd	ROWMARK name plate insert	\$66.00
1917.201815-01	25/08/2017	201815Quick Corporate Aust Pty Ltd	General Stationery	\$60.46
1908.203256-01	15/08/2017	203256Bankwest	Audit Preparation Period ending 30/6/17	\$60.00
1903.205064-01	08/08/2017	205064Data#3 Limited	Veritas Enterprise Vault Cloud Archive L	\$59.61
1917.76773-01	25/08/2017	76773Total Eden	Reticulation Supplies	\$57.20
1914.203439-01	22/08/2017	203439Prestige Alarms	Service call to security access system	\$55.00
1919.207914-01	29/08/2017	207914Dynamic Flame Badminton Club Inc	Kidsport	\$55.00
1903.201859-01	08/08/2017	201859Preston Street IGA	Morning Tea for LETS program	\$54.13
1916.207574-01	24/08/2017	207574Vetwest Animal Hospitals Pty Ltd	Euthanasia of cat	\$52.77
1911.84059-01	16/08/2017	84059Synergy	Power supply unit 126 - vacant	\$51.25

**Payment Listing**  
Payments between  
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**Creditors**

Reference No.	Date	Creditor Payee	Description	Amount
1908.207881-01	15/08/2017	207881Hocking Heritage Studio	'We Will Remember Them' - Library Book	\$50.00
1919.207180-01	29/08/2017	207180Wicked Willow Florist	Flowers	\$50.00
1914.76773-01	22/08/2017	76773Total Eden	Reticulation Supplies	\$46.80
1917.202859-01	25/08/2017	202859WA Hino Sales & Service	Joint washer Hose- Vehcl FG8JGK-12012	\$44.13
1914.204837-01	22/08/2017	204837Mrs F C Nababan	Felt & Glue for PD Session	\$44.03
1920.207315-01	30/08/2017	207315Finowen Pet Cremations	Animal Dsiposals	\$44.00
1919.201648-01	29/08/2017	201648Aus Record	Records Labels & Delivery	\$40.70
1900.206079-01	03/08/2017	206079Sonic HealthPlus Pty Ltd	Medical Assessment	\$38.50
1905.204769-01	10/08/2017	204769Dux Cafe Restaurant	Meeting	\$38.00
1900.206376-01	03/08/2017	206376Ms M Sullivan	Expenses Reimbursement	\$37.84
1902.205910-01	08/08/2017	205910All Stamps	Stamp Common Seal standard	\$34.00
1911.205582-01	16/08/2017	205582ALS Library Services Pty Ltd	Book Purchases	\$31.99
1917.200718-01	25/08/2017	200718WA Police Service - Revenue Section	National Police Check July17 INV# 127061	\$29.80
1917.207177-01	25/08/2017	207177Initial Hygiene	Sanitary Service - 10/7/17 - 30/9/17	\$28.09
1916.203622-01	24/08/2017	203622Harvey Fresh	Milk - Op centre	\$23.40
1917.203622-01	25/08/2017	203622Harvey Fresh	HF Free Range Full Cream Milk 9 x 2L	\$23.40
1905.203622-01	10/08/2017	203622Harvey Fresh	Regular Milk Order- Op Centre	\$23.00
1917.204291-01	25/08/2017	204291Iron Mountain Aust Group Pty Ltd	Secure Shredding	\$20.24
1913.201391-01	22/08/2017	201391Refresh Pure Water	Water replenishment	\$20.00
1919.207842-01	29/08/2017	207842Amazon Web Services	Online Cloud Services: July 2017	\$19.60
1907.207266-01	14/08/2017	207266Beacon Equipment - Bentley	BG86 Blower Pull Start Spring	\$17.60
1911.204837-01	16/08/2017	204837Mrs F C Nababan	Promotional Posters	\$15.75
1911.206809-01	16/08/2017	206809Crystal Larsen	Parking in the City -16/06/2017	\$12.10
1908.205884-01	15/08/2017	205884Ampac Debt Recovery WA Pty Ltd	Debt Recovery Costs: July 2017	\$10.78
1914.206809-01	22/08/2017	206809Crystal Larsen	Newspaper Purchases	\$8.50
1902.207822-01	08/08/2017	207822Australian Parking & Revenue Contro	Credit card charges for June2017	\$5.57
1921.83878-01	31/08/2017	83878BOC Gases	Dry ice pellets bulk	\$3.21
<b>Total:</b>	<b>EFT</b>			<b>737 \$8,911,459.20</b>

20106268	15/08/2017	21545City of South Perth	Annual ESL/Rubbish Service Charges 2017/	\$102,913.83
20106300	24/08/2017	200691Water Corporation	Lamb St Garden 1/7/17 - 30/6/18	\$70,172.23
20106357	31/08/2017	204679Pritchard Francis Pty Ltd	SP Station Precinct, infrastructure	\$22,000.00
20106229	09/08/2017	200406Perth Zoo	Coin Machine Takings: July'17	\$15,401.02
20106231	09/08/2017	83856South Perth Bowling Club	Coin Machine Takings: July'17.	\$13,395.05
20106227	09/08/2017	206450Building Commission	BS Levies - July 2017	\$12,416.07
20106356	31/08/2017	202814WA Sports Federation	Research assistance - Re Imagining Sport	\$11,000.00
20106303	24/08/2017	204990Telstra	Rental June/July 2017	\$10,680.46
20106222	03/08/2017	84133Alinta	Manning Hub: 1/6/17-5/7/17	\$8,184.35
20106224	03/08/2017	204989Telstra	Mob Phone Charges 7/6/17-7/7/17	\$8,139.08
20106302	24/08/2017	204989Telstra	Parks Mobile Charges to 6/8/2017	\$7,084.00
20106283	21/08/2017	84133Alinta	CPV: Gas Supply 05/07/2017-03/08/2017	\$6,918.60
20106301	24/08/2017	204988Telstra	Usage Charges to 31/7/2017	\$3,686.18
20106223	03/08/2017	204988Telstra	Landlines:Equipment & Usage July 2017	\$3,681.66
20106289	22/08/2017	205986Department Of Transport	Serach for Vehicle Fee- June 2017	\$1,973.40
20106282	16/08/2017	206338Larsen Superannuation Fund	Superannuation-310717-LS	\$1,904.10
20106307	24/08/2017	208158Aha Consulting	Scoping Meeting/ Workshop Design - Civic	\$1,540.00
20106250	10/08/2017	83856South Perth Bowling Club	Room Hire	\$1,368.40
20106270	15/08/2017	204456Department of Health WA	Mosquito Mgmt Course Timothy Stuckey	\$1,155.00
20106269	15/08/2017	203966Zurich Australian Insurance Ltd	Motor Vehicle Insurance	\$1,000.00
20106254	10/08/2017	208158Aha Consulting	Consultancy	\$880.00
20106252	10/08/2017	201849Town of Bassendean	Impound/sustenance Fees	\$790.00
20106328	30/08/2017	73091Administration Petty Cash	Petty Cash Reimbursement Admin 27/7-15/8	\$758.80
20106304	24/08/2017	205037Telstra	White Pages Civic centre May 17 to Jul 1	\$739.86
20106253	10/08/2017	208098WA Child Protection Society Pty Ltd	Presentation at Kensington Primary Schoo	\$660.00
20106295	24/08/2017	84133Alinta	Lot 300 Challenger Ave Manning	\$601.05
20106267	14/08/2017	202345Promaco Conventions Pty Ltd	Event Registration	\$550.00
20106230	09/08/2017	200758Pioneer Gardens Nursery	Plants	\$490.00
20106249	10/08/2017	25079Arteil WA Pty Ltd	Sapphire Chair MK1	\$420.20
20106251	10/08/2017	200691Water Corporation	Trade Waste charges - annual charge& FF	\$331.92
20106225	03/08/2017	205352Telstra	Video Conferencing Service to 31/7/17	\$273.49
20106305	24/08/2017	205352Telstra	Video Conferencing Service to 31/8/2017	\$273.49
20106355	31/08/2017	21545City of South Perth	Refund of rates overpmntAN61786;Tfr AN 1	\$235.46
20106286	22/08/2017	200758Pioneer Gardens Nursery	Plants & potting mix	\$232.00
20106226	03/08/2017	200691Water Corporation	Trade Waste Fees: Manning C/C	\$230.61
20106288	22/08/2017	205763Pagoda Resort & Spa	Evolve Development Program Room Hire	\$200.00
20106319	25/08/2017	205493Depart Of Health - Pesticide Safety	Renewal Pest Management Tech License	\$170.00
20106281	16/08/2017	202589WA Local Govt Superannuation Plan	Payroll Deduction	\$160.00
20106293	22/08/2017	201849Town of Bassendean	Impound/Sustenance Fees	\$155.00

**Payment Listing**  
 Payments between  
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**Creditors**

Reference No.	Date	Creditor Payee	Description	Amount
J0106306	24/08/2017	205986Department Of Transport	Boat Rego Pn 73980	\$117.60
J0106287	22/08/2017	200949Collier Park Village Petty Cash	Petty Cash Reimbursement: CPV	\$82.55
J0106322	30/08/2017	204348Repco Auto Parts	Blade - Hydromax 500mm - 20in & 560mm -	\$60.78
J0106362	31/08/2017	202589WA Local Govt Superannuation Plan	Payroll Deduction	\$40.00
J0106294	22/08/2017	206887Mr L Wise	Car parking for WALGA Procurement Forum	\$23.18
J0106228	09/08/2017	206082IGA Manning	Catering	\$6.75
J0106321	30/08/2017	200691Water Corporation	Trade Waste Permit Downey Dr Manning	\$1.65

