## **ATTACHMENTS**

### **Ordinary Council Meeting**

28 October 2025



### ATTACHMENTS TO AGENDA ITEMS

### Ordinary Council Meeting - 28 October 2025

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# **NOTES**

### **Council Agenda Briefing**

Meeting Date & Time: 6.00pm, Wednesday 22 October 2025

**Meeting Location** Council Chamber

#### 1. DECLARATION OF OPENING

The Presiding Member opened the Briefing at 6.01pm and welcomed everyone in attendance.

#### ITEMS FOR COUNCIL

The Presiding Member informed the meeting that Agenda Items 2, 3, 6, 7, 8.1, 8.2, 9, 11, 13 and 14 will be dealt with at the Ordinary Council Meeting to be held 28 October 2025.

#### 4. ATTENDANCE

**Presiding Member** Mayor Greg Milner

#### Councillors

Como Ward Councillor Bronwyn Waugh Como Ward Councillor Kathy Lees Manning Ward Councillor André Brender-A-Brandis

Mill Point Ward Councillor Tim Houweling Mill Point Ward Councillor Jacqueline Raison Moresby Ward Councillor Hayley Prendiville Moresby Ward Councillor Stephen Russell

#### Officers

A/Chief Executive Officer Mr Matthew Scott A/Director Corporate Services Ms Pele McDonald **Director Development and Community Services** Ms Donna Shaw **Director Infrastructure Services** Ms Anita Amprimo **Manager Development Services** Ms Fiona Mullen Manager Finance Mr Abrie Lacock Manager Governance Ms Toni Fry **Governance Coordinator** Ms Christine Lovett

**Governance Officer** Ms Jane Robinson

#### Gallery

There were approximately 13 members of the public present.



#### 4.1 Apologies

Councillor Blake D'Souza

#### 4.2 Approved Leave of Absence

Nil.

#### 5. DECLARATIONS OF INTEREST

- Mayor Greg Milner Financial and Proximity Interest in Item 10.1.1 as 'some of the proposed listings either include, or are adjacent to, or are across the road from, properties that are owned or indirectly owned by persons who contributed to my re-election campaign in 2023.'
- Councillor Stephen Russell Financial, Proximity and Impartiality Interest in Item 10.1.1 as 'my
  property is on the heritage list. Adjacent properties to my property are on the heritage list. I
  know of persons whose properties are on the heritage list.'
- Councillor Bronwyn Waugh Impartiality Interest in Item 10.1.1 as 'I have been contacted by, met with, and spoken to several residents affected by this item. None of them are known to me personally. My son attends Wesley College.'
- Councillor Jacqueline Raison Impartiality Interest in Item 10.1.1 as 'one of my children is
  about to complete Year 12 at Wesley College and in recent years I have participated in Strategy
  Think Tanks at Wesley College with other business leaders. At no time have property or heritage
  matters been discussed with me. On this basis I am comfortable that I do not have any conflict
  of interest and can consider this agenda item impartially.'
- Councillor Kathy Lees Impartiality Interest in Item 10.1.1 as 'I know people who own property
  on the Draft Heritage List and I previously requested that a property that the Council resolved
  to remove from the draft list prior to advertising be considered for heritage listing. Despite this
  interest I believe I can consider this Item with impartiality.'
- Councillor André Brender-A-Brandis Impartiality Interest in Item 10.1.1 as 'I know of someone
  who is not a closely associated person to me, and their property is on the Draft Heritage List for
  adoption. The impartiality interests will not impair my decision making, which will be based on
  merit.'
- Councillor Hayley Prendiville Impartiality Interest in Item 10.1.1 as 'I have had communication
  with some of the home owners and those connected to sites included in this item.'
- Councillor Bronwyn Waugh Impartiality Interest in Item 10.1.2 as 'my son attends Wesley
  College. I note that Penrhos college is not a party to this transaction, however noting that it is
  likely to be used by Penrhos College and out of an abundance of caution I disclose that my
  daughter attends Penrhos College and I am a board member of Penrhos College.'
- Councillor Jacqueline Raison Impartiality Interest in Item 10.1.2 as 'one of my children is
  about to complete Year 12 at Wesley College and in recent years I have participated in Strategy
  Think Tanks at Wesley College with other business leaders. Our family has not been involved
  with the rowing program at Wesley College and at no time have rowing or boatshed matters
  been discussed with me by the College. On this basis I am comfortable that I do not have any
  conflict of interest and can consider this agenda item impartially.'
- Mayor Greg Milner Impartiality Interest in Item 10.4.3 as 'I know a number of the nominees.'



#### 8. PRESENTATIONS

#### 8.3 Deputations

1.	Ms Heidi Schmidt of South Perth who spoke <b>FOR</b> the Officer Recommendation at Item 10.1.1.	Item 10.1.1
2.	Dr Mark Brogan of Kensington who spoke <b>FOR</b> the Officer Recommendation at Item 10.1.1.	Item 10.1.1
3.	Dr John Bassett of Como who spoke $\ensuremath{\mathbf{FOR}}$ the Officer Recommendation at Item 10.1.1.	Item 10.1.1
4.	Ms Bronwyn David of South Perth who spoke <b>AGAINST</b> the Officer Recommendation at Item 10.1.1.	Item 10.1.1
5.	Mr Philip McAllister of South Perth who spoke $\ensuremath{\mathbf{FOR}}$ the Officer Recommendation at Item 10.1.1.	Item 10.1.1
6.	Ms Lena Jaetschmann and Ms Lorica Storey of South Perth who spoke ${\bf FOR}$ the Officer Recommendation at Item 10.1.2.	Item 10.1.2
7.	Mr Joe Algeri of South Perth who spoke <b>FOR</b> the Officer Recommendation at Item 10.3.2.	Item 10.3.2

#### 10. DRAFT OCTOBER 2025 REPORTS

The A/Chief Executive Officer, Mr Matthew Scott gave a brief summary of the October 2025 Agenda Items to be considered by Council, as follows.

Mayor Greg Milner declared a Financial and Proximity Interest in Item 10.1.1 and accordingly left the meeting at 6.56pm. Councillor Bronwyn Waugh assumed the Chair.

Councillor Stephen Russell declared a Financial, Proximity and Impartiality Interest in Item 10.1.1 and accordingly left the meeting at 6.56pm.

Councillors Bronwyn Waugh, Jacqueline Raison, Kathy Lees, André Brender-A-Brandis and Hayley Prendiville declared an Impartiality Interest in Item 10.1.1.

#### 10.1.1 Draft Heritage List (Adoption)

This Item was the subject of five Deputations.

The City of South Perth is required to establish and maintain a heritage list to identify places within the district that are of cultural heritage significance and worthy of built heritage conservation.

This report presents the draft Heritage List for the purpose of adoption.



Mayor Greg Milner returned to the meeting at 7.43pm prior to consideration of Item 10.1.2 and resumed the Chair.

Councillor Stephen Russell returned to the meeting at 7.43pm prior to consideration of Item 10.1.2.

Councillors Bronwyn Waugh and Jacqueline Raison declared an Impartiality Interest in Item 10.1.2.

#### 10.1.2 Proposed Lease of Lot 500 on Deposited Plan 430041 for a Boatshed

This Item was the subject of one Deputation.

This report recommends that Council consider the disposal of Lot 500 on Deposited Plan 430041, South Perth (the Wesley College Boatshed site) by way of a lease to Wesley College.

#### 10.1.3 RFT 3/2025 - Provision of Sports Lighting Upgrades at Challenger Reserve, George Burnett Park and Richardson Park

This report considers submissions received from the advertising of Tender 3/2025 for the provision of sports lighting upgrades at Challenger Reserve, George Burnett Park and Richardson Park.

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.

#### 10.1.4 RFT 4/2025 - Provision of Electrical Services

This report considers submissions received from the advertising of Tender 4/2025 for the Provision of Electrical Services – Panel.

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

#### 10.3.1 Proposed Home Business (Art and Tattoo Studio) - Lot 2, No. 71 Strickland Street, South Perth

The purpose of this report is to consider an application for development approval for a Home Business (Art and Tattoo Studio) on Lot 2, No. 71 Strickland Street, South Perth.

The item is referred to Council given the impact of the proposal on the general amenity of the area.

For the reasons outlined in the report, it is recommended that the application be approved subject to conditions.

### 10.3.2 Proposed Scheme Amendment No. 2 to Local Planning Scheme No. 7 - Rezoning to Residential - Lot 1, No. 3 Third Avenue, Kensington

This Item was the subject of one Deputation.

The purpose of this report is for Council to consider Scheme Amendment No. 2 to Local Planning Scheme No. 7 to rezone Lot 1, No. 3 Third Avenue, Kensington from 'Local Centre' with Additional Use of 'Recreation – private' to 'Residential' with an applicable density coding of 'R17.5'.

#### 10.4.1 Chief Executive Officer Evaluation Committee

This report seeks the appointment of Elected Members to the Chief Executive Officer Evaluation Committee and the appointment of the Presiding and Deputy Presiding Members.



#### 10.4.2 Audit, Risk and Improvement Committee

This report seeks the appointment of Elected Members to the Audit, Risk and Improvement Committee for the period 28 October 2025 to 16 October 2027.

Mayor Greg Milner declared an Impartiality Interest in Item 10.4.3.

### 10.4.3 Appointment of Community Members to the City of South Perth Audit, Risk and Improvement Committee

This report seeks Council's endorsement of the recommended independent members for the City of South Perth Audit, Risk and Improvement Committee.

#### 10.4.4 City of South Perth Arts Advisory Group

This report seeks the appointment of two Elected Members to the City of South Perth Arts Advisory Group for the period 28 October 2025 to 16 October 2027.

#### 10.4.5 City of South Perth Community Safety and Crime Prevention Advisory Group

This report seeks the appointment of two Elected Members to the City of South Perth Community Safety and Crime Prevention Advisory Group for the period 28 October 2025 to 16 October 2027.

#### 10.4.6 City of South Perth Inclusive Community Advisory Group

This report seeks the appointment of an Elected Member to the City of South Perth Inclusive Community Advisory Group for the period 28 October 2025 to 16 October 2027.

#### 10.4.7 Local Emergency Management Committee for Canning/South Perth

This report seeks the appointment of two Elected Members to the Local Emergency Management Committee for Canning/South Perth for the period 28 October 2025 to 16 October 2027.

#### 10.4.8 City of South Perth Public Health Advisory Group

This report seeks the appointment of an Elected Member to the City of South Perth Public Health Advisory Group for the period 28 October 2025 to 16 October 2027.

#### 10.4.9 Western Australian Local Government Association South East Metropolitan Zone

This report seeks the appointment of Elected Members as Delegates and Deputy Delegates to the Western Australian Local Government Association South East Metropolitan Zone for the period 28 October 2025 to 16 October 2027. It also seeks to appoint the Chief Executive Officer as an additional Deputy Delegate.

#### 10.4.10 Metro Inner Development Assessment Panel

This report seeks the appointment of Elected Members to the Metro Inner Development Assessment Panel for the period 27 January 2026 to 26 January 2028.

#### 10.4.11 Listing of Payments September 2025

This report presents to Council a list of accounts paid under delegated authority between 1 September 2025 to 30 September 2025 for information. It also includes purchase card transactions between 1 August 2025 to 31 August 2025 in line with legislative requirements.



#### 10.4.12 Monthly Financial Statements September 2025 and Carry Forward Budget Adjustments

The monthly Financial Statements are provided within **Attachments (a)–(i)**, with high level analysis contained in the comments of this report. The detail of the carry forward budget adjustments are provided within **Attachments (j)–(k)**, commentary and a high level analysis are contained in this report.

#### 10.5.1 Quarterly Activity Report

This report outlines recent activities undertaken by the City of South Perth relating to Risk Management, Business Continuity and Workplace Health and Safety and an overview of the activities planned.

#### 10.5.2 Audit Register Progress Report - 4th Quarter Update

This report provides an update on the progress of actions included in the Audit Register. The Audit Register includes all open audit findings that have previously been accepted by the Audit, Risk and Governance Committee and Council.

#### 10.5.3 Policy Review

The Terms of Reference of the Audit, Risk and Governance Committee include responsibility for reviewing the City's policies. A number of policies are now presented for the consideration of the Committee and referral to Council for adoption.

#### 12. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

#### 15. MEETING CLOSED TO THE PUBLIC

The meeting was closed to the public at 8.23pm prior to questions asked in relation to Item 10.1.3.

Questions were asked in relation to **Confidential Attachment (a)** of Item 10.1.3 RFT 3/2025 - Provision of Sports Lighting Upgrades at Challenger Reserve, George Burnett Park and Richardson Park.

The meeting was reopened to the public at 8.24pm.

#### 16. CLOSURE

At 8.25pm the Presiding Member closed the Council Agenda Briefing and thanked everyone for their attendance.





## CITY OF SOUTH PERTH Heritage List

### Summary of Places

Category 1						
Place No.	Address	Detail				
1	Canning Highway, Como	Canning Bridge				
9	No. 112 Melville Parade, Como	Pagoda Ballroom (fmr)				
10	No. 16 Preston Street, Como	Como Theatre (fmr Cygnet)				
24	No. 58 Mount Henry Road, Salter Point	Aquinas College				
36	No. 40 Coode Street, South Perth	Wesley College				
39	No. 25 Forrest Street, South Perth	St Columba's Church Group				
48	Kwinana Freeway, South Perth	Narrows Bridge				
49	Kwinana Freeway, South Perth	Milyu Nature Reserve and Marine Park				
51	No. 20 Labouchere Road, South Perth	Perth Zoo				
55	Melville Place, South Perth	Old Mill and Cottage (fmr)				
56	Various, Mends Street, Labouchere Road, Mill Point Road, South Perth	Mends Street Precinct				
57	No. 2 Mends Street, South Perth	South Perth Police Station and Quarters (fmr)				
58	No. 2 Mends Street, South Perth	South Perth Road Board Offices (fmr)				
59	No. 2 Mends Street, South Perth	Mechanic's Institute Hall (fmr)				
64	No. 103 Mill Point Road, South Perth	South Perth Post Office				
66	No. 112 Mill Point Road, South Perth	Windsor Hotel				
67	No. 112 Mill Point Road, South Perth	Stidworthy Residence and Tearooms (fmr)				
73	No. 9 Ridge Street, South Perth	Saint Mary the Virgin Church, Saint Mary's Hall (fmr), and Monument				
79	No. 295 Manning Road, Waterford	Clontarf				

Category 2	Category 2						
Place No.	Address	Detail					
2	No. 20 Clydesdale Street, Como	McDougall Dairy Farm and House (fmr)					
3	No. 181 Coode Street, Como	Summerhill (fmr)					
6	Kwinana Freeway, Como	Como Beach, Jetty and Sea Scouts Hall					
7	No. 164 Labouchere Road, Como	Church of Jesus Christ of Latter-Day Saints					
11	No. 75 Robert Street, Como	Residence					
13	No. 29 Thelma Street, Como	Como Primary School					
18	No. 50 Dyson Street, Kensington	Memorial Church of St Martin in the Field and Durbridge Hall					
25	Sandgate Street, South Perth	Field Gun					
27	No. 59 Angelo Street, South Perth	Angelo Street Post Office					
28	No. 84 Angelo Street, South Perth	Shops					
32	No. 182 Canning Highway, South Perth	Roma					
33	No. 243 Canning Highway, South Perth	Como Hotel					
41	No. 51 Forrest Street, South Perth	South Perth Primary School					
45	No. 4 Hampden Street, South Perth	South Perth Methodist Church					
46	No. 46 Hensman Street, South Perth	South Perth Child Health Centre (fmr)					
50	Labouchere Road, South Perth	Royal Perth Golf Club (course)					
52	No. 20 Labouchere Road, South Perth	World War 1 War Memorial					
53	No. 35 Labouchere Road Place, South Perth	Residence (fmr)					
60	Nos. 11-15 Mends Street, South Perth	Shops					
61	Nos. 16-20 Mends Street, South Perth	Shops					
62	Mill Point Road, South Perth	Sir James Mitchell Park and Clydesdale Park					
65	No. 111 Mill Point Road, South Perth	Windsor Park and South Perth Bowling Club					
69	No. 254 Mill Point Road, South Perth	Commercial Premises					
70	No. 271 Mill Point Road, South Perth	Clayton's Butcher Shop					
74	No. 20 Ridge Street, South Perth	Hewett Residence (fmr)					
80	Nos. 6-14 and Nos. 7-13 Hobbs Avenue, Como	Inter-war California Bungalow Group (partial)					
86	No. 39 Anstey Street, South Perth	Residence					
89	No. 9 Onslow Road, South Perth	Residence					
93	No. 15 River View Street, South Perth	Residence					

Category 3					
Place No. Address Detail					
34	No. 426 Canning Highway, Como	Blue Waters, Residence			



#### **CATEGORY 1**

Place	Place Name	Address	Location	Statement of Significance	Further
No.					Information
1	Canning Bridge	Canning Highway	Como	The following statement is taken from Register Entry for place 16178, prepared in 2012. Canning Bridge, comprising two almost identical timber bridges, Canning Bridge eastbound (1937) and Canning Bridge westbound (1958), over the Canning River between Applecross and Como, has cultural heritage significance for the following reasons:  • the place is rare as an intact, substantial timber bridge comprising two adjacent structures built at different times;  • the site represents changing transport systems in Perth since 1829, from its origins as a ferry crossing, construction of the original Canning Bridge (1849), its role as part of the first road link between the city of Perth and the port of Fremantle through to construction of the current structures;  • the fishing platform underneath the 1958 structure is one of the few remaining of its kind;  • the place is valued as a site of recreational activities in the past to the present day, including organised sporting events, and as a venue for informal recreational activities. It achieved prominence in 1962, as the end point for rowing at the VII British Empire and Commonwealth Games;  • the place is an important landmark when viewed from the Swan and  • Canning Rivers, and the river foreshores. It contributes to the cultural landscape of the Applecross commercial	<ul> <li>Local Heritage Survey, Category 1</li> <li>State Register of Heritage Places</li> <li>InHerit No. 16178</li> <li>Art Deco Significant Building Survey</li> <li>State-wide Large Timber Structure Survey</li> <li>City of Melville Local Heritage Survey</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				precinct which includes Raffles Hotel (1937) and the distinctive façade of Applecross District Hall (1934); • the place is a good example of a large timber bridge with cross braced driven piles, and demonstrates evidence of the innovative techniques of bridge conservation developed by the Main Roads Department in the 1970s. NB: The signage on the bridges and the metal railings in the centre of the bridge have little significance.	
9	Pagoda Ballroom (fmr)	No. 112 Melville Parade	Como	significance.  The following statement is drawn from the State Register Entry for Place 2403 Pagoda, Como, prepared in 2004.  Pagoda, Como, a masonry and tile building with an octagonal plan and distinctive three-tiered terracotta tiled roof, constructed in 1926 and largely reconstructed in 1998, has cultural heritage significance for the following reasons:  • the place is a unique example of recreational architecture in Western Australia, with Chinese inspired details and form, including an octagonal tower and a three tiered roof that turns up at the edges and is adorned with decorative ridge accents, gargoyles and a finial;  • the place contributes to a sense of place for residents and visitors to Perth as a well-known social venue and prominent landmark and is valued by the community for its continued recreational and social functions for over	<ul> <li>Local         Heritage         Survey,         Category 1</li> <li>State         Register of         Heritage         Places</li> <li>InHerit No.         2403</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				the place is rare as the only extant example of the buildings constructed for leisure, recreational and entertainment purposes at Como Beach at the height of its popularity as a summer resort during the 1920s, which lasted to some degree until the Kwinana Freeway was built in 1959.	
10	Como Theatre (fmr Cygnet Theatre)	No. 16 Preston Street	Como	The following statement is taken from the Register Entry for Place 2404 Cygnet (Como) Cinema prepared by the State Heritage Office in 1994.  Cygnet Como Cinema has cultural heritage significance for the following reasons:  • the place is a demonstration of the new functional approach to cinema design in Perth in the late 1930s. The combination of one projection unit for both indoor auditorium and outdoor picture garden was an innovation of the period;  • the place is a fine example of the Inter-War Functionalist style;  • apart from being the first purpose-built sound cinema in the suburbs immediately south of the city, the place is rare as the least altered of the 1930s suburban cinemas of Perth that are in operation;  • the place is closely associated with Western Australian cinema pioneer James Stiles, and cinema architect William Leighton;	<ul> <li>Local         Heritage         Survey,         Category 1</li> <li>State         Register of         Heritage         Places</li> <li>InHerit No.         2404</li> <li>Art Deco         Significant         Building         Survey</li> <li>Register of         the National         Estate</li> <li>Classified by         the National         Trust of         Australia</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>the siting and distinctive form of the place has established Cygnet Como Cinema as a Como local landmark; and</li> <li>the place is valued by the community for its continuity of use as an entertainment venue.</li> </ul>	
24	Aquinas College	No. 58 Mount Henry Road	Kensington	The following statement was prepared by the State Heritage Office for the inclusion of Place 2396 Aquinas College in the State Register of Heritage Places in 2010.  Administration Building and Chapel, Aquinas College, comprising the three storey brick and tile Inter War Gothic style Administration Building (1937; 1967; 1998) and single-storey stone and concrete Late Twentieth Century Organic style Chapel (1966), sited amongst a complex of school buildings, landscaped gardens, playing fields and bushland on the bank of the Canning River, has cultural heritage significance for the following reasons:  • the place was established from 1937 as an expansion of the Perth school run by the Christian Brothers, who were a significant contributor to education in the State from 1894 through the twentieth century, especially for Catholic boys;  • the Chapel is a rare and excellent example of a Late Twentieth Century Organic style church in Western Australia, featuring innovative use of traditional materials and a curved form and design to complement the natural setting;	<ul> <li>Local         Heritage         Survey,         Category 1</li> <li>State         Register of         Heritage         Places</li> <li>InHerit No.         2396</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>the Administration Building is a substantial example of Inter War Gothic style architecture, featuring a landmark central tower, pinnacles, belvedere and parapeted gables to the skyline, arched three-storey verandahs, well articulated vertical elements and white accents against red face brickwork;</li> <li>the Administration Building, a distinctive landmark visible from vantage points from across the Canning River, was designed by Michael Cavanagh of the prominent architectural firm Cavanagh &amp; Cavanagh, and is a rare example of the firm designing in the Inter War Gothic style;</li> <li>the place demonstrates the educational philosophy of the Christian Brothers, in which sporting activities and a non-urban environment were considered major contributors to appropriate character development for boys, and their commitment to Catholic religious guidance for their students;</li> <li>the Chapel was one of the first Catholic buildings constructed in Western Australia in response to the impact of liturgical changes arising from the Second Vatican Council of 1962-65, with its form and plan implementing the Council's theological emphases on inclusiveness in worship;</li> <li>the Chapel is a rare example of a building using red Mount Barker stone, as the stone had a limited distribution and is no longer quarried; and, the Chapel and 1967 additions to the</li> </ul>	

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				Administration Building were designed by architectural firm Henderson and Thompson.	
36	Wesley College	No. 40 Coode Street	South Perth	The following statement is drawn from the Register Entry for Place 2379 Wesley College, South Perth prepared in 2009.  Wesley College, South Perth, a school complex comprising two storey brick and tile J. F. Ward Wing (1923), Kefford Wing (1925, 1936, 1957-58, 1962-64), J. S. Maloney House (1937) Clive Hamer Building (1940), and H. R. Trenaman Library and Staff common building (1937, 1970); double volume concrete and metal Old Boys' Memorial Chapel (1961); Old Wesley Collegians' Association Memorial Lych Gate (1953) and Rose Garden (1995); J. F. Ward Oval (1924); and, Jenkins Quadrangle (1978), set in landscaped gardens of grass, shrubs and established trees, has cultural heritage significance for the following reasons:  • the place illustrates aspects of the development of education in Western Australia and is valued by the community of South Perth, the Methodist community and the wider community for its contribution to the education of generations of boys;  • Wesley College Old Boys' Memorial Chapel is a fine representative example of Post War Ecclesiastical style, featuring innovative design and building techniques through the use of reinforced	Local     Heritage     Survey,     Category 1     State     Register of     Heritage     Places     InHerit No.     2379     State-wide     War     Memorial     Survey     Art Deco     Significant     Building     Survey

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				concrete ring beams and precast concrete walls and slabs, built to an award-winning 1960 design by Ross Chisholm;  • the place is a cohesive complex of educational buildings, developed from the 1920s to the present (2007) in a manner which, on the whole is architecturally sympathetic to earlier elements;  • the place contributes to the community's sense of place as it has been in the same locality and performing similar educational functions since 1923, during which time the suburb of South Perth has developed around the school and the place has become an intrinsic part of the streetscape and community; and,  • the individual elements of the place collectively form an attractive cultural landscape of significant buildings and structures set within an accessible, inviting and pleasing landscape.	
39	St Columba's Church Group	No. 25 Forrest Street	South Perth	The following statement is drawn from the Heritage Council of Western Australia Register entry for the inclusion of St Columba's Church Group & St Joseph's Convent, South Perth in the State Register of Heritage Places.  St Columba's Church Group & St Joseph's Convent, South Perth, comprising St Columba's Church (1937), Presbytery (1938), Church Centre (1986), St Columba's Catholic Primary School (1908-2002), Dennehy	<ul> <li>Local Heritage Survey, Category 1</li> <li>State Register of Heritage Places</li> <li>InHerit No. 2383</li> <li>Art Deco Significant Building Survey</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				House (1908), Mary MacKillop Centre (1927), Chapel (1939) and Chapel Unit (1939, 1974), the Cloisters, Convent (1957, 1974), Irene Villa (1959/60, 1982), MacKillop Court (1971), and Irene McCormack memorial rose garden (1992) has cultural heritage significance for the following reasons:  • the place is an intact collection of buildings forming an historic Catholic group and, distinguished by the prominence of the site, is a regional landmark; • the place demonstrates the expansion of the Catholic Church in Western Australia during the time of Bishop Mathew Gibney (1887-1910), Archbishop Patrick Clune (1911-1935) and Archbishop Redmond Prendiville (1935- 1968) and the role played by Irish Religious Orders in the establishment of Roman Catholicism in Australia in the nineteenth and twentieth century; • St Columba's Church is a fine example of the Inter-War Romanesque style with Spanish Mission influences, exhibiting smooth rendered facades, elegant proportions, and fine interior detailing. Its design represents early attempts to build ecclesiastical structures that were appropriate to the climatic and cultural conditions of southern Western Australia; • St Columba's Church features excellently crafted stained glass windows, with intense and deep colours designed specifically to exploit Western Australian	Catholic Church Inventory

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				sunlight, which contribute to the splendour of the interior space;  the St Joseph's Convent buildings are an aesthetically pleasing complex dominated by Dennehy House, a well-resolved and fine example of the Federation Queen Anne style, Mary MacKillop Centre, an attractive two storey building featuring a distinctive two-storey timber verandah with paired timber columns, and the Chapel, which features an impressive interior and marble sanctuary;  the place is significant for its association with prominent Catholic Religious in Western Australia, including the Rev. Dr John Thomas McMahon, Archbishop Patrick Clune, Archbishop Redmond Prendiville, the Sisters of Mercy and the Sisters of St Joseph;  the place is associated with Richard John Dennehy, well-known Western Australian architect and prominent Catholic layman, who designed the first church-school on the site in 1908, and its extension in 1919, as well as his own 1908 York Street home, that was purchased by the Sisters of St Joseph for a convent in 1914; and,  the place is highly valued by the Catholic community as an important focus of their religious life. It also contributes to the sense of place of the wider community, due to its prominent location and distinctive aesthetic characteristics.	