**Total: Cheque 46 \$313,097.82**

**Total: Creditors 783 \$9,224,557.02**

**Payment Listing**  
Payments between  
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**Non-Creditors**

Reference No.	Date	Payee	Description	Amount
J0106235	09/08/2017	Mrs Annette Helen Easton	157/10 Morrison St: Refundable	\$124,940.87
J0106233	09/08/2017	Mr Denison George Good	130/45 McNabb Loop: Refundable	\$113,554.65
J0106234	09/08/2017	Mrs Lynette Bailey	15/2 Bruce St: Refundable	\$46,615.00
J0106261	10/08/2017	KEOS EVENTS PTY LTD	2018 cel. zone- evnt Mngmt Aug.17 RTF Tender 08/17	\$12,100.00
J0106320	25/08/2017	Ms J Han	REF overpaid Rates AN 427880	\$3,499.66
J0106238	09/08/2017	NGIS Australia Pty Ltd	Course Teera Explorer Viewer& Pro Training	\$3,300.00
J0018984	31/08/2017	Alpine Coast Enterprises Pty Ltd	Refund Footpath Deposit - 153 Angelo St	\$3,000.00
J0106262	10/08/2017	Sioux Tempestt	Exhibition Box Installation	\$2,695.00
J0018949	04/08/2017	MCD Constructions WA Pty Ltd	RefundRdResAccBond-38 Renwick Cres	\$2,200.00
J0018954	14/08/2017	Xiao Yan Zue & Jun Lu	RefundRdReserveAccessBd-338D MillPt Rd	\$2,200.00
J0018955	14/08/2017	Celtic Builders Pty Ltd	RefundRdReserveAccessBd-59 Birdwood Ave	\$2,200.00
J0018958	14/08/2017	Christina Lee	RefundRdReserveAccessBd-114 Douglas Ave	\$2,200.00
J0018966	14/08/2017	BGC Residential Pty Ltd	RefundRdReserveAccessBd-7 Murray St	\$2,200.00
J0018967	14/08/2017	Stannard Group Pty Ltd	RefundRdReserveAccessBd- 14 Tringa Circ	\$2,200.00
J0018968	14/08/2017	101 Residential Pty Ltd	RefundRdReserveAccessBd-35A Bickley	\$2,200.00
J0018970	24/08/2017	SBN Building Contractors Pty Ltd	RefundRdReserveAccessBd 83 Lockhart	\$2,200.00
J0018985	31/08/2017	Capella Constructions Pty Ltd	Refund Footpath Deposit - 31 Hope Ave	\$2,200.00
J0018990	31/08/2017	Perth Renovation Group	Refund Footpath Deposit - 12 Dyson St	\$2,200.00
J0018991	31/08/2017	Mr L Gigante	Refund Footpath Deposit - 11A Garden St	\$2,200.00
J0106323	30/08/2017	St Columbas' Parents & Friends Asso	REF Hire of South Perth Community Hall	\$1,750.00
J0106327	30/08/2017	Saving Perth Animals from Euthanasi	REF Hall of South Perth Community Centre	\$1,750.00
J0106241	09/08/2017	Sue Ellery	Refund Hall Hire - Manning 29/07/2017	\$1,700.00
J0106243	09/08/2017	Leukemia Foundation	Refund Hall Hire Sth Perth Hall - 26/07/2017	\$1,700.00
J0106245	09/08/2017	Kim Burke	Refund Bond Hall Hire Sth Perth Com. 22/07/2017	\$1,700.00
J0106246	09/08/2017	Jeffrey Malin	Refund Bond hal Hire- Manning 23/07/017	\$1,700.00
J0106248	09/08/2017	Kerry Jones	Rfnd Hall/Swipe Card Bond: Manning Hall-22/7	\$1,700.00
J0106255	10/08/2017	Soby Matthews	Refund Hal Hire Sth perth Com. 23/07/2017	\$1,700.00
J0106271	15/08/2017	Women's Health & Wellbeing Services	REF bond for hire of SPCH 16/07/2017	\$1,700.00
J0018982	24/08/2017	Ms S Dean	Refund Hall/Swipe Card Bond Manning Hall	\$1,700.00
J0106318	25/08/2017	People Against Cruelty in Animal Tr	Refund Hall/Swipe Card SP Comm Hall 24/6	\$1,700.00
J0106247	09/08/2017	Tim Pocock	Refund Bond Hall Hire -Ernset Johnson Scout 22/7/2	\$1,690.00
J0106256	10/08/2017	Megan Kittelty	Refund Hall Hire - Moresby 30/07/017	\$1,690.00
J0106236	09/08/2017	Geoff Hand & Associates Pty Ltd	Consultancy	\$1,400.00
J0106285	18/08/2017	Mr R A Chandler	Refund of Overpaid Rates Ass#140857	\$1,394.74
J0106260	10/08/2017	Tasmin Wright	Annual Report Prep consulting	\$1,200.00
J0106273	15/08/2017	Aglow International Australia	REF Bond hire of Manning Hall 05/08/2017	\$1,050.00
J0106308	24/08/2017	RCCG (Abundant Life Centre) Inc	Refund Hall Hire&Swipe Card - Sth Perth Com.19/08	\$1,050.00
J0106324	30/08/2017	Dr Jahadish Jamboti	REF Hire of Manning Hall	\$1,050.00
J0106316	24/08/2017	South Perth Junior Football Club (I	Refund Site Fee, Bin Fee & Vehicle Access Fee	\$1,015.00
J0018963	14/08/2017	Alsalaam Islamic Society of WA	Refund Hall Bond - 12/8/2017	\$1,000.00
J0018977	24/08/2017	Role Models & Leaders Australia	Refund Hall Bond Deposit - South Perth	\$1,000.00
J0018961	14/08/2017	Mrs C V Davenport	Refund Hall Bond - 19/7/2017	\$950.00
J0018980	24/08/2017	Mrs M Odunga	Refund Hall Bond - Manning Hall	\$950.00
J0106313	24/08/2017	South Perth Junior Football Club( I	Refund Rest. Bond- Ernest Johnson Oval 13/08/2017	\$940.00
J0106311	24/08/2017	Wesley College	Refund Park Restoration- 04/08 & 05/08	\$800.00
J0106278	15/08/2017	Mr Paul Bebbington	Crossing Subsidy	\$796.42
J0106326	30/08/2017	Ms L M Brack	Refund of Overpayment of rates	\$771.83
J0106275	15/08/2017	Michelle Culnane	Term 3 - Art Class at George Burnett Leisure Ctr	\$720.00
J0106258	10/08/2017	Mr Todd Paterson	2/14 Alston Ave/Crossing Subsidy	\$615.38
J0106240	09/08/2017	Sue Ellery	Refund hall Hire&Cleaning Fees - Manning 27/09/17	\$605.00
J0106257	10/08/2017	Coolbinia Bombers Football Club	kidSport Grant	\$600.00
J0106264	10/08/2017	JasminE Fitzgerald	NAIDOC ARTS AND CRAFTS FOR KIDS 03/07 & 05/07 2C	\$600.00
J0106237	09/08/2017	The Adventurers	Tickets to Brainchild Ball fo Cr Burrows & Cr Reid	\$590.00
J0106277	15/08/2017	Mr Ka Lun Chan	Crossing Subsidy	\$586.79
J0106361	31/08/2017	Ching Leng Tan	Crossing subsidy-12 Egretha Drive	\$586.79
J0106315	24/08/2017	Ms Leah Anthony	Crossing Subsidy	\$558.13
J0106280	15/08/2017	Raffaella Demichelis	Refund Pavilion & Key Bond 30/7/17	\$550.00
J0018979	24/08/2017	Bibi Fatemeh Hosseini	Refund Hall/Key Bond Collins St	\$550.00
J0106310	24/08/2017	AKT Constructions	Refund Park Restoration Bond- Windsor	\$540.00
J0106312	24/08/2017	Como Primary School	Refund Park Rest. Bond- Neil McDougal Pk 01/8/2017	\$540.00
J0018948	04/08/2017	Mr J Hayes	RefundRdResAccBond-26A Henning Cres	\$500.00
J0018950	04/08/2017	Mr R Kumar	RefundRdResAccBond-2 Anthony St	\$500.00
J0018951	04/08/2017	Mr R E Reading	RefundRdResAccBond-17 Todd Ave	\$500.00
J0018952	04/08/2017	Barrier Reef Pools Perth Pty Ltd	RefundRdResAccBond-26B Henning Cres	\$500.00
J0106242	09/08/2017	Old Apostolic Church Australia ATTN	Refund of Bond Hall Hire Manning - 30/07/2017	\$500.00
J0018953	14/08/2017	Mr E Jong	RefundRdReserveAccessBd-39 Apus Loop	\$500.00
J0018956	14/08/2017	Mr I S Lippiatt	RefundRdReserveAccessBd-48 Salter Pt	\$500.00
J0018957	14/08/2017	Mr P K Barbarich	RefundRdReserveAccessBd- 109 Bessell Ave	\$500.00
J0018959	14/08/2017	Barrier Reef Pools	RefundRdReserveAccessBd-16 Griffin Cres	\$500.00
J0018960	14/08/2017	Mr Gi Tonto	RefundRdReserveAccessBd- 30 Lockhart St	\$500.00
J0018965	14/08/2017	Reflections Pool and Spa Care	RefundRdReserveAccessBd-2A Rea St	\$500.00



**Payment Listing**  
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**Non-Creditors**

Reference No.	Date	Payee	Description	Amount
J0018969	24/08/2017	Empire Lane	RefundRdReserveAccessBd 38 Angelo	\$500.00
J0018971	24/08/2017	Nicholas Ng & Christine Li	RefundRdReserveAccessBd 100 Todd Ave	\$500.00
J0018972	24/08/2017	Atlantic Pools	RefundRdReserveAccessBd 3A Lockhart St	\$500.00
J0018973	24/08/2017	Averna Homes	RefundRdReserveAccessBd 21 Cashel Way	\$500.00
J0018974	24/08/2017	Nexus Home Improvements	RefundRdReserveAccessBd 1/44 Eric St	\$500.00
J0018975	24/08/2017	D Blyth	Refund Hall Bond - Ernest Johnson	\$500.00
J0018983	31/08/2017	Kensington Design Australia Pty Ltd	Refund Footpath Deposit - 19 Ednah St	\$500.00
J0018986	31/08/2017	M Taylor	Refund Footpath Deposit - 1/5 Challenger	\$500.00
J0018987	31/08/2017	Mr J J Morris	Refund Footpath Deposit - 2 Fifth Ave	\$500.00
J0018988	31/08/2017	Mr B J Walker	Refund Footpath Deposit - 81 Brandon St	\$500.00
J0018989	31/08/2017	Mr P T Trend	Refund Footpath Deposit - 41 Bradshaw	\$500.00
J0018992	31/08/2017	Ms G J White	Refund Footpath Deposit - 6A Elizabeth	\$500.00
J0018993	31/08/2017	Barrier Reef Pools Perth Pty Ltd	Refund Footpath Deposit - 37A Crawshaw	\$500.00
J0106244	09/08/2017	Pharyn Thompson	Refund Bond Hall Hire- Collin Stret 29/072017	\$490.00
J0106274	15/08/2017	Alsalaam Islamic Society of WA	REF hall and cleaning - Manning Hall 12/08/2017	\$321.00
J0106272	15/08/2017	Aglow International Australia	REF Bond hire of Manning Hall 05/08/2017	\$306.00
J0106284	18/08/2017	Kedar Rijal	REF Alfresco Licence Fee	\$300.00
J0106290	22/08/2017	Daniel Young	REF Building Permit Fee	\$224.00
J0106232	09/08/2017	1st Canning Sea Scout Group	Kidsport	\$200.00
J0106265	10/08/2017	Pagoda Resort & Spa	Room Hire - Evolve arts workshop	\$200.00
J0106292	22/08/2017	Tessa Browne	Grant - 2017 Australian Junior Volleyball C'ships	\$200.00
J0106266	10/08/2017	Scouts Water Activity Centre	Lot 7 103 Kwinan freeway Como Billboard sugnage add	\$147.00
J0106340	30/08/2017	Heather Manifold	Mileage Reimbursement for Home Reader Serv 16/17	\$123.88
J0106359	31/08/2017	Dentons Australia Pty Ltd	Refund of Overpmt of EAS - 8 Brittain St	\$113.00
J0106360	31/08/2017	Jackson McDonald Services Pty Ltd	Refund of Overpmt of EAS - 46 David St	\$113.00
J0106276	15/08/2017	Barrier Reef Pools	Overpayment Building Permit App	\$110.00
J0106349	30/08/2017	Robin Holland	Mileage Reimbursement for Home Reader Serv 16/17	\$107.16
J0106352	30/08/2017	Marda Salter	Mileage Reimbursement for Home Reader Serv 16/17	\$101.08
J0106333	30/08/2017	Arthur Butchart	Mileage Reimbursement for Home Reader Serv 16/17	\$98.80
J0106314	24/08/2017	Bower Roofing & Restoration	Overpayment BA1 Application per 31 York Street	\$98.26
J0106335	30/08/2017	Anne Maloney	Mileage Reimbursement for Home Reader Serv 16/17	\$88.16
J0106332	30/08/2017	The Salvation Army	Mileage Reimbursement for Home Reader Serv 16/17	\$76.00
J0106279	15/08/2017	The Education Clinic Pty Ltd	Refund for Booking Cancelled	\$58.00
J0018962	14/08/2017	Mrs C V Davenport	Hall Swipe Card Bond - 19/7/2017	\$50.00
J0018964	14/08/2017	Alsalaam Islamic Society of WA	Refund Hall Swipe Card Bond - 12/8/2017	\$50.00
J0018976	24/08/2017	D Blyth	Refund Hall Key Bond - Ernest Johnson	\$50.00
J0018978	24/08/2017	Role Models & Leaders Australia	Refund Hall Swipe Card - South Perth	\$50.00
J0018981	24/08/2017	Mrs M Odunga	Refund Hall Swipe Card - Manning Hall	\$50.00
J0106309	24/08/2017	Salter Point Community Group Inc	Refund of Swipe Card- Manning Hall 15/08/2017	\$50.00
J0106341	30/08/2017	Judith Winslade	Mileage Reimbursement for Home Reader Serv 16/17	\$47.88
J0106351	30/08/2017	Heart Foundation	Mileage Reimbursement for Home Reader Serv 16/17	\$47.88
J0106346	30/08/2017	Sheila Steele	Mileage Reimbursement for Home Reader Serv 16/17	\$46.36
J0106336	30/08/2017	Barbara Rye	Mileage Reimbursement for Home Reader Serv 16/17	\$43.32
J0106334	30/08/2017	Anne Dowsett	Mileage Reimbursement for Home Reader Serv 16/17	\$41.04
J0106358	31/08/2017	Focus Settlements	Refund of Overpayment of EAS-14 Boona Court	\$41.00
J0106347	30/08/2017	Tanya Petrilli	Mileage Reimbursement for Home Reader Serv 16/17	\$33.44
J0106342	30/08/2017	The Salvation Army	Mileage Reimbursement for Home Reader Serv 16/17	\$32.68
J0106329	30/08/2017	Robert Lycett	Mileage Reimbursement for Home Reader Serv 16/17	\$28.12
J0106330	30/08/2017	Barbara Parry	Mileage Reimbursement for Home Reader Serv 16/17	\$27.36
J0106331	30/08/2017	Barbara Coker	Mileage Reimbursement for Home Reader Serv 16/17	\$26.60
J0106263	10/08/2017	Amanda Johnson	Refund for found lost item	\$22.00
J0106348	30/08/2017	Pam di Giovanni	Mileage Reimbursement for Home Reader Serv 16/17	\$16.72
J0106239	09/08/2017	Western Australia Police Revenue Se	Nat. Police check -June 17	\$14.90
J0106338	30/08/2017	Deepa Shah	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106339	30/08/2017	Elaine Lau	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106344	30/08/2017	Leanne Robinson	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106345	30/08/2017	Shreya Shah	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106350	30/08/2017	Loretta Ross	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106354	30/08/2017	Petra Vandenberg	Mileage Reimbursement for Home Reader Serv 16/17	\$9.88
J0106343	30/08/2017	Wendy Palmer	Mileage Reimbursement for Home Reader Serv 16/17	\$7.60
J0106337	30/08/2017	Catherine Jones	Mileage Reimbursement for Home Reader Serv 16/17	\$6.08
J0106353	30/08/2017	Tracy Iuliano	Refund of parking ticket Purchase	\$6.00