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				Irene Villa (1959/60, 1982), MacKillop Court (1971), the Convent (1957, 1974), swimming pool, Link/Garden Room, and garage are of little significance.	
48	Narrows Bridge	Kwinana Freeway	South Perth	garage are of little significance.  The following statement is drawn from the State Register Entry for Place 4795 narrows Bridge, prepared in 1999. (It does not include reference to the railway line or second bridge built in 2001) Narrows Bridge, a five span pre-stressed concrete bridge, has cultural heritage significance for the following reasons:  • the place is a strong landmark element of the visual landscape which comprises the built form of the City and the Narrows Bridge and the natural form of the river and Mt Eliza, this same visual resolution is apparent during the day and at night time in the context of an illuminated City and Bridge, the place is the first physical manifestation of the Hepburn and Stephenson plan, which contributed to the development of the Freeway road systems in the State and the Perth Metropolitan Region Scheme from the 1950s,  • the pre-stressed concrete structure is representative of innovative engineering technology and method developed in the 1950s. The construction involved structural design, techniques and materials appropriate to a low-profile structure in a visually, critical location with difficult foundation characteristics,  • the place has associations with eminent consulting engineers, Maunsell &	Local     Heritage     Survey,     Category 1     State     Register of     Heritage     Places     InHerit No.     4795

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				Partners in the U.K. and consulting architects, Sir William Holford and Partners in the U.K.,  as an element of the Stephenson-Hepburn Report of the 1950s which emphasised the need for aesthetic consideration to be incorporated into the design of the Bridge; and  the place contributes to the community's sense of place as an element in the landscape of the City.	
49	Milyu Nature Reserve and Marine Park	Kwinana Freeway	South Perth	<ul> <li>The place has aesthetic value as an area of unstructured wetland featuring indigenous plants, supporting water and bird life located alongside a dense urban landscape.</li> <li>The place has historic value as an area which has been modified since settlement but continues to provide a rich habitat for indigenous wildlife.</li> <li>The place has historic value for its association with the holiday camping grounds which were located along this foreshore until the mid-20th century.</li> <li>The place has social value for the many members of the South Perth and wider community who use the place for passive recreation.</li> <li>The place has research value as the wetland has been identified as a rare and rich habitat which hosts many migrant bird species which are studied by academic, government and volunteer groups.</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 1</li> <li>InHerit No.         4839</li> <li>Register of         the National         Estate</li> <li>Dept of         Aboriginal         Affairs         Registered         Aboriginal         Sites 4406         and 3705</li> </ul>
51	Perth Zoo	No. 20 Labouchere Road	South Perth	The Perth Zoo is a 17 hectare site of animal enclosures, gardens and ancillary support buildings that as a	<ul> <li>Local         Heritage         Survey,         Category 1     </li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				whole has aesthetic value as a well maintained green environment in an urban setting that provides a strong contrast to its surroundings.  The Perth Zoo has historic value for its association with the WA Acclimatisation Society established in 1896 that represented the 19th century understanding and approach to local fauna and flora and zoo practices.  The Perth Zoo has historic value as a demonstration of the development of the understanding of zoos, animal husbandry and research since the late 19th century. The retention of old enclosures on the site demonstrates how zoo practices have changed.  The place has historic value for its association with several prominent citizens in the Western Australian community, including; Edward Le Souef, Charles Y O'Connor and Winthrop Hackett.  The place has social value as almost all individuals and groups in the community have attended the place and the policy of keeping entry fees to a minimum enable all sectors of the community to attend.  In recent years the methods of attracting visitors through a diversity of events and attractions has broaden the number of visitors from all sectors of the community.	InHerit Nos. 3324; 16792     Register of the National Estate
55	Old Mill and Cottage (fmr)	Melville Places	South Perth	The place has aesthetic value as a rare example of a stone and shingle industrial structure built in the 1830s in good condition.	<ul> <li>Local         Heritage         Survey,         Category 1     </li> <li>State</li> <li>Register of</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>The place has aesthetic value as a landmark in the wider Perth metropolitan area in a prominent location.</li> <li>The place has historic value as one of the first wind driven flour mills in the state and demonstrates the early attempts of establishing industry and commerce in the community.</li> <li>The place has historic value for its association with early settlers and landowners; William Kernot Shenton and Edward Hamersley; local tradesmen, Paul and James Lockyer and William Steel; and entrepreneur, Thomas Satan Brown.</li> <li>The place has research value for its remaining elements and structure demonstrating wind driven mills in the early 19th century.</li> <li>The place has social value for the community as demonstrated by the community resolve to save it from destruction in the 1950s when threatened by the construction of the Narrows</li> </ul>	Heritage Places InHerit No. 2394 Flour Mills Survey Classified National Trust Register of the National Estate
56	Mends Street Precinct	Various – Mends Street, Mill Point Road and Labouchere Road	South Perth	<ul> <li>The Mends Street precinct has some aesthetic value for its avenue of mature trees and regular setbacks to the building stock.</li> <li>The southern end of the Mends Street precinct has aesthetic value for its collection of brick Federation public buildings which illustrate the style and detail of the period.</li> <li>The Mends Street Precinct has historic value for its association with the settlement and development of South Perth in the late 19th</li> </ul>	<ul> <li>Local Heritage Survey, Category 1</li> <li>InHerit No. 15843</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				century to the Inter War period.  The Mends Street Precinct has historic value for its demonstration of the provision of services by the government and by private owners as the community in South Perth was established.  The public buildings within the Mends Street Precinct; Post Office, Police Station, Roads Board Office and Mechanics Institute are a good representative example of clustering of services in a small community.  The physical form of the public buildings within the Mends Street Precinct; Post Office, Police Station, Roads Board Office and Mechanics Institute were built within a defined period that has resulted in a consistent palette of materials and form, enlivened by diversity of individual details.	
57	South Perth Police Station and Quarters (fmr)	No. 2 Mends Street	South Perth	The following statement is drawn from the Heritage Council of Western Australia Register entry for the inclusion of South Perth Police Station (fmr) in the State Register of Heritage Places in 2003.  South Perth Police Station (fmr), a single storey brick building with a Marseilles pattern tile roof, constructed in the Federation Free Style with stylistic elements of Federation Gothic, has cultural heritage significance for the following reasons:  • the place is an intact and relatively well maintained example of an early twentieth century public building and is representative example	Local     Heritage     Survey,     Category 1     State     Register of     Heritage     Places     InHerit No.     2390

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				of Federation Free Style of architecture; • the place is an important and familiar landmark in South Perth having a double frontage to two main streets, Labouchere Road and Mends Street.; • the place has an enhanced prominence by its steeply pitched roof and striking striated style of detailing contrasting red brick with white stucco bands known as 'blood and bandages'; • the place is contemporary with a group of civic buildings within the immediate vicinity of similar domestic style and scale; which together coherently form a small town centre and constitute a heritage precinct; • the place is a representative example of a police station incorporating residential accommodation and neighbourhood policing in the first half of the twentieth century, and is representative of the ongoing policing of law and order in the South Perth area; • the place contributes to the community's sense of place by its long standing presence, the service it provided to the community, its distinctive architectural styling and prominent location; and, • the place is a fine example of Government Chief Architect Hillson Beasley's influence on	

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				the development of civic buildings in Western Australia.	
58	South Perth Road Board Offices (fmr)	No. 2 Mends Street	South Perth	The following statement is drawn from the Heritage Council of Western Australia Register entry for the inclusion of Old Council Officers in the State Register of Heritage Places in 1999.  Old Council Offices, a single storey brick and iron building in the Federation Free Style has cultural heritage significance for the following reasons:  • the presence of the place contributes towards, and forms part of, a historic group of buildings at the junction of Mends Street, Mill Point Road and Labouchere Road; • the place has associations with the development of the suburb of South Perth and reflects the attitudes of the period when Road Board Offices were a public expression of civic pride; • the place has associations with the adjacent Old Mill Theatre (formerly Mechanics Institute, 1899), both of which represent the development of the local government in South Perth; and, • the place has social significance for the residents of South Perth who wished the building to be returned to the rate payers for their use as a repository for heritage records and research.	Local     Heritage     Survey,     Category 1     State     Register of     Heritage     Places     InHerit No.     2393
59	Mechanics' Institute Hall (fmr)	Mends Street	South Perth	The following statement is drawn from the Heritage Council of Western Australia Register entry	Local     Heritage

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				for the inclusion of Old Mill Theatre in the State Register of Heritage Places in 2004;  Old Mill Theatre, a Federation Free Classical style painted brick and iron building, has cultural heritage significance for the following reasons:  • the place and its landscaped grounds form part of a distinct and significant streetscape along Mends Street, and can be read as an integral component of the South Perth Historic Village Precinct; the place is a modest but pleasing example of the Federation Free Classical style, designed by the architect Henry James Prockter; • the place, built in 1899, is representative of the development of Mechanics' Institutes in Western Australia from the mid-nineteenth century, and is a rare as it was designed to accommodate the secondary function of Road Board Office; • the place is highly valued by the local community for its use as an amateur theatre from c. 1946 to the present (2004); • the place is valued by the local community for its historic, educational and cultural associations, and contributes to the community's sense of place through its prominent location in the administrative, commercial,	Survey, Category 1  State Register of Heritage Places InHerit No. 2389

Place	Place Name	Address	Location	Statement of Significance	Further Information
No.				entertainment and cultural centre of South Perth from 1899 to 2004; and,  • the place is associated with people significant in the history of South Perth (and Western Australia) including May Gibbs, internationally renowned illustrator and author; Henry Prockter, architect; Thelma Jean 'Jill"  Hargrave, educationalist; and Constance Ord, theatre director.	
64	South Perth Post Office	No. 103 Mill Point Road	South Perth	<ul> <li>The place has aesthetic value for its form and detail which demonstrate the Federation Bungalow style expressed in brick and iron for a government building of a domestic scale.</li> <li>The place has aesthetic value as a landmark in the community since 1900 on a prominent corner in the commercial precinct.</li> <li>The place has historic value for its association with the development of South Perth in the late 19th century and the provision of services to the growing community.</li> <li>The place has historic value for its association with architect John Grainger who was an influential architect in Western Australia in the late 19th and early 20th century.</li> <li>The place has social value as it has been a place in which all members of the community have attended and provided an informal meeting place for the exchange of information.</li> </ul>	<ul> <li>Local Heritage Survey, Category 1</li> <li>InHerit No. 2391</li> </ul>
66	Windsor Hotel	No. 112 Mill Point Road	South Perth	The following statement is drawn from the Register Entry for Place	<ul> <li>Local Heritage</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>2392 Windsor Hotel prepared in 1995.</li> <li>Windsor Hotel has cultural heritage significance for the following reasons:</li> <li>the place is representative of the Australian pub tradition as a two storey hotel with verandahs, located on a prominent street corner;</li> <li>the place is a fine example of Federation Filigree Style;</li> <li>the place is a landmark in the townscape of South Perth; the place is closely associated with the early development of suburban housing south of the river in the late 1890s; and,</li> <li>the place is a fine example of the commercial architecture of J.J. Talbot Hobbs, one of Perth's prominent architects of the 1890s.</li> </ul>	Survey, Category 1  State Register of Heritage Places InHerit No. 2392  State-wide Hotel Survey Classified by National Trust
67	Stidworthy Residence and Tearooms (fmr)	No. 130 Mill Point Road	South Perth	The following statement is drawn from the Heritage Council of Western Australia Register entry for the inclusion of Stidworthy Residence (fmr) in the State Register of Heritage Places in 1997.  Stidworthy Residence (fmr), a two-storey brick and tile residence with a timber framed street facade at first floor level, has cultural heritage significance for the following reasons:  • the place has aesthetic value for its unusual and eclectic design; • the place is significant as a substantial addition to the built landscape of the developing municipality of South Perth at the turn of the century, and for its close	<ul> <li>Local         Heritage         Survey,         Category 1</li> <li>State         Register of         Heritage         Places</li> <li>InHerit No.         4689</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				association with the history of Perth Zoological Gardens;  the shop is the only remaining example of a number of 'tearooms' which were popular in the area; it is a representation of the recreational habits of Perth residents at this time;  the place has retained a clear sense of its original mixeduse function and represents the way of life of a particular class of people in Perth in the early twentieth century;  the place has landmark value within South Perth due to its prominent location and open situation on the corner of Mill Point Road and Darley Street;  the place has streetscape value for its proximity to other historic buildings and the prominent mature palm trees on the site; and,  the place is representative of the work of its original owner, designer and builder who was a figure of some local prominence in his field.	
73	Saint Mary the Virgin Church, Saint Mary's Hall (fmr), and Monument	No. 9 Ridge Street	South Perth	The following statement is drawn from the State Register Entry for Place 2385 St Mary's Anglican Church Complex, prepared in 2007.  St Mary's Anglican Church Complex, comprising the Inter-War Gothic style Church (1931, 1950, 1958), the Inter-War Functionalist style former Hall (1936, 1956, 1993) the Statue of Christ (1970), and the Garden of Remembrance (1980) has cultural heritage significance for the following reasons:  • the place is a landmark as a distinctive church building and tall monument located in a prominent position, clearly	<ul> <li>Local Heritage Survey, Category 1</li> <li>InHerit No. 2385</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				visible from many vantage points around Perth;  the Statue of Christ donated by Stanley Lovelock and designed by architect Bruce Tomlinson, is a fine example of a monument using stylised representation, distinguished by its height and prominence the Church is rare as a church constructed of reinforced concrete in the 1930s, and was reported in 1931 to be the first use of this construction method for a church in Western Australia;  the Church was designed by well-known Perth architect, George Herbert Parry, with additions and completion overseen by William T.  Leighton, in accordance with Parry's original concept; and, the former Hall is a rare, though modest, example of an Inter-War Functionalist style hall in the Perth metropolitan area.  The Parish Hall Complex (1993) and St Mary's Close residential development (1993) have low significance. The Garden of Remembrance has high value to relatives and friends of those memorialised there, and contributes to the cultural heritage significance of the place as a whole.	
79	Clontarf	No. 295 Manning Road	South Perth	The following statement is taken from the Register Entry for Place 2401 Clontarf prepared by the State Heritage Office in 2001.  Clontarf, a large site containing buildings of a former orphanage, farm and school dating from 1901 to 1973 in a variety of styles, some later buildings, 'Brother Keaney's Gardens' (former), sports grounds,	<ul> <li>Local Heritage Survey, Category 1</li> <li>State Register of Heritage Places</li> <li>InHerit No. 2401</li> </ul>

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				swimming pool (former), gardens and wetlands, has cultural heritage significance for the following reasons:  • the place is important for its schooling of day boys and boarders, residential care education and supervision of orphans, vagrants, children from suffering families, child migrants and Aboriginal children from 1901 to the 1980s. It represents memories and associations for those in whose lives it played an important role and is a tangible reminder of the institutionalisation, abuse and exploitation suffered by some boys at the hands of those charged with their care;  • the buildings constructed in the period 1935-41 (including the clock tower) are examples of the technical achievements of the Christian Brothers and the children who worked under their supervision;  • the elegant proportions and fine interior detailing of the Inter-War Romanesque style chapel is of aesthetic value and demonstrates the level of technical excellence achieved by the boys and Brothers through the progressive construction process on the site;  • the main building is a fine example of Victorian Romanesque style by Architect Michael Cavanagh, constructed in local limestone with soft red brick detailing;  • the chapel is associated with architect Marie Jackson;	Classified by the National Trust  Art Deco Significant Building Survey  Registered Aboriginal Heritage Place under Aboriginal Heritage Act 1972

Place No.	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>is valued by the Christian         Brothers as a demonstration         of the organisation's         philanthropic educational         basis;</li> <li>is valued by the Aboriginal         community of Perth and         Western Australia as a place         of education and self-         determination integral to the         formation of their modern         culture;</li> <li>is of aesthetic value for its         formal entry statements,         driveway, mature trees, rose         gardens, expansive lawns,         wetlands and homogenous         group of pale walled,         terracotta roofed buildings;         and, the site has landmark         qualities and contributes to         the community's sense of         place.</li> </ul>	

#### **CATEGORY 2**

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
2	McDougall Dairy Farm and House (fmr)	No. 20 Clydesdale Street	Como	<ul> <li>The place has aesthetic value as a well maintained parkland featuring a lake, mature trees, shrubs and large areas of grass within a largely built up residential area.</li> <li>The place is a landmark in the district since the 1920s which contributes to the community sense of place.</li> <li>The place has historic value for its association with the early development of Como for dairy farming which provided produce for local residents.</li> <li>The place has historic value for its association with Neil and Hazel McDougall early settlers in the area.</li> <li>The place has social value for the members of the community who have used the park for passive recreation and community events since the mid-1960s.</li> <li>The place has social value as a venue for the support of a variety of arts within Como.</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 2</li> <li>InHerit No.         2402</li> <li>Registered         Aboriginal         Heritage         Place under         Aboriginal         Heritage Act         1972</li> </ul>
3	Summerhill	No. 181 Coode Street		<ul> <li>The place has aesthetic value as a largely intact demonstration of the form and detail of the Inter War Californian Bungalow style executed in brick and tile.</li> <li>The place has historic value for its association with the establishment and development of Como in the Inter War period for residential development.</li> <li>The place has historic value for its association</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 2</li> <li>InHerit No.         2230</li> <li>Classified by         the National         Trust of         Australia</li> </ul>

Place	Place Name	Address	Location	Statement of Significance	Further
Number				with successful builder and designer Horace Costello who was associated with many prominent projects in the Inter War period.  • The place has social value as a demonstration of the scale and form of residences built for affluent members of the community and their families in the Inter War period.	Information
6	Como Beach, Como Jetty and Sea Scouts Hall	Kwinana Freeway	Como	<ul> <li>The beach and jetty have aesthetic value as a riverside well maintained landscape and jetty in an urban environment.</li> <li>The beach, jetty and associated public art works are a landmark when viewed from the Kwinana Freeway and contribute to the community sense of place.</li> <li>The beach and jetty have historic value for their association with the development of Como as a holiday destination in the early 20th century.</li> <li>The beach and jetty have social value for the members of the community who visited the place for recreation prior to the construction of the Kwinana Freeway in 1959.</li> <li>The beach and jetty have social value as a place of ongoing passive recreation by members of the South Perth and wider community.</li> <li>The former Sea Scouts hall has historic value for its</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4797</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				scouting groups who have attended activities near this site since the 1930s.	
7	Church of Jesus Christ of Latter-Day Saints	No. 164 Labouchere Road	Como	<ul> <li>The place has aesthetic value as a good intact example of the Late 20th Century Organic style executed in brick, stone and tile.</li> <li>The place is a landmark in the streetscape due to its location on a raised site on a prominent corner and for the bold geometric shapes and angular roof line of the design.</li> <li>The place has historic value for its association with the development of Como following World War Two.</li> <li>The place has historic value for its association with the Church of Jesus Christ of the Latter Day Saints which has been present in the WA community since 1896.</li> <li>The place has social value for the members of the Church of Jesus Christ of the Latter Day Saints who have attended this place since its construction in 1958.</li> </ul>	Local     Heritage     Survey,     Category 2     InHerit No.     4803
11	Residence, 75 Robert Street	No. 75 Robert Street	Como	<ul> <li>The place has aesthetic value as an intact example of the Californian Bungalow Style which demonstrates the typical form and detail of the style.</li> <li>The place has historic value for its association with the settlement of Como in the Inter War period.</li> <li>The place has social value as a demonstration of the scale and form of</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 26495</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance Further Information
				residences built for professional men and their families in the Inter War period.
13	Como Primary School	No. 29 Thelma Street	Como	<ul> <li>The place has some aesthetic value for the retained form and some elements of its original Inter War construction which demonstrate the common practice of combining a shop and premises.</li> <li>The place has aesthetic value as a landmark in the streetscape since the Inter War period, although the function has changed the place retains a similar form and scale.</li> <li>The place has historic value for its association with the development of the Como district in the Inter War period particularly the establishment of the Como Primary School on the adjacent corner.</li> <li>The place has social value for its association with the provision of goods and services to the people of the Como district since c1930.</li> </ul>
18	Memorial Church of St Martin in the Field and Durbridge Hall	No. 50 Dyson Street	Kensington	<ul> <li>The church and hall have aesthetic value for their demonstration of the form and detail of the Inter War Gothic and Post War Ecclesiastical styles.</li> <li>The place has historic value for its association with the establishment and development of Kensington in the Inter War and Post World War Two periods.</li> <li>The place has historic value for its association</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				with prominent individuals in the history of Kensington and the Anglican Church.  The place has social value for the members of the Kensington and wider communities who have attended the venue for social and spiritual purposes since 1933.	
25	Field Gun	Sangate Street	South Perth	<ul> <li>The place has aesthetic value as a prominent and distinctive landmark in the streetscape since 1962.</li> <li>The place has historic value for its association with the Returned Services League who provide services and support for ex-service men, women and their families.</li> <li>The place has social value for the many members of the community who recognise the gun as a memorial to those who served during World War Two.</li> <li>The Field gun has some research value for students of weaponry.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4793</li> </ul>
27	Angelo Street Post Office	No. 59 Angelo Street	South Perth	<ul> <li>The place has aesthetic value as a large, intact example of the Inter War Stripped Classical style in brick and tile retaining original details.</li> <li>The place has historic value as a demonstration of the investment by the Commonwealth Government in the provision of telephones to the suburbs of Australia.</li> <li>The place has historic value for its demonstration of the growth of South Perth in the Inter War period though the</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 2</li> <li>InHerit No.         2372</li> <li>Art Deco         Significant         Building         Survey</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				provision of services to the growing community.  The place has social value for the local community as it has provided a continuity of service and presence in the streetscape since 1939.	
28	Shops, 84- 90 Angelo Street	Nos. 84-90 Angelo Street	South Perth	<ul> <li>The place has aesthetic value as an intact example of a group of shops built in the Inter War period retaining considerable external detail.</li> <li>The place has historic value for its association with the development in South Perth during the Inter War period.</li> <li>The place has social value to the many members of the community as a landmark in the streetscape and for their continuity of function as retail premises since 1928.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4810</li> </ul>
32	Roma	No. 182 Canning Highway	South Perth	<ul> <li>The place has aesthetic value as a rare and unusual example of a conversion of an industrial building to a residence with many decorative elements reflecting the Italian origins of the owners.</li> <li>The place has aesthetic and social value as a landmark on Canning Highway since the early 1960s.</li> <li>The place has historic value for its association with the first automatic tramway substation in Perth built in 1922.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4811</li> </ul>
33	Como Hotel	No. 243 Canning Highway	South Perth	The place has aesthetic value for its remaining form and detail of the Inter War Functionalist style which is most evident in	<ul> <li>Local         Heritage         Survey,         Category 2     </li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				the main facades to Canning Highway and South Street.  The place has aesthetic value as a landmark in the streetscape for its prominent elevated position on a busy traffic junction.  The place has historic value for its association with the residential development of this area of South Perth in the 1930s.  The place has social value for the many members of the community who have attended the hotel for social events since 1939.	• InHerit No. 14912
41	South Perth Primary School	No. 51 Forrest Street	South Perth	<ul> <li>The place has aesthetic value as a good, largely intact demonstration of Federation style as applied to a school building and executed in brick and tile.</li> <li>The place has historic value for its association with the establishment of South Perth in the late 19th century and its growth and development since then.</li> <li>The place has social value for the many members of the community who have attended the place as students, staff or through association with friends and family.</li> </ul>	Local     Heritage     Survey,     Category 2     InHerit No.     2382
45	South Perth Methodist Church (fmr)	No. 4 Hampden Street	South Perth	The place has aesthetic value as a good intact demonstration of the Inter War Stripped Classical style as applied to a religious building constructed of brick and tile.  The place has aesthetic value as a prominent	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit Nos. 2374, 4828</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				landmark in the streetscape since 1925 for its continuity of function and form.  The place has historic value for its association with the development of the South Perth community in the Inter War period.  The place has historic value for its close association with Wesley College and the Methodist Church, later Uniting Church, from 1925.  The place has social value for the members of the community who have attended the place as a church from 1925 to 1962 and as a church hall from 1962 to the present day which has been associated with many professional and community groups.	
46	South Perth Child Health Centre (fmr)	No. 46 Hensman Street	South Perth	<ul> <li>The place has aesthetic value as a good intact example of the Inter War Stripped Classical style executed in brick and tile.</li> <li>The place has historic value for its association with the growth of the South Perth community in the Inter War period.</li> <li>The place has historic value for its association with the provision and acceptance of infant health services across the state.</li> <li>The place has social value for the many members of the community who have attended the place since 1939 in its function as a child health centre or kindergarten.</li> </ul>	Local     Heritage     Survey,     Category 2     InHerit No.     26505

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
50	Royal Perth Golf Club (Golf Course)	Labouchere Road	South Perth	<ul> <li>The golf course has aesthetic value as a well maintained landscaped parkland with mature trees adjacent to a river landscape which together form a pleasing environment and is a landmark in the streetscape.</li> <li>The place has historic value through its association with as the oldest golf course club in Western Australia which and was awarded Royal status in 1937.</li> <li>The place has social value as the venue for social and sporting events since 1908 which have been attended by many members of the</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 2</li> <li>InHerit Nos.         4802</li> </ul>
52	World War 1 War Memorial	No. 20 Labouchere Road	South Perth	<ul> <li>The place has aesthetic value as a prominent and distinctive landmark in the streetscape since 1923.</li> <li>The place has historic value for its association with the Australian Army 16th Battalion and their role in World War One.</li> <li>The place has historic value for its association with the period when many communities organised to erect memorials to those who served during the World War One.</li> <li>The place has social value for the many members of the community who have attended services and ceremonies at this site since its erection in 1923.</li> <li>The German mortar has some research value for students of weaponry.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 2387</li> <li>State-wide War Memorial Survey</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
53	Residence (fmr), 35 Labouchere Road Place No: 53	No. 35 Labouchere Road	South Perth	<ul> <li>The place has aesthetic value as a largely intact example of the Federation Bungalow style which demonstrates externally the form and detail of a residence for professional men and their families.</li> <li>The place has historic value for its association with the development of South Perth in the early 20th century as a suburb for professional men and their families.</li> <li>The place has historic value for its association with the Burnet family who were prominent local citizens and included Marguerite Burnet who established one of the first schools in the district in the Mechanics Institute Hall.</li> <li>The place has social value as an example of the type of accommodation built for professional people and their families in the early 20th century.</li> </ul>	• Local Heritage Survey, Category 2 • InHerit No. 4320
60	Shops, 11-15 Mends Street	Nos. 11-15 Mends Street	South Perth	<ul> <li>The place has aesthetic value for the remaining form and detail of the front elevation of the three shop fronts demonstrating elements of the Federation Free style.</li> <li>The place has aesthetic value as a landmark in the Mends Street streetscape and as an element in the original civic centre of South Perth.</li> <li>The place has historic value for its association with the settlement and development of South Perth in the early 20th century and specifically</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4815</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				the development of this civic hub.  The place has social value for its continuity of form, and use as a retail premises since the early 20th century.	mormation
61	Shops, 16- 20 Mends Street	Nos. 16-20 Mends Street	South Perth	<ul> <li>The place has aesthetic value for the remaining form and detail of the front elevation of the three shop fronts demonstrating elements of the Inter War Stripped classical style.</li> <li>The place has aesthetic value as a landmark in the Mends Street streetscape and as an element in the original civic centre of South Perth.</li> <li>The place has historic value for its association with the development of South Perth in the Inter War period and specifically the development of this civic hub.</li> <li>The place has social value for its continuity of form, and use as a retail premises since the early 20th century.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4816</li> </ul>
62	Sir James Mitchell Park and Clydesdale Park	Mill Point Road	South Perth	<ul> <li>The parkland adjacent to the foreshore has aesthetic value as a large and well maintained area of open parkland located between the densely developed urban area of South Perth and the Swan River.</li> <li>The place has historic value for its association with the early settlement of South Perth by farmers, and the long association with Chinese Market Gardeners who worked the foreshore lands from the 1880s to the 1940s.</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 4806</li> </ul>

Place	Place Name	Address	Location	Statement of Significance	Further
Number				<ul> <li>The place has historic value for its association with horse racing and other sports which were organised on these flat lands in the late 19<sup>th</sup> century and first half of the 20th century.</li> <li>The place has historic value for its association with Sir James Mitchell, Premier and Governor of Western Australia.</li> <li>The place has social value for the many members of the community of Western Australia who have visited the place for passive recreation, organised sport, social events or enjoy the visual qualities of the park when viewed from the river or land.</li> </ul>	Information
65	Windsor Park and South Perth Bowling Club	No. 111 Mill Point Road	South Perth	<ul> <li>The place has aesthetic value as a well maintained publicly accessible parkland with integrated interpretation and public art that is a contrast to the built up urban environment adjacent.</li> <li>The place has historic value for its association with the provision of recreational public space, as a Village Green, for the South Perth community since 1886.</li> <li>The place has historic value for its association with many sporting groups which have used this site since the early 20th century.</li> <li>The place has historic value as a demonstration of the co-ordination between various government organisations to develop a community</li> </ul>	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 3566</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				space that recognises historic uses.  The place has social value for the many members of the community who have used this place for formal sports, passive recreation and social events since the early 20th century.	
69	Commercial Premises, 254 Mill Point Road	No. 254 Mill Point Road	South Perth	<ul> <li>The place has aesthetic value for its remaining elements and form of the Inter War Stripped Classical style as applied to a small commercial premise.</li> <li>The place has historic value for its demonstration of the small retail businesses established during the Inter War years which served the local community.</li> <li>The place has historic value for its association with well-known Western Australian writer Tom Hungerford and his family, notably his parents Arthur and Minnie Hungerford who built the place and operated the shop during the 1920s whilst living in the rear residence.</li> <li>The place has historic value for its association with the development of South Perth in the Inter War years. The place has social value for its continuity of function as a commercial premise since the 1920s which is well known to the local community.</li> </ul>	Local     Heritage     Survey,     Category 2     InHerit No.     11431
70	Clayton's Butcher Shop (fmr)	No. 271 Mill Point Road	South Perth	The place has aesthetic value for its remaining form, scale and detail of the Inter War Stripped Classical style.	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. 26658</li> </ul>

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				<ul> <li>The place has aesthetic value as a landmark in the streetscape since 1918.</li> <li>The place has historic value for its association with the early settlement and development of this portion of South Perth in the Inter War years.</li> <li>The place has historic value for its association with well-known local family, the Claytons who have lived and worked from these premises since 1931.</li> <li>The place has social value for its continuity of function as a butcher between 1919-2021.</li> </ul>	
74	Hewett Residence (fmr)	No. 20 Ridge Street	South Perth	<ul> <li>This place has aesthetic value as a large and intact example of the Inter War California Bungalow style executed in brick, tile and stone that demonstrates the form and detail of the style.</li> <li>The place is a landmark in the streetscape as one of the remaining original residences built when the area was settled.</li> <li>The place has historic value for its association with the settlement of South Perth in the Inter War period by professional and affluent men and their families.</li> <li>The place has historic value for its association with prominent writer and academic Dorothy Hewett and her family, notably her father Arthur Thomas Hewett who built the house.</li> <li>The place has social value as a demonstration of the scale and form of houses</li> </ul>	Local     Heritage     Survey,     Category 2     InHerit No.     4818

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				built for professional men and their families in the Inter War period.	
80	Inter-war California Bungalow Group	Nos. 6-14 and 7-13 Hobbs Avenue	Como	<ul> <li>The place has aesthetic value as a largely intact streetscape developed during the inter-war period in the Inter-War Californian Bungalow style.</li> <li>The place has aesthetic value for its avenue of mature trees and regular setbacks to the houses.</li> <li>The place has historic value for its association with the establishment and development of Como in the interwar period for residential development.</li> <li>The place has historic value for its association with W. Wainwright Brown &amp; Co Ltd, who was responsible for the development of Nos. 8, 10, 12, 14, 16, 18 Hobbs Avenue, Como.</li> </ul>	<ul> <li>Local         Heritage         Survey,         Category 2</li> <li>Nos 16 &amp; 18         Hobbs         Avenue are         included in         the Local         heritage         Survey and         excluded         from the         Heritage         List.</li> </ul>
84	Moresby Street Hall	No. 211 Moresby Street	Kensington	<ul> <li>The place has aesthetic value as an example of post war austerity vernacular design executed in fibrous cement clad walls with louvre windows and the original internal room layout.</li> <li>The place contributes to the aesthetic values of the setting being located within a well maintained park featuring playground, mature trees, shrubs within a largely built up residential area.</li> <li>The place has historic value as a purpose Scut Hall enjoyed from 1962 when the suburb was undergoing rapid change.</li> </ul>	Local     Heritage     Survey,     Category 2     In     assessment     program for     inclusion     State     Register of     Heritage     Places