**Total: Cheque 133 \$395,418.86**

**Total: Non-Creditors 133 \$395,418.86**

**Payment Listing**  
Payments between  
1/08/2017 to 31/08/2017

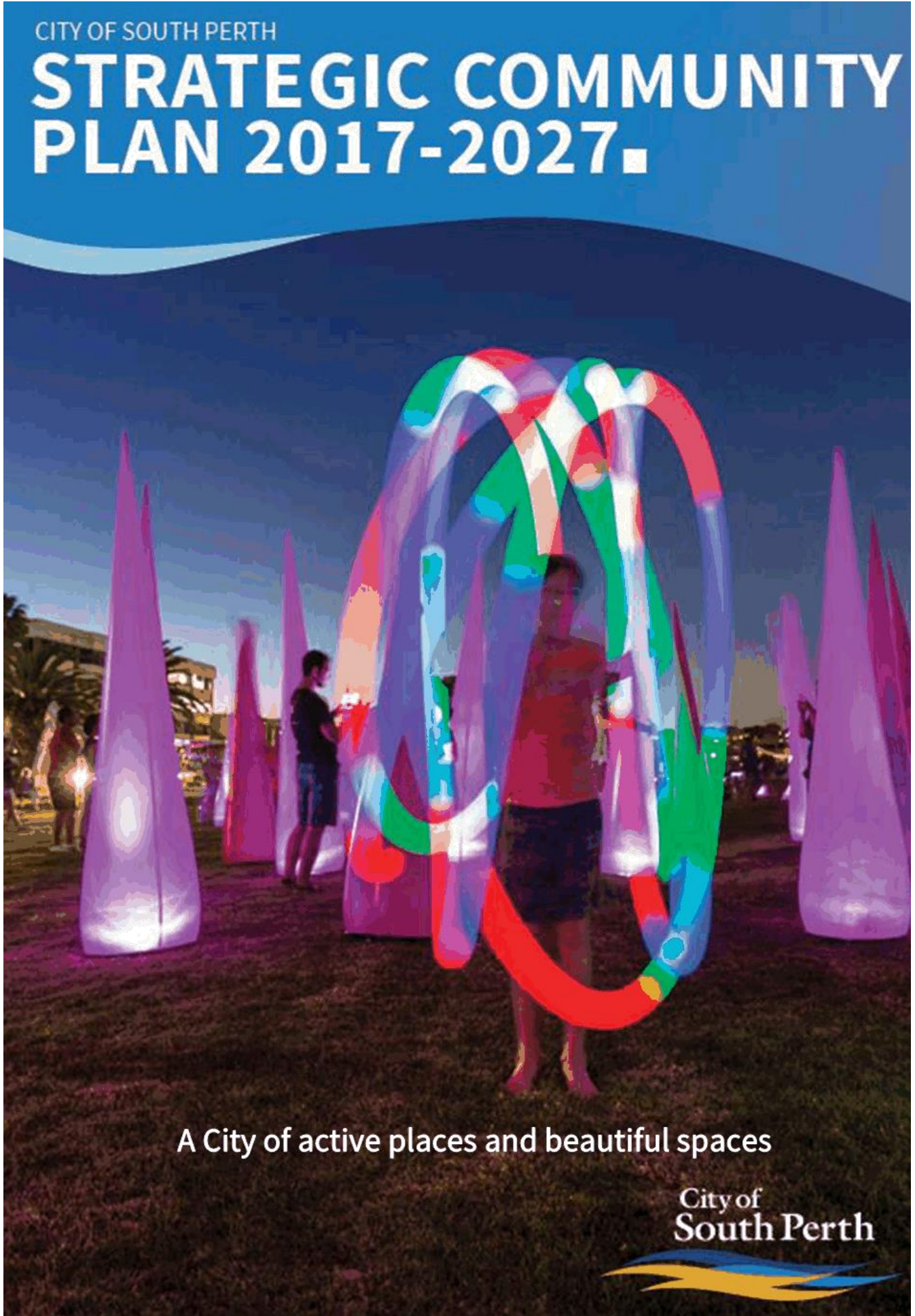


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<b>Grand Total:</b>	<b>916</b>	<b>\$9,619,975.88</b>
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A City of active places and beautiful spaces

City of  
South Perth



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## Message from the Mayor

### **Welcome to the Strategic Community Plan 2017 – 2027, the guiding document for the City of South Perth over the next 10 years.**

The Plan outlines the community's aspirations, priorities and vision for the future of the City and sets out key strategies required to achieve these aspirations.

We live in a very special City, one that offers a lifestyle underpinned by a blend of beautiful natural areas and excellent recreational opportunities. A key challenge we face is to ensure that local development and growth complements our City's unique character and enhances our already strong sense of place.

It is an incredible responsibility to plan for the social, environmental and economic future of a whole City, a responsibility that all local governments are required to demonstrate through their Strategic Community Plan. A Council must have the ability to make tough decisions between competing priorities, manage limited resources, maintain focus on the 'big picture' and act for the greater good of the whole City. To achieve this complex task a City must have a clear direction. This is why the Strategic Community Plan is so important. As the City's overarching document, it guides everything we do as a Council, ensuring every step we take is a step towards achieving our community's vision for the future.

The foundation of the Plan was Vision 2027, a process which involved working collaboratively with our community through both consultation and workshops which over 1,200 community members were involved in. The process helped us to understand what matters most to our community and guide the way in which we collectively plan for the future and deliver services.

This plan is an inspiring blueprint which captures the vision for our community in the future and in response outlines the Council's strategic directions to deliver on this vision. Delivering this vision is not something we can achieve in isolation. Shared decision making and effective working partnerships with government agencies, non-government organisations, business, and, of course, our community will be critical to our success.

Emphasised in this new Community Strategic Plan is the importance of fostering a diverse, connected, safe and engaged community, a place where everyone feels welcome. Protecting the environment through the promotion of biodiversity and improving the amenity value and sustainable uses of our streetscapes, public open space and foreshores is important. The plan articulates the central role innovation and learning will play in strengthening our identity as an inclusive community that will harness new technologies while protecting and maintaining our natural environment.

The City and Council are committed to delivering projects, services and facilities that make a real difference to our community and provide tangible benefits.

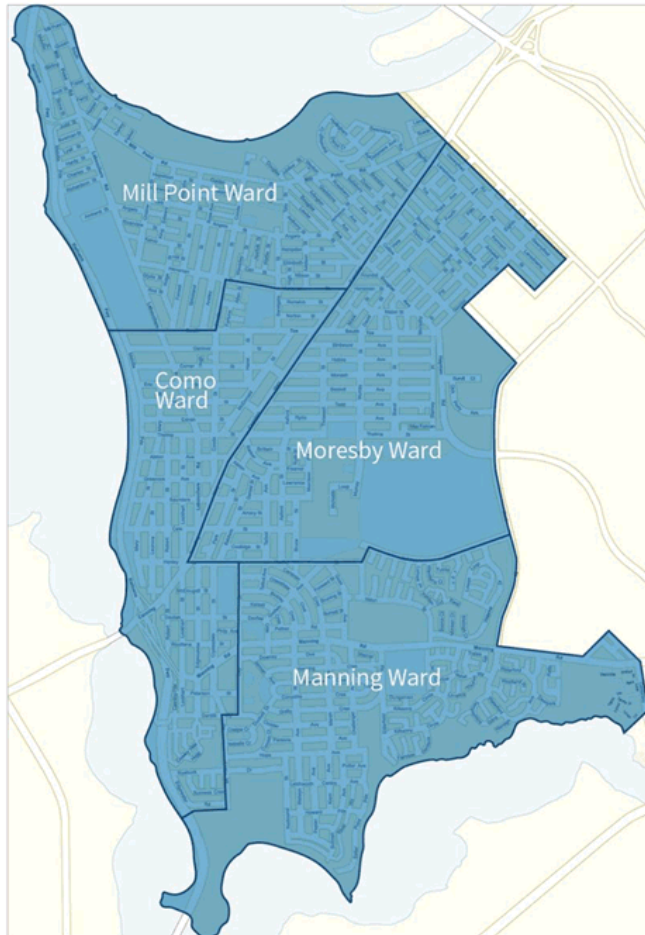


**Mayor Sue Doherty**



I look forward to working together with you all in bringing this new plan to life.

## Our City



The City of South Perth is a local government area in the inner southern suburbs of the Western Australian capital city of Perth about 4 kilometres south of Perth's central business district.

The City covers nearly 20sq km and is situated two kilometres across the Swan River from the Perth Central Business District. The City is bounded by the Swan and Canning Rivers and is widely recognised for its aesthetic appeal and amenity. There are many major attractions in the City which include Sir James Mitchell Park, Perth Zoo, Royal Perth Golf Club, Collier Park Golf Course, Mends Street, Angelo Street and Preston Street precincts and the Waterford Plaza Shopping Complex.

Area	19.9sq km
Suburbs:	Como, Karawara, Kensington, Manning, Salter Point, South Perth and Waterford
Reserves	466 hectares
Street trees	Over 20,000
Playgrounds	42
Active reserves	12
Roads	203km
Pathways	267km



**The City of South Perth is a City of learning opportunities:**

- 12 primary schools
- 1 secondary school (government)
- 3 secondary colleges (private)
- WA’s largest university adjoining the City’s boundary
- Technology Park WA
- 2 libraries – Manning and South Perth
- 3 kindergartens

**Our Community**

	<b>2016/2017</b>	<b>2027</b>
Population	44,097	53,016
Median age:	36	
Median weekly household income:	\$1,606	
Couples with children:	22%	
Medium and high-density housing:	52%	
Median house price:	\$932,032	
Households with a mortgage:	26%	
Households renting:	38%	
Non-English speaking backgrounds:	22%	
Unemployment:	4.7%	

**Our Services**

Managed across 15 different Business Units, the City is a Local Government agency that provides a range of community services and facilities including:

▪ Cultural programs and community events	▪ Public open spaces, streetscapes, foreshores and natural area management
▪ Recreation facilities and sporting club support	▪ Marketing and communications
▪ Collier Park Golf Course	▪ Legal, advocacy and governance support
▪ Collier Park Village	▪ Animal and bushfire control
▪ South Perth and Manning Libraries	▪ Town planning, building services and environmental health services
▪ Stakeholder engagement and customer relations	▪ Senior Citizen’s Centres
▪ Infrastructure planning, design and construction	▪ Adult Learning Centre
▪ Asset management and capital works	▪ Youth programs.
▪ Heritage and sustainability matters.	



## Our Future

The City is preparing for significant and sustained growth. The Western Australian Planning Commission estimates that the City will accommodate an additional 8,300 " dwellings by 2050, representing a 30 per cent increase. A number of plans and strategies have been and are being developed and implemented by the City in response to this projected growth.

### Our Vision for the future

#### A City of active places and beautiful spaces

##### How will we know if we get there?

“The City is a connected community with easily accessible, vibrant neighbourhoods and a unique, sustainable natural environment”.





## Our Plan at a Glance

This Strategic Community Plan 2017 – 2027 builds on our previous Strategic Community Plan 2013-2023. We are seeking to achieve the following key outcomes for our community. Strategies have been developed for each of these outcomes and they will enable us to focus our effort in the planning and delivery of services to meet community aspirations.

<b>Community</b>	<b>Outcomes:</b>
Aspiration: A diverse, connected, safe and engaged community	Culture & Community
	Community Infrastructure
	Community Safety & Health

<b>Economy</b>	<b>Outcomes:</b>
Aspiration: A thriving City activated by innovation, attractions and opportunities	Activated Places
	Local Business

<b>Environment (Built and Natural)</b>	<b>Outcomes:</b>
Aspiration: Sustainable urban neighbourhoods	Connected & Accessible City
	Sustainable Built Form
	Enhanced Environment & Open Spaces
	Resource Management & Climate Change
	Reduce reuse and recycle waste

<b>Leadership</b>	<b>Outcomes:</b>
Aspiration: A visionary and influential local government	Engaged Community
	Advocacy
	Good Governance



# Developing Our Plan

## The purpose of the Strategic Community Plan

A Strategic Community Plan is a long term, overarching strategy and planning document that outlines the community’s aspirations and priorities for the future and sets out the key strategies required to achieve these. This Plan is a living document which has a partial review in two years’ time and a full review in four years’ time, in order to reflect the community’s changing aspirations and priorities.

The intent of the plan is to:

- Engage the community and articulate a vision, outcomes and priorities;
- Provide local government with a clear understanding of community priorities and long term impacts that will translate to service, asset and land use planning requirements; and
- Guide local government priority setting within the Corporate Business Plan.

A Strategic Community Plan is a legislative requirement as part of the Integrated Planning and Reporting Framework (IPR). The IPR provides a framework for establishing local priorities that are linked to operational functions. The diagram below depicts how the City uses and interprets the IPR.



## How will the Plan be used?

The City will use the plan to:

- Define clear priorities , processes and long and short term plans
- Priorities budget and resource allocations
- Direct land use, infrastructure, services and asset management, operations and planning
- Direct workforce planning
- Inform other key strategies and plans

## How we developed our Plan?

The City embarked on a major review of its 10 year Strategic Community Plan 2013-2023 and developed the Vision 2027 project to engage the community in the review. The engagement activities provided the community and stakeholders with the opportunities to have a say about the City's future and to contribute to shaping the City's priorities for the next 10 years.

The City's Vision 2027 Community and Stakeholder engagement project started in October 2016 and finished in July 2017. Approximately 1300 Community, stakeholders, staff and Council were directly involved in developing the Strategic Community Plan, the activities held are as follows:

- two surveys
- two events
- four workshops
- various Staff and Council meetings
- various social media and online engagement tools.

The City's Vision 2027 Community and Stakeholder engagement project included four stages:

### **Stage One: Community Survey**

The Vision 2027 community survey was open from 7 November to 12 December 2016 and asked the community what they liked about the City, ideas for the future and priorities.

### **Stage Two: Community and Stakeholder Workshops**

In Stage Two, the City held four workshops at which 60 community members further explored the priorities, discussed visions, reviewed strategies from the Strategic Community Plan 2013-2023 and drafted new strategies.



### **Stage Three: Draft Strategic Community Plan released for community and stakeholder engagement**

In Stage Three, a draft Strategic Community Plan was developed taking into account community and stakeholder input from the survey and workshops. The draft plan was then presented to Council at the June 2017 Council meeting.

Council approved the draft and the City invited Community and stakeholders to provide feedback via the City's online engagement portal [yoursay.southperth.wa.gov.au](http://yoursay.southperth.wa.gov.au).

The survey was open from 3 July to 31 July and asked to Community to comment on the strategies within the Plan which have been grouped in four categories; Community, Economic, Environment (Built and Natural) and Leadership.

### **Stage Four: Final Strategic Community Plan 2017-2027 presented to Council for adoption**

Following the conclusion of the consultation, all public comments were considered and the final Strategic Community Plan was updated to reflect the feedback from the community. Where the feedback hasn't resulted in changes to the plan, the feedback has been noted and/or passed onto City Officers for action.

The final Strategic Community Plan was presented to Council for adoption in September 2017.

## Our Strategic Direction

This Strategic Community Plan 2017 – 2027 builds on our previous Strategic Community Plan 2013-2023. In consideration of the feedback received from the community and stakeholders, the priorities and aspirations have been grouped into four broad categories to form the new strategic directions for the Strategic Community Plan 2017-2027, they are:

- Community
- Economy
- Environment (Built and Natural)
- Leadership

The Community aspirations together with the outcomes that we want to achieve for our community and the Strategies that will deliver these Outcomes are set out on the following pages.