Place Number	Place Name	Address	Location	Statement of Significance	Further Information
				The place demonstrates historic value through its close association with Mr Bill Gleeson whose activities have been significant as an elected member of the City of South Perth and assistance overseeing the Hall.  The place has social value as the venue for recreational and social gatherings in the City since 1962.	
86	Residence, 39 Anstey Street	No. 39 Anstey Street	South Perth	<ul> <li>The place has historic value for its association with the expansion of the South Perth area, in particular the period of growth in the inter-war years.</li> <li>The place is representative of a modestly detailed Weatherboard Dwelling developed following WWI.</li> </ul>	Local     Heritage     Survey,     Category 2
89	Residence, 89 Onslow Road	No. 89 Onslow Road	South Perth	<ul> <li>The place has a high degree of aesthetic value as an example of the Inter War Old English architectural style.</li> <li>The place has historic value for its association with the expansion of the South Perth area, in particular the period of growth in the inter-war years.</li> <li>The place has historic value for its association with the development of South Perth in the early 20th century as a suburb for professional men and their families.</li> </ul>	Local     Heritage     Survey,     Category 2
93	Residence, 15 River View Street	No. 15 River View Street	South Perth	The place has a high degree of aesthetic value as an example of the Inter-War California Bungalow architectural style.	<ul> <li>Local Heritage Survey, Category 2</li> <li>InHerit No. TBA</li> </ul>

	lace Name	Address	Location	Statement of Significance	Further
Number	lace Name	Address	Location	<ul> <li>The place has historic value for its association with the expansion of the South Perth area, in particular the period of growth in the inter-war years.</li> <li>The place has historic value for its association with the development of South Perth in the early 20th century as a suburb for professional men and their families.</li> <li>The place has social value as an example of the type of accommodation built for professional people and their families in the early 20th century.</li> <li>The place has historic value through its association with Mrs Shirley Finn (nee Shrewring) and family in</li> </ul>	Further Information

### **CATEGORY 3**

Place	Place Name	Address	Location	Statement of Significance	Further
Number					Information
34	Blue Waters	No. 426 Canning Highway	Como	<ul> <li>The place has aesthetic value as an intact and rare late example of a two story brick residence in the Inter War Functionalist style.</li> <li>The place has aesthetic value as a landmark on this raised site on Canning Highway since the early 1950s.</li> <li>The place has historic value for its association with the exuberant period following World War Two when new ideas in design were embraced.</li> <li>The place has historic value for its association with prominent citizens Keith and Mabel Perron who were well known in business and social circles in Perth.</li> <li>The place has social value as a demonstration of the type of home built for wealthy members of the community and their families in the Post World War Two period.</li> <li>The place has social value for its role in Perth's cultural arts.</li> </ul>	<ul> <li>Local Heritage Survey, Category 3</li> <li>InHerit No. 04812</li> </ul>

# Schedule of Submissions Draft Heritage List

1	Affected Property: Place No. 34 Blue Waters No. 426 Canning Highway , Como			
Own	er, occupier or community member	Heritage interest group		
Com	ments on existing or proposed place			
Sum	mary of Submission	Comment		
1.1	The Art Deco and Modernist Society of Western Australia welcomes the recommendation to include <i>Blue Waters</i> (Place No. 34, 426 Canning Highway, Como) on the City of South Perth Heritage List.	Noted.		
1.2	We strongly support its inclusion; however, we are concerned that the current Category 3 classification does not adequately reflect the heritage significance of the place. This lower classification may inadvertently weaken the application of statutory protections intended by its listing.	The Classification of Significance for Blue Waters was modified as part of the 2025 Local Heritage Survey (LHS) review from Category 2 to Category 3.  As it is open to Council to determine which properties it includes on the Heritage List, Blue Waters was recommended for inclusion on the Heritage List alongside places with a Category 1 and 2 Classification of Significance.  Entry on the Heritage List provides statutory protection with development approval required to demonstrate how the proposal will protect the cultural heritage significance of the place/property.		
1.3	The Statement of Significance in the City of South Perth Local Heritage Survey 2025 appropriately identifies the key heritage values of Blue Waters, including its landmark qualities, historical associations, and rarity as a late example of Art Deco residential architecture. These attributes clearly warrant a Category 2 classification, at minimum.	As noted in 1.2 above, the Classification of Significance for Blue Waters was modified as part of the 2025 Local Heritage Survey (LHS) review from Category 2 to Category 3.  Level 2 places are recognised to have 'considerable significance' to the local area and Level 3 places to have 'some/moderate significance'.  The Statement of Significance for Blue Waters states:  • The place has aesthetic value as an intact and rare late example of a two story brick residence in the Inter War Functionalist style.  • The place has aesthetic value as a landmark on this raised site on Canning Highway since the early 1950s.		

		<ul> <li>The place has historic value for its association with the exuberant period following World War Two when new ideas in design were embraced.</li> <li>The place has historic value for its association with prominent citizens Keith and Mabel Perron who were well known in business and social circles in Perth.</li> <li>The place has social value as a demonstration of the type of home built for wealthy members of the community and their families in the Post World War Two period.</li> <li>The place has social value for its role in Perth's cultural arts.</li> </ul>
1.4	We note that <i>Blue Waters</i> was previously listed as Category 2 (Category B). Any significant change in classification—particularly a demotion—should be accompanied by a clear and transparent rationale. This principle should apply to all revisions within both the Heritage Survey and the Heritage List.	As noted in 1.2 and 1.3, the Classification of Significance for Blue Waters was modified as part of the Local Heritage Survey (LHS) review from Category 2 to Category 3. This was requested by the landowner and supported by Council at the June 2025 Ordinary Council Meeting.
1.5	Once again, the Society affirms its strong support for the inclusion of <i>Blue Waters</i> on the City of South Perth Heritage List and urges reconsideration of its classification to better reflect its cultural and architectural significance.	When considering the draft Heritage List, Council can determine to include all any combination of classification of places for inclusion. This is the case for Blue Waters, which was identified as warranting inclusion on the Heritage List by Council at the August 2025 Ordinary Council Meeting. To reconsider the Classification of Significance, a Place Specific review of the Place is required.

2	Affected Property: Place No. 34 Blue Waters No. 426 Canning Highway , Como				
Owr	Owner, occupier or community member Community member				
Com	Comments on existing or proposed place				
Summary of Submission Comment					
2.1	I wish to remind council that this property has been downgraded to Category 3 on purely political grounds.	Blue Waters Classification of Significance was modified as part of the 2025 Local Heritage Survey (LHS) review from Category 2 to Category 3.			

2.2	Based on the recognised characteristics of the property it should be listed as category 2.	Category 2 places are recognised to have 'considerable significance' to the local area and Category 3 places, to have 'Some/Moderate significance'.  The Statement of Significance for Blue Waters states:  • The place has aesthetic value as an intact and rare late example of a two story brick residence in the Inter War Functionalist style.  • The place has aesthetic value as a landmark on this raised site on Canning Highway since the early 1950s.  • The place has historic value for its association with the exuberant period following World War Two when new ideas in design were embraced.  • The place has historic value for its association with prominent citizens Keith and Mabel Perron who were well known in business and social circles in Perth.  • The place has social value as a demonstration of the type of home built for wealthy members of the community and their families in the Post World War Two period.  • The place has social value for its role in Perth's cultural arts.  As it is open to Council to determine which properties it includes on the Heritage List, Blue Waters was recommended for inclusion on the Heritage List alongside places with a Category 1 and 2 Classification of Significance.  Entry on the Heritage List provides statutory protection with development approval required to demonstrate how the proposal will protect the cultural heritage significance of the place/property.
2.3	Whether the owner wishes the property to be protected under a heritage listing, or not, can be dealt with by the council's recommendation to list.	Entry on the Heritage List provides statutory protection with development approval required to demonstrate how the proposal will protect the cultural heritage significance of the place/property.
2.4	Making 'adjustment' to the listing for reasons other than the heritage value of the property diminishes the standing of all heritage assessments.	When considering the draft Heritage List, Council can determine to include all any combination of classification of places for inclusion. This is the case for Blue Waters, which was identified as warranting inclusion

on the Heritage List by Council at the August 2025 Ordinary Council Meeting.
To reconsider the Classification of
Significance, a Place Specific review of the
Place is required.

3	Affected Property: Place No. 50 Royal Perth Golf Course (golf course) Lot 1 Labouchere Road, South Perth	
Own	ner, occupier or community member	Owner
Com	nments on existing or proposed place	
Sum	nmary of Submission	Comment
3.1	Thank you for your correspondence regarding the proposed inclusion of our site on the City of South Perth Heritage List and address to our Club President, Stephen Irons. The Club greatly appreciates the acknowledgement of the historical recognition of the site and value to the community.	Noted.
3.2	On this occasion, we write to respectfully request your consideration of the timing for this heritage listing, particularly the "Course - Category 2" classification component of the proposal.	<ol> <li>Cultural heritage significance for the Royal Perth Golf Club is recognised as follows:</li> <li>Reserve 10250 - The golf course has a Category 2 Classification of Significance in the Local Heritage Survey (LHS). Level 2 places are recognised to have 'considerable significance' to the local area and are proposed for inclusion on the Heritage List.</li> <li>Lot 1 Labouchere Road - The Club House has a Category 4 Classification of Significance and is not proposed to be included on the Heritage List.</li> <li>This is reflected in the Statement of Significance for the Place:         <ul> <li>The golf course has aesthetic value as a well maintained landscaped parkland with mature trees adjacent to a river landscape which together form a pleasing environment and is a landmark in the streetscape.</li> <li>The place has historic value through its association with as the oldest golf course</li> </ul> </li> </ol>

		<ul> <li>club in Western Australia which and was awarded Royal status in 1937.</li> <li>The place has social value as the venue for social and sporting events since 1908 which have been attended by many members of the community.</li> </ul>
3.3	As previously communicated to the City during 2024 and 2025, the Club has adopted a Course Masterplan which includes a comprehensive three-stage improvement program along with an additional tree and vegetation planting program.  Stage 1 of the Masterplan has been completed in 2024, Stage 2 is currently underway, with completion estimated in December 2025, and we are now preparing our focus for Stage 3, the final stage, which is currently scheduled for completion in December 2026.  The proposed works for this final stage will be presented to the City of South Perth by September 30th, 2025, in accordance with the consent of our lease obligations and consistent with the project staging timeline that has been shared with the City over the past two years.	Noted. The Golf Course is located on Reserved land. The Club House is located on a separate lot owned by the Golf Club.
3.4	The proposed course improvements work involves the renovation of the current 18-hole Golf Course, including replacing end-of-life, poorly performing and often failing turf with new turf varieties for better performance to handle high loads of wear and tear due to increased golfing traffic. We are also adjusting the positioning of several greens and tees for better mitigation of internal and external safety risks, which is the key focus of our project and ensure future sustainability of the site.	Noted.

3.5 Given the significance of these final works to the long-term sustainability and the substantial investment involved, we respectfully request that the heritage listing for the Course – Category 2 be deferred until after the completion of the main improvement program in 2026 and the vegetation replanting program.

This deferral would allow the Club to complete its planned improvements while ensuring that any future heritage protections are applied to the site in its final state. We believe this approach would be mutually beneficial, as it would allow the City to assess the completed improvements for heritage listing purposes while enabling the Club to fulfill its existing commitments and lease obligations without potential complications or delays.

The Club wishes to emphasise that our project works are specifically designed to return the site to more closely resemble its earlier condition / characteristics. Royal Perth Golf Club has become a parkland course over several decades via the planting of many non-local exotic trees and the encouragement of mown turf, this project includes the reduction of existing areas of some 29,000m2 (2.9ha) of irrigated mown turf, to again, enhance site sustainability.

3.6 The Club has commenced a replanting program to create and enhance landscape character that is unique to Royal Perth Golf Club, focusing on local plant species that belong to the site.

In 2025 - 2027, a total of 242 local tree species and 18,000 native grasses will be planted and sourced by local nurseries, which includes the local City of South Perth Nursery, with ongoing plantings to occur beyond that period The City supports inclusion of the Golf Course (not Club House) in the Heritage List as it is a place with cultural heritage significance that is worthy of built heritage conservation.

Inclusion on the City's Heritage List does not mean that a place/property cannot be changed, however, a development application will be required and will need to demonstrate how the proposed development will protect the cultural heritage significance of the place/property.

The next stage of works are intended to 'return the site to more closely resemble its earlier condition / characteristics' as a landscaped course rather than its current condition as a parkland course and to enhance sustainability by reducing the overall area of turf.

Where a place is included on the Heritage List, any site or development requirement specified in Local Planning Scheme No. 7 can be varied in accordance with the *Planning and Development (Local Planning Schemes)*Regulations 2015 provided the following is met:

- the proposal will facilitate the built heritage conservation of a place on the Heritage List or State Register of Heritage Places; or
- 2. enhance or preserve heritage values in a heritage area.

On this basis, deferring inclusion of the Golf Course (not Club House) on the Heritage List is not supported.

Noted.

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to replace fallen trees and continue to enhance the site. The use of sound ecological principles as applied to vegetation selection and plantings will create the highest quality result, one that provides great habitat value for fauna, exhibits great biodiversity, can become a real point of difference, help define the golf experience, and reinforce the unique character of the Golf Course in the community. The Clubs Vegetation Masterplan for the site explains this in detail and will provide to the City of South Perth within the Stage 3 scope of works. 3.7 The Club also questions the inclusion The Royal Perth Golf Club has been included of the Clubhouse into the Local on the City's Local Heritage Survey (LHS) since Heritage Survey. The building bears no 1994 as Perth's oldest club and venue for resemblance to the original clubhouse social and sporting events since 1908. that was located on the site and would The clubhouse meets two (2) of the values like further clarification around this used to assess places of cultural heritage inclusion. Below are three examples of significance, being historic and social. Refer to photographs showing the original point 3.2 for the Statement of Significance for clubhouse building. the Place. Whilst the LHS is not the subject of this item, the continued inclusion of the clubhouse on the LHS is recommended given it has 'social' and 'historic' value commensurate with the Category 4 Classification of Significance. While the Club is of the view that the 3.8 The purpose of the Heritage List is to identify Clubhouse in its current form has no places that are of cultural heritage significance heritage value, the Club seeks to defer and worthy of built heritage conservation. consideration of this part of the site The Royal Perth Golf Club's Club House has a until the remainder of the Course is Category 4 Classification of Significance and is considered and in line with the above. not proposed to be included on the Heritage List. This deferral of consideration will allow As noted in 3.8, the purpose of the Heritage the Club and the City to undertake List is to identify places that are of cultural further investigations of the site and heritage significance and worthy of built form a more considered view as to heritage conservation. whether the Clubhouse ought to be The Royal Perth Golf Club's Club House has a included, or not. Category 4 Classification of Significance and is not proposed to be included on the Heritage List.

3.10	The Club remains committed to preserving the historical character and significance of our site and looks forward to working collaboratively with the City throughout this process.	Noted.
3.11	The Club generally welcomes the future acknowledgement of historical significance of the Course within the listing however as mentioned, the timing impacts this being applied to the site in its final state post the required project works and the vegetation replanting program.	Inclusion on the City's Heritage List does not mean that a place/property cannot be changed, however, a development application will be required and will need to demonstrate how the proposed development will protect the cultural heritage significance of the place/property.
3.12	As noted, the Club respectfully requests that consideration for the heritage listing Course – Category 2 and Clubhouse - Category 4 be deferred until after the completion of this final improvement stage in 2026. This deferral of consideration will allow the Club and the City to undertake further investigations of the site and form a more considered view as to whether the Clubhouse ought to be included, or not.	The City supports inclusion of the Golf Course (not Club House) in the Heritage List as it is a place with cultural heritage significance that is worthy of built heritage conservation.
3.13	The Club remains committed to preserving the historical character and significance of our site and looks forward to working collaboratively with the City throughout this process.	Noted.
3.14	The Club generally welcomes the future acknowledgement of historical significance of the Course within the listing however as mentioned, the timing impacts this being applied to the site in its final state post the required project works and the vegetation replanting program.	The City supports inclusion of the Golf Course (not Club House) in the Heritage List as it is a place with cultural heritage significance that is worthy of built heritage conservation.
3.15	As noted, the Club respectfully requests that consideration for the heritage listing Course – Category 2 and Clubhouse - Category 4 be deferred until after the completion of this final improvement stage in 2026.	The City supports inclusion of the Golf Course (not Club House) in the Heritage List as it is a place with cultural heritage significance that is worthy of built heritage conservation.

3.16	Thank you for your consideration of	Noted.
	our submission and we look forward to	
	the City's response.	

_	Affected December Disco No. 20	
4	Affected Property: Place No. 36 Wesley College	
	No. 40 Coode Street, South Perth) in response	onse to the advertised draft Heritage List
Owr	er, occupier or community member	Heritage interest group
	ments on existing or proposed place	Tierrage meresegroup
	imary of Submission	Comment
4.1	<u> </u>	Noted.
4.1	Rowe Group and Hocking Heritage + Architecture acts on behalf of Wesley College, the landowner of Lot 504 (No.	Noted.
	40) Coode Street, South Perth (the 'site').	
4.2	This correspondence is prepared in	Noted.
	response to the letter by the City of South Perth ('City') addressed to	
	Wesley College, dated 29 August 2025.	
4.3	The purpose of this correspondence is to object to the proposed inclusion of the entirety of the site within the City's	Wesley College is recognised in the Local Heritage Survey (LHS) as having a Category 1 Classification of Significance. Level 1 places
	proposed Heritage List.	are recognised to have 'exceptional' significance' as places that are essential to the heritage of the locality, and be a rare or outstanding example.
		It is also included on the State Register of Heritage Places.
		The Statement of Significance for the Place states: <i>The following statement is drawn from the Register Entry for Place 2379 Wesley College, South Perth prepared in 2009.</i>
		Wesley College, South Perth, a school complex comprising two storey brick and tile J. F. Ward Wing (1923), Kefford Wing (1925, 1936, 1957- 58, 1962-64), J. S. Maloney House (1937) Clive
		Hamer Building (1940), and H. R. Trenaman Library and Staff common building (1937,
		1970); double volume concrete and metal Old Boys' Memorial Chapel (1961); Old Wesley
		Collegians' Association Memorial Lych Gate (1953) and Rose Garden (1995); J. F. Ward Oval
		(1953) and Rose Garden (1995); J. F. Ward Oval (1924); and, Jenkins Quadrangle (1978), set in

landscaped gardens of grass, shrubs and established trees, has cultural heritage significance for the following reasons:

- the place illustrates aspects of the development of education in Western Australia and is valued by the community of South Perth, the Methodist community and the wider community for its contribution to the education of generations of boys;
- Wesley College Old Boys' Memorial Chapel is a fine representative example of Post War Ecclesiastical style, featuring innovative design and building techniques through the use of reinforced concrete ring beams and precast concrete walls and slabs, built to an award-winning 1960 design by Ross Chisholm;
- the place is a cohesive complex of educational buildings, developed from the 1920s to the present (2007) in a manner which, on the whole is architecturally sympathetic to earlier elements;
- the place contributes to the community's sense of place as it has been in the same locality and performing similar educational functions since 1923, during which time the suburb of South Perth has developed around the school and the place has become an intrinsic part of the streetscape and community; and,
- the individual elements of the place collectively form an attractive cultural landscape of significant buildings and structures set within an accessible, inviting and pleasing landscape.
- 4.4 Whilst Wesley College supports the inclusion of portions of the site within the City's Heritage List, namely the heritage curtilage that is also identified under the Heritage Council of Western Australia's ('HCWA') Register of Heritage Places, the inclusion of the entire site is not supported as is outlined in further detail below.

Whilst the InHerit database record identifies specific areas of heritage value, the 'site' lot as a whole, being No. 40 Coode Street, South Perth, is still included on the State Register of Heritage Places as a 'heritage protected place' under the Planning and Development (Local Planning Schemes) Regulations 2015.

As a result of this:

 Certain works are not exempt from requiring a development application under Part 7 of the *Planning and*

		Development (Local Planning Schemes) Regulations 2015.  Prior to determination, development applications are required to be referred to the Heritage Council of WA for comment under Part 5 of the Heritage Act 2018.  Despite the whole of the site being included on the State Register or Heritage List, when considering development applications and how a proposal will protect the cultural heritage significance of the place, the primary consideration will be those place elements identified in the Place Record and its Statement of Significance.
4.5	Rowe Group and Hocking Heritage + Architecture ('HHA'), in representing Wesley College, have previously expressed the below concerns and requested modifications to the boundary of the Category 1 place as proposed in the Heritage List at the Council Agenda Briefing on 19 August 2025 as part of a deputation to the Mayor and Councillors.	Wesley College provided a deputation at the Council Agenda Briefing on 19 August 2025 requesting the boundary for the Category 1 place be modified.  This was not reflected as a modification to the resolution for the Heritage List item at the Ordinary Council Meeting 26 August 2025.
4.6	At the Ordinary Council Meeting on 26 August 2025, the Draft Heritage List was adopted for the purpose of advertising with no modification of the Wesley College Category 1 boundary, which is why we wish to take this opportunity to reiterate our concerns in this submission.	Noted.
4.7	This submission is divided into two parts. Part One (1) is prepared by Rowe Group to outline the planning implications of this potential listing, whilst Part Two (2) prepared by HHA comments on the heritage status of the buildings itself and the consequences of applying a 'blanket approach' of Category 1.	Noted.
4.8	Rowe Group By way of background, we wish to	Noted.
	note the following:	
4.9	Portions of Wesley College, namely a curtilage of heritage buildings located in the southwestern corner of the site	As noted in 4.4, whilst the InHerit database record identifies specific areas of heritage

	(Place ID: P2379), are listed under the HCWA's Register of Heritage Places since 2009. Refer to Attachment 1 – Wesley College Heritage Curtilage.	value, the 'site' as a whole, is still included on the State Register of Heritage Places.
4.10	In regard to the remaining buildings on-site, the HCWA's Register of Heritage Places states that the buildings "are not essential to its [Wesley College] cultural heritage values". Refer to Attachment 2 – Entry in HCWA's Register of Heritage Places.	Noted. See comments in 4.4 and 4.9.
4.11	Following adoption of the revised Local Heritage Survey ('LHS'), the City is now in the process of implementing a Heritage List under the <i>Planning and Development Act 2005</i> seeking to categorise the entirety of the site as a Category 1 Heritage Place.	Noted.
4.12	We do not support the inclusion of the entirety of Wesley College in the City's Heritage List as outlined in further detail below.	As noted in 4.3, Wesley College (No. 40 Coode Street, South Perth) is recognised in the Local Heritage Survey (LHS) as having a Category 1 Classification of Significance. Level 1 places are recognised to have 'exceptional' significance' as places that are essential to the heritage of the locality, and as a rare or outstanding example.  The entirety of the site is also included on the State Register of Heritage Places thereby being recognised to be a 'heritage-protected place' on the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> .
4.13	Whilst the inclusion of the entirety of the site within the Heritage List is considered excessive, Wesley College supports the inclusion of a portion of the site, namely <i>Wesley College, Chapel &amp; Memorial Rose Garden</i> (Place ID: P2379) being the buildings that are already awarded heritage significance under the HCWA's Register of Heritage Places.	This request is not supported. See responses at 4.4 and 412.
4.14	The Heritage List carries statutory weight under the <i>Planning and Development Act 2005</i> , as opposed to the LHS. In the case of Wesley College, an inclusion of the entire site has statutory implications on future	Agreed.

	development, particularly in regard to minor works.	
4.15	The below works are currently exempt from requiring development approval under the <i>Planning and Development</i> (Local Planning Schemes) Regulations 2015 if undertaken outside of the heritage curtilage of Wesley College. However, these works – some of which are very minor in nature – would require a development application should the entire site be included within the Heritage List.  The removal of outbuildings, boundary walls, fences, patios, pergolas, flagpoles or shade sails; Internal building work that does not materially affect the external appearance;	Agreed.
	Maintenance or Repairs works; The installation of a single solar panel.	
4.16	The inclusion adds an unnecessary planning layer without providing greater heritage protection. A nuanced approach is required to determine which buildings should be awarded with a heritage status rather than applying a "per se" heritage listing.	Agreed.
4.17	Previous heritage assessments in relation to the HCWA's Register of Heritage Places listing suggest that the buildings outside the heritage curtilage have no heritage value that would warrant additional statutory protection measures.	Agreed. Statutory protection via inclusion on the Heritage List or inclusion in a Heritage Area, should only be applied to places that are of cultural heritage significance and worthy of built heritage conservation.
4.18	Should works be proposed within the heritage curtilage or be located just outside the heritage curtilage (similarly to the recently approved aquatic centre) the impact of the development on the heritage significance of the place will be given due regard to and assessed as part of a development application, through the submission of a supporting Heritage Impact Statement and referral of the application to HCWA (Similarly to the	Agreed.

recent Aquatic Centre DAP Application Ref. PDDA-2025/1230). Accordingly, the current process ensures adequate protection of the heritage on site. 4.19 Lastly, Wesley College obtained This development proposal was referred to the approval in 2023 (DAP Ref. HCWA as the multipurpose gymnasium and DAP/22/02406) from the former Metro high-performance sports precinct was Inner-South Joint Development proposed to be located adjacent to the State Assessment Panel for major Registered Wesley College, Chapel & Memorial alterations and additions to the Rose Garden. sporting facilities on site. The need for HCWA supported the proposal subject to the a nuanced approach is further following condition of development approval: elevated through the fact that should A program of monitoring any structural the entirety of the site be included on movement and potential vibration impacts on the heritage list, the Centenary Wesley College, Chapel & Memorial shall be Building which is due for completion in implemented at the commencement of works. 2026 would be heritage listed. Should any impact occur, the Director Historic Heritage Conservation is to be notified immediately and advised on a recommended course of action by a suitably qualified structural engineer. A report on this monitoring shall be submitted to Heritage Council within six months of the completion of Referral in this situation is justifiable as per submission comments at 4.18. 4.20 Should the City be resistant to This request is not supported. See responses amending the boundary of the at 4.4 and 412. proposed heritage listing, we request It is noted that this matter was not raised by the City to provide clear guidance on Wesley College through the LHS review how future development applications process in 2024/25. will be assessed, particularly in regard to minor applications that would otherwise be exempt from requiring development approval. 4.21 Hocking Heritage + Architecture This request is not supported. See responses at 4.4 and 412. The purpose of this correspondence is to reiterate our objection to the proposed inclusion of the entire site within the Heritage List. While the listing of specific portions of the site, namely the heritage curtilage already identified within the HCWA Register of Heritage Places is supported, we object to the inclusion of the site in its entirety.

	Our practice has knowledge of the heritage values of Wesley College over many years.	
4.22	2008 Hocking Heritage + Architecture undertook the Heritage Assessment of Wesley College to determine its Heritage Value and recommend the curtilage appropriate for the State Register of Heritage Places. (See Attachment 1 – Wesley College Heritage Curtilage) prepared in 2008.	Agreed.
4.23	We designated the following buildings as being of heritage significance.  J. F. Ward Wing (1923) Kefford Wing (1925, 1936, 1957-58, 1962-64) J. S. Maloney House (1937) Clive Hamer Building (1940) H. R. Trenaman Library and Staff common building (1937, 1970) Old Boys' Memorial Chapel (1961) Old Wesley Collegians' Association Memorial Lych Gate (1953) and Rose Garden (1995) J. F. Ward Oval (1924) Jenkins Quadrangle (1978)	These identified buildings align with those identified in the LHS Statement of Significance for the Place:  The following statement is drawn from the Register Entry for Place 2379 Wesley College, South Perth prepared in 2009.  Wesley College, South Perth, a school complex comprising two storey brick and tile J. F. Ward Wing (1923), Kefford Wing (1925, 1936, 1957-58, 1962-64), J. S. Maloney House (1937) Clive Hamer Building (1940), and H. R. Trenaman Library and Staff common building (1937, 1970); double volume concrete and metal Old Boys' Memorial Chapel (1961); Old Wesley Collegians' Association Memorial Lych Gate (1953) and Rose Garden (1995); J. F. Ward Oval (1924); and, Jenkins Quadrangle (1978), set in landscaped gardens of grass, shrubs and established trees'
4.24	2017-18 Hocking Heritage + Architecture undertook the review of the City of South Perth Local Heritage Survey 'LHS' including Wesley College. The whole site was designated in the LHS as Category A (as was common practice at that time). It was noted that 'The heritage listing applies to all buildings on the site although there are varying levels of significance for individual buildings'.	Agreed.
4.25	It was understood in 2017 that the remaining buildings and elements across the site contributed to the history of the site but were of a lower level of significance. The campus has evolved since 2008, and any structures built since then will not have heritage	Noted.

	value and should therefore not be included in the Heritage List.	
3.26	The whole site does have an association with the provision of education since the 1920s and this story should be celebrated.	The connection of the Place with education is reflected in the Statement of Significance for the Place and the State Register of Heritage Places.
3.27	For example, it may be appropriate for the remainder of the Wesley College site to be designated as Category 4. This means that the site is of heritage value, not necessarily the structures.	To reconsider the Classification of Significance, a Place Specific review of the Place is required. The City can undertake this at the direction of the CEO.
4.28	In 2018, the Heritage Act (2018) was adopted which created greater obligations for Local Governments in relation to Local Heritage Surveys and the formation of Heritage Lists with statutory requirements.	Agreed.
4.29	The preparation of a Heritage List therefore needs to be considered carefully for the implications on owners, managers and the relevant Local Government Authority.	Statutory protection via inclusion on the Heritage List or being included in a Heritage Area, should only be applied to places that are of cultural heritage significance and worthy of built heritage conservation.
4.30	We do not agree with designation of the whole site on the Heritage List for the following reasons.  The allocation of the blanket listing diminishes the heritage values of the State Registered buildings if all buildings and structures have the same category.  Heritage values are not uniform across the site and the lack of clarity as to which places are of heritage significance fails to provide clear direction for Wesley College, or the officers of the City of South Perth in the management of future development.  The designation of the levels of significance across the site should be clearly understood by all stakeholders including the community who access and view the place from the street.	This request is not supported. See responses at 4.4 and 412.
4.31	Should the Draft Heritage List be adopted without changes to the	This request is not supported. See responses at 4.4 and 412.

boundary, we consider that the following clarification is included.

- A zones of significance plan to designate the differences of heritage value across the site which is agreed and understood by all stakeholders.
- Clear policy or guidelines as to how future development within the different portions of the site are managed.

It is noted that this matter was not raised by Wesley College through the LHS review process in 2024.

The City will seek advice from the Department of Planning, Lands and Heritage when considering future development applications that may impact the cultural heritage significance of the site.

4.32 It is essential that Wesley College have confidence that any future development will be considered appropriately. Where heritage values are present, they should be considered, if not, then that aspect of planning need not be considered.

Agreed. All development applications are considered against the relevant planning framework for the site. Where a place is included on the Heritage List, any site or development requirement specified in Local Planning Scheme No. 7 can be varied in accordance with the *Planning and Development (Local Planning Schemes)*Regulations 2015 provided the following is met:

- the proposal will facilitate the built heritage conservation of a place on the Heritage List or State Register of Heritage Places; or
- 2. enhance or preserve heritage values in a heritage area.
- 4.33 We propose that the boundary used for the curtilage of the State Register entry for Wesley College is used for the inclusion of Wesley College on the Heritage List. The remainder of the site should be Category 4.

To reconsider the Classification of Significance, a Place Specific review of the Place is required.

#### 4.34 Conclusion

To summarise, we object to the inclusion of the entirety of the site within the Heritage List. The inclusion of the entire site does not honour the heritage significance of the buildings that are listed on the HCWA Register of Heritage Places to date. Moreover, the buildings outside of the heritage curtilage do not warrant additional statutory protection, particularly in light of the existing protection measures in place.

Accordingly, we request that Council modifies the draft Heritage List to only include the southwestern portion of

This request is not supported. See responses at 4.4 and 412.

Wesley College as contained in the HCWA's Register of Heritage Places.

5 Affected Property: Place No. 80 Residences: Hobbs Avenue, Inter-war California Bungalow Group Nos. 6-14 and 7-13 Hobbs Avenue, Como

Owner, occupier or community member

Property owner / occupier

## Comments on existing or proposed place

### 5.1 I'm sorry but how many times do we

**Summary of Submission** 

## the owners of 9 Hobbs Ave, need to keep repeating the same response to the same survey question. Our response remains unchanged from the last survey.

### Comment Noted.

The Heritage List is a statutory document required by the Planning and Development Act 2005 and includes places the City considers having cultural heritage significance and worthy of built heritage conservation. Residences: Hobbs Avenue, Inter-war California Bungalow Group was included in the Local Heritage Survey (LHS) as part of the 2024/25 review process which was adopted at the June 2025 Ordinary Council Meeting.

The Place is recognised as having a Category 2 Classification of Significance being of 'considerable' significance or very important to the heritage of the locality.

The Statement of Significance for the Place states:

- The place has aesthetic value as a largely intact streetscape developed during the interwar period in the Inter-War Californian Bungalow style.
- The place has aesthetic value for its avenue of mature trees and regular setbacks to the houses.
- The place has historic value for its association with the establishment and development of Como in the interwar period for residential development.
- The place has historic value for its association with W. Wainwright Brown & Co Ltd, who was responsible for the development of Nos. 8, 10, 12, 14, 16, 18 Hobbs Avenue, Como.

#### 6 Affected Property: Place No. 80

Residence	ces: Hobbs Avenue, Inter-war Calif	fornia Bungalow Group
Nos. 6-14	4 and 7-13 Hobbs Avenue, Como	
Owner, occupie	er or community member	Property owner / occupier
Comments on	existing or proposed place	
Summary of Su	ubmission	Comment
suite of outline comple era der that re Como. back from the road precing whole. of the a South I appear	ort the Category 2 listing for the f houses in Hobbs Ave, Como. As and in the report the near set eset of houses from the same monstrates a form of housing presents a particular era of The verandahs on houses set om the street with trees lining and presents a neighbourly set that presents as a coherent There are individual examples exchitectural style evident in the Perth region but there doesn't to be any other complete set of ties that present as a heritage set.	Residences: Hobbs Avenue, Inter-war California Bungalow Group is recognised in the Local Heritage Survey (LHS) as having a Category 2 Classification of Significance having 'considerable' significance or being very important to the heritage of the locality. The Statement of Significance for the Place states:  The place has aesthetic value as a largely intact streetscape developed during the interwar period in the Inter-War Californian Bungalow style.  The place has aesthetic value for its avenue of mature trees and regular setbacks to the houses.  The place has historic value for its association with the establishment and development of Como in the interwar period for residential development.  The place has historic value for its association with W. Wainwright Brown & Co Ltd, who was responsible for the development of Nos. 8, 10, 12, 14, 16, 18 Hobbs Avenue, Como.

7	Affected Property: Place No. 85 Residence: No. 44 Angelo Street, South Perth No. 44 Angelo Street, South Perth		
Own	Owner, occupier or community member Community member		
Com	Comments on existing or proposed place		
Sum	Summary of Submission Comment		
7.1	The dropping of this property's categorisation from 2 to 3 and its subsequent disappearance from the Heritage List is wrong.	This place was originally drafted as a Category 3 on the LHS, however, following review by an independent heritage consultant, was modified to a Category 2 and adopted as such in the LHS.	
		In considering the draft Heritage List for advertising, Council deleted this place, however, it retained its Category 2 on the LHS.	

7.2 The independent heritage consultant employed by the City said that: "It is recommended this place's categorisation is amended to category 2. The place has considerable significance due to its historical value, representing the City's interwar development, its architecture by the famed firm of JJ Talbot Hobbs, and its aesthetic value as an excellent example of the Inter War Old English architectural style. A category 2 listing is CONSISTENT with the information in the City's place record and with the listing and categorisation of properties with similar heritage values on the City's LHS, including the Windsor Hotel (place number 66, designed by JJ Talbot Hobbs) and 69 South Perth Esplanade (place number 78, Inter-War Old English architectural style, now demolished). Given that 69 South Perth Esplanade was demolished in early 2019 this place is now A RARE EXAMPLE of the Inter-War Old English architectural style in the locality.

In 2024 the place was proposed for inclusion on the LHS with a Category 3 Classification of Significance. This level was subject to an independent review by a heritage consultant in 2025. The consultant recommended an amendment to the Classification of Significance from Category 3 to Category 2, based on the considerable significance of the place in response to its historical value representing the City's interwar development, its architecture by the famed firm of JJ Talbot Hobbs, and its aesthetic value as an excellent example of the Inter-War Old English architectural style.

A Category 2 listing was seen as consistent with the information in the place record and with the listings and categorisations of properties with similar heritage values on the City's LHS, including the Windsor Hotel (Place No. 66, designed by JJ Talbot Hobbs) and 69 South Perth Esplanade (Place No. 78, Inter-War Old English architectural style, now demolished). Given that 69 South Perth Esplanade was demolished in early 2019, this place is now a rare example of the Inter-War Old English architectural style in the locality. As a result, the City proposed to amend the Classification of Significance from Category 3 to Category 2 in the LHS. This was supported at the June 2025 Ordinary Council Meeting, where the Place was included on the LHS with a Category 2 Classification of Significance. with the following Statement of Significance:

- The place has a high degree of aesthetic value as a demonstration of a dwelling in the Inter-War Old English architectural style.
- The place has historic value for its association with the expansion of the South Perth area, in particular the period of growth in the inter-war years.
- The place is a representation of life in the post-depression years, where predominantly wealthy Anglo-Saxon homeowners, sought to display their respectability.
- The place is associated with prominent Western Australian Architects Hobbs, Forbes and Partners, established in 1905

		by Joseph Talbot Hobbs, EH Dean-Smith and WJ Waldie Forbes.  • The place is associated with Major Hugh Annan Corbet the third Deputy Master of The Perth Mint, and a Major and a Military Censor for the Australia Army Intelligence Corp during World War I.
7.3	The failure to classify this property as category 2 represents a failure to consider expert advice (why pay for it if it is to be ignored) and a lack of consistency across the heritage survey. If a commercial JJ Talbot Hobbsdesigned building is worthy of listing (The Windsor), why not the only domestic residence designed by that firm?	Council has previously resolved to remove this place from the draft Heritage List. It is retained as a Category 2 in the LHS.
7.4	The argument of the owner that the property was "refused" state heritage listing is not accurate. It was considered not worthy of state heritage classification, but this has no impact on local heritage status - in fact, it gives more weight to it being included on a local list, as whilst is is not state-level worthy, its relationship to the local environment and local identities are what make it relevant to a local heritage list.	Agreed.

7.5	The owner's assertion of having "lost value" in the property should not be considered accurate, as his statement was not supported by any independent valuations. Once again, this property was purchased for less than land value (approx \$1.3 million) only 3 years ago. I know the owner has received offers to purchase the property that are greater than the purchase figure. However, the owner has done a "quick flip" renovation (which has included removing heritage features, a poor paint job [where heritage fixtures where not removed prior to spray painting] and tiling over floorboards] and has developed his own understanding of the value of the property, which is not realistic (marketed at \$2.8 million).	Noted.
7.6	As Councillor Cridland has said: "I think it's important to have those listings because those properties add[ed] to the amenity of the area. The area was so much nicer because those properties were retained so I'm generally a supporter of keeping style, culture, architecture, that is part of our history and Heritage yes it does impact on private property rights but so do many other things."	Noted.

8	Affected Properties: Place Nos. 13 and 41 Como Primary School, No. 29 Thelma Street, Como South Perth Primary School, No. 51 Forrest Street South Perth		
Own	Owner, occupier or community member Owner		
Com	Comments on existing or proposed place		
Summary of Submission Comment		Comment	
8.1	Thank you for your letter dated 29 August 2025 regarding the proposed inclusion of South Perth Primary School and Como Primary School on the City of South Perth's draft Heritage List (Heritage List).	Both Como Primary School and South Perth Primary School are recognised individually as having a Category 2 Classification of Significance in the Local Heritage Survey (LHS), providing 'considerable' significance and being very important to the heritage of	

		the locality. Both are proposed for inclusion on the Heritage List.
8.2	The Department of Education has no objection to the inclusion of the subject public primary school sites on the draft Heritage List with the Category 2 Classifications of Significance.	Noted.
8.3	For any future referrals relating to land planning that may impact on public school sites, please forward them to the Department's Manager Land and Planning via email landplanning@education.wa.edu.au.	Noted.

#### COUNCILLOR TIM HOUWELING

#### 10.1.1 Draft Heritage List (Adoption)

#### **REASONS FOR CHANGE:**

#### **EXECUTIVE SUMMARY**

I move to change the Heritage List, by amendment and removal for the properties identified in the motion.

The reason I have moved the motion is that as a proposal it extends beyond the **Built Heritage** of areas of **Cultural Significance** as required by *Regulation 8 of the Planning and Development (Local Planning Schemes) Regulations 2015.* 

Regulation 8 sets two criteria:

- 1. Cultural Heritage Significance; and
- 2. Built Heritage.

#### Statutory Framework

The LPS Regulations are made pursuant to the regulation-making powers found in Part 10, Division 1 of the PD Act. The PD Act is the source of authority and governs "development" and related planning control. The deemed provisions incorporated by the LPS Regulations form part of every local planning scheme, but their scope remains tethered to the PD Act.

The term conservation is defined in section 4 of the Heritage Act as meaning the management of a "place" in a manner that retains its cultural heritage significance. The term "place" is defined broadly to include land, gardens, landscapes, archaeological sites and even intangible elements associated with heritage. This breadth extends well beyond matters of "development" as defined in the PD Act.

The interpretative question is whether built heritage conservation within the LPS Regulations imports wholesale the Heritage Act definition of "conservation," or whether its meaning is necessarily constrained by the PD Act as its enabling source.

It is a fundamental principle of statutory construction that a regulation cannot rise higher than its source. The regulation-making power is conferred by the PD Act. Accordingly, regulations made thereunder must operate within the four corners of that Act. Delegated legislation cannot widen the scope of the statute under which it is made.

Applying that principle here, built heritage conservation in the LPS Regulations must be understood in the context of the PD Act, which is concerned with "development." While the *Heritage Act's* definition of "conservation" is referenced, it cannot be applied in a way that extends the planning system to regulate matters outside the statutory concept of development. For that reason the words "built heritage" still have work to do.

Put another way, the stream cannot rise higher than its source. The PD Act is the source of the regulation-making power; the LPS Regulations are the stream that flows from it. The stream cannot exceed the capacity or scope of the source. Accordingly, the words built heritage conservation must be given a meaning consistent with the PD Act.

On that construction, built heritage conservation refers to conservation of built form structures, buildings, and physical works that constitute "development" for the purposes of the PD Act. The Regulations cannot be construed to extend planning control over heritage gardens, parks, or landscapes in the absence of associated development, as these do not fall within the definition of "development" and therefore lie outside the PD Act's regulatory scope.

The phrase built heritage conservation in the LPS Regulations must be interpreted in light of the PD Act as the empowering statute. The Regulations cannot extend further than their source. Consequently, the term encompasses only conservation of built form heritage that constitutes "development" within the meaning of the PD Act.

It does not extend to all "places" as broadly defined under the *Heritage Act*, no matter how tempting it is to import other definitions or broaden the purpose of the Regulations.

This construction ensures that the LPS Regulations remain intra vires the PD Act and that the planning framework regulates built heritage conservation only insofar as it relates to development, rather than purporting to regulate the entirety of heritage conservation under the broader Heritage Act definition.

Regulations being drafted by bureaucrats and not Parliament itself, do not attract the same approach to statutory interpretation. They must be construed narrowly and by reference to the empowering Act, in this instance the Planning and Development Act. As is stated throughout this document, the source of the power in interpreting the Regulation must be kept firmly in view, and the concept of the stream not rising higher than its source is key to remaining in-vires.

The definition of "Built Heritage Conservation" by reference to the meaning of Conservation under Section 4 of the Heritage Act at first appears to be inconvenient to my emphasis to interpreting the words Built Heritage as they appear, that is within the deemed provisions of the Regulations that deals with development control and not heritage broadly.

With that in mind a number of matters relevant to the interpretation of the Regulations.

- 1. Only so much as is defined by another Act (in this case the Heritage Act) applies by reference:
- 2. The interpretation must be read so as to have regard to the purpose of the Regulation, the meaning of the words and interpreted to as to avoid absurdity (avoiding absurdity is language of statutory interpretation and I mean no disrespect by using it);
- The words "Built Heritage Conservation" are words that are used purposefully, that is the words Built Heritage have significance;
- Although reference is made to the definition of "Conservation" contained in Section 4
  of the Heritage the purpose and operation of the Regulations cannot be altered
  thereby.
- 5. Referral to the definition cultural heritage significance and worthy of built heritage conservation cannot be a tautology, that is the same effective meaning repeated twice.
- Schedule 2 of the Planning and Development (Local Scheme) Regulations 2015 are
  the deemed provisions of the scheme adopted by the City that find their source in the
  Planning and Development Act 2005, and therefore must be read having regard to
  that;

This motion, though lengthy is intended to set out the basis to why it is impermissible to look beyond the Regulations or the requirements of Regulation 8 for the inclusion of "Places" or "Areas" rather than Built Heritage onto the Heritage List.

I wish to say, in any event, the Council is not obliged to accept any item onto the Heritage List, the City is able to exercise discretion in considering whether to include matters on the list.

It would be simply absurd if newly contoured golf course fairways, or the newly constructed building at Wesley, or the 1986 building at St Columbia's would automatically upon construction be considered to have Cultural Heritage Significance and be required for Built Heritage Conservation.

Even if one were not to accept arguments set out within this motion, and even if one were to accepted that the Regulations have created such an absurd definition, that is that newly constructed buildings or golf course are to be included on the Heritage List, then Council does well to avoid including such buildings on the list and avoid the absurd outcomes.

Even if there is disagreement on the manner of the interpretation of the Regulation, it still must fall to Council to exercise its discretion fairly and reasonably and avoid an absurdity.

#### DISTINCTION BETWEEN THE HERITAGE SURVEY AND THE HERITAGE LIST

Our role is not to include matters of Heritage as if we are developing a Heritage Survey.

It must be accepted that Council says that the previous manner of endeavouring to adopt of Heritage List did not meet the requirements of Law and for that reason the exercise is afresh before the Council.

It must also be accepted that there is a significant difference between the *Heritage Survey* under Sections 103 to 105 of the *Heritage Act*<sup>1</sup> (which identifies categories of heritage

#### 1 103. Local heritage survey

- A local government must prepare a survey of places in its district that in its opinion are, or may become, of cultural heritage significance.
- (2) In preparing, or reviewing and updating, a local heritage survey, a local government must have regard to —
  - (a) the purposes set out in section 104; and
  - (b) guidelines published under section 105.
- (3) Nothing in subsection (2)
  - (a) derogates from the duty of the local government to exercise its discretion in a particular case; or
  - (b) precludes the local government from taking into account matters not set out in the guidelines.
- (4) After preparing a local heritage survey, or reviewing and updating, a local heritage survey, a local government must —
  - (a) provide the Council with a copy of the local heritage survey; and
  - (b) make the local heritage survey available to the public.

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places) and the Heritage List under the *Planning and Development (Local Schemes)* Regulations.

It was clear that there is some confusion and concern in the deputations that the Council is removing properties or downgrading categories on the *Local Heritage Survey*. This is not the case.

To be clear, what Council is busy with in drafting a Heritage List the requirements under *Planning and Development (Local Planning Schemes) Regulations 2015.* Further, what is included on the Heritage List with the consequences that follow is a matter of discretion for the Council, but it must have a Heritage List as required by the Regulations.

Having said that not every property that included in the *Local Heritage Survey* should be included on the *Heritage List*. Further, the requirement for the inclusion on the Heritage List is different from the purpose and guidelines for local heritage surveys (see section 104 and 105 of the *Heritage Act*.

It ought to be noted that Section 105 of the *Heritage Act* is not prescriptive about the criteria for the inclusion in the survey. Regulation 8 provides further direction for what is to be

#### 104. Purposes of local heritage survey

The purposes of a local heritage survey by a local government include —

- (a) identifying and recording places that are, or may become, of cultural heritage significance in its district; and
- (b) assisting the local government in making and implementing decisions that are in harmony with cultural heritage values; and
- (c) providing a cultural and historical record of its district; and
- (d) providing an accessible public record of places of cultural heritage significance to its district; and
- (e) assisting the local government in preparing a heritage list or list of heritage areas under a local planning scheme.

#### 105. Guidelines for local heritage surveys

- The Council must issue guidelines about the preparation, review and periodic updating of local heritage surveys, including guidelines about the following —
  - (a) criteria for the inclusion of places in the survey;
  - (b) assessment processes;
  - (c) processes for consultation with interested parties and with the public;
  - (d) processes for reviewing and updating the survey, and the frequency of reviews;
  - (e) processes and mechanisms for making surveys available to the public;
  - (f) any other matter the Council considers appropriate.
- (2) The guidelines must be published in the prescribed way.
- (3) The Council may amend or revoke the guidelines.
- (4) An amendment or revocation under subsection (3) must be published in the prescribed way.
- (5) The guidelines are not subsidiary legislation for the purposes of the Interpretation Act 1984.

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included on the Heritage List. The Guidelines for the drafting of a Heritage Register neither includes criteria.<sup>2</sup>

The Guidelines for establishing a Heritage List points to other Guidelines for the assessment of local heritage places and surveys page 6 and there are some helpful recommendations at page 9. The Guidelines expressly state:

"As a minimum, it is recommended that all paces in the State Register, and those identified in the LHS as having "Exceptional" or "Considerable" (Category 1 and 2) significance for local area should be considered worthy of conservation and therefor warrant inclusion in the heritage list."

Consistent with the Guidelines the methodology adopted for the inclusion of properties on the Heritage List was to replicate category 1 and 2 of the Survey and the State Register. The Guideline recommends that survey category 3 draw guidance from the Local Planning Policy.

Whereas this is the general methodology Council retains discretion of what is to be included on the Heritage List and what is not to be included.

Regardless of the Guidelines, it seems common ground that the express wording of Regulation 8<sup>3</sup> of the *Planning and Development (Local Schemes) Regulations* is what is to be applied.

## APPLYING THE HERITAGE SURVEY TO INCLUDE PROPERTIES ON THE HERITAGE LIST

Quite properly the Heritage List uses the Heritage Survey as a start.

Further, for the purpose of clarity, following on from the Agenda Briefing Council Officers have confirmed that they only rely on Regulation 8 to establish a *Heritage List* and have further confirmed there is no intent to draft a Heritage Area pursuant to Regulation 9.

The reason this is important is that we must review Regulation 8 and have careful regard to the words of the Regulation in exercising discretion, and consider carefully what the Regulations are doing, and the source of power for the Regulations.

It is not permissible to look at the definitions contained within another Act unless expressly referenced. For example the definition of "built heritage conservation" expressly refers to the definition of Section 4 of the Heritage Act. For reasons that are unclear Section 4, however, does not included a definition of "built heritage conservation." The word "Conservation" is defined, but it must be construed so that it does not contradict the head of power, in this

#### <sup>3</sup> 8. Heritage list

(1) The local government must establish and maintain a heritage list to identify places within the Scheme area that are of cultural heritage significance and worthy of built heritage conservation.

- (2) A heritage list established under subclause (1) must set out a description of each place and the reason for its entry on the heritage list.
- (2A) The local government must ensure that an up-to-date copy of the heritage list is published in accordance with clause 87.

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<sup>&</sup>lt;sup>2</sup> https://www.wa.gov.au/government/document-collections/heritage-guidelines-publications-strategies-and-policies

instance the Planning and Development Act 2005, for that reason the words "Built Heritage" have a role to play.

For the avoidance of doubt and by way of summary:

- 1. the inclusion of properties on the Heritage List does not affect the Local Survey.
- 2. the Local Heritage Survey are relevant to inform the City in considering properties to be included on the Heritage List but it is not bound by it;
- the inclusion of a property in the Local Survey does not mandate its inclusion on the Heritage List;
- 4. a property not included on the Heritage List does not mean that it is contemplated for removal from the Survey;
- 5. it would be odd, and inconsistent to include properties on the Heritage List if this is not reflected in the Heritage Survey;
- 6. properties on the State Heritage Register are already protected by requiring Development Approval pursuant the *Heritage Act 2018 (WA)*;
- 7. Careful regard is to be had to the meaning of the words of Regulation 8 in drafting a Heritage List.

#### REQUIREMENT OF REGULATION 8

The exercise required by the Council is to draft a Heritage List pursuant to Regulation 8 of the *Planning and Development (Local Planning Schemes) Regulations 2015.* 

Regulation 8 relevantly provides:

- (1) The local government must establish and maintain a heritage list to identify places within the Scheme area that are of <u>cultural heritage significance</u> and <u>worthy of built heritage</u> conservation.
- (2) A heritage list established under subclause (1) must set out a description of each place and the reason for its entry on the heritage list.

From this can be distilled that two fundamental requirements are present for properties to be included on the Heritage List:

- 1. that the property has cultural heritage significance; and
- 2. that the property is worthy of built heritage conservation.

These are two fundamental requirements. It is not open to Council to include properties on the Heritage List unless these criteria are satisfied. That is they must have **cultural heritage** significance and also be worthy of **built heritage** conservation.

The exercise is not to consider areas or places. It is only to include built heritage. The definition of a place is defined in the Heritage Act but to import it is to extend the purpose of the Regulations themselves.

In construing the meaning of words we still need to keep clearly in focus that the only matters that the *Planning and Development (Local Planning Schemes) Regulations 2015* are capable of regulating are matters relevant to Development as the deemed provisions.

The definition of a Place in the Heritage Act extends well beyond matters of development and defines Place as follows:

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(1)In this Act —

**place** means a defined or readily identifiable area of land and may include any of the following things that are in, on or over the land —

- (a) archaeological remains;
- (b) buildings, structures, other built forms, and their surrounds;
- (c) equipment, furniture, fittings and other objects (whether fixed or not) that are historically or physically associated or connected with the land;
- (d) gardens and man-made parks or sites;
- (e) a tree or group of trees (whether planted or naturally occurring) in, or adjacent to, a man-made setting.
- (2) For the purposes of the definition of **place** in subsection (1)
  - (a) the area of land may include any number of contiguous or non-contiguous parts; and
  - (b) the area of land may be included in any number of lots, in separate titles and in different ownerships; and
  - (c) the area of land includes as much of the land beneath the surface as is required for the purposes of conservation; and
  - (d) it is immaterial that water covers the area of land at any particular time or at all times.

#### A few matters are relevant to this:

- 1. This definition only applies to the Heritage Act, it is not imported into the *Planning and Development (Local Planning Schemes) Regulations 2015* as to do so would be contrary to the principle Act, the Planning and Development Act 2005;
- 2. The definition extends beyond development to include things such as "equipment" or "furniture" or "gardens", perhaps trees, or an "area" regardless of whether those matters fall within the power of the head legislative instrument, the Planning and Development Act that give the *Planning and Development (Local Planning Schemes) Regulations 2015* their power.
- 3. In other words, we must stick to the definition and provisions of the Regulations, keep in mind we are dealing only with those matters that fall within the purview of matters regulated by the Regulations, and keep in mind we are dealing with cultural heritage significance together with built heritage.
- 4. To extend the purpose of the Regulations to other matters, or to import the definition of "place" would lead to an error by incorporating places and spaces rather than built heritage of cultural significance.

Further, the exercise of powers that Council is required to undertake is one under Regulation 8, not Regulation 9, Regulation 9 dealing with "heritage areas" something quite different.

Further, to avoid doubt, Council Administration has made clear that it expressly excludes from consideration "heritage areas", and properly so.

Accordingly it is the task of Council to consider inclusion on the list areas of built heritage. To be clear heritage areas are those that are included in Regulation 9 and the role it has to play should not be conflated with Regulation 8, it is however worthwhile setting out what Regulation 9 as to say about a heritage area, this provides

(1) If, in the opinion of the local government, special planning control is needed to conserve and enhance the cultural heritage significance and character of an area to which this Scheme applies, the local government may, by resolution, designate that area as a heritage area.

We are not dealing with an area in our consideration of what Built Heritage is to be included on the Heritage Lis.

The exercise of power is from Regulation 8 that requires Built Heritage Conservation to be considered that has cultural heritage significance. The word Built Heritage have work to do, notwithstanding the definition of Conservation found in the heritage Act is imported, but not to the extent that it contradicts the very head of power under which the Regulations are made. To extend the list beyond this is doing more than what the Regulations permit.

From this I draw the conclusion that the exercise in front of the Council is to include **Buildings that have cultural heritage**.

It is not open to extend the power in drafting the List to include places of interest, for example where Captain Cook stopped on the banks of the Swan River to have a BBQ, that is because it simply does not fall within the purview of the enabling Act. We are dealing with Built Heritage Conservation, being development within the meaning of the Planning and Development Act and the very purpose of the deemed provisions.

The Regulations themselves arise from the *Planning and Development Act*, and for that reason regulate Built Heritage.

#### THE ROLE OF COUNCIL

To avoid any confusion, the role and exercise that Council is engaged in is the consideration of what **built heritage** is needing to be included on a Heritage List pursuant to Regulation 8 for additional protection under the *Planning and Development (Local Planning Schemes)* Regulations 2015.

For that reason, in considering properties to be included on the Heritage List I glean the following:

- 1. Council is required to have a Heritage List (Regulation 8)
- 2. That Heritage List is concerned with:
  - a. cultural heritage significance of the property; and
  - b. built heritage conservation (Regulation 8 and Section 4 of the Heritage Act)
  - the City may exercise discretion to include property categories 1 and 2 of the Heritage Survey;
  - d. not all properties as Built Heritage on the Local Survey need to be included on the Heritage List;
  - e. not all places on the State Register are to be included under Regulation 8 as the State List considers "Places" under the Heritage Act, which is not the role of Regulation 8;
  - f. the inclusion on the State Register are protected under the Heritage Act; and
  - g. it would be inconsistent and perhaps improper to include properties not already included in the Heritage Survey, this is for the obvious reason that these cannot be considered to have be accepted to have such cultural significance, in other words you cannot just include something on the List without a proper "cultural heritage survey" having been carried out.

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#### THE PROBLEM WITH THE LIST

The problem is that the Heritage List proposes the inclusion of some areas rather than built form, and in some instances it proposes the inclusion of properties for reasons not in the Survey. It has applied in a number of instances "Places" other than what is required, "Built Heritage".

Put simply, the inclusion in the Survey provides the basis for consideration for inclusion on the List, not the other way around. The drafting of a List is not the opportunity to expand beyond the Survey.

It seems Council was attune to this and for that reason requested a Heritage Consultant. However, the Heritage Consultant's report does not bridge the gap.

Accordingly, in some instances there is simply no justification for the inclusion of properties on the List for the purpose of considering Built Heritage, there is discussions of areas and places without applying the two criteria from Regulation 8.

The clearest example is the reason given for the inclusion of the Golf Course (not the club house – but the Golf Course) on the basis of its social benefit as made clear at the Agenda Briefing of 22 October 2025. The Club has made clear the course changes all of the time, and for that reason there can be no proper conclusion that it is "Built Heritage". With respect, the inclusion on the List is a stark example of the inclusion of an area or a place that is not consistent with the requirements of the Regulation 8. Other examples are the new building of Wesley, upon construction it will be considered as having Built Heritage Significance.