### How to read the Plan

**Vision:** Is what the community aspires to create and to be.

**What our Community told us:** During Vision 2027 our community told us what was most important to them as individuals and as a community to achieve the vision. We then grouped the most common ideas together under the strategic direction as **Priorities and Aspirations**.

**Strategic Directions:** Are the **four broad categories** that the community's priorities and aspiration have been grouped, they are: **Community, Economy, Environment (Built and Natural), and Leadership**.

**What we will do:** These are the things that the City will do to support achievement of the community's priorities and aspirations. The **outcomes and strategies** provide the basis for the actions that the workforce will undertake during the lifetime of the Strategic Community Plan. Our agenda for acting on the strategies is contained in the City's **Corporate Business Plan**. The Corporate Business Plan outlines in detail the projects, services, actions, operations and performance measurements required to deliver on the priorities identified in the Strategic Community Plan. It is reported on quarterly to Council, updated annually with a full review every four years.

**Key partners:** The City delivers services to meet community needs. Where it is not within the City's remit to provide certain services, we will advocate with others to achieve the desired future set out in this Plan, they maybe anyone of the following Local, Regional, State and Federal Government agencies, developers and businesses and community groups, not for profit sector and variety of community groups.



# Community

## What our Community told us:

<p><b>Priorities:</b></p> <ul style="list-style-type: none"> <li>• Provide a range of community events that encourage cohesion in the community</li> <li>• Add new infrastructure and facilities to bring the community together</li> <li>• Integrate local history with facilities and developments</li> <li>• Reinforce the South Perth identity and amenity</li> <li>• Support residents and community groups to improve and foster local growth</li> </ul>	<p><b>Aspiration:</b></p> <p>A diverse, connected, safe and engaged community</p>
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## What we will do:

The following describe at a high level, what we will do meet the priorities and aspiration. Detailed projects, services operations and performance measurements for these will be outlined in the City’s Corporate Business Plan.

## Outcomes and Strategies

<b>1.1</b>	<b>Culture &amp; Community</b>
<b>(A)</b>	Develop and facilitate services and programs to respond to changing community needs and priorities.
<b>(B)</b>	Facilitate and create opportunities for social, cultural and physical activity in the City.
<b>(C)</b>	Encourage and educate the community to embrace sustainable and healthy lifestyles
<b>(D)</b>	Celebrate and support heritage within the City for present and future generations.
<b>1.2</b>	<b>Community Infrastructure</b>
<b>(A)</b>	Develop and facilitate Community Infrastructure to respond to changing community needs and priorities.
<b>(B)</b>	Manage the use and development of the City’s properties, assets and facilities.
<b>(C)</b>	Plan for and promote the development of recreation and aquatic facilities to service City of South Perth needs.

1.3	Community Safety & Health
(A)	Facilitate and foster a connected and safe community.

### Key Partners

Our key partners for delivering on COMMUNITY include State Government agencies as well as the not for profit sector and variety of community groups.

## Economy

### What our Community told us:

<p><b>Priorities:</b></p> <ul style="list-style-type: none"> <li>• Support a network of neighbourhood hubs</li> <li>• Revitalise underutilised commercial areas</li> <li>• Use events and attractions to grow tourism</li> </ul>	<p><b>Aspiration:</b></p> <p>A thriving City activated by innovation, attractions and opportunities</p>
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### What we will do:

The following describe at a high level, what we will do meet the priorities and aspiration. Detailed projects, services operations and performance measurements for these will be outlined in the City's Corporate Business Plan.

### Outcomes and Strategies

<b>2.1</b>	<b>Local Business</b>
<b>(A)</b>	Embrace and facilitate unique events and attractions on or near foreshore areas and reserves around the City.
<b>(B)</b>	Attract and support a broad range of small and medium-sized enterprises (SMEs) to the City.
<b>(C)</b>	Connect with the learning and innovation economy so that the City can stimulate relevant economic activities.
<b>2.2</b>	<b>Activated Places</b>
<b>(A)</b>	Facilitate activity centres and neighbourhood hubs that offer a diverse, viable and attractive mix of uses
<b>(B)</b>	Reinforce the peninsula as the City's primary activity centre by reinvigorating key assets and destinations.

### Key Partners

Our key partners for delivering on ECONOMY include Local, Regional, State and Federal Government agencies, developers and businesses.





## Environment (built and natural)

### What our Community told us:

<p><b>Priorities:</b></p> <ul style="list-style-type: none"> <li>• Retain our unique local character</li> <li>• Retain and enhance our open spaces that attract and cater for all generations</li> <li>• Promote biodiversity and encourage residents to take ownership of looking after the City's natural environment</li> <li>• Vibrant hubs and neighbourhoods throughout the City</li> <li>• An affordable, easy to use, integrated local transport system making all suburbs accessible</li> </ul>	<p><b>Aspiration:</b></p> <p>Sustainable urban neighbourhoods</p>
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### What we will do:

The following describe at a high level, what we will do meet the priorities and aspiration. Detailed projects, services operations and performance measurements for these will be outlined in the City's Corporate Business Plan.

### Outcomes and Strategies

<b>3.1</b>	<b>Connected &amp; Accessible City</b>
<b>(A)</b>	Facilitate a safe, efficient and reliable transport network.
<b>(B)</b>	Facilitate a pedestrian and cycle friendly environment.
<b>(C)</b>	Implement and maintain integrated transport and infrastructure plans.
<b>3.2</b>	<b>Sustainable Built Form</b>
<b>(A)</b>	Develop a local planning framework to meet current and future community needs and legislative requirements.
<b>(B)</b>	Promote and facilitate contemporary sustainable buildings and land use.

<b>3.3</b>	<b>Enhanced Environment &amp; Open Spaces</b>
<b>(A)</b>	Maintain and improve ecosystem biodiversity of the City.
<b>(B)</b>	Enhance the City’s urban forest.
<b>(C)</b>	Improve the amenity value and sustainable uses of our streetscapes, public open spaces and foreshores.
<b>(D)</b>	Facilitate effective management of Swan and Canning River foreshore.

<b>3.4</b>	<b>Resource Management &amp; Climate Change</b>
<b>(A)</b>	Promote and implement sustainable water, waste, land and energy management practices.
<b>(B)</b>	Manage the risks associated with climate change.

### Key Partners

Our key partners for delivering on ENVIRONMENT include Local, Regional, State and Federal Government agencies, developers, businesses and community groups.

# Leadership

## What our Community told us:

<p><b>Priorities:</b></p> <ul style="list-style-type: none"> <li>• A committed leader that acts on behalf of residents</li> <li>• Support and assist residents and community groups to achieve local growth and improvement</li> </ul>	<p><b>Aspiration:</b></p> <p>A visionary and influential local government</p>
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## What we will do:

The following describe at a high level, what we will do meet the priorities and aspiration. Detailed projects, services operations and performance measurements for these will be outlined in the City’s Corporate Business Plan.

## Outcomes and Strategies

<b>4.1</b>	<b>Engaged Community</b>
<b>(A)</b>	Engage with the community to contribute to the planning of activities in and around the City.
<b>(B)</b>	Be agile to stakeholder, community and customer needs.
<b>4.2</b>	<b>Advocacy</b>
<b>(A)</b>	Advocate for public infrastructure improvements including South Perth Station and ferry services.
<b>4.3</b>	<b>Good Governance</b>
<b>(A)</b>	Empower effective and quality decision-making and governance.
<b>(B)</b>	Continue to build a high performance culture to deliver community priorities.
<b>(C)</b>	Maximise and diversify non-rate income.

## Key Partners

Our key partners for delivering on LEADERSHIP include Local, Regional, State and Federal Government agencies, developers and businesses.

## Delivering on the Plan

The Strategic Community Plan will guide and influence our planning and service delivery now and into the future. Our Strategic Community Plan provides the City with a clear understanding of what matters most to our community and guides the way in which we plan for the future and deliver services. Achieving the identified aspirations will rely on the collective commitment and combined actions of the City, government agencies, residents, the business community and community groups.

The City delivers services to meet community needs. Where it is not within the City's remit to provide certain services, we will advocate with others to achieve the desired future set out in this Plan.

### Role of the Community

The City is committed in partnering with our Community in realising the future of our local area, and will continue to engage with the Community at every opportunity.

As a part of the community, the City plays a leadership role in working towards achieving community aspirations. In doing so it provides services and facilities for which the Council is primarily responsible and identifies partners and the many participating organisations within a common framework for action.

Many different activities take place within our community to meet our day to day requirements. Any one of the following roles can be undertaken at different time by the City, government, non-government agencies, individuals and groups in our community:

- Service Provider – takes full responsibility for delivering services
- Partner – delivers services or projects collaboratively, and in partnership with other organisations i.e. other local governments
- Funder – funds other organisations to deliver services through grants or contacts
- Regulator – has statutory responsibilities to ensure compliant service delivery
- Advocate – promotes the interests of the community to other decision-making organisations i.e. State and Federal Governments
- Facilitator – encourages others to be involved in activities by bringing interested parties together to progress identified issues
- Monitor – gathers information on activities and checks progress

### Aligning the Plan with Other Initiatives

The City acknowledges that its planning is not performed in isolation, by aligning our long term planning with the priorities of State Government and other relevant agencies, we will be able to build stronger partnerships, achieve greater coordination of decision making and ensure efficient use of available resources.

## Reviewing the Plan and Monitoring Progress

This Strategic Community Plan 2017-2027 builds on our previous Strategic Community Plan 2013-2023. Every two years a strategic review of the plan is conducted, with a more comprehensive review, every four years.

The City monitors and reviews the progress of the Strategic Community Plan via the following:

### Corporate Business Plan

The Corporate Business Plan outlines in detail the projects, services, actions, operations and performance measurements required to deliver on the priorities identified in the Strategic Community Plan. It is reported on quarterly to Council, updated annually with a full review every four years.



### Annual Report

Each year, the City produces a comprehensive Annual Report in accordance with the Local Government Act 1995. The Annual Report aims to give you an open and accountable insight into how the City has progressed towards achieving our vision and strategic objectives. It highlights include our main achievements and challenges, our financial performance and our key targets for the year ahead.

### Community and stakeholder feedback

The City is committed in partnering with our Community in realising the future of our local area, and will continue to engage with the Community at every opportunity. We use a number of different mechanisms each year that gives us insight into how the City has progressed towards achieving our vision and strategic objectives. Some of those mechanisms are: surveys, workshops, focus groups and a range of online tools

## Resourcing the Plan

The City's four year Corporate Business Plan directs the City's resources, assets and funding towards the priorities, key projects and activities set out in the Strategic Community Plan. It sets out how the City will do this and the funding required over the four year period of the Plan.

## Risk

Risk Management identifies and assesses threats and opportunities confronting the City's attempts to achieve its business objectives and defines effective response strategies. The City Risk Program ensures that sound risk management practices and procedures are fully integrated into its strategic, projects and operational processes and day to day business practices.

## City of South Perth

Phone 9474 0777  
Opening Hours 8.30am-5pm, Monday to Friday (excluding  
public holidays)  
See our other contact details  
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Address Cnr Sandgate St and South Tce, South Perth WA 6151

Suburb	1. Community	Action taken
1 South Perth	Commendable sentiments, but some practical examples would strengthen this section. Preserving the heritage should be a higher priority rather than being at the end of the list. Engaging the community in planning activities is very important. Some harsh lessons are to be learned from how the SPSP and Mends St precinct developments have been handled.	Noted and description will be provided for each area of focus
2 unknown	email submitted comments included under general	No action
3 South Perth	No Answer	No action
4 South Perth	Not really as its a pretty motherhood sort of statement.	Noted and description will be provided for each area of focus
5 Waterford	One of the most contentious issues in planning in CoSP is the availability of 'affordable housing' and low cost housing in the City. The City should develop a strategic position on this, recognising the conflict between CoSP prestige status and the need for cheap housing - probably acknowledging that as a prestige area the City shoulders some responsibility but not as high as other areas of metro area. 1.4 Should the City be involved in education of healthy sustainable lifestyles? Maybe this is a subset of 1.3. The education aspect is a state and federal role, not something that should be developed as a strategic and distinguishing feature of the City.	noted
6 Kensington	No Answer	No action
7 South Perth	More emphasis should be placed on Heritage listing of Old Post Office and Police Station and other properties. A disgrace that building materials etc are being stored against walls of Police Station. No respect or recognition of historic value. How they were ever allowed to pass into private hands is beyond me. Pity hydrologist plans were ignored by builders.	noted
8 Kensington	No Answer	No action
9 Other - St James	Ensure the City is a welcoming place for diverse populations and minority groups (e.g. migrants, indigenous, youth, people with disability) through activities, programs and facilities that respond to the diversity of the local community. Include a broad representation of the diverse community (migrants, indigenous, etc) on council, committees, working groups and advisory groups to ensure relevance of City projects, events and facilities to these groups. Adopt a place-based approach to community development to foster a sense of local identity through delivery of social, cultural and arts-based community outcomes.	Noted and Forward to Manager CCR
10 South Perth	What do "connected" and "engaged" mean, and how can the city enhance them.	Noted and description will be provided for each
11 South Perth	1.1, 1.3, 1.5, 1.6 are good 1.2, 1.4 should not be roles of council	Noted
12 Other - West Perth	No Answer	No action
13 Other - Ballajura	There is minimal commitment to strategic cultural development in the identified strategies. The focus seems to be on responsive services and activities for the short term (1.1, 1.3, 1.5), not on developing an approach for the longer term that could build up a foundation for the City's cultural growth. Heritage (1.6) is only one aspect of the City's culture that the City can support and leverage. Culture can also play living and generative role in the City's communities and be an agent for positive change. There is also a missed opportunity in terms of any explicit commitment to the City's Aboriginal and multi-cultural heritage and communities.	Noted and Forward to Manager CCR
14 South Perth	Very broad. Recommend aim to develop close relationship with the Whadjuk Noongar community and integrate their culture into all dimensions of City life and management. (Whadjuk Working Party as peak group for metro Perth). Diversity - of ages, cultures, incomes etc. Make all feel welcome, place for visitors and locals. A friendly city... City of villages and neighbourhoods that help build community - link back to built environment. Keep focus on small centres as community building hubs.	Noted and Forward to Manager CCR
15 South Perth	Sounds good. Particularly liked the idea of a playground for children of all ages as I find the ones at South Perth foreshore are more for toddlers or young children. My children of 8 and 11 would happily play on suitably challenging playground equipment. Ones with flying fox are always popular (only one at Ley St). Also like the idea of table tennis. Have you considered handball (also known as foursquare) courts? Extremely popular at school and the small bouncy handball would not be a hazard near playgrounds. Liked the idea of City's website including work being done by local community groups. This would include a description of actual work or project rather than junk advertising for the community group. Would like to see local schools contribute in some way to the wider community as they happen to be located here but they don't seem to want to connect with the wider community. Do schools feel like they are part of City of South Perth?	Noted and Forward to Manager CCR