#### WHAT IS THIS MOTION DOING?

Because of the discrepancies identified above I have moved a motion for the removal of those parts of the properties identified:

- 1. not included in the State List or are outside the Heritage Survey;
- 2. not Built Heritage as required by Regulation 8; or
- 3. has a category less than 2.

#### **URBIS REPORT**

I accept that Regulations 8 does not provide detailed criteria for assessment of properties that fit within the provisions of the requirements beyond identifying Built Heritage. In my view the assessment ought to as a minimum to have included the two components as required by Regulation 8.

The supporting report moves into all sorts of other considerations, such as places and areas without considering the express provisions of the Regulations.

I am not critical of the drafters as the instructions did not require them to only consider areas of Cultural Significance of Built Heritage.

The conclusions might be useful in drafting a Survey, but it does not of itself assist with considering the requirements of Regulation 8.

The drafting of the Heritage List is not the occasion on which to try to reconsider the Heritage Survey.

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As one person observed in their deputation, there has not been a full review of all properties that ought to have been considered for inclusion in the Survey, doubtless that is possibly true, however, that is a matter for another day, presently we are concerned with the Heritage List and to do that task we must be satisfied that the List contains properties consistent with the criteria expressly proscribed by Regulation 8.

## STATE REGISTER LISTING AFFECT ON DEVELOPMENT APPROVALS IN ANY EVENT OF ADJACENT PROPOSALS

Activity that if implemented or acted on would affect a Heritage Place is regulated under the Heritage Act. For example, if some activity such as the removal of the Administration Building at Wesley if implemented would affect a Heritage Place this is regulated by the Heritage Act, but not all activities would be considered to have an affect. For example the removal of the jungle jim would not be a proposal that would affect the chapel. Whereas the inclusion on the Heritage Register of all development on the Wesley site would mean that anytime something is to be done an onerous development application is required to be made and considered.

In other words, if activity proposed affects a heritage place for the purpose of the State Register it must be approved. Not every activity would have such an impact. However, the inclusion in the Heritage List of an area arguably (even though impermissible for reasons set out in this motion) require a development application, even if it has no impact on a Heritage Building.

Heritage and its distal impacts are already considered in the Heritage Act. (Refer to Part 5 of the Heritage Act).

Further, any development application if made must consider the impact on heritage, Regulation 67 (2) (k) of the Planning and Development (Local Planning Schemes) Regulations 2015 states:

In considering an application for development approval (other than an application on which approval cannot be granted under subclause (1)), the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application —

(k) the built heritage conservation of any place that is of cultural significance;

There is however, a real and material impact of inclusion on the Heritage List that carries further onerous obligations for any Development Application, removes the usual exemptions and in effect creates a starting position of a presumption against approval.

The impacts are onerous and restrictive. For that reason Council must exercise its discretion with care, or put another way, Council must stay within the requirements of the Regulations and the powers and construe the powers so as to avoid absurdity, to take an expansive approach when interpreting the Regulations is impermissible as that means that powers beyond the enabling Act are imported. That is we extend to matters of Heritage broadly as opposed to dealing with built heritage, which is within the purview of the *Planning and Development Act 2005*.

#### IMPACT ON PROPERTY RIGHTS

Further, the placement on the list has consequences so that in effect any works need to be approved and relevant exemptions do not apply, for that reason, there must be careful consideration of properties proposed for inclusion on the List.

As made clear in the Guidelines referred to above at page 5:

"In contrast, the heritage list is an instrument that is afforded powers under the Planning and Development Act 2005 and therefore carries statutory weight when determining planning outcomes...."

Inclusion on a *Heritage List* has a far greater impact the ability of persons to do things on properties than inclusion in a survey, further, being included in the Planning Regulations, the list is clearly concerned with development, and is not the instrument by which properties are to be considered for inclusion as part of the Survey.

Put simply, the two instruments have different roles to play, one being a survey for Heritage purposes and the other a List to protect for the purpose of the planning framework.

For that reason, any exercise of Council's legislative power to list properties must be strictly in accordance with the Regulations being mindful of the head of power that we are exercising in a manner consistent with the enabling Act the Planning and Development Act 2005.

#### THE MOTION

With these principles in mind, I wish to turn to the properties to be considered for removal from the Heritage List.

#### PLACE NO. 36, 40 COODE STREET, SOUTH PERTH (WESLEY COLLEGE)

Below is an extract from the place identified in the State Register of Heritage Places.



The Heritage List proposes to apply to **all buildings** on the site extending beyond what is in the State Register. Wesley lodged an objection during consultation, requesting the listing be modified to only include the specific south-western portion contained in the Heritage Council of WA's Register of Heritage Places, arguing against the inclusion of the entirety of the site.

The draft Heritage List refers to the buildings, and also states:

The Heritage Survey identifies the whole site, but makes reference to the Built Heritage as included on the State Register.

In other words, Heritage Survey reflects what is in the State Heritage Register, but then extends beyond the area included in the State Heritage Register without setting out the justification as the buildings included are those in the State Heritage Register identified within the area of the State Heritage Register. That may be acceptable for a Heritage Survey There is no additional justification for the additional area having Heritage Significance, or having Built Heritage, it is only those buildings expressly mentioned in the Heritage Survey.

Consistent with the requirements of Regulation 8, the Built Heritage must be identified in the list, and for that reason the transposing of the area for the Survey as extracted from the Survey would be an error.



For that reason I propose to amend the motion so that it is not the whole of the place, but rather those buildings of cultural significance, having been identified in the State Register that includes the following:

- 1. JF Ward Wing;
- 2. Kefford Wing;
- 3. JS Maloney House;
- 4. The Old Wesley Collegians Association Memorial Lych Gate;
- 5. Wesely College Old Boy's Memorial Chapel.

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<sup>&</sup>quot;the place illustrates aspects of the development of education in Western Australia..." and

<sup>&</sup>quot;the place is a cohesive complex of educational buildings..." and

<sup>&</sup>quot;the place contributes to the community's sense of place ... "

- 6. HR Trenaman Library; and
- 7. Clive Hamer Building.

## PLACE NO. 39, 25 FORREST STREET, SOUTH PERTH (ST COLUMBA'S CHURCH GROUP)

The List refers to the Built Heritage. The place is identified on the Heritage List and is a **State Registered place**. The statement of significance for the State Heritage, and replicated in the Heritage Survey.

The Heritage Survey identifies the place. The requirement is to identify the Cultural Heritage of Built Heritage.

In that respect, what ought to be included in the Local List is the following buildings:

- 1. St Columba's Church and convent;
- 2. Presbytery;
- 3. St Columba catholic primary school;
- 4. The Chapel;
- 5. Dennehy House;
- 6. Irene Villa;
- 7. MacKillop Court

These buildings are expressly referred to as having Cultural Heritage Significance within the State Heritage Register and the Survey. The 1986 building in the centre and the manse are not buildings as being identified as having Cultural Heritage within the Survey. They are not old buildings and do not have any Cultural Heritage. Accordingly, and consistent with the requirements of Regulation 8, these are the only buildings identified as having Cultural Heritage Significance.

## PLACE NO. 50, LABOUCHERE ROAD, SOUTH PERTH (ROYAL PERTH GOLF CLUB (COURSE))

The listing in the Heritage Survey is split, the **Golf Course is Category 2 (Considerable Significance)**, while the Clubrooms are Category 4 (Little Significance). The listing applies only to the Golf Course and the Clubhouse building.

The City has confirmed that the inclusion on the List (and to quote from the email of 22 October 2025 from Ms Shaw) for the following reasons:

- The golf course is a Category 2 in the local heritage survey and proposed for inclusion in the heritage list.
- The golf clubhouse is on a separate parcel of land, and is a Category 4 in the local heritage survey, and is not proposed for inclusion in the heritage list.
- The golf course has been included on the basis of its aesthetic, historic and social value, being the oldest golf course in Western Australia and a venue for sporting events since 1908.
- As outlined in their letter, the Royal Perth Golf Course is concerned that inclusion in the heritage list will impact the delivery of staged improvements to the course.
- The City does not anticipate inclusion in the heritage list would impact these works, given the proposal is to improve the golf course, rather than redevelopment the site for another purpose that is inconsistent with the heritage value of the place.

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None of this addresses the second of the necessary criteria for inclusion on a List, that is the **Built Heritage**.

The Officer supporting the inclusion on the List has candidly said that it is recommended for inclusion "on the basis of aesthetic, historic and social value, being the oldest golf course in Western Australia and a venue for sporting events since 1908."

It may very well have Cultural Heritage Significance, and its inclusion on the State Register supports this. But we are concerned with both limbs of Regulation 8, that is does the Golf Course have **Built Heritage**. There is nothing in any of the reports, the Survey or the State Register to support the conclusion that the Golf Course has Built Heritage Significance, and little wonder, the Course is constantly remodelled and changed.

What the inclusion on the Heritage Survey and State Register does is protect the Place for Golf purposes. It is not aimed at the Built Heritage, and this is understandable, there is no Built Heritage, there is the use of an area that has, as Ms Shaw stated at the Agenda Briefing, social significance.

It is identified as a place of Cultural Significance. The State Register provides a level of protection for the area's use. Nothing on the State Register identifies its Built Heritage. As discussed earlier, the requirement under Regulation 8 is apply the criteria of Cultural Heritage Significance and Built Heritage. The State Heritage Register does not point to the purpose of its inclusion based on the Golf Course's Built Heritage.

The Clubhouse from the perspective of **Built Heritage** it has little significance, it is a category 4 on the Heritage Survey, it cannot be justified for inclusion on the basis of having significant cultural heritage.

Accordingly for the purpose of the Heritage List it ought not to be included as no other category 4 building has been included, and it does not have cultural heritage significance.

Golf Courses, and specifically the Royal Perth Golf Course is, and must be the subject of ongoing alterations. This is made clear from the submission by the Royal Perth Golf Club that requested the inclusion be deferred until completion of the current course improvements program in 2026. This underscores the fact that the course itself is actively undergoing significant modification. It further highlights that it does not satisfy the criteria of Regulation 8, and its inclusion was because of its social/recreational significance rather than culturally significant built heritage.

To repeat for the purpose of emphasis, the golf *course* itself does not have **Built Heritage** significance, it is said to have "social significance" not **Built Heritage** significance, a fundamental requirement of Regulation 8.

It simply could not be the intention of Parliament to extend Regulations beyond the intention of what the role of the deemed provisions of Regulations are, see Section 257B of the *Planning and Development Act*.

The inclusion on the State Heritage Register was for its Social/Recreational use. This does not satisfy the criteria of Regulation 8.

#### PLACE NO. 86, 39 ANSTEY STREET, SOUTH PERTH (RESIDENCE)

Contradictory Assessment of Significance: The consultant who reviewed the LHS recommended amending the categorisation to Category 3 (Some/Moderate contribution). A place categorised as Category 3 *may* be included in the Heritage List, a precondition applied for having cultural significance is that it is within Category 1 or 2 for its Built Heritage. This provides justification of its Cultural Significance.

Rarity and Representativeness Challenge: While the consultant justified upgrading the place to Category 3 by noting its high level of rarity and representativeness as the only example of this modest vernacular style (Weatherboard Dwelling) from the early 20th century recognized by the City's LHS, there are other examples of similar modest dwellings exist locally but are unlisted. Furthermore, an argument for rarity can be diminished if the analysis relies on too many qualifiers.

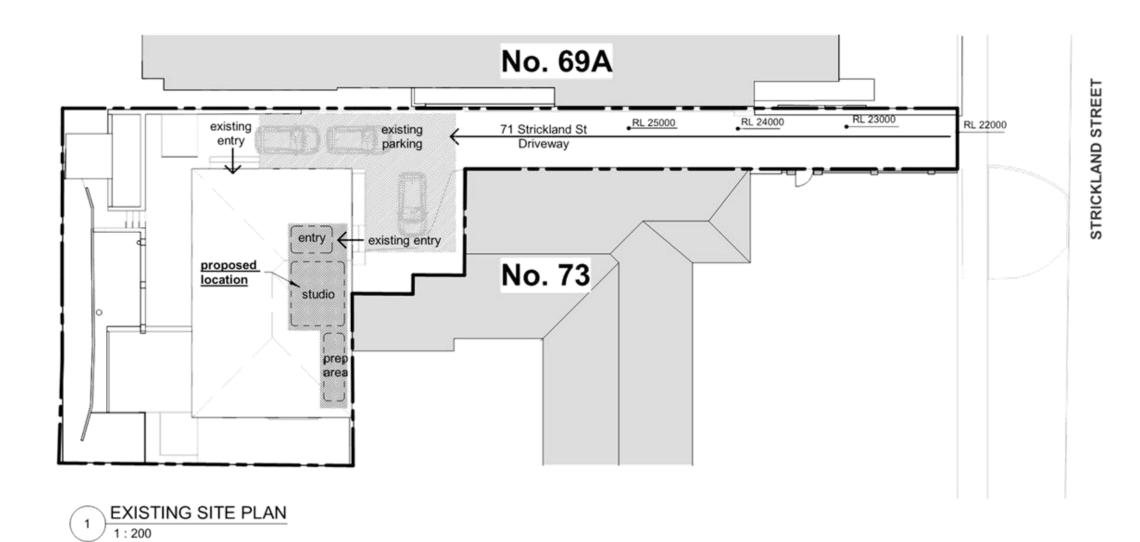
#### CONCLUSION

The inclusion on the Heritage List requires careful consideration of the criteria set out in Regulation 8. This proposed amendment corrects the proposals for inclusion on the Heritage List so that the inclusions are lawful and consistent.

Proposed Lease – Wesley Boatshed, South Perth			
Key Terms			
Lease Terms			
Land	Lot 500 on Deposited Plan 430041.		
Lease Area	Subject site 1,232 sqm.		
Lessor	City of South Perth (ABN – 65 533 218 403)		
Lessee	Wesley College (ABN 75 124 120 431)		
Commencement Date	Upon execution by both parties.		
Term	21 years.		
Development Works	The Lessee is responsible for obtaining all necessary and required approvals and insurances relating to development at the Lessee's cost.  The Lessee must undertake the development works in accordance with any condition of approval.		
Permitted Use	Approved Rowing Club Activities		
Rent	\$3,000 per annum plus GST		
Rent Reviews	Annually to Consumer Price Index (Perth - All Groups)		
Outgoings	The Lessee is responsible for all outgoings which shall be all operating/running costs including but not limited to:  1. Refuse collection. 2. Emergency services levy. 3. Water rates. 4. Council rates. 5. Land tax. 6. Building and landlord insurances; and 7. All costs associated with electricity, water and gas use (where applicable).		
Electricity	The supply of electricity will be made through a dedicated meter (either by separate meter or a check meter) installed by the Lessee at its own cost.		
Insurance	The Lessee is responsible for \$20M public liability insurance, building insurance and workers compensation cover (should this be a legal requirement for the Lessee's use of the Premises), with the ability for the Lessor to review as reasonably required from time to time.		

	A copy of the certificate of currency must be provided to the Lessor prior to the Commencement Date.
Indemnity	Except to the extent that any loss, cost of expense is caused or contributed to any act or omission of the Lessor, the Lessee must indemnify and keep indemnified the Lessor and the Minister for Lands against all loss, costs, and expenses in respect of the Lessee's permitted use of the Premises (excluding any indirect or consequential loss).
Maintenance	The Lessee is responsible for structural, non-structural and preventative repair and maintenance.
	The Lessor shall not have any responsibility whatsoever to repair and maintain; provided that the Lessor may undertake repairs and maintenance where the Lessee has failed to undertake its responsibilities and has caused a public safety risk, at the Lessee's cost.
Assignment and Subletting	The Lessee must not assign the lease or sublet the whole of the Premises without the Lessor's prior written consent which will not be unreasonably withheld or delayed, except to an entity (or that entity's related body corporate) that acquires Lessee's passive infrastructure, or to a related body corporate. Assignment and subletting must align with the management order conditions and may need approval from the Minister of Lands.
	The Lessee shall not sublease part of the Premises or grant a licence of the whole or part of the Premises without the Lessor's prior written consent which is not to be unreasonably withheld or delayed. The Lessor may make all reasonable attempts not to delay, however assignment and subletting may be subject to the Department of Planning, Lands and Heritage's due diligence process.
	The lease shall include provisions requiring review of any request for subletting or assignment by the Lessor's lawyers at the cost of the Lessee and no subletting or assignment shall be effective unless a deed of assignment or subletting is prepared by the Lessor's lawyers and executed by all parties.
	The Lessee must pay all reasonable costs associated with the deed of assignment provided the Lessee has requested the lease to be assigned.
Holding Over	The Lessee will occupy the Premises after the Date of Expiration as a monthly tenant for monthly terms thereafter on the same terms and conditions as the Lease and either party may terminate by giving 1 months written notice to the other expiring on any date.

Legal and Other Costs	<ul> <li>The Lessee must pay the Lessors legal and other costs and expenses, incurred or to be incurred, in connection with the preparation, negotiation, execution and registration of the Lease, including those incurred: <ol> <li>In relation to an assignment, subletting or surrender of the Lease.</li> <li>As a result of a default by the Lessee in performance of the Lessee's obligations under the Lease.</li> <li>As a result of the exercise of any right, power, privilege, authority or remedy of the Lessor in respect of the Lease, including the preparation and service of any notice.</li> </ol> </li></ul>	
	These costs will be capped at \$3,000 plus GST.  The Lessee is to pay or reimburse the Lessor on demand for all duty, penalties or fines payable under the <i>Duties Act 2008</i> in respect of any dutiable transaction or other matter to which the Lease and any extension of the Term of the Lease relates.	
Governing Law	The Lessee must use the Premises only for lawful purposes.  The Lease is governed by the laws of Western Australia and Commonwealth of Australia and the Lessor and the Lessee submit to the non-exclusive jurisdiction of the Courts of Western Australia.	
No Nuisance	The Lessee must not do or permit to be done anything which may be a nuisance, disturbance, disruption or annoyance (Nuisance) to the Lessor or any owners, tenants or occupiers of other property in the neighbourhood of the Premises.	
No Fetter	The parties acknowledge that the Lessor is a local government established by the Act, and the Lessor shall not be taken to be in default under the Lease by performing its statutory obligations or exercising its statutory discretions, nor shall any other provision of the Lease fetter the Lessor in performing its statutory obligations.	
Confidentiality	The Lease is subject to compliance with the <i>Local Government Act</i> 1995 and associated Regulations, it is a public document.	
Special Conditions	The lease will be subject to:  1. The City of South Perth Council approval;  2. Minister for Lands consent and  3. Compliance with s3.58 of the Local Government Act 1995.	



NOTES

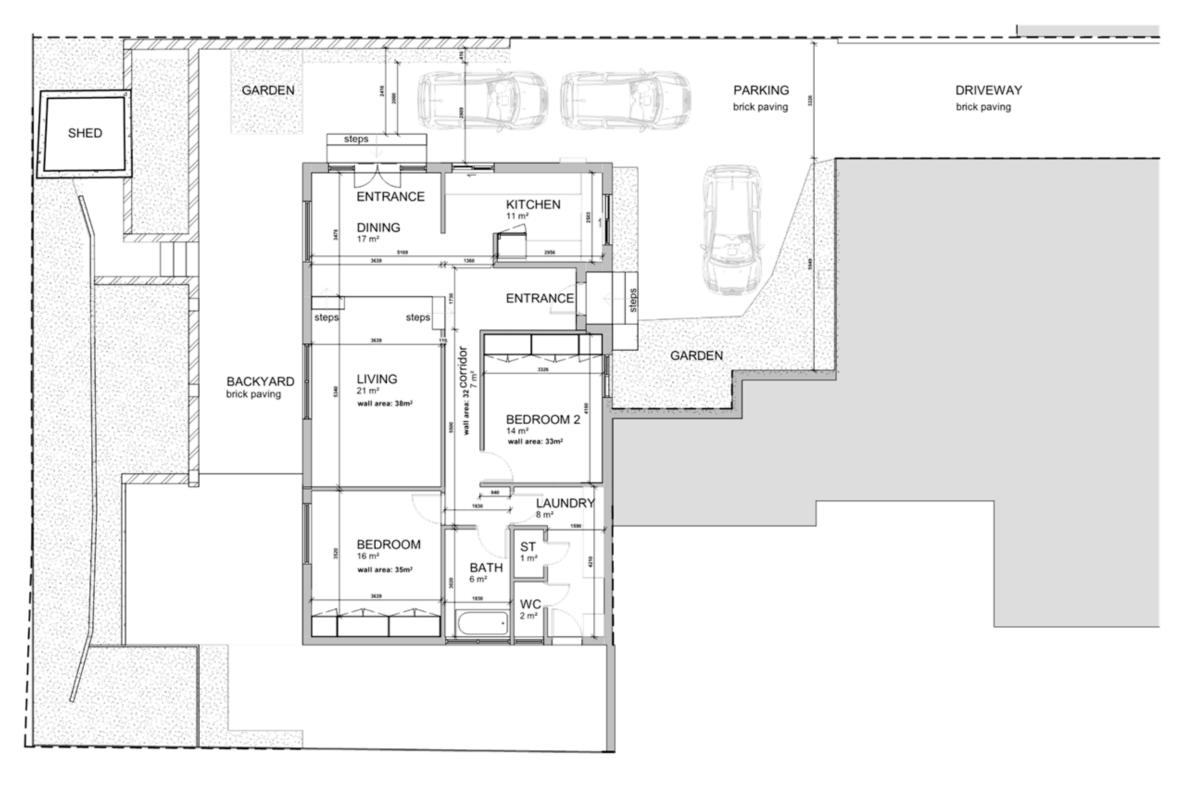
- NO EXTERNAL WORKS PROPOSED AS PART OF THIS APPLICATION.
- PROPOSED SCOPE OF WORKS:
  - 1. NEW INTERNAL STUD WALL
  - 2. MINOR INTERNAL DEMOLITION TO CREATE 2 NEW OPENINGS ON 2 EXISTING SINGLE BRICK WALLS
  - 3. NEW WATERPROOF LAMINATE/HYBRID FLOORING
  - 4. DULUX WASH & WEAR PAINT TO WALLS & CEILING
  - 5. NEW SLOTTED TIMBER VENEER ACOUSTIC PANELS TO WALLS & CEILING
  - 6. MINOR ELECTRICAL ALTERATIONS FOR A NEW LIGHT SWITCH & ADDITION OF NEW LIGHTS
  - 7. MINOR PLUMBING FOR CONNECTION TO BOTH NEW SINKS WITH ACCESS TO HOT & COLD WATER

#### PRELIMINARY

Project: STRICKLAND HOME STUDIO
Drawing Title: EXISTING SITE PLAN
Client: BAMSAR INK PTY LTD
Scale: 1 : 200 @A3



Drg.No: A001 Revision: 1



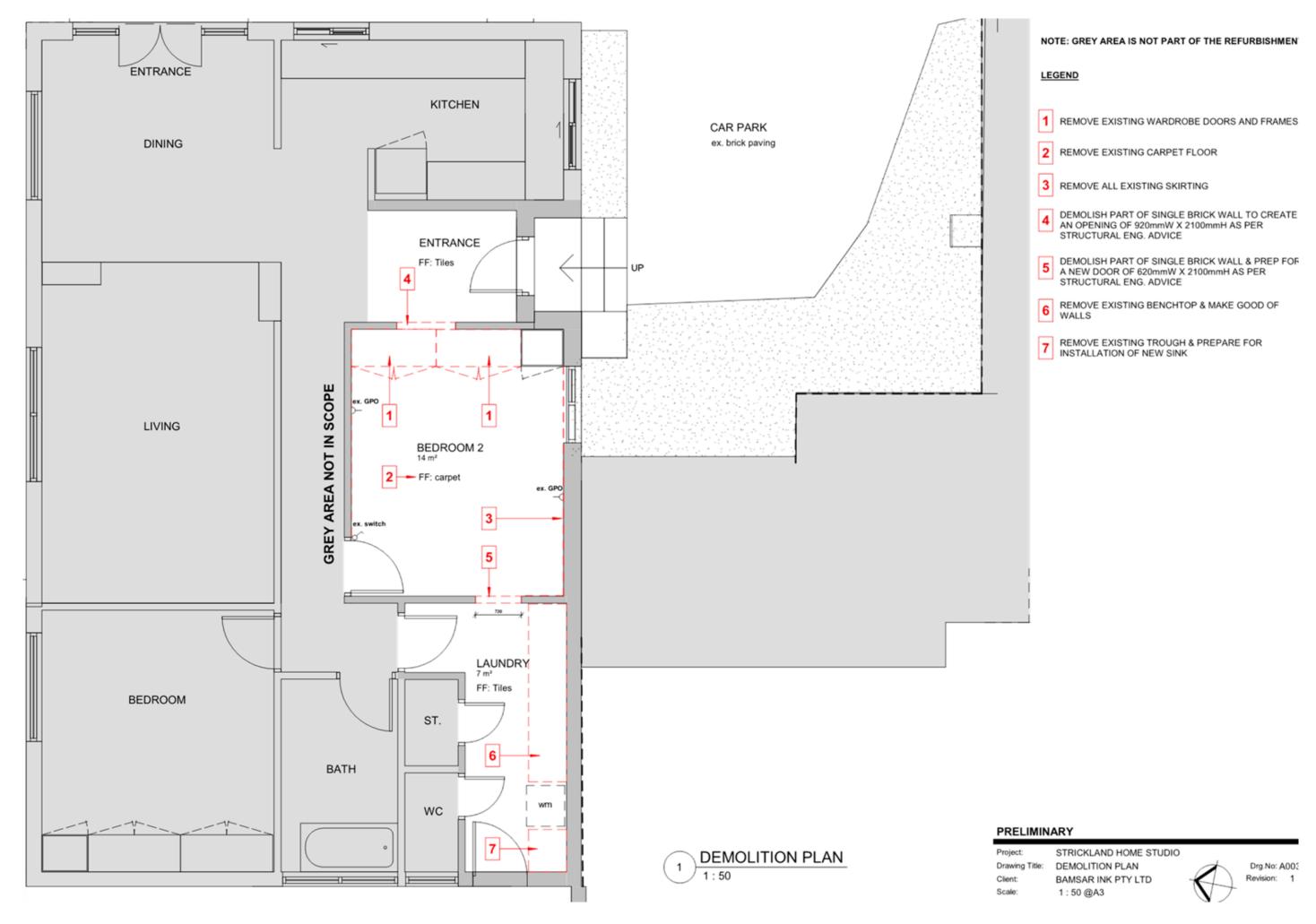
1 EXISTING FLOOR PLAN 1:100

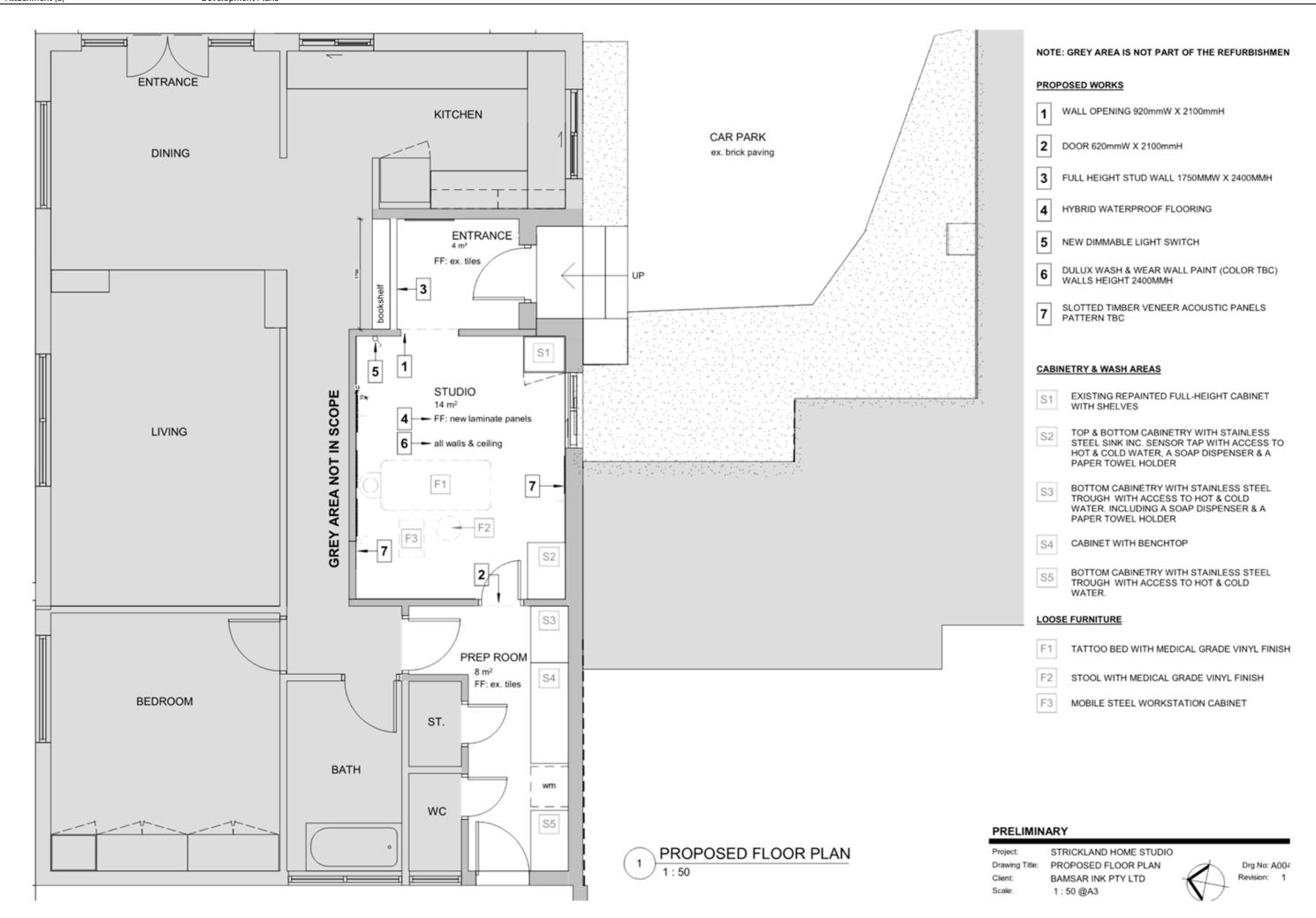
#### PRELIMINARY

Project: STRICKLAND HOME STUDIO
Drawing Title: EXISTING FLOOR PLAN
Client: BAMSAR INK PTY LTD
Scale: 1:100 @A3



Drg.No: A002 Revision: 1







## Schedule of Submissions Proposed Home Business (Art and Tattoo Studio) - Lot 2, No. 71a Strickland Street, South Perth

1	Tim Turner	
	73 Strickland Street, South Perth	
Obje	ction	
	Summary of Submission	Comment
1.1	I oppose to this application on the grounds that this location is not suitable for public use.	Noted.
1.2	The narrow and steep driveway to the premises and the parking on top of the rise we are doubtful that there is enough parking for 3 cars. If the clients found the access and the parking too difficult. This would then add pressure on the street parking. A visit to the location needs to be done before this application is approved.	A condition of development approval is proposed requiring a maximum of one client per day and a maximum of four clients per week.  The number of clients attending the property is consistent with what would be expected for a Single House. Lawful street parking is available in this area of Strickland Street.