16	South Perth	1.1 : yes 1.2: yes - trees and bushes in parks should not be concentrated to provide a good view of all surrounding area which promotes security - people must be able to be seen and good lighting. 1.3 Only in precincts designated for commercial - Canning Highway, Manning Road, Preston St., Karawarra Shopping, Meadowvale, Weleyn Rd Shopping; Mends St. Shopping; Angelo St. Shopping, and especially small shopping strip precincts, South Tce., and top end of Douglas Ave. 1.4 Promote exercise on reserves 1.5 Listen to the communities needs 1.6 Yes, however, any buildings should be designed and designated to the commercial precincts only. In Public Open spaces and reserves, heritage should not be celebrated by buildings, but by paths with plaques outlining the stories.	Noted
17	Waterford	I appreciate that this a high level aspirational plan which is underpinned by other plans but this one is so high level that it provides very little detail of what the city intends to do. This makes it very difficult to provide comment. Strategies are supposed to provide some detail at least but these ones don't achieve that.	Noted and description will be provided for each area of focus
18	South Perth	Closer cooperation with ratepayers prior to any commercial or high rise residential developments. ALL OPEN PUBLIC SPACES SHOULD BE LEFT UNTOUCHED.	Noted
19	South Perth	document for response included under natural environment (solar and learning)	noted and forwarded to Manager Environment and Manager Library Services
20	Como	Generally supported. Suggest stronger focus on facilitating and enhancing physical activity and active recreation within dot point 1.3 As the urban density increases our city will need to enhance opportunities for active recreation/sport. Our physical and mental health will benefit from readily accessible local active recreation/outdoor facilities and sporting opportunities.	Noted
21	Como	Overall agreement with the strategies. Very important to retain and develop the facilities that support active recreation within the increasingly populated urban areas of South Perth.	Noted
22	South Perth	Document does not show how Council will connect with businesses, residents and ratepayers and how their competing demands will be measured.	Noted and description will be provided for each area of focus
23	South Perth	All admirable strategic directions. Very difficult to provide feedback without some detail on what they actually mean and when and how they will be achieved. At this level of generality, it is impossible to provide useful feedback.	Noted and description will be provided for each area of focus
24	South Perth	Strategic direction is good; depends what diverse means though. I support a community with diverse parkland areas, shopping and commercial areas. Diverse in use, not in height or size. Safety is very important	noted
25	South Perth	No Answer	No action
26	Como	email submitted comments included under general	No action
27	South Perth	it is difficult to comment because the aspirations are too broad to offer an indication of how the strategies might be interpreted as actions by the City. It doesn't represent a genuine consultation process.	Noted and description will be provided for each area of focus
28	South Perth	Preserve heritage buildings	Noted
29	South Perth	concentrate on commercial shopping strips. Preserve heritage buildings	Noted
30	South Perth	Retain cultural buildings and charater properties	Noted

	Suburb	2. Economy	Action taken
1	South Perth	No Answer	No action
2	unknown	No Answer	No action
3	South Perth	Under 2.5 - reinvigorating key assets and destinations on the Peninsular needs to be undertaken sensibly and sensitively, given this is a prestigious residential area!	Noted
4	South Perth	The council needs to be very conscious of creating too many activities on the peninsula of the foreshore (all the way along the South Perth Esplanade) as it will create excessive traffic congestion and parking issues. This is and will be compounded by the amount of development and apartments that are and will be built on the Peninsula. As it is the areas where Labouchere Road and Mill Point Road and Mends Street and Mill Point Road meet are congested. That will get much worse over time as more and more apartments are built and will become the councils number one problem for the future which cannot be resolved (as there are and can only be two ways into and out of the peninsula , via Mends street and Mill Point road). Once the Genie is out of the bottle you won't be able to put it back.	Noted
5	Waterford	2.1 What is an 'attractive' mix of land uses? 2.3 Should this strategy refer to 'unique' activities only? This word may limit the City's response to more common but successful events held around the metro area (eg markets, expo events. 2.5 Should the Peninsula area be considered the 'primary activity centre of the City given the new Canning Bridge activity centre is about to be established?	Noted and description will be provided for each area of focus
6	Kensington	Natural beauty is and attraction. The appalling development around Mends Street and Labouchere Road are a wasted opportunity to connect the heritage buildings of the old police station, post office, theatre and gallery to the remaining heritage of Mends Street. The decisions council and State government made in this area is having and will have a significantly deleterious economic impact on local businesses.	noted
7	South Perth	Too much emphasis on economy and not enough on preservation, which is why people visit and want to live here.	noted
8	Kensington	Current council decisions have been disastrous for the local economy. Recent so called re-development of the Mends St area and 'Station Precinct' has isolated areas of the City which should have been connected with green space. The ill conceived Westralian Centre is another example of ridiculous thinking from The Council only averted by local resident pressure. Green space, parks trees and gardens are attractions. Concrete is not an attraction. Think how many people visit Sydney botanic gardens, the Domain etc. Create beautiful places for people to recreate, enjoy nature and create a garden City. This will be a much greater attraction than any building would be. The zoo is a major attraction and I think this has been adversely affected by the rampant high rise development surrounding it The Zoo should be treasured and supported.	noted
9	Other - St James	Support and facilitate community interest in localism = shop local campaigns, local markets, local producer/supplier networks, awareness campaigns (e.g. food mileage), marketing and incentives.	noted and forward to Manager CCR
10	South Perth	Isn't South Perth primarily residential?	Noted
11	South Perth	2.1, 2.4 are good 2.2 is an extremely vague statement, needs tidy up or removal 2.3, 2.5 are not good, there is already too much focus on the foreshore areas while more inland areas are ignored. I say this as a resident of the peninsular area.	Noted and description will be provided for each area of focus
12	Other - West Perth	No Answer	No action
13	Other - Ballajura	No Answer	No action
14	South Perth	Good to identify education opportunities - and add those opportunities stemming from overseas students too - make this their home of choice. Silent on tourism - build this up - local, interstate and overseas tourism potential. Welcome visitors message needed. Concerned at 2.3 reference to attractions as this can be interpreted as built attractions and I don't want more added at inappropriate locations on the foreshore. Make better use of City heritage assets.	Noted
15	South Perth	Could link tourism opportunities with King Park. South Perth is what they see when they look out of Kings Park, particularly from the tree top walk. A strategically placed plaque to point out identifiable South Perth features from Kings Park, could spark curiosity about South Perth. The double decker hop on hop off bus could be encouraged to stop off at South Perth. Important to revitalise under-utilised areas like Mends St. Currently not an enticing place to visit. Are there geocache spots in South Perth? Need to be smarter about boosting economy and not just adding more cafes.	noted

16	South Perth	2.1 Yes, similar to Manning Hub that adjoins commercial shopping strip, promoting existing businesses. 2.2 Economic activity should be restricted to commercial areas e.g. Canning Highway, Manning Road where activation is required and necessary. 2.3 No. No reserves or foreshore areas including any public open space parkland, should be used for commercial enterprises. The reserves should remain for the benefit of the people as used for recreation - promote free outdoor tables with chess games, outdoor exercise equipment; picnic facilities; music in the park - sitting with picnic hamper and rug; water play ground for children and families along the foreshore to promote the use of the reserve during the hot summer months. 2.4 Yes, within the current commercial precincts and strip shopping precincts. Pop up should not be allowed as this definitely has a negative impact on all business in the commercial shopping areas. 2.5 No. South Perth is a residential area and the foreshore and peninsular abuts residences which are entitled to privacy and quietness. Primary activity centres should be confined to commercial precinct shopping areas.	Noted
17	Waterford	as above - what does this mean?	Noted and description will be provided for each area of focus
18	South Perth	Commercial development should be restricted.Eg Canning Hway,Manning Rd . Unique events on foreshore should be temporary structures that are removed upon completion of such events, leaving the grounds on which they stood back to their original state.	Noted
19	South Perth	document for response included under natural environment (solar and learning)	noted and forwarded to Manager Environment and Manager Library Services
20	Como	Generally supported Strongly support the move toward activity centres and neighbourhood hubs....particularly if underpinned by locally convenient public transport	noted
21	Como	Overall agreement with the strategic direction. Suggest greater emphasis be placed on creating and delivering local public transport to ensure easy and rapid access to and from the activity hubs.	noted
22	South Perth	This plan does not seem to recognise the risk to small business through introducing low cost pop up competition. The community cannot survive without successful small businesses and the City needs to balance vibrancy with sustainable business environment. 2.5 The City needs to broaden it's view of primary activity centres to recognise other areas besides the Peninsular.	noted
23	South Perth	Even at this level of 'generality', I would like to know what types of SMEs the City is looking at focusing on for the City? The Peninsula (and foreshores - don't forget Waterford) are the City's key unique assets - even a Vision Document could articulate more specifically WHAT is envisaged. The Peninsula/Mends St is a mess at the moment. There are signs that past mistakes are being recognised but the City's TPSs remain contentious and Imprecise.	Noted and description will be provided for each area of focus
24	South Perth	Yes I support this, but again it depends on what types of activation happens in each area. Activation should match the area; for example commercial activation in shopping precincts, park activation (e.g. via more bbqs, or exercise equipment and better lighting). We should also better use and promote the attractions and museums already available as they appear under utilised.	noted
25	South Perth	2.3 mentions events and attractions on the foreshore. I am concerned this means building on the foreshore, or creating permanent installations on the current open space impacting on all those that use the foreshore.	noted
26	Como	Refer to general comments	No action
27	South Perth	Activation through shopping and bars, the darlings of planners and architects could be very much a thing of the past now with people 'hooking up' via Tinder and avoiding spending much bar and drinking time because these activities become too expensive. Existing strip shopping areas: Improving pedestrian & cycling access, public furniture, and incorporating colour into these eg Preston St. Without major road re-routing, Peninsular could become a bottle neck. Use a devolved planning model not a centralist one. The City is economically sustainable at present so there is no strong reason to make any substantial changes.	noted
28	South Perth	Not in favour of any permanent commercial enterprise on reserve foreshore	noted
29	South Perth	Economic activity should be promoted in streets like Canning Hwy, Manning Rd etc. No activity centres in	noted
30	South Perth	Neighbourhood commercial precincts should be encouraged	noted

Suburb	3. Environment: Built	Action taken
1 South Perth	The city road network plans should take into account future developments: - ride sharing - electric and driverless vehicles - more cycle routes through the city which are segregated from motor vehicles in addition to the PSPs along the river foreshore. Maintain and develop streetscapes which are pedestrian friendly and attractive, particularly in the SPSP area, Mends St and Angelo St precincts.	Noted
2 unknown		No action
3 South Perth	In favor of the City implementing a CAT Bus type service for local school children and the elderly especially at peak hour to reduce the number of parents dropping children at schools at times which are already congested.	Noted
4 South Perth	No	No action
5 Waterford	No Answer	No action
6 Kensington	Protection and conservation of heritage streetscapes, homes and other buildings.	Noted
7 South Perth	Just another overbuilt suburb!	Noted
8 Kensington	Stop building! Stop selling off parkland and green space for development. Protect heritage areas within the city (suburbs and remaining streets in South Perth). Allow sensitive development ONLY with caveats on the land that enforces a percentage of the site be green with landscaping.	noted
9 Other - St James	Walkable neighbourhoods, WHO age-friendly cities, ageing in place, live where you work campaigns and implementation strategies. Excellent cycling infrastructure for all ages to feel safe and not have to share the road with cars or travel inefficiently. Make environmentally responsible decisions regarding new facilities - e.g. swimming pool - investigate a river pool option rather than aquatic centre - something that connects people to nature but minimises environmental impact.	Noted
10 South Perth	RATH??	No action
11 South Perth	3.1 we already have this, not a good objective to include as it implies the city hasn't done already done this since forever 3.2 good 3.3 again a terrible directive which implies this is not something the city as done since the start, please specify what exactly we should be changing 3.4, 3.5, 3.6 yet again this is all things the council already does, statement should be reworked to phrase it such as 'Continue doing X to a high standard' 3.7 same as above comment 3.8 no we do not need an aquatic centre, there is a river on three sides and fantastic facilities already exist at Curtin and Wesley College as well as facilities in surrounding LGAs.	Noted
12 Other - West Perth	No Answer	No action
13 Other - Ballajura	Culture - in many places - is considered these days to be a key "pillar of sustainability", but is absent from this vision. Culture and cultural infrastructure are not identified as strategic priorities for development - which may directly contribute to limiting the City's cultural life largely to events-based activities at specific times of the year.	Noted and Forward to Manager City Environment
14 South Perth	Where is the aspiration? Green city? Carbon neutral city? Welcoming city? Dense hubs and low suburbs? Aspirational about transport or mode of travel? Set targets? Aspire to balance density and village lifestyle. Emphasise heritage protection as City has heritage assets that need substantial work to conserve/allow adaptive reuse.	noted
15 South Perth	Good idea regarding better education on proper management of household and garden waste. Most adults could do with a refresh on knowledge given we did not grow up with plastic coated disposable coffee cups.	Noted and Forward to Manager City Environment