2	Matthew Knight 2/72 Strickland Street, South Perth		
Obje	Objection		
	Summary of Submission	Comment	
2.1	As a homeowner in close proximity to this planning proposal I am opposed.	Noted.	
2.2	I do not believe it is appropriate to be running this kind of business out of a home in the middle of a residential street.	Noted.	
2.3	This type of business belongs in a shop/business zone. The residents of our street have a right to private enjoyment. The presence of strangers visiting the home next door impacts the sense of privacy and security for neighbouring residents.	Noted, however, a Home Business is an 'A' land use within the Residential zone in accordance with Local Planning Scheme No.7, meaning the use can be considered for approval following advertising.  Guests could reasonably be expected to attend a Single House in any instance.	

3	Balaji Kodivalasa	
	69 Strickland Street, South Perth	
Obje	Objection	

	Summary of Submission	Comment
3.1	I am referring to the new DA for a Tattoo studio business proposal at 71 Strickland St, South Perth.	Noted.
3.2	This is a residential area, and we would like this to stay that way. The whole ambience changes when a commercial entity exists amongst residential dwellings.	Noted.
3.3	Moreover, this will set a bad precedence for future such development applications which will alter the existing ambience.	Noted, however, applications for development approval are considered on their individual merits.
3.4	Besides, there is very little room usually on the street when a lot of street parking happens all the time and this should be available for the residents of this street.	Noted, however, on street parking is permitted on Strickland Street. Parking is available on site which meets the demand anticipated by the proposed Home Business.
3.5	This new proposal although states there are three car parking bays within the proposed premises, this does not guarantee that those will be the only ones used by the attending customers and this in turn will put a lot of strain on the limited parking available.	The applicant is proposing attendance by clients via appointment only, which can ensure car parking on site can be managed with both clients and any potential visitors to the site.
3.6	Not to mention the additional foot traffic, additional noise etcetera. We strongly oppose to this proposal for tattoo studio at 71 Strickland Street, South Perth.	The nature of the business is unlikely to generate noise beyond vehicles attending the site, consistent with a Single House.  In any instance, the impact of noise is controlled as the use is internal and is required to be conducted in accordance with the Environmental (Noise) Regulations 1997. The impact of noise is not expected to exceed typical noise levels of a dwelling.
3.7	We strongly oppose to this proposal for tattoo studio at 71 Strickland Street, South Perth.	Noted.

4	4 Landowner Strickland Street, South Perth	
Obje	Objection	
	Summary of Submission Comment	

4.1	Please see attached for my reasons to oppose, I have outlined these in dot point form below: -	Noted.	
4.2	I do not believe a residential street is an appropriate place for a business that will operate for 7 days a week with regular visitors.	Noted, however, a Home Business is an 'A' land use within the Residential zone in accordance with Local Planning Scheme No.7, meaning the use can be considered for approval following advertising.  The applicant has amended the proposal to only operate Monday to Friday, and not at all on weekends or public holidays.	
4.3	There are numerous commercial locations within the immediate vicinity that would better serve a business with frequent visitors.	Noted.	
4.4	Increased Traffic and Reduction of street parking. The proposed plans indicate 3 parking bays however one of the bays is almost certainly a reversing zone. The current proposal would not support all cars exiting the driveway in forward gear, which is generally a necessity for long driveways for the safety of pedestrians and other vehicles alike (noting there is a pedestrian path outside of the property).	The application proposes a maximum of one client per day by appointment only, with sufficient space for parking on site. The existing dwelling has been designed to enable vehicles to reverse and exit in a forward gear. It is noted that on-street parking is permitted on Strickland Street. The increase in traffic as a result of the proposal is within the capacity of the road network to accommodate and not beyond what was reasonably be expected for a Single House.	
4.5	Whilst operational hours are noted as part of the proposal, I would question how the City would monitor that these hours are being adhered to?	The City can undertake compliance investigations to ensure the Home Business is operating in accordance with the terms of the application and any conditions of development approval, should the application be approved.	
4.6	To the best of my knowledge the property is zoned residential and I believe this is for good reason. Whilst I support the operations of small businesses, I do believe that a commercial tenancy is better served for a business that will have frequent visitations.	A Home Business is an 'A' land use within the Residential zone in accordance with Local Planning Scheme No.7, meaning the use can be considered for approval following advertising.	

5 Reena Patel

2/74 Strickland Street, South Perth

#### Objection

	Summary of Submission	Comment		
5.1	Parking on this section of Strickland Street has been really tight the past few months already, with many residents parking streetside already; often businesses create more vehicle traffic despite having designated bays. Nice quiet street front, which is helpful for shift work and daytime sleep; business may add extra noise/music that carries to the property.	The revised application proposes a maximum of one client per day by appointment only, with sufficient space for parking on site. It is noted that on-street parking is permitted on Strickland Street.  The nature of the business is unlikely to generate noise beyond vehicles attending the site, consistent with a Single House.		

6	Mark Hayter						
	1/74 Strickland Street, South Perth						
Obje	Objection						
	Summary of Submission	Comment					
6.1	We strongly object to a business of this type operating in our residential street.	Noted.					
6.2	The location of a tattoo parlour at this address will unquestionably have an adverse effect on the valuations of the surrounding properties. Any reasonable person who was considering the purchase of a property that has a neighbouring tattoo parlour, would have to factor in a discount to the property valuation.	Noted, however, impact on property values is not considered a relevant planning consideration as they are subjective.					
6.3	As a landlord of a property that contains a tattoo parlour, I have first-hand knowledge as to the mix of clientele that will attend the premises. There will be a significant risk of "undesirable" clientele, creating safety & security issues for the street. Quite simply, this type of business is totally inappropriate.	There is insufficient evidence to suggest use of the premises for a Home Business would result in antisocial behaviour or crime. Criminal behaviour is a police matter in any instance.					
6.4	Additional traffic (day & night) 7 days a week. Further, it needs to be understood that when considering this application that when a client attends the tattoo parlour they are often accompanied by one or more friends (who often "come & go" during the session.	Noted. In response to submissions, the applicant amended the proposal. The revised application proposes a maximum of one client per day by appointment only, operating Monday to Friday and not at all on weekends.					





Proposed Scheme Amendment to City of South Perth Local Planning Scheme No. 7 – Standard Amendment (Rezoning from Local Centre to Residential R17.5)

Lot 1 (No. 3) Third Avenue, Kensington

October 2025

TOWN PLANNING | MEDIATION | ADVOCACY

1

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#### Prepared for:

Adaptable Use Pty Ltd

#### Prepared by:

Altus Planning 68 Canning Highway SOUTH PERTH WA 6151

Phone: 9474 1449

contact@altusplan.com.au www.altusplan.com.au

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3	10/09/2025	Updated version post City preliminary review	JP	JA
4	2/10/2025	Updated version post City review	JP	JA

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Applicant Scheme Amendment Report - 3 Third Avenue, Kensington

FORM 2A

# Planning and Development Act 2005 RESOLUTION TO PREPARE AMENDMENT TO LOCAL PLANNING SCHEME

## City of South Perth Local Planning Scheme No.7 Amendment No.2

Resolved that the Local Government pursuant to section 75 of the *Planning and Development Act 2005*, amend the above Local Planning Scheme by:

- 1. Rezone Lot 1 (No. 3) Third Avenue, Kensington from 'Local Centre' to 'Residential R17.5'.
- In clause 19 Additional uses, delete Additional Use No. 2 Lot 1 (No. 3) Third Avenue, Kensington Third Avenue - 'Recreation – Private' and renumber the table numbers accordingly.
- Amend the scheme maps accordingly.

The amendment is standard under the provisions of Regulation 35(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015* for the following reasons:

- The amendment has been deemed to be consistent with the City's Local Planning Strategy and the Metropolitan Region Scheme;
- 2. The amendment includes a planning code as part of the Scheme, that being R17.5.
- The amendment would have minimal impact on land in the scheme area that is not the subject of the amendment;
- The amendment does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; and

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<u> </u>	The amendmen	t is not	concidered	a compley or	hacic amon	dmant
J.	THE afficitument	L IS HOL	. considered a	a connibiex of	Dasic alliell	ument.

Dated this	day of	20	
			(Chief Executive Officer)

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#### 1.0 Introduction

This submission has been prepared by Altus Planning on behalf of Adaptable Use Pty Ltd (**Applicant**) to provide justification for a proposed amendment (**proposal**) to the City of South Perth (**City**) Local Planning Scheme No. 7 (**LPS7**) for the rezoning at Lot 1 (No. 3) Third Avenue, Kensington (**subject land** or **site**).

Having regard to the relevant planning framework, the proposal seeks to rezone the land from 'Local Centre' to 'Residential' with an applicable density code of 'R17.5'.

The proposal intends to allow for residential development to occur on site, which is largely consistent in the immediate surrounds. Whilst there are varying land uses that could apply to the land under the current zoning, the intention is to subdivide the land into three (3) lots and to provide a Single House on each lot and the Residential zone would facilitate this.

Various communications occurred between the Applicant and the City's Planning Officers in early to mid-2025 to discuss potential for uses to be introduced on subject site and/or the possibility of rezoning the land. The City's administration indicated, in principle, the proposed rezoning had merit taking on board a number of considerations that will be discussed in this submission.



#### 1.1 Site Details

The subject site is located within the locality of Kensington, approximately 3km southeast from the Perth Central Business District (**CBD**). The subject site measures 1,683m<sup>2</sup> and is zoned 'Local Centre' with a residential coding applicable of R40. A copy of the Survey Plan for the site can be viewed at **Attachment 1**.

Located at the corner of Third Avenue and Banksia Terrace, access to the subject site is via two (2) crossovers from Third Avenue. Vehicular access is restricted to Third Avenue only to a dedicated bicycle path within the Banksia Terrace road reserve.

The general area consists of residential dwellings, varying in densities between R15 to R30, with R80 areas found less than 200m away to the northwest. Directly behind the subject land are two (2) parcels of land – one (1) being zoned Residential R15, and the other being zoned Local Centre with an existing Child Care Premises in operation. Approximately 60m to the southeast is Kensington Primary School.



Figure 1: Locality Plan (Source: SLIP Locate, 2025)

Over the past decades, the site has operated as squash courts (a 'Recreation – Private' land use) under Additional Use 2 of LPS7.

Attachment (a)

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## 1.2 Proponent and Land Ownership

The site was acquired by the landowner in August 2025 as per the Certificate of Title provided at **Attachment 2**. The landowner consent letter provided at **Attachment 3**.

# 2.0 Strategic and Statutory Framework

## 2.1 State Planning Context

## 2.1.1 Metropolitan Region Scheme

The subject site is zoned 'Urban' pursuant to the Metropolitan Region Scheme (**MRS**). The proposed rezoning would remain consistent with the MRS.



Figure 2: Subject site zoning under the Metropolitan Region Scheme (Source: PlanWA, 2025)

## 2.1.2 State Planning Policies

#### State Planning Policy 1 State Planning Framework (SPP1)

The relevant general principles pursuant to the Community under section 5 of SPP1 are:

- ii. promoting a range of accessible community, resources, including affordable housing, places of employment, open space, urban tree canopy, education, health, cultural and community services.
- iv. ensuring high standards of urban design and encouraging safe environments and a sense of neighbourhood and community identity.

The rezoning of the land will allow for further housing options with the area. The density coding will generally be compatible with the area and will assist in improving the existing streetscape.

#### State Planning Policy 3.0 - Urban Growth and Settlement (SPP3.0)

The relevant objectives under section 4 of SPP3.0 are:

- To promote a sustainable and well planned pattern of settlement across the State, with sufficient and suitable land to provide for a wide variety of housing, employment, recreation facilities and open space.
- To manage the growth and development of urban areas in response to the social and economic needs of the community and in recognition of relevant climatic, environmental, heritage and community values and constraints.
- To promote the development of a sustainable and liveable neighbourhood form which reduces energy, water and travel demand whilst ensuring safe and convenient access to employment and services by all modes, provides choice and affordability of housing and creates an identifiable sense of place for each community.

The relevant policy measures for creating sustainable communities under section 5.1 are:

 Sufficient and suitable serviced land in the right locations for housing, employment, commercial, recreational and other purposes, coordinated with the efficient and economic provision of transport, essential infrastructure and human services;

- variety and choice in the size, type and affordability of housing to support a range of household sizes, ages and incomes and which is responsive to housing demand and preferences;
- affordable land for housing and affordable housing products in both greenfield and brownfield locations to ensure the housing needs of all the community can be met including those with special needs;
- making the most efficient use of land in existing urban areas through the use of vacant and under-utilised land and buildings, and higher densities where these can be achieved without detriment to neighbourhood character and heritage values; the cost-effective use of urban land and buildings, schools and community services, infrastructure systems and established neighbourhoods; and promoting and encouraging urban development that is consistent with the efficient use of energy;

The relevant policy measure for managing urban growth in Metropolitan Perth, pursuant to section 5.3 of SPP3.0 is:

 Giving priority to infill development in established urban areas, particularly through urban regeneration and intensification of development of under-utilised urban land, whilst respecting neighbourhood character.

Policy measures under section 5.4 demonstrates the principles for liveable neighbourhoods:

- a sense of community and strong local identity and sense of place in neighbourhoods and towns;
- active street frontages with buildings facing streets to improve personal safety through increased surveillance and activity;
- mixed a variety of lot sizes and housing types to cater for the diverse housing needs of the community at a density that can ultimately support the provision of local services;
- subdivision and housing types which can adapt to changing needs and accommodate gradual intensification;

Attachment (a)

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The proposal is consistent with all these strategic objectives and policy measures for the facilitation of urban growth

Overall, the proposal intends to create an improved streetscape to facilitate future residential development. The proposal will allow for greater housing options that are consistent with the character of the locality.

# <u>State Planning Policy 5.1 – Land Use Planning in the Vicinity of Perth Airport (SPP5.1)</u>

Given the proximity of Perth Airport to the site, consideration must be given to both aircraft noise exposure and development height limits, pursuant to SPP5.1.

Per Figure 3, below, the site will consist of a noise exposure level that is less than 20 ANEF and is therefore deemed acceptable.

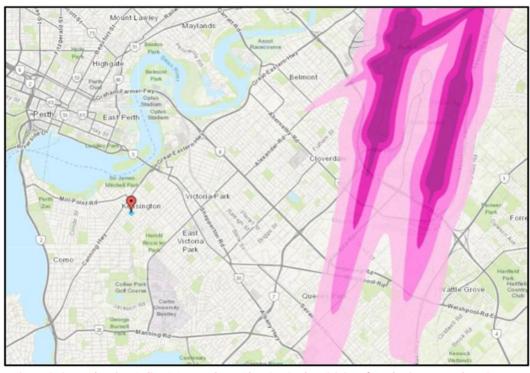


Figure 3: State Planning Policy 5.1 – Land Use Planning in the Vicinity of Perth Airport overlay. (Source: PlanWA, 2025)

Figure 4, below/overleaf, also represents the maximum permitted building height in the vicinity of Perth airport as being <90m above AHD.

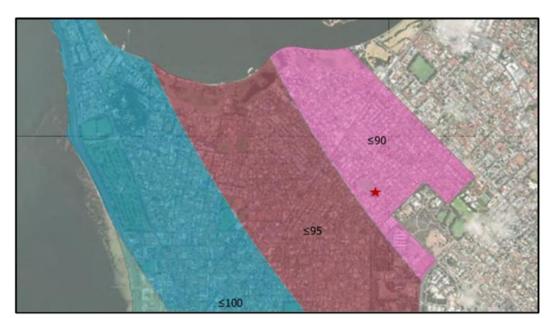


Figure 4: Perth Airport Height Constraints over the City of South Perth. (Source: Perth Airport, 2025)

Considering the density proposed limits the height of any dwelling to a total height of circa 10m above natural ground level, with mapping suggesting the site's AHD level is approximately 10m (equating to approximately 20m above AHD), any future development will be well within the maximum height limit.

### State Planning Policy 5.4 – Road and Rail Noise (SPP5.4)

As evident in Figure 5, below/overleaf, the site is subject to the requirements of SPP5.4 due to being within a major traffic route (Canning Highway) trigger area.



Figure 5: State Planning Policy 5.4 – Road and Rail Noise overlay. (Source: PlanWA, 2025)

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The closest boundary of the site is approximately 270m away from the edge of Canning Highway. Pursuant to Table 2: Noise Exposure Forecast under the SPP5.4 Guidelines, the site will not require any noise exposure measures for any future development or subdivision.

#### 2.1.3 State Planning Strategies

#### State Planning Strategy 2050

One of the strategic goals highlighted within the State Planning Strategy 2050 is to create sustainable communities. It is highlighted that having an increased focus on the decreasing housing affordability and ageing populations are paramount to ensure the creation and maintaining sustainable communities.

In particular, Section 3.2 – Affordable Living, highlights the objectives to provide affordable living through housing diversity and compact settlements.

Affordable living is an important contributor to social wellbeing and economic growth.

The affordability of living takes into consideration not only the cost of housing but also the financial cost of living (price of food and transport costs associated with travelling to work, education, shopping and community facilities), and basic household running costs of utilities (such as water and energy).

The proposal intends to provide additional housing within an area with high accessibility but with the density and built form intended, will still be compatible with surrounding properties.

#### Perth and Peel @3.5million

The strategic framework for Perth and Peel region also highlights the importance of community and social infrastructure, with the site being located within the Central Sub-Regional Planning Framework area. Two of the objectives as set out in the Central Sub-Regional Planning Framework is as follows:

- achieve more consolidated urban form and development within the sub-region;
- meet long-term housing requirement

The proposal, although modest in scale, is consistent with the framework objectives as the rezoning would allow for more consolidated housing within the region.

## 2.2 Local Planning Context

#### 2.2.1 Local Planning Scheme

The subject site is zoned 'Local Centre' with an applicable density of R40 pursuant to the City's Local Planning Scheme No. 7 (**LPS7** or **Scheme**). Reference should be made to Figure 6, below, that illustrates the site's zoning and its surrounds.



Figure 6: Zoning under City of South Perth Local Planning Scheme No. 7 (Source: PlanWA, 2025)

The objectives for the proposed 'Residential' zone, as set out in Table 3 of LPS7, is as follows:

- To provide for a range of housing and a choice of residential densities to meet the needs of the community.
- To facilitate and encourage high quality design, built form and streetscapes throughout residential areas.

 To provide for a range of non-residential uses, which are compatible with and complementary to residential development.

Through this proposal, the Applicant intends to introduce three (3) new residential lots that would expect to accommodate a 'Single House' on each lot.

Pursuant to clause 37(2) of LPS7, as a 'Single House' land use is not defined within the Scheme, it has the same meaning as it has in the Residential Design Codes (**R-Codes**):

"Single House" – a dwelling standing wholly on its own green title or survey-strata lot, together with any easement over adjoining land for support of a wall or for access or services and excludes dwellings on titles with areas held in common property.

The proposal will allow for greater housing choice and is generally consistent with the surrounds. Further, the proposal would allow for a derelict building to be replaced with high quality-built form from future dwellings that would only assist in creating a better streetscape. The proposal is therefore considered to be consistent with the Residential zone objectives.

As mentioned, the site currently contains an Additional Use, that being 'Recreation – Private' under Additional Use 2 (**A2**) of LPS7. As part of this amendment request, A2 is requested to be removed for administrative purposes as it will no longer serve any purpose.

#### 2.2.2 Local Planning Policies

The subject site is not located within a structure plan or any other defined planning policy area. However, the following Local Planning Policies may apply to any future development on the subject land.

#### <u>Local Planning Policy 1.1 – Residential Development</u>

The City's Local Planning Policy 1.1 – Residential Development will apply to any new residential development as part of the proposal.

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#### Local Planning Policy 2.1 - Non-Residential Development in the Residential Zone

While the intention for the subject land to be subdivided into three (3) freehold lots for single houses, the City's Local Planning Policy 2.1 – Non-Residential Development in the Residential Zone will apply should any future landowner wish to develop a non-residential development.

#### **Local Planning Policy 3.2 - Tree Retention**

The City's newly adopted Local Planning Policy 3.2 – Tree Retention (**LPP3.2**) aims to protect, maintain and enhance tree canopy within the City. The requirements of LPP3.2 apply to both statutory and strategic planning proposals where a regulated tree(s) is located on private land.

The definition of a 'regulated tree' under LPP3.2 is as follows:

means a living tree that:

- (a) Is 8.0m or more high; and/or
- (b) has an average canopy diameter of at least 6.0m; and/or
- (c) has a trunk circumference of at least 1.5m, measured 1.4m above the ground; and
- (d) is of a species that is not included on State or local area weed register.

It is considered that there are three (3) regulated trees on the subject land, due to these trees having an average canopy size greater than 6m. The provisions of LPP3.2 therefore apply to this proposal.

Part 9 of LPP3.2 outlines the requirements for strategic planning proposals. Namely, these are to provide necessary information to ensure the trees can be protected at a later stage within the planning process, by way of providing technical information and concept plans.

As indicated on the Survey in Attachment 1, the regulated trees are likely to fall within middle lot of the concept subdivision plan at Attachment 4. However, the rezoning process should not predetermine the subdivision layout and furthermore, the retention of the trees should be a consideration at the development stage whereby the design and layout can accommodate the appropriate retention of trees. At this scheme

amendment stage, the only consideration should be that the trees are capable of being retained in future subdivision and development.

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# <u>Policy P351.5 Streetscape Compatibility – Precinct 5 'Arlington' and Precinct 6 'Kensington'</u>

No development is proposed concurrent with the proposed amendment. However, any future development will have due regard to this policy.

#### **Policy P350.09 Significant Views**

Similar to the above, no development is proposed concurrent with the proposed amendment. However, any future development will have due regard to this policy, where required. It must be noted that the current bulk and scale of the existing development is likely to be greater than that of any future dwelling(s), as viewed from any property from the east, south and west.

#### 2.2.3 Local Planning Strategies

#### **City of South Perth Local Planning Strategy**

The City's local planning strategy (**Strategy**) indicates that the population growth within the City will be approximately 10,182 people by 2031<sup>1</sup>.

Under section 4.1 – Population and Housing, the relevant strategies to this proposal area as follows:

Assessment on City of South Perth's Local Planning Strategy				
Strategy	Action	Comment		
4.1.1 Provide opportunities	(m) Ensure an appropriately	The proposal, while a minor		
to accommodate a growing	managed built form	increase in density, is seen to		
population in a consolidated	transition is provided	be an effective transition		
form by adopting a	between high-medium	from R15. The future lots will		
'managed growth strategy'	density and lower density	be of a compatible size and		
that ensures the majority of	areas to address the	will create street frontages		
future growth is	potential impacts of			

<sup>&</sup>lt;sup>1</sup> City of South Perth Local Planning Strategy (2021), s 4.1 – Population and housing, pg 13.

accommodated	within	and	
around activity	centres	and	
along urban corridors.			

increased density of existing buildings/streetscapes.

(n) Prior to the implementation of any actions that result in a change to density coding's, an analysis of streetscape, character and planning considerations is undertaken in each area to determine the appropriateness any future density code.

that are similar in width to that of the surrounds.

Any future subdivision and/or development will be subject to specific planning requirements, which will generally be consistent with the R15 properties.

No adverse impacts expected, rather, it is considered that future development under the rezoning will assist creating a better streetscape than the current carpark to Third Avenue.

4.1.2 Support actions that promote a diversity of housing choice, including housing accessibility and affordability measures, as well as opportunities for existing populations to 'age in place'.

(c) Review the coding of residential properties throughout the City to resolve any coding anomalies and ensure diversity of housing choice. Maximum heights respond to existing built form, local character or planning considerations. Implement the outcomes of this review into anew Local Planning Scheme.

The proposed coding of R17.5 will be compatible with the R15 density due to its minor increase and similar planning requirements.

The proposed density will be consistent in allowing for diversity with the areas between the site and Canning Highway, which has a large range of R15 to R80, in short span of less than 200m.

It must be noted that it is not uncommon for residential properties in Western Australia to have higher density provisions for corner lot properties, to assist in activating the street corner. Often, these densities can go up to densities of R30 to R40.

Having reviewed the above, the proposal is considered to be consistent with the intent of the City's Local Planning Strategy.

# 3.0 Site Analysis

## 3.1 Topographical Features

The subject site has a relatively flat slope and would be more than adequate to cater for any future residential development with little need for major site works.

## 3.2 Aboriginal and European Heritage

There is no identified Aboriginal or European heritage area on the site.

## 3.3 Infrastructure Availability

As noted, the subject site has existing connections to sewer and water. An overhead electricity power line runs outside of the northwestern boundary along Third Avenue.

# 4.0 Amendment Proposal and Type

## 4.1 Amendment Specifications / Type (Basic / Standard / Complex)

Pursuant to the provisions of Part 5 clause 34 of the *Planning and Development (Local Planning Schemes Regulations,* the proposed amendment is considered a 'standard amendment'.

Having considered the terms applicable for standard amendment, the following definitions are relevant to the proposal:

- (b) an amendment that is consistent with a local planning strategy for the scheme that has been endorsed by the Commission;
- (c) an amendment to the scheme so that it is consistent with a region planning scheme that applies to the scheme area, other than an amendment that is a basic amendment;
- (ca) an amendment to the scheme to-
  - (i) include a provision in the scheme that a specified planning code is to be read as part of the scheme;

(e) an amendment that would have minimal impact on land in the scheme area that is not the subject of the amendment;

Applicant Scheme Amendment Report - 3 Third Avenue, Kensington

- (f) an amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area;
- (g) any other amendment that is not a complex or basic amendment.

It is considered that the proposal meets the above for the following reasons:

- The proposal has been deemed to be consistent with the City's Local Planning Strategy. Reference should be made to section 2.2.3 of this report for further detail.
- Per section 2.1.1 of this report, the site has an 'Urban' zoning under the MRS. A
  Residential zone is generally only found within the Urban zone pursuant to the
  MRS and is therefore deemed consistent.
- The proposal is including a planning code as part of the City's Scheme, that being the applicable R17.5 density coding.
- As detailed throughout this report, the proposal will have minimal impacts as any
  future development of the land will be generally consistent and compatible with
  its surrounds.
- No significant environmental, social, economic or governance impacts on land in the scheme area have been identified.
- The proposal does not fall within the definition of a basic or complex scheme amendment.

## 4.2 Future Development Proposal

#### 4.2.1 Streetscape

Consideration has been given to the existing streetscape within the immediate area.

Currently, the site presents poorly to both Third Avenue and Banksia Terrace. The development consists of large blank walls, little articulation, a degraded carpark, minimal landscaping, and overall has minimal visual interest.

Allowing the development to be rezoned, with the future intention to create three (3) new lots/houses, the development will present more appropriately to the streetscape and will be generally consistent with the residential developments within the locality.

#### 4.2.2 Site Limitation or Constraints

Applicant Scheme Amendment Report - 3 Third Avenue, Kensington

The proposal simply seeks to improve and revitalise what already exists having regard to the residential development that surrounds the land.

The proposed R17.5 density is considered appropriate for the subject site due to its size, location and dual frontage. Furthermore, the R17.5 coding has the same frontage and open space requirements as the R15 coded properties within the area, ensuring that the existing streetscape character will be maintained.

All development restrictions will need to be managed at the time of any development and/or building application. Primarily, these restrictions relate to the relevant requirements under the R-Codes for the development of a Single House.

#### 4.2.3 Prevailing Amenity

Amenity impacts that have the potential to arise from future development could include an excessive amount of building bulk and visual privacy concerns. These are all matters that will need to be resolved at the development stage.

However, having considered the location of the subject site, the existing development and its building bulk, it can be considered that future amenity impacts are likely to be negligible and capable of being managed.

#### 4.3 Concept Plan

A copy of the Concept Plan, which simply provides a possible lot layout as part of a future subdivision proposal, is provided at **Attachment 4**.

# 5.0 Conclusion

The Applicant is seeking a scheme amendment to rezone the property from 'Local Centre' to 'Residential' with a density coding of 'R17.5'.

Applicant Scheme Amendment Report - 3 Third Avenue, Kensington

For the reasons outlined in this Report, our view is that the proposed amendment is suitable for the site and is consistent with both State and Local planning framework. The rezoning will allow for greater housing choice, improve the existing streetscape, and will be compatible with its surrounds.