16	South Perth	<p>3.1 Yes, however, planning is to be in balance with the requirements of the people of the City of South Perth            3.2 Yes for sustainable buildings, however land use. We do not want see high rise residential buildings, nor do we want to see reserves, parklands and public open space with permanent buildings. Parklands and reserves are to remain open public spaces for the benefit of the people not for commercial enterprises. 3.3 Not to include the sale or development of any parklands within the City of South Perth. Even small reserves which are within certain streets, should be encouraged to be used by all ages and facilities to be provided to accommodate - concrete Chess tables for community neighbourhood games encourage neighbours to meet one another. 3.4 Not to include light rail which is a visual eye sore. 3.5 Yes - a free bus pick up service from each commercial precinct - loop including drop off to the Canning Bridge Train Station. This would encourage people to go within the City of South Perth for shopping and also encourage less usage of vehicles and direct service access to the Canning bridge train station. 3.6 Currently we have a very good pedestrian and cycle friendly environment, however, all new development areas e.g. Waterford Cygnus Cove should have cycle paths incorporated into each development. Further we should encourage bicycle paid transport wherein one pays for a bicycle and then drops off at next destination. 3.7 Yes. The City should encourage plantings along the Swan River to encourage black swans to breed, especially at Mends Street and Coode St. The Swan River should be full of Swans. 3.8 (a) I am in favour of water play grounds along the foreshore to promote the public open space available on the foreshore during the hot summer months. It would compliment the Swan River. - Similar to Belmont water play ground and Hyde Park. (b) Plant fruit trees - e.g. oranges trees as street trees. (c) In the Waterford area, plant plants which deter mosquitoes. e.g. citronella plants, (d) create scented garden paths in the reserves and foreshore land for the blind with braille parks (e) create areas of plantings in the reserves and along the foreshore public open space of Australian flowers and trees.</p>	Noted and Forward to Manager City Environment
17	Waterford	as above.	Noted
18	South Perth	<p>OPEN PUBLIC SPACES (PARKS, OVALS, GARDENS) TO BE LEFT UNTOUCHED FROM PERMANENT COMMERCIAL OR RESIDENTIAL DEVELOPMENTS. I approve of current river walls, walkways and beautifications around the river which all can enjoy. Perhaps take a leaf from overseas promenades which are designed for the enjoyment by all. KEEP AWAY FROM UGLY HIGH RISES WHICH ALSO LEAD TO TRAFFIC CONGESTION</p>	Noted
19	South Perth	document for response included under natural environment (solar and learning)	noted and forwarded to Manager Environment and Manager Library Services
20	Como	Generally supported. Strongly support the focus on all forms of transport, particularly enhancing public transport options and the pedestrian/cycle network. Strongly support the strategy to promote and develop recreation facilities. In particular there is a need to focus on maintaining and creating active recreation opportunities and facilities for all age groups. This requirement will also mean that public open space will need to be retained	Noted
21	Como	Overall agreement with the strategies. Suggest strong focus be placed on pedestrian and cycle access, enhanced urban open spaces around the activity hubs and retaining/upgrading recreation facilities both active and passive.	Noted
22	South Perth	Before committing to the development of the Aquatic Centre the City should understand the underlying business plan. Vic Park Council is approximately \$1m out of pocket each financial year. The City needs to also start planning ahead both in plans and financial aspects of climate change as water levels rise the Peninsular, Waterford, Sir James Mitchell Park and ensure that people's houses are not flooded.	Noted
23	South Perth	A strange mix here ... lots of broad and overarching "feel good" statements ... and then specific mention of an aquatic centre??? I DO NOT want my rates to fund and maintain an aquatic centre. I would like to see some indication that the City is developing a comprehensive plan for the future of ALL sporting clubs and facilities. Many of these are currently operated by volunteers ... I would like to see the City more actively involve itself in the future of these Clubs by more effectively coordinating resources supporting and actively supporting the volunteers who run them. I am happy to be contacted further on specifics of how this could be facilitated and the sort of support that would be valued by such volunteers.	noted and forwarded to Manager CCR
24	South Perth	Sustainability is important, but what is an urban neighbourhood and how does this link to the environment? Large buildings should be encouraged to include greenery and transport and parking options. Additional very large highrise buildings is not suitable for the City of South Perth The intelligent bus could also be better utilised.	Noted and description will be provided for each area of focus
25	South Perth	3.2 I am concerned this will be used to force people to make their buildings "green" because an idea sounds good but in practice makes little difference, or is a highly inefficient use of money in terms of environmental benefit per additional \$ spent. 3.6, alter to state increased number of bike paths, put a goal for a certain number of additional km of bike paths.	Noted

26	Como	Refer to general comments	No action
27	South Perth	Encourage retro-fitting for sustainable home improvements not just for new builds.	Noted
28	South Perth	No Answer	No action
29	South Perth	Retain all existing public open spaces in	Noted
30	South Perth	Maintain public open spaces	Noted

Suburb	3. Environment: Natural	Action taken
1 South Perth	Enhance the City's urban forest by actively seeking out areas where planting more trees is feasible and practical, as well as in the existing "forest" areas.	Noted and Forward to Manager City Environment
2 unknown	No Answer	No action
3 South Perth	With reference to 3.13 - enhance the Cities urban forrest, not necessarily against however strongly opposed to any tree planting along South Perth Esplanade. Maybe the City should buy a farm in the wheatbelt and plant trees on it to satisfy its green conscience!	Noted
4 South Perth	No	Noted
5 Waterford	3.13 What is an 'urban forest'? This item should be more explicit in what the term means so that it can be used throughout the City eg does the 'forest refer to SJMP, Waterford foreshore, Karawara walkways?	Noted and description will be provided for each area of focus
6 Kensington	1)One does not improve biodiversity or "the urban forest" by planting introduced trees unsuitable to our environment like jacarandas (London Plane trees are a more suitable introduced street tree). Plant these or Australian trees which support local fauna. 2)Green spaces are an amenity for ratepayers and should not be built on to provide facilities and accommodation for council workers. Build these (if necessary) on brown sites. 3) South Perth needs more open green space and trees given its population density.	Noted and Forward to Manager City Environment
7 South Perth	Look at the skyline and entry to South Perth from the freeway! There used to be sky and greenery, now concrete jungle. Very disappointed with re development so far! \$\$\$\$! for the builders under the guise of progress.	Noted
8 Kensington	1. There is insufficient focus on maintaining and importantly, increasing the amount of green space within the City. Other switched on Councils have created a target and strategy for increasing the tree canopy within the local area. For example Sydney will increase it's tree canopy by 50% to cool the city, and importantly target the effects of climate change. Every year one mature tree can absorb 3,400 litres of stormwater, filter 27 kilograms of pollutants from the air and provide a cooling effect. Clearly it makes sense. There are many areas of our City where additional trees could be planted. Instead more and more trees are being cut down - I see two near the Como Hotel are marked for removal this week, whilst others have been poisoned / killed by the drainage of the water table near the old post office in South Perth. 2. A major strategy for improving the current street trees is to enable underground power throughout the City. I don't see this anywhere in the strategic plan. 3. Plant Australian tree species rather than jacarandas. Jacarandas need lots of water and fertilizer which most residents don't provide. Therefore the trees look sick most of the time. In addition, they are not used by birds. This is a contradiction when talking about promoting the natural environment. Jacarandas are large trees with a large canopy and are never allowed to grow properly due to savage pruning for powre lines and the bin truck. There are lots of beautiful native trees - red cap gum, flowering gum, coolibah which provide home and food for birds, grow well in our tough conditions, don't get too big and provide shade. 4. Stop taking more and more parkland for buildings - redevelop what is already there. Parks and trees are amenities / facilities. 5. Create more parks / greenspace - this is vital given the already densely populated South Perth and recent increases in popluation with high rise development. These people have no gardens / no area for outdoor recreation. 6. Maintain and plan the City's verges with local flora and more trees. South Perth has much better plantings than Kensington / Manning. Why this inequity? 7. Actively maintain the street trees we have - by having a real tree officer not just contractors with chainsaws. Stop people allowing ivy and creepers to climb on their street tree as it eventually kills the tree 8. Inevitably the value and desirability of a local area depends on its greenness, tree cover and local parks and gardens. This is where people want to live and recreate. This is the future for an attractive, desirable, sustainable City. Get his right and this will feed economic growth. 9. Provide residents with subsidized trees / plants for verge gardens like many other councils.	Noted and Forward to Manager City Environment
9 Other - St James	Prepare for climate change through community safety information (e.g. how to survive heat waves), energy incentives such as solar rebates, become a leader in demonstration projects such as introducing a blackwater recycling system for reticulation in public reserves, or offering rebates for residential greywater recycling systems.	Noted and Forward to Manager City Environment
10 South Perth	7/219 Mill Point Road	Noted
11 South Perth	3.9, 3.12, 3.13 very good 3.10, 3.11 as per section 3 comments, council is already doing this well, believe statements should be reworked to phrase in a way such as 'continue doing x to a high standard'	Noted
12 Other - West Perth	I'm really pleased to see that the natural environment features in the strategic plan - urban green spaces are so important for health and wellbeing, as well as for biodiversity conservation. The fact that South Perth wants to not only protect existing green space but enhance it as well is to be applauded.	Noted

13	Other - Ballajura	No Answer	No action
14	South Perth	No Answer	No action
15	South Perth	Fine.	No action
16	South Perth	3.9 Yes, (a) please bring back the black swans into the swan River. Plantings required along the foreshore Narrows Bridge to Ellam St. (b) Plant fruit trees - e.g. oranges trees as street trees. (c) In the Waterford area, plant plants which deter mosquitoes. e.g. citronella plants, (d) create scented garden paths in the reserves and foreshore land for the blind with braille parks (e) create areas of plantings in the reserves and along the foreshore public open space of Australian flowers and trees. 3.10 Yes 3.11 I am not sure what you are asking here for the city to undertake 3.12 (a) Leave the public open spaces and foreshores as they are. We do not require an amenity value. Just small kiosks for coffee, food and drinks. NOT LARGE buildings. (b) Promote verges to be used for community plantings of vegetables and street trees to be orange trees or lemon trees etc. to promote community sharing 3.13. Use trees to create a beautiful vista when one is not present, however, limit trees to promote security. (one must be seen not covered by trees). It is not about creating a forest, but a beautiful safe vista and to frame an existing vista with trees but not deter from the beautiful vista..	Noted and Forward to Manager City Environment
17	Waterford	as above - how?	Noted and description will be provided for each area of focus
18	South Perth	Plant more trees and vegetation. Do not plant any more Cape Lilac Trees as they harbour the Cedar Moth Caterpillar pest.If possible replace all Cape Lilac Trees!Reduce carbon emissions by restricting high rise developments and overpopulating the City of South Perth.	Noted and Forward to Manager City Environment
19	South Perth	document provided with info on 1. Environment - support for Solar and batter systems 2. Environment - Learning about the local Natural Environment	Noted and Forward to Manager City Environment
20	Como	Generally supported.	Noted
21	Como	Support the overall approach....with suggestion that greater emphasis by given to retaining and, and if	Noted
22	South Perth	The City needs to be extremely careful in working out how deal with the environment, i.e. Waterford/Salters Point with the wetlands and its interaction with residential areas (mosquitoes, views, access to water and aesthetics). How does this plan guide the City on decisions that controls selecting whether natural environment or urban development is allowed, e.g. Westralian Centre.	Noted and Forward to Manager City Environment
23	South Perth	Not sure what these very broad statements actually mean.	Noted and description will be provided for each area of focus
24	South Perth	Parkland areas should be maintained and not sold off. Open space is important. The council should aim for more parkland areas, not building upon or selling off key areas. There should not be permanent large structures erected within the park	Noted
25	South Perth	3.12 and 3.13, don't let enhancing the "urban forest" impact on the foreshore and current open spaces. 3.12, public open spaces and foreshore only have a sustainable use if they aren't sold off or built on. Strengthen this to state that open space, and foreshore open space is not to be developed.	Noted
26	Como	Refer to general comments	No action
27	South Perth	These are huge aspirations and the City the size of South Perth could have only minimal impact. It is a problem with the plan that the aspirations are too high level.	Noted and description will be provided for each area of focus
28	South Perth	No development of public open space for commercial benefits	Noted
29	South Perth	No permanent building on the river foreshore or park reserves	Noted
30	South Perth	No answer	No action



Suburb	4. Leadership	Action taken
1 South Perth	The council needs to have efficiency and effectiveness in implementing decisions included in the general objective of high performance. Residents want to see their rates and taxes spent wisely.	Noted and Forward to Manager Governance
2 Unknown		No action
3 South Perth	In favour of an upgrade to the Ferry service and terminal!	Noted
4 South Perth	No	No action
5 Waterford	This item should also recognise the CoSP's close relationship with CoP and its position as a state tourist attraction (zoo, views, Mends St restaurant district, 'round the river' events). This may eliminate the quite specific ferry and train station items, which may then become sub-strategies. Given the State's documents do not recognise a new train station maybe it is time that the City seek a more achievable target (eg increase ferry services).	Noted and Forward to Manager Governance and Manager Stakeholder
6 Kensington	Leadership would be a refreshing change rather than developers determining what happens to South Perth.	Noted
7 South Perth	No Answer	No action
8 Kensington	There seems to be no leadership or clear vision for the city, unless you count rampant development at the expense of residents wishes. This council seems bent on the destruction of everything South Perth had going for it. South Perth should be a garden city with the greatest tree canopy providing a beautiful, cool, attractive environment which people will want to live in and visit	Noted
9 Other - St James	Develop a model of place-based, local leadership. Ensure community participation in local decision-making, design of public places, and management of facilities and programs - i.e. participative democracy.	Noted and Forward to Manager Strategic Planning and Manager Stakeholder
10 South Perth	Rather self congratulatory. Who are you intending to influence	Noted
11 South Perth	4.1 great, good to see finally a use of 'contine' rather than previous sections implying council did not already do this 4.2 vague statement 4.3 great 4.4 both the station and more ferry services would be a waste of time. The ferry service because it has been tried many times before and never succeeded, why would it work this time? The station because it is simple poorly placed. Studies have found that people will generally not walk more than 200 - 300 meters to a station, and yet the proposed location has very low population within this ring due to the golf course, businesses and freeway all taking up >75% of the walking distance zone. Would suggest instead the city focuses on longer term plans including a proposed underground subway system connecting UWA, Mends St, CBD and Burswood complexes.	Noted and Forward to Manager Strategic Planning and Manager Stakeholder
12 Other - West Perth	No Answer	No action
13 Other - Ballajura	No Answer	No action
14 South Perth	OK but so broad means little. More ambition sought. Reduce City temperature through landscape, push for much more than 'enhance urban forest'. Green City? One Planet Living approach? Proactive about climate change = river level change - that will get attention! Develop a network of connected green spaces (healthy living, sustainability, biodiversity, reduce heat island effect)	Noted and description will be provided for each area of focus
15 South Perth	Fine.	Noted
16 South Perth	4.1 - Currently, the city of South Perth is not listening to the needs of the people and therefore is not delivering the community priorities. - reserves and public open spaces including the foreshore to have outdoor neighbourhood interactive games e.g. concrete chess boards tables and chairs, water play grounds for children and families; outdoor exercise equipment, hedge maze for children and ones for adults; play equipment which would like you to empower the wishes of the residents 4.3 Only do what the residents and ratepayers are requesting you to do. Do not go out on a mission to create what the city wants. Listen to us, 4.4 I would like to see a better ferry system to incorporate Coode Street and Ellam Street. 4.5 No I would prefer to pay more rates and have green open public space with no permanent buildings rather than sacrifice the beautiful public open space and foreshore reserves that the City of South Perth has which makes it unique to any other suburb.	Noted and Forward to Manager Strategic Planning, Manager Stakeholder and Manager City Environment
17 Waterford	as above - how?	Noted and description will be provided for each area of focus
18 South Perth	Council & Administration should have closer liaison with ratepayers before embarking on major projects Eg	Noted
19 South Perth	document for response included under natural environment (solar and learning)	noted and forwarded to Manager Environment and Manager Library Services
20 Como	Generally supported	Noted
21 Como	General direction supported.	Noted

22	South Perth	To have an excellent outcome that City needs to understand the residents and ratepayers expectations of the various areas in the City, and where those expectations may conflict. The Community Plan should demonstrate that the City is leading residents/ratepayers to a place where they want to be and that working with the community would lead to a successful outcome.	Noted and description will be provided for each area of focus
23	South Perth	"Be agile to stakeholder, community and customer needs" - What does this mean? Are these actually three separate groups and what is being "agile" to them mean? I am not in favour of a Railway Station being built in the currently specified location - again a very specific statement in this midst of a lot of "airy fairy" dot point. With the ferry (specific statement) I would like to focus on a really frequent, year round service connecting Elizabeth Quay and Mends St. Any other destinations should be event based/perhaps seasonal.	Noted and description will be provided for each area of focus
24	South Perth	Consultation appears never ending but few resident recommendations are taken on board. A visionary and influential local government must represent the rate payers, first and foremost. The city of south perth should be visionary but within the confines of being a residential area; the city cannot be visionary like the City of Perth which is mainly consisting of commercial buildings. Despite being visionary the village feel of South Perth should not be lost- this is what sets the suburb apart	Noted and description will be provided for each area of focus
25	South Perth	4.5 maximise non rate income. It sounds good but I am concerned this is code for selling off land and open space and the foreshore. Clarify this by changing to be sustainable non rate income.	Noted
26	Como	Refer to general comments	No action
27	South Perth	4.4 What would you compromise to get the necessary population levels for this? City of South Perth population has decreased since 2014. 4.5 OPTIMIZE not maximise non-rate income (We don't want failed corporation plans or greedy or dodgy thinking.)	Noted
28	South Perth	Listen to the requirements of the ratepayers. Increase ferry services to Coode St	Noted
29	South Perth	Listen to the wants of the people	Noted
30	South Perth	No answer	No action

Suburb	5. general comments	Action taken
1 South Perth	No Answer	No action
2 unknown	We also need a "CAT" from City that travels to SP Pernesinsular, Ferry Terminal, Mends street , Zoo and Train Station,this would also provide a service from City to the professional businesses in these locations.	Noted
3 South Perth	No Answer	No action
4 South Perth	Spend money where the community wants and needs it, not where the council officers think it should be spent. Produce surveys that produce REAL results, not manufactured results. The way the questions in surveys are written leads to predicable results and can be used by the council officers to support directions that may not be the direction that the majority of the rate payers want. For instance - a question that reads ' Do you think we should paint this building red or blue' will lead people to select one of those options, when the question should be firstly, 'Do you think we need to paint the building?'. 4	Noted
5 Waterford	The Plan left me with a feeling of 'so what'. Seems a grab list of feel good thoughts with little to guide measurement of success or degree of completion as the plan is executed over the next 10 years. While time limited, the plan is not goal-oriented. The plan seems incomplete as each strategy leaves me looking for a paragraph discription on what each strategy heading actually means, how much, for whom, why and what it means to me as a ratepayer, visitor, business, resident etc in the City. The plan also does not indicate how to trade off competing strategies (eg promote contemporary buildings vs heritage, building vs environment, urban vs natural).	Noted and description will be provided for each area of focus
6 Kensington	No Answer	No action
7 South Perth	Selling 'Skyspace' above the station! \$\$\$\$ builders and developers! Moving Richardson park? Think you've forgotten about the residents in an effort to make South Perth a 'destination' What about our ease of access to our suburb and the city? Not impressed by what I've seen so far. Tried to get into Plan download and wouldn't let me. Comments based on attendance at meeting and my own observation abd experience of changes!!!!	Noted
8 Kensington	Needs to be a greater focus on tree canopy, gardens, parks and open green space as a basis for sustainability	Noted
9 Other - St James	No Answer	No action
10 South Perth	Quite vague and grandiose. Nothing about develment, esp high rise buildings, which is probably the most	Noted
11 South Perth	Too many statements imply the city is not already doing an excellent job of the points, they should be reworded in a way which highlights the reasonable to high standards already in place.	Noted and description will be provided for each area of focus
12 Other - West Perth	I think it's fantastic that the City is undertaking this exercise and is collaborating with the community on the development of the plan.	Noted
13 Other - Ballajura	The City of South Perth does some great work in the area of cultural development. Many places are realising the role and potential of culture to contribute in vital ways to successful communities, economies and places - so it is an area of potential growth and opportunity for the City. In this strategic vision, however, the City's culture is given no particular importance or emphasis. Including explicit commitments to cultural development in this document would give the City a stronger mandate to pursue growth and opportunity in this area. This could help to transform the City of South Perth from a place where cultural events are sometimes staged, to an attractive cultural destination on any given day, for the community and for visitors.	Noted and description will be provided for each area of focus
14 South Perth	Motherhood and no strong aspirational vision. Going with the good practise flow, not leading. Silent on south Perth's role as inner city hub adjacent to Perth city centre and the opportunities that brings, shapes SP land uses. Tourism potential not addressed. Place for vistors and locals - all welcome. Consider committing to 'One Planet Living' set of 10 principles.	Noted and description will be provided for each area of focus
15 South Perth	Good.	noted
16 South Perth	No Answer	No action
17 Waterford	It is too high level to provide other than general comment that it looks OK . With a little more detail it would mean more eg what transport options, what bicycle friendly options, what energy conservation options (grey water)? I applaud the city in implementing a comprehensive planning regime but the residents tend to like to hear more about the "what" and "how" elements of planning. Thank you for the opportunity to comment .	Noted and description will be provided for each area of focus
18 South Perth	Improve Ferry services. Eg same winter service as summer service, longer service in summer extending to	Noted
19 South Perth	document for response included under natural environment (solar and learning)	noted and forwarded to Manager Environment and Manager Library Services
20 Como	Generally support the direction....as I see our City we need to ensure that is a place in which we want to live....work....and recreate The strategic direction also need to recognise and complement the attributes of the neighbouring city and suburbs.	Noted

21	Como	Generally agree with the overall direction	noted
22	South Perth	This plan does not provide guidance or a level of weighting against a list of nice to have visions. After reading the plan I do not understand what the City intends to do as it implements the plan.	Noted and description will be provided for each area of focus
23	South Perth	Lots of 'visions' that few would disagree with. Some specifics (as above) that at times seem incongruous in the midst of the generalities. Overall, as I said initially - it's difficult to make many comments on a "strategic direction" documents that contains little detail about what, how and when?	Noted and description will be provided for each area of focus
24	South Perth	No Answer	No action
25	South Perth	No Answer	No action
	Como	<p>In summary, my view is that "Draft Strategic Community Plan 2017-2027" ('SCP') is a disappointing document which needs to do much more before it can earn widespread support from local and regional communities. My main points are: 1. Its brevity and lack of specifics and detail is disappointing, after the efforts put in by many towards the development of a new vision; 2. Being published so soon after the recent "Westralian Centre" fiasco, it needed to allay concerns about the extent to which its broad generalisations could morph into unforeseen and unwanted actions by the City; and 3. The SCP does little to map out how the CoSP should look beyond itself and contribute influentially towards a regional, integrated, greater metropolitan Perth vision. 1. Concerning brevity and lack of specifics, the substantive part of the SCP (pages 8-13) amounts to perhaps about 640 words. If an estimate of the City's expenditure on this exercise becomes available, irreverent critics may claim that \$ per SCP word exceeds the \$ per word payments for script writers working on a Hollywood blockbuster movie. More seriously, many of the strategies are broad generalisations ("motherhood statements") which lack specific explanations of what is intended and how it may be pursued. For example, what can CoSP do, as a local government (not a state or national government) to pursue "2.2 Connect with the learning and innovation economy so that the City can stimulate relevant economic activities"? What will CoSP do, as a local government (not a state or national government) for "3.11 Manage the risks associated with climate change"? 2. Many persons will have concerns about the extent to which the SCP's broad generalisations could morph into unforeseen and unwanted actions by the City. Major developments, proposals and planning initiatives should be consistent with the SCP, but should not ever be considered as "mandated" by the Plan. All major developments, proposals and planning initiatives must be subjected to community consultation and consensus building, without relying upon any clause within the SCP, or upon an attitude that "it is in the SCP, so we must proceed with it". The SCP is not an "action list"; it is to be regarded as a set of broad guiding principles. Overall general conformance with the SCP is a necessary condition but not a sufficient condition for any major developments, proposal or planning initiative. These limitations of the SCP should be stated explicitly in the preamble. To illustrate, it seems to me and probably to many others, that the bother we have experienced recently with "Foreshore Node N9: Flagpole" could be traced back to page 53 in the South Perth Foreshore Strategy and Management Plan. Page 53 cites the strategies "N9.1 Improve family and picnic facilities; N9.2 Expression of site history (Chinese market gardens; European settlement; Aboriginal history; [and] N9.3 Develop the area as a civic ceremony and events space". These seem to be reasonable topics for attention, but who could have foreseen that "Develop the area..." would morph into a \$7 million "Westralian Centre"? I and many others did not. Thus a preamble to the SCP should reassure all parties that it is not an "action list", it is not a "mandate", and that it will not be path for unpleasant surprises such as the "Westralian Centre". To illustrate further, could "3.8 Plan for ... aquatic facilities..." morph into some kind of "mandate" or "permission to proceed to a concept plan" for a very expensive aquatic centre at the George Burnett Leisure Centre? Could "4.5 Maximise and diversify non-rate</p>	Noted and description will be provided for each area of focus

26	<p>income" become a kind of "permission" to increase parking fees, building-related fees, etc., without proper consideration of the merits of the increases? 3. Looking at the question of how the SCP helps CoSP to contribute influentially towards a regional, integrated, greater metropolitan Perth vision, I cannot discern any reassurances. The SCP refers a number of times to "the community's aspirations and priorities", always, it seems, implying that the SCP is for CoSP's residents and ratepayers, that is, the local community, with little or no sense of being intertwined with the regional and greater metropolitan community. Inevitably, the CoSP is transitioning from a disparate assembly of mid-20th century suburban residences, to a 21st century inner metropolitan role. Could "3.1 Develop a local planning framework to meet current and future community needs and legislative requirements" imply a positive response to this trend, with reference to "future community needs"? Or does it imply a resistance to this trend, through the words "local planning", "current" and "legislative requirements" (i.e. do no more than we are forced to do by the State Government)? The SCP seems to avoid any substantive reference to urban planning topics such as TPS 6 being well past its use-by-date; the lack of action on the "up zoning" that is needed for progressing the Canning Highway transport corridor; and the apparent inability to reduce construction activity pressures in the Peninsula precinct by "up zoning" other precincts so that the density increases are spread around more fairly. One could resort to the rationalisation that the SCP reflects "what matters most to our community", but that is contestable. The identification of "what matters most" depends upon the questions that were asked, and the extent to which ideas and suggestions from the community were considered, or not considered, for incorporation into the SCP. For example, questions of the kind "Where in metropolitan Perth and in CoSP can we identify the best precincts for urban renewal to medium and higher density?" were not asked, and rarely discussed. All we get is a few words in the Stage One Summary (e.g. "Limiting high rise development (17%)" and nothing in the SCP. Also, we could expect CoSP councillors and senior officers to take more a leading role in educating for new visions about "what matters most".</p>	
27	<p>South Perth</p> <p>it is difficult to comment because the aspirations are too broad to offer an indication of how the strategies might be interpreted as actions by the City. Seeking community feedback on this material doesn't represent a genuine consultation process. Get some advice from the Sociology section of one of the universities so you design something people can genuinely comment on.</p>	<p>Noted and description will be provided for each area of focus</p>
28	<p>South Perth</p> <p>Questions in this survey are difficult to interpret</p>	<p>Noted</p>
29	<p>South Perth</p> <p>Found the questionnaire/survey most difficult to comment on</p>	<p>Noted</p>
30	<p>South Perth</p> <p>Listen to the requirements of the people</p>	<p>Noted</p>

**City of South Perth  
Waste Amendment Local Law 2017**

Under the powers conferred by the *Waste Avoidance and Resource Recovery Act 2007* and the *Local Government Act 1995* and all other powers enabling it, the Council of the City of South Perth resolved on dd mm 2017 to adopt the following local law:

**Comment [Chris1]:** Date Council resolves to make the LL

**1.1 Citation**

This local law is cited as the *City of South Perth Waste Amendment Local Law 2017*.