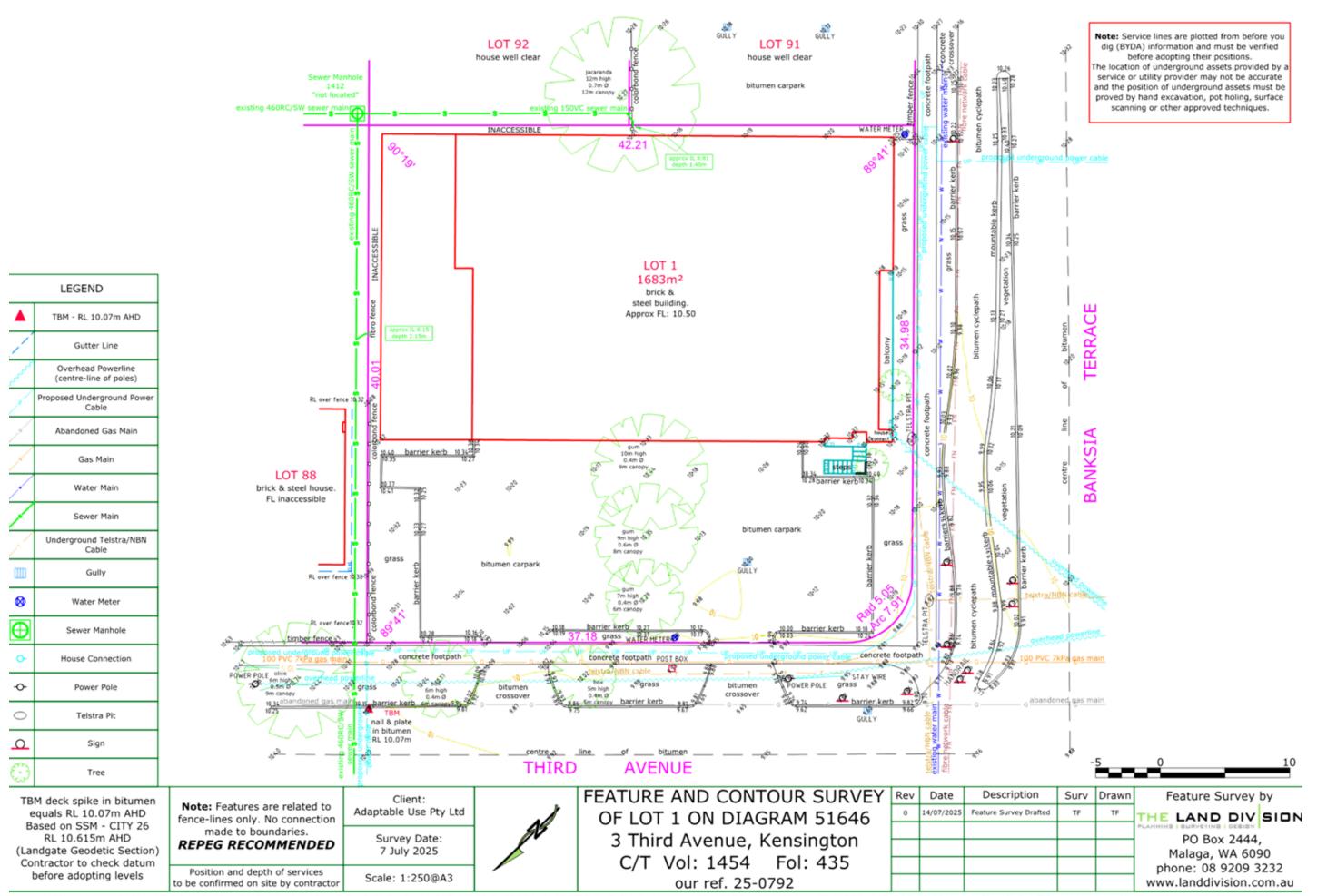
Accordingly, it is submitted that the proposal warrants support, and it is therefore submitted that an amendment to LPS7 should be initiated.

**Altus Planning** 



# Attachment 1 – Survey Plan





# Attachment 2 - Certificate of Title



WESTERN



AUSTRALIA

TITLE NUMBER

Volume Folio

1454 435

#### RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

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



#### LAND DESCRIPTION:

LOT 1 ON DIAGRAM 51646

#### REGISTERED PROPRIETOR:

(FIRST SCHEDULE)

ADAPTABLE USE PTY LTD OF SUITE 5 1076 HAY STREET WEST PERTH WA 6005

(T Q538081) REGISTERED 7/8/2025

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

(SECOND SCHEDULE)

Q538082 MORTGAGE TO NATIONAL AUSTRALIA BANK LTD REGISTERED 7/8/2025.

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

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

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

#### STATEMENTS:

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

SKETCH OF LAND: 1454-435 (1/D51646) PREVIOUS TITLE: 940-111, 1053-159

PROPERTY STREET ADDRESS: 3 THIRD AV, KENSINGTON. LOCAL GOVERNMENT AUTHORITY: CITY OF SOUTH PERTH



# Attachment 3 - Landowner Consent



City of South Perth
Civic Centre
Corner Sandgate Street & South Terrace
SOUTH PERTH WA 6151

Attention: Strategic Planning Team

Via email: enquiries@southperth.wa.gov.au

Dear Sir/Madam,

Consent of Landowner(s) – Proposed Scheme Amendment – Rezoning from Local Centre to Residential R17.5 – Lot 1 (No. 3) Third Avenue, Kensington

I refer to the request to amend the City of South Perth Local Planning Scheme No. 7 (Scheme Amendment Request) made by Altus Planning at Lot 1 (No. 3) Third Avenue, Kensington.

The affected land is owned by Adaptable Use Pty Ltd, of which I am are the Sole Director.

I therefore hereby consent to the Scheme Amendment request being made in relation to the above.

Signed

Kent Cliffe 08/08/2025

# Attachment 4 – Concept Plan



Proposed

Lot 700

560m<sup>2</sup>

14

42.21

LOT 1 1683m<sup>2</sup>

Proposed

Lot 701

560m<sup>2</sup>

40.01

14

9.18

14.21

A TERRACE

BANKSIA



THIRD AVENUE

37.18

14

# Attachment 5 – Proposed Amendment to Scheme Map



# CIYT OF SOUTH PERTH LOCAL PLANNING SCHEME No. 7

Planning and Development Act 2005



#### **LEGEND**

#### LOCAL SCHEME RESERVES



**EDUCATION** 



LOCAL ROAD

#### LOCAL SCHEME ZONES



LOCAL CENTRE



PRIVATE COMMUNITY PURPOSES



RESIDENTIAL

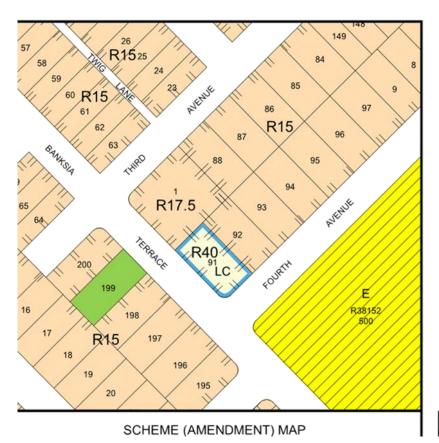
#### OTHER CATEGORIES



R CODES



ADDITIONAL USES





Amendment No.

Attachment 6 – Resolution to Prepare a Local Planning Scheme Amendment



Applicant Scheme Amendment Report - 3 Third Avenue, Kensington

**FORM 6A** 

COUNCIL RESOLUTION TO ADVERTISE	
by resolution of the Council of the City of South held on the [ day ] of [ month ], 20[ year ]. proceed	
	MAYOR
	CHIEF EXECUTIVE OFFICER
COUNCIL RECOMMENDATION	
This Amendment is recommended <u>for support</u> by at the Ordinary Meeting of the Council held on the and the Common Seal of the City of South Perth of a resolution of the Council in the presence of:	[ number ] day of [ month ], 20[ year]
	MAYOR
WAPC ENDORSEMENT (r.63)	CHIEF EXECUTIVE OFFICER
	DELEGATED UNDER S.16 OF THE P&D ACT 2005
	DATE
	FORM 6A - CONTINUED
APPROVAL GRANTED	
	MINISTER FOR PLANNING
	DATE



# **TERMS OF REFERENCE**

# **CEO Evaluation Committee**

Responsible Director	Chief Executive Officer
Responsible Business Unit/s	All
Quorum	3

#### ESTABLISHMENT

The CEO Evaluation Committee is established under Section 5.8 of the Local Government Act 1995.

#### 2. OBJECTIVE

The objective of the Committee is to oversee the Chief Executive Officer's performance and undertake an annual performance review.

#### 3. AREAS OF RESPONSIBILITY

The CEO Evaluation Committee is responsible for:

- Undertaking an annual assessment of the Chief Executive Officer's performance in accordance with the provisions of the Chief Executive Officer's contract of employment, the Council endorsed annual performance review process and the City of South Perth's (the City's) Model Standards for CEO Recruitment, Performance and Termination;
- Developing and reviewing contractual performance criteria and performance indicators in conjunction with the Chief Executive Officer, to be achieved in the next 12 months, to deliver the key priorities of the Corporate Business Plan and Strategic Community Plan; and subject to the annual budget and resourcing endorsed by Council.

- Reviewing the Chief Executive Officer's remuneration package in accordance with the Chief Executive Officers contract of employment and making a recommendation to Council.
- Reviewing the following year's annual performance review process and making a recommendation to Council.

### 4. MEMBERSHIP

The Committee shall consist of:

- The Mayor
- Up to 6 Elected Members



# Audit, Risk and Improvement Committee Terms of Reference

Responsible Director	Chief Executive Officer
Responsible Business Unit/s	All
Quorum	4

#### 1. ESTABLISHMENT

The Audit, Risk and Improvement Committee is established under Section 7.1A of the *Local Government Act 1995*.

#### 2. OBJECTIVE

The objectives of the Committee are to:

- assist in the annual external audit and liaise with the auditor to ensure appropriate management of the City's financial affairs;
- facilitate the coordination of the internal audit function with the external audit;
- ensure openness and transparency in the City's audit and financial reporting;
- facilitate effective management of financial and other risks, and the protection of Council assets;
- ensure compliance with laws and regulations;
- ensure best practices are followed in relation to audit, risk management, internal control and legislative compliance; and
- advise Council in relation to all audit, risk management and compliance matters.

#### 3. POWERS OF THE COMMITTEE

The Committee is to report to Council and provide appropriate advice and recommendations on matters relevant to its term of reference.

The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility and does not have any delegated financial responsibility. The Committee does not have any management functions and cannot involve itself in management processes or procedures.

#### 4. AREAS OF RESPONSIBILITY

The Audit, Risk and Improvement Committee is responsible for the following functions:

- provide guidance and assistance to Council as to the carrying out of its functions in relation to audits carried out under Part 7 of the Act;
- provide guidance and assistance to the Council as to
  - (i) matters to be audited;
  - (ii) the scope of audits;
  - (iii) its functions under Part 6 of the Act;
  - (iv) the carrying out of its functions relating to other audits and other matters related to financial management;
- meet with the Auditor once a year and provide a report to Council on the matters discussed and the outcome of those discussions;
- review the City's draft Annual Financial Report and recommend adoption of the report to Council;
- review any significant changes to the Annual Financial Report that may arise before the report is signed;
- review the annual Compliance Audit Return and report to the council the results of that review;
- review a report given to it by the CEO under regulation 17(3) (the CEO's report)
   and is to
  - (i) report to the council the results of that review;
  - (ii) give a copy of the CEO's report to the council;
- consider the CEO's biennial reviews of the appropriateness and effectiveness of the City's systems and procedures in regard to risk management, internal control and legislative compliance and report to the council the results of those reviews;

- review the City's Corporate Business Plan, Policies, Management Practices, Delegations and risk management systems;
- review the effectiveness of operations and services including non-financial controls of the City; and
- review the internal control structure, monitoring the operations of the information system and internal controls, and providing recommendations for improvements.
- review the quarterly Activity Report which incorporates Risk Management,
   Business Continuity and Workplace, Health and Safety.

#### 5. MEMBERSHIP

The Committee shall consist of:

- the Mayor;
- between 3 to 8 Elected Members; and
- between 1 to 2 External Members.

All appointments to the committee shall be by nomination and appointed by Council. All external members shall have business or financial management/reporting knowledge and be appointed for a maximum term of two years.

#### 6. COMMITTEE OPERATIONS

- 6.1 The general affairs of the committee shall be administered in accordance with the Local Government Act 1995.
- 6.2 The Committee shall operate in accordance with the following order:
  - Declaration of Opening/Announcement of Visitors
  - Attendance/Apologies/leave of absence
  - Declarations of Interest
  - Confirmation of Minutes
  - Presentations
  - Reports
  - Closure
- 6.3 No business is to be transacted at an ordinary meeting other than that specified in the agenda, without the approval of the Presiding Member or the Council.
- 6.4 The Committee's recommendations must be adopted by Council before implementation.
- 6.5 The Terms of Reference are to be reviewed in line with the election of new members.

#### 7. MEETINGS

The Committee shall meet at 6.00pm on a quarterly basis or as required.

#### 8. AGENDA ITEMS

- 8.1 During the first quarter, the Committee shall conduct an annual review of Council Delegations and the Compliance Audit Return.
- 8.2 During the fourth quarter, the Committee shall review the City of South Perth Financial Report and Internal Audit Reporting.
- 8.3 Every quarter the Committee shall review the Corporate Business Plan and the Audit Register.

#### 9. MINUTES

- 9.1 The Governance officer will be responsible for keeping minutes of all business transacted at each meeting.
- 9.2 Any recommendation for action from the Committee will be presented to the next Ordinary meeting of Council for consideration.
- 9.3 The minutes will be uploaded to the City's website and the HUB.



# TERMS OF REFERENCE

# Arts Advisory Group

#### 1. OBJECTIVES

- 1.1 The objectives of the Arts Advisory Group are to advise and make recommendations on:
  - The acquisition and decommissioning of artworks for the City's Art Collection;
  - (ii) Review and provide recommendations on developer contributions for public art; and
  - (iii) Provide advice related to the development and implementation of the Cultural and Social Strategy.

#### MEMBERSHIP

- 2.1 Membership of the Advisory Group shall be:
  - (i) Elected Members Two (2) City of South Perth Elected Members;
  - Industry Members A minimum of two (2) and a maximum of four (4)
     Industry Members who are expected to have demonstrated experience and expertise relevant to public art, and the arts and cultural sector;
  - (iii) Community Members A minimum of one (1) and a maximum of two (2) Community Members who are electors of the district; and
  - (iv) City Officers as determined by the Chief Executive Officer.

- 2.2 The term of membership is for two (2) years aligned with the Local Government Ordinary Elections.
- 2.3 All Members are required to comply with the City of South Perth Code of Conduct. The CEO may terminate a Member for non-compliance with the City of South Perth Code of Conduct.

#### 3. PRESIDING AND DEPUTY MEMBERS

3.1 Members of the Advisory Group are to elect a Chair and Deputy Chair at the first meeting of the group following the Ordinary Local Government Election.

#### 4. MEETINGS

- 4.1 The Advisory Group shall meet 4-6 times per calendar year, unless otherwise required.
- 4.2 Notice of meetings and an agenda will be given at least seven (7) days prior to each meeting.
- 4.3 The Chair will preside the meetings, or in the absence of the Presiding Member, the Deputy Chair, in accordance with the Terms of Reference.
- 4.4 A quorum for a meeting of the Advisory Group is at least 50% of members.
- 4.5 Decisions of the Advisory Group are made by reaching a consensus view.
- 4.6 The City is responsible for the preparation of the agenda, taking notes at each meeting and circulating them to all members.
- 4.7 Matters discussed at the Advisory Group are confidential and Members shall declare interests prior to items being discussed.

#### 5. DELEGATIONS AND POWERS

- 5.1 The Advisory Group has no delegated authority under the Local Government Act 1995, no authority to expend funds and decisions of the Committee do not bind the Council and the City of South Perth.
- 5.2 Pursuant to section 2.8(d) of the Local Government Act 1995, the Mayor is authorised to speak on behalf of the Local Government. The Chief Executive Officer may speak on behalf of the Local Government by approval of the Mayor. Members of the Advisory Group may not speak, issue public statements or publish on social

media on behalf of the Advisory Group or Council, without the approval of the Mayor.

5.3 Neither the Advisory Group nor its members shall impinge on operational aspects of the City's functions.

# 6. AMENDMENTS

6.1 The Chief Executive Officer may amend the Terms of Reference.

# 7. DOCUMENT CONTROL

Directorate	Development and Community Services
This Version	25 June 2025
Date Modified	6 September 2023



# TERMS OF REFERENCE

# Community Safety and Crime Prevention Advisory Group

# 1. OBJECTIVES

- 1.1 The objectives of the Community Safety and Crime Prevention Advisory Group are to advise and make recommendations on:
  - Building and strengthening the capacity and resilience of the local community through community safety initiatives;
  - (ii) The needs of the local community in relation to community safety and crime prevention matters; and
  - (iii) The review and development of the Community Safety and Crime Prevention Plan.

# MEMBERSHIP

- 2.1 Membership of the Advisory Group shall be:
  - (i) Elected Members A minimum of two (2) City of South Perth Elected Members;
  - (ii) Western Australia Police Force A maximum of (2) Members;
  - (iii) Member of Parliament for the electorate of South Perth or representative;

- (iv) Western Australian Local Government Association Member (Roadwise) –One (1) Member;
- (v) Curtin University A maximum of (2) Members;
- (vi) Community Members A minimum of one (1) and a maximum of two (2)Community Members who are electors of the district;
- (vii) Local Business Members A minimum of one (1) and a maximum of three(3) Local Business Members who operate in the City of South Perth;
- (viii) Department of Communities (Housing) One (1) Member;
- (ix) Youth Representative One (1) Member; and
- (x) City Officers as determined by the Chief Executive Officer.
- 2.2 The term of membership is for two (2) years aligned with the Local Government Ordinary Elections.
- 2.3 All Members are required to comply with the City of South Perth Code of Conduct.

  The CEO may terminate a Member for non-compliance with the City of South Perth Code of Conduct.

# 3. PRESIDING AND DEPUTY MEMBERS

3.1 Members of the Advisory Group are to elect a Chair and Deputy Chair at the first meeting of the group following the Ordinary Local Government Election.

# 4. MEETINGS

- 4.1 The Advisory Group shall meet quarterly per calendar year.
- 4.2 Notice of meetings and an agenda will be given at least seven (7) days prior to each meeting.
- 4.3 The Chair will preside the meetings, or in the absence of the Presiding Member, the Deputy Chair, in accordance with the Terms of Reference.
- 4.4 A quorum for a meeting of the Advisory Group is at least 50% of members.
- 4.5 Decisions of the Advisory Group are made by reaching a consensus view.

- 4.6 The City is responsible for the preparation of the agenda, taking notes at each meeting and circulating them to all members.
- 4.7 Matters discussed at the Advisory Group are confidential and Members shall declare interests prior to items being discussed.

# DELEGATIONS AND POWERS

- 5.1 The Advisory Group has no delegated authority under the *Local Government Act* 1995, no authority to expend funds and decisions of the Committee do not bind the Council and the City of South Perth.
- 5.2 Pursuant to section 2.8(d) of the *Local Government Act 1995*, the Mayor is authorised to speak on behalf of the Local Government. The Chief Executive Officer may speak on behalf of the Local Government by approval of the Mayor. Members of the Advisory Group may not speak, issue public statements or publish on social media on behalf of the Advisory Group or Council, without the approval of the Mayor.
- 5.3 Neither the Advisory Group nor its members shall impinge on operational aspects of the City's functions.

# 6. AMENDMENTS

6.1 The Chief Executive Officer may amend the Terms of Reference.

# 7. DOCUMENT CONTROL

Directorate	Development and Community Services
This Version	25 June 2025
Date Modified	8 November 2023

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# TERMS OF REFERENCE

# Inclusive Community Advisory Group (ICAG)

# OBJECTIVE

1.1 The objective of the Inclusive Community Advisory Group is to advise and make recommendations on optimizing access and inclusion within the local community, including through the City's Access and Inclusion Plan.

# 2. MEMBERSHIP

- 2.1 Membership of the Advisory Group shall be:
  - (i) Elected Members A minimum of one (1) City of South Perth Elected Member;
  - (ii) Industry Members A minimum of two (2) and a maximum of five (5) representatives from relevant areas e.g. Disadvantaged Support services sector, Disability Services sector, Culturally and Linguistically Diverse services sector, Homelessness services sector, LGBTQIA+ services sector, Education/Training sector etc;
  - (iii) Community Members A minimum of one (1) and a maximum of five (5) Community Members who are electors of the district;
  - (iv) City Officers as determined by the Chief Executive Officer.
- 2.2 The term of membership is for two (2) years aligned with the Local Government Ordinary Elections.

2.3 All Members are required to comply with the City of South Perth Code of Conduct. The CEO may terminate a Member for non-compliance with the City of South Perth Code of Conduct.

# 3. PRESIDING AND DEPUTY MEMBERS

3.1 Members of the Advisory Group are to elect a Chair and Deputy Chair at the first meeting of the group following the Ordinary Local Government Election.

# 4. MEETINGS

- 4.1 The Advisory Group shall meet quarterly per calendar year.
- 4.2 Notice of meetings and an agenda will be given at least seven (7) days prior to each meeting.
- 4.3 The Chair will preside the meetings, or in the absence of the Presiding Member, the Deputy Chair, in accordance with the Terms of Reference.
- 4.4 A quorum for a meeting of the Advisory Group is at least 50% of members.
- 4.5 Decisions of the Advisory Group are made by reaching a consensus view.
- 4.6 The City is responsible for the preparation of the agenda, taking notes at each meeting and circulating them to all members.
- 4.7 Matters discussed at the Advisory Group are confidential and Members shall declare interests prior to items being discussed.

# DELEGATIONS AND POWERS

- 5.1 The Advisory Group has no delegated authority under the *Local Government Act* 1995, no authority to expend funds and decisions of the Committee do not bind the Council and the City of South Perth.
- 5.2 Pursuant to section 2.8(d) of the Local Government Act 1995, the Mayor is authorised to speak on behalf of the Local Government. The Chief Executive Officer may speak on behalf of the Local Government by approval of the Mayor. Members of the Advisory Group may not speak, issue public statements or publish on social media on behalf of the Advisory Group or Council, without the approval of the Mayor.

5.3 Neither the Advisory Group nor its members shall impinge on operational aspects of the City's functions.

# 6. AMENDMENTS

6.1 The Chief Executive Officer may amend the Terms of Reference.

# 7. DOCUMENT CONTROL

Directorate	Development and Community Services	
This Version	25 June 2025	
Date Modified	7 September 2023	

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# City of Canning /South Perth Local Emergency Management Committee (LEMC)

# **TERMS OF REFERENCE**

LEMC Terms of Reference	Tabled 01.02.2022
LEMC Terms of Reference	Adopted LEMC meeting 01.11.2022
Review date every five (5) years or as required	2027

# 1. Authority

Under section 38 (4) Emergency Management Act 2005 the constitution and procedures of a Local Emergency Management Committee, and the terms and conditions of appointment of members, are to be determined by the SEMC.

#### 2. Function

The committee's core function is to advise and assist Local Government in the development, review and testing of the Local Emergency Management Arrangements (Plans)

#### 3. Membership

Membership of the LEMC should be reflective of the Canning/South Perth community. Policy Statement 2.5 suggests the following membership be considered;

Executive		
Chair	CANNING Elected Member or delegate	
	SOUTH PERTH Elected Member or delegate	
Deputy Chair	As appointed by Local Government. (Elected Member, Officer in Charge	
	Police)	
<b>Executive Officer</b>	CANNING representative	
	SOUTH PERTH representative	
Membership	Chair	
	Deputy Chair	
	Executive Officer	
	Local Emergency Coordinator (Officer In Charge Police)	
	Local Recovery Coordinator	
	Emergency Management Agencies	
	Welfare Support Agencies	
	State Government Agencies	
	Local Industry representatives	
	Culturally & Linguistically Diverse (CALD) representatives	
	Special Needs Group representatives	

# 4. Roles & Responsibilities

LEMC Committee	<ul> <li>To Liaise with public authorities and other persons in the development, review and testing of local emergency management arrangements; i.e. assist to develop and/or participate in exercises Provide input and expertise in the review and assessment of risks and potential treatment options and;</li> <li>To carry out other emergency management activities as directed by the State Emergency Management Committee (SEMC )or prescribed by regulations; and</li> <li>At the end of each financial year, prepare and submit to the District Emergency Management Committee (DEMC) an annual report of activities undertaken by it during the year.</li> </ul>
LEMC Chair	<ul> <li>Provide leadership and support to the LEMC by;</li> <li>Ensuring the appointment of an Executive officer</li> <li>Chairing the LEMC meetings and ensuring that constitution and procedures of the LEMC are adhered to</li> <li>Ensuring that Council is kept fully informed of emergency management discussion and any outcomes from the LEMC meetings.</li> <li>Provide leadership in emergency management within the Local Government District.</li> </ul>
Deputy LEMC Chair	<ul> <li>Provide advice and support to the LEMC by;</li> <li>Act as Chair to the LEMC in the absence of the Chair person</li> <li>Provide such assistance and advice as requested by the Chair</li> <li>Undertake the role of the Chair to committee working groups as required.</li> <li>Provide support and direction to the Executive Officer as required.</li> </ul>
Local Emergency Coordinator	The Local Emergency Coordinator is appointed by the State Emergency Coordinator and is the Officer in Charge of the Local Police Station. The Local Emergency Coordinator for a local government district has the following functions (s. 37(4) of the Act)  • To provide advice and support to the LEMC for the district in the development and maintenance of the emergency management arrangements for the district;  • To assist hazard management agencies in the provision of a coordinated response during an emergency in the district; and  • To carry out other emergency management activities in accordance with the directions of the State Emergency Coordinator
LEMC Executive Officer (XO)	Under SEMC Policy Statement 2.5 there is a requirement for Local Government to provide secretariat and administration support to the LEMC The executive officer is to ensure the provision of secretariat support including;  • Meeting agenda;  • Minutes and action lists;  • Correspondence;  • Maintain committee membership contact register

<ul> <li>Coordinate the development and submission of committee</li> </ul>
documents in accordance with legislative and policy requirements
including; Annual Report, Annual Business Plan and maintenance of
including, Annual Report, Annual Business Flan and maintenance of
Local Emergency Management Arrangements.
Facilitate the provision of relevant emergency management advice to
the Chair and committee as required.
the Chair and Committee as required.
<ul> <li>Participate as a member of sub committees and working groups as</li> </ul>
required
5. 11. 1. 151.0 1
Facilitate open two way communication between the LEMC and
Executive Officer of the DEMC, to undertake day to day emergency
management business as required from both a Local and district level.

# 5. Meetings

Frequency of	LEMC's shall meet every three (3) months and as required			
Meetings Reporting	LEMC's are to report as follows;			
Requirements	All LEMC minutes tabled at DEMC			
	LEMC meeting schedule tabled at DEMC			
	LEMC exercise schedule tabled at DEMC			
	Exercise report developed for all exercises held and tabled at DEMC			
	Any activations/reports of ISG's to be tabled at DEMC			
	<ul> <li>Any activations/reports of ISG's to be tabled at DEMC</li> <li>Annual reports are to be sent to the XO of the DEMC no later than 2</li> </ul>			
	weeks after the end of the financial year			
LEMC Procedures	Housekeeping			
(every meeting)	Welcome/ Introductions / Apologies			
	Actions/ Business arising			
	Confirmation minutes previous meeting			
	Confirmation LEMC member contact details			
	Correspondence			
	Standard Reporting Items			
	Agency Reports			
	EM Act /SEMP Policy updates and reviews			
	Emergency Risk Management Review/update			
	General Business			
	Quarterly reporting items			
	1 <sup>st</sup> Quarter (July Aug Sept)			
	Confirm Annual meeting schedule			
	2 <sup>nd</sup> Quarter (Oct Nov Dec)			
	Develop Risk review calendar to align with HMA commitments 8			
	seasonal demands			
	3 <sup>rd</sup> Quarter (Jan Feb March)			
	Discuss/confirm LEMC desktop exercise schedule and opportunities			
	for training			
	4 <sup>th</sup> Quarter (April May June)			
	Develop/submit Local Government SEMC Annual Preparedness			
	Report and Capability Survey.			

LEMC Agenda,	To be distributed as per the following agreed timeframes.		
Action list and	Four (4) weeks prior to each meeting		
Minutes	Host Executive officer to circulate request for agenda items and agency reports to be submitted by XX date  Two (2) weeks prior to each meeting  Hosting Executive officer to circulate the following;  Agenda Contact register Agency reports previous meeting minutes and action list  Seven (7) days after meeting  LEMC Meeting Minutes to be circulated within seven (7) days		
	LEWIC MEETING Millittes to be circulated within seven (7) days		
Record Keeping	The Executive Officer (s) is responsible for maintaining the official records of the committee		

# 6. Committee Protocols

Proxy Members	Wherever possible members are to delegate suitable proxy to attend in their			
	absence			
Review of LEMC	The local Government in consultation with the parent organisation of			
Positions	members shall determine the term and composition of LEMC positions.			
Duration	The committee to exist until such time as it is discharged by the SEMC			
Accountability &	The committee is accountable to the SEMC			
Decision making	Decisions made by the Committee are arrived at by consensus. Where a			
Authority.	decision cannot be achieved, the matter may be deferred to the DEMC for			
	consideration			
Conduct	The Committee must observe and comply with the Western Australian Public			
	Sector Code of Ethics and the SEMC Code of Conduct 2010.			
Confidentiality	All matters disclosed of a confidential nature shall not be discussed or			
	correspondence forwarded to any third party.			
Expenditure	The Committee shall not have the power to expend Council funds			
Voting	A decision of the Committee does not have effect unless it has been made by			
Requirements	a simple majority.			
<b>Delegated Powers</b>	The Committee has no delegated powers under the Emergency Management			
	Act 2005 and is to advise and make recommendations to Council only.			
Committee	Committee decisions shall not be binding on Council			
Decisions				
References	Western Australia Local Emergency Management Committee (LEMC)			
	Administration Guide			
	State Emergency Management Policy No. 2.5			
	Emergency Management Act 2005			



# TERMS OF REFERENCE

# Public Health Advisory Group

# OBJECTIVES

- 1.1 The objectives of the Public Health Advisory Group are to advise and make recommendations on:
  - (i) The implementation of the City's Public Health Plan and other public health matters as requested by the City.
  - (ii) Current and emerging public health issues, including analysis of public health information and data;
  - (iii) Public health initiatives to support implementation of the City's Public Health Plan and to optimise the health and wellbeing of the local community; and
  - (iv) To develop and promote collaboration between the City, primary health networks, Curtin University and health care professionals and providers.