**1.2 Commencement**

This local law comes into operation 14 days after its publication in the *Government Gazette*.

**1.3 City of South Perth Parking Local Law 2017 amended**

The *City of South Perth Waste Local Law 2017* published in the *Government Gazette* on 5 May 2017 is amended as follows.

(a) A new Clause 5.1 is inserted:

**5.1 Objection and appeal rights**

Division 1 of Part 9 of the Local Government Act 1995 applies to a decision under this local law to grant, vary or cancel –

- (a) An approval under clause 2.7(b);
- (b) An exemption under clause 2.8(2);
- (c) An approval under clause 2.10(1);
- (d) An authorisation under clause 3.2(1)(c); and
- (e) An approval under clause 3.3.

(b) Clauses 5.1, 5.2, 5.3 and 5.4 are renumbered to 5.2, 5.3, 5.4 and 5.5 respectively.

\_\_\_\_\_

Dated this ..... day of ..... 2017

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

\_\_\_\_\_  
Sue Doherty  
MAYOR

\_\_\_\_\_  
Geoff Glass  
CHIEF EXECUTIVE OFFICER

## Strategic Direction 6

### Governance, Advocacy and Corporate Management

## Policy P696 Related Party Transactions

<b>Responsible Business Unit/s</b>	<b>Governance and Marketing</b>
<b>Responsible Officer</b>	<b>Manager Governance and Marketing</b>
<b>Affected Business Unit/s</b>	<b>All Business Units</b>

### Policy Objectives

This Policy objective is to ensure that the City of South Perth's financial statements contain disclosures necessary to comply with the Australian Accounting Standard AASB 124 – Related Party Disclosures, which draw attention to the possibility that our financial position may have been affected by the existence of transactions with related parties and outstanding balances and commitments with such parties.

### Policy Scope

This policy is to be applied in:

- a) Identifying related parties and their responsibilities;
- b) Identifying related party transactions;
- c) Identifying the circumstances in which disclosure is required;
- d) Identifying ordinary citizen transactions (OCT);
- e) Systems to capture and record related party transactions and their terms and conditions;
- f) Determining the disclosures to be made about those items in the general purpose financial statements for the purpose of complying with the AASB 124.

### Policy Statement

AASB 124 is the Australian Accounting Standard that provides 'a framework for reporting relationships between the key decision makers in a reporting entity and the reporting entity. This relationship is commonly described as "related Party".'

Related party transactions are a normal feature of commerce; however they can affect the profit or loss, financial position and cash flows of an entity. Related parties may transact with an entity's transactions, outstanding balances (including commitments) and relationships with related parties may affect assessments of its operations by users of the financial statements.

This Policy aims to enhance transparency and accountability, rather than detect fraud or misconduct and defines the parameters and level of disclosure and reporting required in order for the City to achieve compliance with the Australian Accounting Standard AASB 124 – Related Party Disclosures.

## Definitions and Requirements

### **a) Identifying related Parties**

- Key Management Personnel (KMP) is defined in AASB 124 as persons having the authority and responsibility for planning, directing and controlling the activities of the City, directly or indirectly. At the City of South Perth, this would be the Mayor and Councillors and the Executive Team (Chief Executive Officer and Directors);
- Entities related to City of South Perth where the City has control or joint control, with significance influence (regional Council such as Rivers Regional Council etc.);
- Close family members of KMP who may be expected to influence, or be influenced by the KMP, in their dealings with the City, and even wider if there is a strong personal connection, examples include;
  - a) That person's children and spouse or domestic partner;
  - b) Children of that person's spouse or domestic partner;
  - c) Dependants of that person or that persons spouse or domestic partner
- Entities that are controlled or jointly controlled by KMP or their close family members.

### **b) Identifying related party transactions**

A related Party Transaction is a transfer of resources, services or obligations between the City of South Perth and a related party, regardless of whether a price is charged.

### **c) Identifying the circumstances in which disclosure is required**

AASB 124 contains disclosure requirements to enable users of financial statements to understand the potential effect of the relationship on the financial statement.

Key requirements are detailed below.

1. KMP Compensation in aggregate and for each of the following categories:
  - a) Short-term employee benefits, such as wages, salaries, paid annual leave, paid sick leave, bonuses, non-monetary benefits, such as use of motor vehicles and free and/or subsidized goods or services;
  - b) Post-employment benefits, including superannuation, pensions, other retirement benefits,
  - c) Other long-term employee benefits, including long service leave
  - d) Termination benefits
2. Relationships between council and its subsidiaries, irrespective of whether there have been transactions between them.
3. Amounts incurred by council for the provision of KMP services that are provided by a separate management entity.
4. Where related party transaction have occurred (this is for all categories of related parties including related entities, KMPs, KMPs' close family member/controlled entities and any other related parties council has identified):
  - a) The nature of the related party relationship;
  - b) Information about the transactions, outstanding balances and commitments including terms and conditions;



The types of transactions to be disclosed include but are not limited to:

- Purchase/sales and lease of goods, property and other assets
- Rendering or receiving of goods, services, property and other assets.
- Guarantees given or received
- Commitments
- Loans and settlements of liabilities
- Expense recognised during the period in respect of bad debts
- Provisions for doubtful debts relating to outstanding balances.

At a minimum, disclosures shall include:

- a) The amount of the transactions, including transactions with no value (e.g. Pro bono work);
- b) The amount of outstanding balances, including commitments, and:
  - i. their terms and conditions, including whether they are secured, and the nature of the consideration to be provided in settlement; and
  - ii. details of any guarantees given or received;
- c) Amounts written off during the period with respect to bad or doubtful debts due from related parties

5. Separate disclosure for each category of related party.

**d) Ordinary Citizen Transactions (OCT)**

These transactions are those that an ordinary citizen would undertake with Council (Ordinary Citizen Transaction OCT), such as immaterial transactions undertaken on arm's length terms and in the ordinary course of carrying out Council's functions and activities, in similar terms and conditions to other members of the public.

OCTs are not material transactions because of their nature, and therefore they will be excluded from being recorded as a related party transaction. However, if the OCTs were to occur on terms and conditions that are different to those offered to the general public, then the transaction may become material.

Ordinary Citizen Transactions include but are not limited to the following:

- Use of Council's facilities such as George Burnett Leisure Centre, halls and venues, libraries, parks, ovals and other public open spaces after paying the normal user charges in accordance with the City's schedule of Fees and Charges (including any bonds or deposits associated with the hire and use of the facility);
- Access for information after paying the normal fee in accordance with the City's schedule of Fees and Charges;
- Lodgement of statutory forms and applications after paying the normal fee in accordance with the City's schedule of Fees and Charges;
- Infringements subject to the normal City of South Perth terms and conditions;
- Rates, rubbish services levies and services charges paid subject to the normal City of South Perth conditions;
- Attending City functions that are open to the public

**e) Systems to capture and record related party transactions;**

The attached Related Party Disclosure declaration forms must be completed by all Council members, the Chief Executive Office and Directors of the City who were elected or employed at any time during the financial year.

Declarations will be required:

- a) Annually and
- b) At points of resignation or appointment of a Key Management Person e.g. prior to any ordinary or extraordinary election

***f) Determining the disclosures to be made about those items in the general purpose financial statements for the purpose of complying with the AASB 124.***

Generally, related party disclosures in the annual financial reports are reported in aggregate and as such, individuals are not specifically identified nor a specific transaction. Management is required to exercise judgement in determining the level of detail to be disclosed based on the nature of a transaction or collective transactions and materiality

Individuals may be specifically identified and separate disclosure may be necessary for an understanding of the effects of related party transactions on the financial statements, if the disclosure requirements of AASB 124 – Related Party Disclosures so demands.

As the disclosures will form part of the financial statements, they will be subject to audit by the external auditors

### **Legislation/ Local Law Requirements**

Australian Accounting Standard AASB 124 – Related Party Disclosures

### **Other Relevant Policies/ Key Documents**

Related Party Disclosures (Department of Local Government and Communities)

## AASB 124 – “RELATED PARTY DISCLOSURES”

### RELATED PARTY DISCLOSURES - DECLARATION

*As per requirements of AASB 124 Related Party Disclosures, and Business Operating Procedure – Related Party Disclosures.*

The following declaration must be completed by all Council members, the Chief Executive Officer and Directors of the City of South Perth who were elected or employed at any time during the financial year.

<b>Disclosure Period (Quarter Ended):</b>	
<b>Person making disclosure:</b>	
<b>Position held by person:</b> e.g. Councillor, Director	

1. CLOSE MEMBERS OF THE FAMILY	
Name of Family Member	Relationship to you

## AASB 124 – “RELATED PARTY DISCLOSURES”

### 2. ENTITIES THAT I, OR A CLOSE FAMILY MEMBER CONTROLS OR JOINTLY CONTROLS

Name of Entity	Name of person who has control/nature of control

## AASB 124 – “RELATED PARTY DISCLOSURES”

### 3. ORDINARY CITIZEN TRANSACTIONS – NOT PROVIDED AT ARMS LENGTH

Did you or any member of your close family use facilities provided by the City of South Perth, attend any event at the City of South Perth, use any other council provided facility AND you received a discount or special terms that would not otherwise be offered to any other member of the public?

Name of person using the facility	Service/Facility used	Nature of transaction	Nature of discount or special conditions received.

### 4. LEASING AGREEMENTS - DOMESTIC RESIDENTIAL

Did you, a close family member or related entity, enter into a lease agreement with the City of South Perth (either as lessee or lessor) for the provision of a domestic rental property (Includes properties owned by the City of South Perth and privately owned properties sub-leased through the City of South Perth from a real estate agent)? Did you receive or provide a discount or special terms that would not otherwise be offered to any other member of the public?

Name of Person party to the lease	Property Address	Term of Lease & Weekly rent	Detail of any non-arms length conditions

## AASB 124 – “RELATED PARTY DISCLOSURES”

### 5. LEASING AGREEMENTS - COMMERCIAL

Did you, a close family member or related entity, enter into a commercial leasing agreement with the City of South Perth for the provision of a commercial property? Did you receive a discount or special terms that would not otherwise be offered to any other member of the public?

Name of person party to the lease	Property Address	Term of Lease & Weekly rent	Detail of any non-arms length conditions

### 6. TRADING ARRANGEMENTS

Were you or a close family member (as defined above) the owner of any business (or in a position to substantially control the business) that provided goods or services to the City of South Perth? Were those goods or services provided on the same terms and conditions as those available to any other customer? If not, please provide details of the specific terms provided to the City of South Perth.

Business name	Goods or services provided	Approximate value for the reporting period	Terms & conditions

## AASB 124 – “RELATED PARTY DISCLOSURES”

### 7. OTHER AGREEMENTS (Construction, Consultancy, Service Contracts)

Did you, a close family member or related entity, enter into any other agreements/arrangements with the City of South Perth (whether or not a price was charged)?

This may include (but is not limited to): construction contracts, consultancy services, service contracts (such as cleaning, maintenance, security).

For e.g. a company that a close family member controls, was awarded a contract with the City of South Perth for building a new office facility.

Name of person or business/company	Nature of agreement	Value of agreement	Terms & conditions

## AASB 124 – “RELATED PARTY DISCLOSURES”

### 8. PURCHASE OF PROPERTY

Did you, a close family member or related entity, purchase any property or other assets from the City of South Perth? (This may include vehicles or other plant items, land or buildings).

Was the purchase made at arms length (for e.g. at public auction), and on terms and conditions available to any other member of the public? If not, please provide details of the specific terms provided to you.

Name of person or entity name	Property purchased	Value of the purchase	Terms & conditions

### 9. SALE OF PROPERTY

Did you, a close family member or related entity, sell any property or other assets to the City of South Perth? (This may include vehicles or other plant items, land or buildings).

Was the sale made at arms length, and on terms and conditions available to any other member of the public? If not, please provide details of the specific terms provided.

Name of person or entity name	Property sold	Value of the sale	Terms & conditions



## AASB 124 – “RELATED PARTY DISCLOSURES”

### 10. FEES & CHARGES FOR APPLICATIONS

Did you, a close family member or related entity, make an application to Council for a trading, building, planning or development application, licence or approval, or any other type of permit or licence?

Name of person or entity name	Application type	Application and/or receipt number

### 11. SELF SUPPORTING LOANS

Did you, a close family member or related entity, enter into a loan agreement with the City of South Perth? For e.g. a club for which you have control

Name of person or entity name	Loan details	Value of the loan	Terms & conditions

### 12. OTHER AGREEMENTS

Please list any other agreement or arrangement you believe is a related party transaction and should be declared.

Name of person or business/company	Nature of agreement	Value of agreement	Terms & conditions

## AASB 124 – “RELATED PARTY DISCLOSURES”

I declare that all information and details provided in this form are true and correct to the best of my knowledge and belief and that no known relevant information has been omitted.

I have made this declaration after reading the information supplied by Council which details the meaning of the definitions to which this declaration relates.

**SELECT OPTION 1:  Handwritten Signature**

Signed: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

OR

**SELECT OPTION 2:  Electronic Signature**

This form can be sent by email to the Governance Officer provided the email is sent by the person making the disclosure from their work or personal (e.g. crsmith@southperth.wa.gov.au) email account.