# MEMBERSHIP

- 2.1 Membership of the Advisory Group shall be:
  - (i) Elected Members A minimum of one (1) City of South Perth Elected Member;
  - (ii) Industry Members A minimum of one (1) representative from the East Metropolitan Health Service, one (1) representative from Curtin University and one (1) representative WA Primary Health Alliance;

- (iii) Community Members A minimum of one (1) and a maximum of three (3) Community Members who are electors of the district;
- (iv) Local Industry Members A minimum of one (1) and a maximum of three (3) Local Industry Members in health related professions; and
- (v) City Officers as determined by the Chief Executive Officer.
- 2.2 The term of membership is for two (2) years aligned with the Local Government Ordinary Elections.
- 2.3 All Members are required to comply with the City of South Perth Code of Conduct. The CEO may terminate a Member for non-compliance with the City of South Perth Code of Conduct.

# 3. PRESIDING AND DEPUTY MEMBERS

3.1 Members of the Advisory Group are to elect a Chair and Deputy Chair at the first meeting of the group following the Ordinary Local Government Election.

# 4. MEETINGS

- 4.1 The Advisory Group shall meet quarterly per calendar year.
- 4.2 Notice of meetings and an agenda will be given at least seven (7) days prior to each meeting.
- 4.3 The Chair will preside the meetings, or in the absence of the Presiding Member, the Deputy Chair, in accordance with the Terms of Reference.
- 4.4 A quorum for a meeting of the Advisory Group is at least 50% of members.
- 4.5 Decisions of the Advisory Group are made by reaching a consensus view.
- 4.6 The City is responsible for the preparation of the agenda, taking notes at each meeting and circulating them to all members.
- 4.7 Matters discussed at the Advisory Group are confidential and Members shall declare interests prior to items being discussed.

# 5. DELEGATIONS AND POWERS

- 5.1 The Advisory Group has no delegated authority under the *Local Government Act* 1995, no authority to expend funds and decisions of the Committee do not bind the Council and the City of South Perth.
- 5.2 Pursuant to section 2.8(d) of the *Local Government Act 1995*, the Mayor is authorised to speak on behalf of the Local Government. The Chief Executive Officer may speak on behalf of the Local Government by approval of the Mayor. Members of the Advisory Group may not speak, issue public statements or publish on social media on behalf of the Advisory Group or Council, without the approval of the Mayor.
- 5.3 Neither the Advisory Group nor its members shall impinge on operational aspects of the City's functions.

# 6. AMENDMENTS

6.1 The Chief Executive Officer may amend the Terms of Reference.

# 7. DOCUMENT CONTROL

Directorate	Development and Community Services
This Version	25 June 2025
Date Modified	7 September 2023

# **Payment Listing September 2025**

This schedule of accounts to be passed for payments covering the following:



AMOUNT (\$) **ELECTRONIC PAYMENTS** 4,427,937.94 Electronic payments to creditors Less: Cancelled EFT transactions 0.00 **Total Electronic Payments to Creditors** 4,427,937.94 **CHEQUE PAYMENTS** Cheque payments to creditors 13.10 Less: Cancelled cheque transactions 0.00 **Total Cheque Payments to Creditors** 13.10 4,427,951.04 Total monthly payments to creditors EFT payments to non creditors 60,515.34 Cheque payments to non creditors 4,874.00 Total payments to non creditors 65,389.34 **Total EFT & Cheque payments** 444 4,493,340.38 Credit Card Payments 21,059.86

Payment Listing

Fleet Card Payments

**Total September Payments** 

**EFT Payments** 

Reference	Date	Payee	Description	Amount (\$)
11274583	4/09/2025	Clublinks Management	Development agreement	300,335.75
10345629	11/09/2025	Asphaltech	Works at Second Avenue	275,857.88
14134014	18/09/2025	Crayon	Software Subscription Renewal	250,714.33
09163226	25/09/2025	Deputy Commissioner of Taxation	PAYG	226,468.00
14134014	18/09/2025	Cleanaway	Rubbish/Recycling service	219,601.87
10365009	11/09/2025	Deputy Commissioner of Taxation	PAYG	219,342.00
14134014	18/09/2025	Midland Toyota	Vehicle purchases	210,434.20
10064599	26/09/2025	Clublinks Management	Development agreement	173,341.06
14134014	18/09/2025	Kwinana Energy Recovery	Waste disposal	163,958.20
14134014	18/09/2025	Clublinks Management	CPGC Development Agreement	153,309.75
11274583		Technology One Ltd	SaaS fee 28/9/25-27/9/26	153,129.02
14134014	18/09/2025	, ,,	Electricity usage	78,491.16
10345629	11/09/2025	Classic Tree Services	Tree Pruning	68,496.88
14134014	18/09/2025	Darktrace	Cybersecurity Subscription renewal	67,583.50
10471511	, ,	Janissen Electrics	Electrical services - various	66,519.53
10471511		Western Aust Treasury Corp	WATC Loan repayment	65,825.87
10345629		Axiis Contracting Pty Ltd	Footpath works-Darling St	60,493.22
11274583		AE Hoskins Building Services	Building services	55,989.35
10471511		Axiis Contracting Pty Ltd	Footpath works-Eric St	54,320.99
10345629	11/09/2025	, , ,	Electricity usage	47,582.75
11274583		Hydroquip Pumps and Irrigation Pty Ltd	Irrigation works - various	39,704.50
10345629		Water Corporation	Water charges	37,173.79
10471511	25/09/2025		Electricity usage	37,167.84
10345629		Enviro Sweep	Street sweeping-various	37,161.87
11274583		Uniting Global Pty Ltd	Cleaning services	36,956.78
10345629	, ,	DEPT OF LOCAL GOVERNMENT	BS Levies August 25	36,587.36
14134014		Micro Focus Australia Pty Ltd	Annual Support Renewal	35,321.82
14134014		WESTERN METROPOLITAN REGIONAL COUNCIL	Waste disposal	33,904.67
14134014		MMM WA Pty Ltd	Engineering works - various	32,064.89
11274583	,,	Site Architecture Studio	Architectural services	30,178.50
11274583		Programmed Property Services	Specialised Turf maintenance 2025/26	29,994.95
11274583	, ,	Bunyip Contracting Pty Ltd	Landscape maintenance	28,818.38
14134014		Bunyip Contracting Pty Ltd	Landscape maintenance	28,190.00
10345629		MP Rogers & Associates Pty Ltd	Coastal engineering services	27,298.65
14134014	18/09/2025	Axiis Contracting Pty Ltd	Path repairs - various	25,437.94

2,185.65

4,516,585.89

Reference	Date	Payee	Description	Amount (
11274583		Brightmark Group Pty Ltd	Cleaning services	23,948.6
14134014		ABORIGINAL LAND CARE (NGALA BOODJA) PTY LTD	Landscape maintenance	23,094.5
4134014		Jardine Lloyd Thompson Pty Ltd	OSH Contracts	22,930.2
.0345629		Environmental Industries Pty Ltd	Weed control	22,362.0
1274583		Stantec Australia Pty Ltd	Traffic congestion/safety assessment	21,291.6
.4134014 .0345629	11/09/2025	Sercul South East Region Centre Urban Landcare	Water Quality monitoring program Card & Coin Machine takings Aug25	16,512.5 16,452.5
.0345629		ABORIGINAL LAND CARE (NGALA BOODJA) PTY LTD	Landscape maintenance	16,430.7
0471511		ABORIGINAL LAND CARE (NGALA BOODJA) PTY LTD	Landscape maintenance	16,285.
0471511		State Wide Turf Services	Turf maintenance	15,840.0
10471511	25/09/2025		Turf maintenance supplies	15,508.9
0345629	11/09/2025	_	Pest control	15,401.6
0471511		Imperial Glass	Works at MCC	14,634.0
.0471511	25/09/2025	Aquamonix	Retic services - various	14,443.0
0471511	25/09/2025	Richgro Garden Products	Nursery supplies	13,935.9
.0471511	25/09/2025	Green Skills	Contract Staff	13,908.
.0345629	11/09/2025	Lester Blades Pty Ltd	Recruitment charges	13,750.0
4134014	18/09/2025	OBAN Group Pty Ltd	Building and maintenance works	13,513.
.1274583		Classic Tree Services	Tree Pruning	13,329.
1274583	, ,	PEAP CONTRACTORS PTY LTD	Electrical works	13,234.
0471511	25/09/2025		Staff workshops	13,200.
0345629		Australian Parking & Revenue Control	Parking ticket machine charges	13,197.
4134014		SCA Architecture Studio Pty Ltd	Architectural Services Neil McDougall	12,782.
0345629		Constable Care Child Safety Fountation	Partnership agreement 25/26	12,650.
0471511		Stantec Australia Pty Ltd	Traffic & Transport Review	12,419.
.0471511 .0471511		Environmental Industries Pty Ltd	Sump weed treatment	11,251.
4134014		Tyke Electrical MP Rogers & Associates Pty Ltd	Electrical services Coastal engineering services	10,780. 10,556.
4134014		City of South Perth Historical Society	Funds for Exhibition costs 2025	10,000.
4134014		Great Southern Fuel Supplies	Fuel	9,463.
1274583		Green Skills	Contract Staff	8,399.
4134014		Resource Recovery Group	Green waste recycling	8,376.
1274583	4/09/2025	, .	Pressure cleaning	8,317.
4134014	18/09/2025		Photocopier charges	8,253.
.0471511	25/09/2025	Cult Artists Pty Ltd	Event fees	8,250.
4134014	18/09/2025	Datacom Solutions (AU) Pty Ltd	SaaS monthly charge	8,173.
.0345629	11/09/2025	PEAP CONTRACTORS PTY LTD	Electrical works	7,683.
1274583	4/09/2025	Workpower Inc	Customer interface-Recycle centre	7,615.
0471511	25/09/2025	Main Roads - WA	Works at Tate St/Angelo St	7,310.
.1274583		Optus Billing Services Pty Ltd	Phone charges	7,256.
1274583		ABORIGINAL LAND CARE (NGALA BOODJA) PTY LTD	Landscape maintenance	7,136.
14134014	,,	Data#3 Limited	Software renewal charge	7,086.
4134014		Ashe Munro Recruitment	Sonic Health DAS Screening	6,940.
10471511	· · · · · ·	Australian HVAC Services	HVAC Remedial Services	6,913.
.0471511		Technology One Ltd	AMS Program 1/10/25-31/10/25	6,343.
.0345629		Department Of Planning Lands and Heritage Techworks Plumbing	DAP Fee 29 Baldwin St	6,322.
4134014			Plumbing works	6,272.
.4134014 .0471511		Technology One Ltd APACE Aid Incorporated APACE WA	AMS Program 2/9/25-30/9/25 Nursery supplies	6,132. 5,933.
4134014		Janissen Electrics	Electrical services - various	5,912.
1274583		Australia Post Civic Centre	Postal charges	5,732.
4134014		Classic Tree Services	Tree Pruning	5,659.
.0471511		Sage Consulting Engineers Pty Ltd	Works at Anstey Street	5,610.
4134014	18/09/2025		Turf maintenance supplies	5,440.
1274583		Optus MS Teams	Phone charges	5,294.
.0345629		Redfish Technologies Pty Ltd	AV Setup-Special Electors meeting	5,276.
1274583	4/09/2025	WAVERLEY DALE	Handheld radios	5,262.
0345629	11/09/2025	Carringtons Traffic Services	Traffic mgmt	5,185.
4134014	18/09/2025	Freo Fire Maintenance Services Pty Ltd	Service & Maintenance	5,073.
0345629	11/09/2025	South Perth Bowling Club	Card & Coin Machine takings Aug25	5,054.
0345629	11/09/2025	Garden City Plastics	Nursery supplies	5,011.
4134014	18/09/2025	Syrinx Environmental Pty Ltd	Weed control	4,998.
4134014	18/09/2025	Michael Fisher	Scheduling/management service	4,996
4134014		TPG Network Pty Ltd	Internet & Fibre optic Services	4,763.
0345629		Allied Security Australia	Security services - various	4,752.
0471511		MARKETLIFE PTY LTD	Christmas market 2025	4,675.
0471511	· · · · · · · · · · · · · · · · · · ·	Fresh Catering and Events	Catering	4,512.
4134014		Fresh Catering and Events	Catering	4,420.
0345629		Djoona Pty Ltd	Artwork at Old Mill	4,400.
4134014		RTV Computers Pty Ltd	IT Supplies	4,394.
L4134014		Zircodata Pty Ltd	Storage service	4,374.
		Faci Salany	Novated Lease	4,196.
10423895	11/09/2025	•		
10423895 11274583 11360636		MAXEY PLUMBING PTY LTD	Plumbing services Novated Lease	4,152. 4,110.

Reference	Date	Payee	Description	Amount (\$
10471511		Datacom Solutions (AU) Pty Ltd	SaaS monthly charges	4,086.5
10471511		Beacon Equipment - Canning Vale	Equipment	4,055.8
10471511		Blackwoods	Supplies	3,950.6
10345629		McLeods Lawyers	Legal services	3,950.1
10345629		Allwest Turfing	Landscape maintenance	3,940.2
14134014		Major Motors Pty Ltd	Service charge	3,932.8
10471511		Dunbar Services (WA) Pty Ltd	Cleaning services Tools	3,870.9
10345629 14134014		Tool Kit Depot Prime Locate		3,762.6 3,635.5
10471511		JBA Surveys	Ground scanning-Recycling centre Survey work-King street	3,520.0
14134014		McLeods Lawyers	Legal services	3,421.4
10345629		Techworks Plumbing	Plumbing works	3,275.4
14134014		WH Location Services Pty Ltd T/As Abaxa	Works at Op centre	3,230.9
14134014		Corsign WA Pty Ltd	Signage	3,213.6
14134014		GAF Traffic	Traffic mgmt	3,192.7
11274583	4/09/2025	C & T Reticulation	Retic repairs	3,146.0
14134014	18/09/2025	O'BRIEN HARROP ACCESS PTY LTD	Consultancy service	3,080.0
10345629	11/09/2025	Cleanflow Environmental Solutions	Pressure Jet cleaning	3,073.4
1274583	4/09/2025	Crayon	Microsoft Azure/Firewall services	3,024.5
1274583	4/09/2025	McLeods Lawyers	Legal services	3,020.9
10345629		Aquamonix	Retic services - various	2,982.6
10345629		Xylem Water Solutions Australia Ltd	Service & Repairs	2,894.1
14134014		JBA Surveys	Survey for Waterford Boardwalk	2,860.0
10471511	25/09/2025	-	Annual subscription	2,838.0
10471511		Surun Services Pty Ltd	Electrical services	2,821.9
14134014		Evolution Traffic Management	Traffic mgmt	2,781.8
10345629		Michelle Culnane	Art classes	2,752.0
10345629		Milestone Certifiers Pty Ltd	Survey services	2,750.0
10471511		Ashe Munro Recruitment	Contract Staff	2,739.0
10345629		Department Of Transport-Vehicle Search fees	Vehicle search fees	2,728.5
10345629		Prestige Alarms	Security services - various	2,715.0
10471511 11274583		NRP Electrical Services	Electrical services Contract Staff	2,598.2
14134014		ChoiceOne Robert Walters	Contract Staff	2,582.6
14134014		Beacon Equipment - Canning Vale	Equipment	2,572.8 2,549.0
10345629		MMM WA Pty Ltd	Works at Coode Street	2,530.0
10345629		Swift Flow Pty Ltd	Plumbing services	2,523.0
14134014		NOMA Pty Ltd	DRP Meeting	2,475.0
11274583		Seek Limited	Recruitment advert	2,457.8
10345629		GAF Traffic	Traffic mgmt	2,450.2
11274583		Omnicom Media Group Australia Pty Ltd	Public notices	2,419.2
10345629		Tactile Indicators Perth Pty Ltd	TGSI installation-Second Ave	2,382.0
14134014		Allpet Products	Animal welfare	2,318.1
14134014		Mastec Australia Pty Ltd	Bin Supplies	2,237.6
11274583		Dept Biodiversity Conservation & Attractions	Reel it in project-contribution	2,200.0
11274583		Djoona Pty Ltd	Materials for Workshop	2,200.0
11274583	4/09/2025	Cleanflow Environmental Solutions	Gully Educting	2,200.0
10345629	11/09/2025	Tecon Australia	Reuse Shop CCC	2,200.0
11274583	4/09/2025	Fulton Hogan Industries Pty Ltd	Pallet of EZ mix coldmix	2,112.0
10471511	25/09/2025	Flick Aticimex Pty Ltd	Sanitation services	2,060.7
10471511	25/09/2025	West Coast Shade Pty Ltd	Supply/fabricate shade sails	2,046.0
10345629	11/09/2025	Freo Fire Maintenance Services Pty Ltd	Service and maintenance charge	2,018.5
10471511	25/09/2025	Corsign WA Pty Ltd	Signage	2,011.9
11274583	4/09/2025	Telstra Ltd - 3614257768	Phone charges	2,005.5
14134014		South Perth Junior Football Club	Refund hall/swipe card bond	2,000.0
10471511		C & T Reticulation	Retic repairs	1,980.0
10345629		People Sense Pty Ltd	Staff counselling	1,909.6
10471511	25/09/2025		Contract Staff	1,849.9
14134014	18/09/2025	-	Equipment	1,812.8
10471511	, , ,	Zac Armistead	Consulting services	1,800.0
10471511		People Sense Pty Ltd	Employee assistance	1,784.0
11274583		Light Application Pty Ltd	Annual costs-Mindeerup	1,760.0
10345629		Australia Post Civic Centre	Postal charges	1,745.3
14134014		Green Skills	Contract Staff	1,724.8
11274583		Preston Street IGA	Catering	1,719.9
10471511		City of Belmont	Animal Welfare BE822D	1,671.0
10471511		Jako Industries Pty Ltd	Remedial Works	1,655.5
14134014		Australian HVAC Services	HVAC Remedial works	1,654.9
11274583		Bunnings Building Supplies P/L	Supplies Clanning services	1,623.8
	25/09/2025		Cleaning services	1,606.0
	4/00/2025			
10471511 11274583		Cameron Chisholm & Nicol (WA) Pty Ltd	DRP Meeting	1,578.7
	11/09/2025	Cameron Chisholm & Nicol (WA) Pty Ltd Softfallguys National City of Rockingham	Liberty swing repairs Tip fees	1,578.76 1,566.4 1,540.0

Reference	Date	Payee	Description	Amount (\$)
14134014	18/09/2025	Insight Urbanism Pty Ltd	DRP Meetings	1,494.00
14134014	18/09/2025		Gas usage	1,490.60
10471511		AE Hoskins Building Services	Electrical services	1,472.01
14134014		Brandconnect	Promotional merchandise	1,457.50
11274583		South Perth Tyrepower	Tyres Public Wifi service	1,440.00
14134014 10345629		Acurix Networks Australian HVAC Services	HVAC Remedial services	1,433.30 1,397.00
10345629		Integral Fire Protection	Review and update of Ops centre maps	1,394.25
14134014		Cleanflow Environmental Solutions	Gully Educting	1,355.20
10471511		WA Pump Control Systems Pty Ltd	Repairs & Service	1,349.32
10345629		Janissen Electrics	Electrical services - various	1,342.33
14134014		Bunnings Building Supplies P/L	Supplies	1,333.27
14134014		Connect Call Centre Services	Afterhours calls	1,332.76
11274583	4/09/2025	Environmental Industries Pty Ltd	Tree watering	1,321.93
14134014	18/09/2025	Prestige Alarms	Security services - various	1,320.00
14134014	18/09/2025	Eastern Metropolitan Regional Council	Mattress recycling	1,320.00
10471511	25/09/2025	Kirsty Watkins Art	Evolve workshop	1,237.50
10471511		Macri Partners	Audit report	1,210.00
10471511		FETCH PRINT PTY LTD	Printing documents	1,188.00
11274583	4/09/2025		Legal services	1,155.00
11274583		Fully Promoted Perth CBD -EmbroidMe Perth CBD	Workwear	1,107.66
11274583		Tecon Australia	Recycling centre CCC	1,100.00
10471511 14134014		WH Location Services Pty Ltd T/As Abaxa	Service locating	1,093.83
		Toolmart Australia Pty Ltd	Tools Botic repairs	1,082.50
10345629	11/09/2025		Retic repairs	1,054.99
14134014		GHD Pty Ltd	Professional services	1,050.50
14134014	18/09/2025		IT Consultant	1,050.00
10471511 11274583	25/09/2025	Fresh Catering and Events	IT assistance	1,050.00 1,038.40
10471511		Cleanflow Environmental Solutions	Catering Pressure Jet cleaning	1,035.65
10471511	25/09/2025		Nursery supplies	1,031.58
14134014		Western Resource Recovery Pty Ltd	Grease Trap waste	1,017.50
10471511	25/09/2025		Nursery supplies	1,010.35
10345629		Fresh Catering and Events	Catering	993.30
14134014		Telstra Ltd - 3614257768	Phone charges	992.25
14134014		Taman Diamond Tools & Machinery	Tools	960.30
11274583	4/09/2025	Complete Office Supplies Pty Ltd	Office supplies	939.67
10471511	25/09/2025	Como Panel And Paint	Car repairs	938.85
10471511	25/09/2025	Image Extra	Bollard supply	924.00
10345629		Crommelins Australia	Workshop supplies	916.30
10345629	11/09/2025		Animal welfare	910.00
10345629		Nashtec Auto Electrics	Electrical service	900.52
11274583		Freo Fire Maintenance Services Pty Ltd	Maintenance & Service	884.13
14134014		Integrated Power	Electrical service	880.00
11274583	11/09/2025	Beacon Equipment - Canning Vale	Equipment	875.00 839.60
10345629 10345629	, ,	Porter Consulting Engineers	GRV G2025/13	825.00
14134014		Minter Ellison Services	Engineering consulting service Legal services	825.00
10345629		Hospitality Worldwide Pty Ltd	Supplies	823.68
10345629		West-Sure Group Pty Ltd	Cash collection services	819.01
11274583		Totally Workwear - Belmont	Workwear	800.73
14134014		Allied Security Australia	Security services - various	793.16
10345629		Imagesource Digital Solutions	Printing services - various	792.00
14134014	18/09/2025	Kulbardi	Office supplies	772.68
10471511	25/09/2025	BioKlenz Pty Ltd	Turf maintenance	770.00
10345629	11/09/2025	Parker Black & Forrest Pty Ltd	Locksmith services	766.59
10345629	11/09/2025	Green Workz Pty Ltd	CPGC supplies	759.00
11274583	4/09/2025	Western Aust Treasury Corp	WATC Loan repayment	750.76
14134014	18/09/2025	Bin Bath Australia Pty Ltd	Bin cleaning	739.20
11274583		VCM - Vending Coffee Machines	Coffee machine supplies	736.00
10345629		West to West Carpentry Services Pty Ltd	Building works - various	733.44
14134014		Imagesource Digital Solutions	Install Glass Decals	731.50
10345629		Sprayline Spraying Equipment	CPGC supplies	723.80
10471511		Repco Auto Parts	Auto parts	717.76
11274583		Boral Construction Materials Group Ltd	Asphalt	711.85
11274583		Battery World Welshpool	Batteries Nitro Pro License	711.36
11274583	4/09/2025		Nitro Pro License	686.66
11274583		WA Local Government Association	Staff course	682.00 673.75
10471511		Plant Assessor	Locksmith service	673.75
11274583		Plant Assessor	Membership renewal	660.00
14134014	18/09/2025		Cleaning service Supplies	660.00 659.04
10471511				
10471511 14134014	25/09/2025 18/09/2025		Retic repairs	655.48

Reference	Date	Payee	Description	Amount (\$)
11274583		Janissen Electrics	Electrical services - various	634.33
11274583	,	Allied Security Australia	Security services - various	630.62
14134014	· · · · · ·	Mr M McGuire	Welcome to country	630.00 626.45
10471511 10345629		Signarama Burswood & Perth CBD Jan Augustin	Corflute supply Reimbursement	625.00
14134014		Interia Systems	Office furniture	620.40
11274583		Modern Teaching Aids Pty Ltd	Library supplies	598.57
11274583		Cascada Group	Cover wave grate	585.20
11274583		Tactile Indicators Perth Pty Ltd	TGSI Installation	576.00
10471511	25/09/2025	TYREMAX DEALER PTY LTD	Tyres	567.60
10471511	25/09/2025	Total Green Recycling	E-Waste Recycling	564.30
10471511		McLeods Lawyers	Legal services	551.76
11274583		Integrated Power	Consultancy charge	550.00
10345629	· · · · · ·	LG Assist ANZ Pty Ltd	Advertising package	550.00
14134014		Kelly Bucksey Photographer	Photography for event	550.00
11274583		Concept AV	AV Adhoc works-Mindeerup	528.00
10471511 14134014		Swan Towing Service City of Belmont	Towing services Animal Welfare BE810C	528.00 509.00
10345629		Toolmart Australia Pty Ltd	Tools	503.45
10471511		City of Vincent	Animal Welfare V256/V257D	503.00
10345629	· · · · · · · · · · · · · · · · · · ·	Aquotix Aquariums	Aguarium maintenance	500.50
11274583		Manning Men's Shed Inc	Relocation of Old Mill Carriage	500.00
10345629		Mackay Urban Design	DRP Meetings	498.00
10345629	11/09/2025	Taman Diamond Tools & Machinery	Tools	495.00
10345629	11/09/2025	OBAN Group Pty Ltd	Works at SP Tennis Club	495.00
10345629	, ,	Total Green Recycling	E-Waste Recycling	494.85
11274583		Australia Post Library	Postal charges	493.50
11274583		J Gourdis Landscapes	Landscape maintenance	480.00
14134014		Total Green Recycling	E Waste Recycling	478.50
10345629		The Lucky Charm Karawara	Library supplies	477.30
11274583 14134014		Waterlogic Australia Pty Ltd West to West Carpentry Services Pty Ltd	Service & Maintenance Works at James Miller Reserve	473.96 473.00
10345629	· · · · · ·	Sonic HealthPlus Pty Ltd	Staff medicals	467.50
11274583		AFGRI Equipment Australia Pty Ltd	Tractor repairs	465.85
10471511		WINC Australia Pty Ltd	Office supplies	450.99
10345629		Kelyn Training Services	Staff training services	450.00
14134014	18/09/2025	Kelyn Training Services	Staff Training	450.00
10471511	25/09/2025	MDM Entertainment	Library supplies	443.31
10345629	11/09/2025	Down Under Stump Grinding	Tree Stump Grinding	440.00
14134014		Preston Street IGA	Catering	430.00
14134014		SNAP-ON TOOLS (AUSTRALIA) PTY. LTD.	Subscription renewal	428.42
10345629		Western Resource Recovery Pty Ltd	Grease trap waste	422.18
14134014		Battery World Welshpool	Batteries	421.20
14134014 10345629		VISION SAFE PTY LTD Jackson McDonald Lawyers	Workwear Legal services	420.86 415.80
14134014		Sonic HealthPlus Pty Ltd	Staff medicals	415.80
14134014		Playmaster Pty Ltd	Park furniture maintenance	403.70
10471511		Natalie Woodman Clinic	Author talks	385.00
14134014		Workpower Inc	Fridge degas	383.35
11274583		Hosemasters	Install hose	369.42
11274583	4/09/2025	Fruit N Vegies R Us	Fruit baskets	360.00
10471511	25/09/2025	Fruit N Vegies R Us	Fruit baskets	360.00
11274583		CTi5 Pty Ltd	Cash collection	358.51
11274583		Sunny Industrial Brushware	Workshop supplies	352.00
11274583		RTV Computers Pty Ltd	Emulator for CCTV Displays	352.00
11274583		Repco Auto Parts	Auto parts	351.20
14134014		City Of Canning	Animal Welfare C030C	340.00
11274583 14134014		Toolmart Australia Pty Ltd	Tools	333.45 331.39
10471511		OVERDRIVE AUSTRALIA PTY LTD International Fuel Equipment & Services	Library supplies Fuel	330.00
10345629		Bunnings Building Supplies P/L	Supplies	321.86
14134014		Town Of Victoria Park	Animal Welfare VP738C	319.00
14134014		Total Data Centre Services	Maintenance works CPGC	314.88
14134014		Harrison Electrics Pty Ltd	Bee removal	313.50
10423895		Local Govt Racecourses & Cemetaries Emp Union	Union LGRCEU	312.00
11360636	18/09/2025	Local Govt Racecourses & Cemetaries Emp Union	Union LGRCEU	312.00
11274583		Crommelins Australia	Workshop supplies	308.00
	18/09/2025		Office supplies	308.00
14134014		Ms S Zulsdorf	Reimbursement-ARGC Meeting	305.00
10345629				
10345629 10345629	11/09/2025	Warwick McLean Gately	Reimbursement-ARGC Meeting	305.00
10345629 10345629 10345629	11/09/2025 11/09/2025	Warwick McLean Gately Laundry Express	Laundry service	304.81
10345629 10345629	11/09/2025 11/09/2025	Warwick McLean Gately Laundry Express Town of Bassendean		

Reference	Date	Payee	Description	Amount (\$)
10471511		Data#3 Limited	Indesign license	291.27
14134014	18/09/2025	*	Photocopier charges	290.40
11274583		Swan Towing Service	Towing services	264.00
10471511		Battery World Welshpool	Batteries	261.01
11360636 10345629		Deputy Child Support Registrar Light Application Pty Ltd	Child Support Agency Works at Mindeerup	258.69 252.45
11274583		Harvey Fresh	Milk supplies	252.43
14134014		Harvey Fresh	Milk Supplies	247.43
14134014		SEM Distribution	Newspaper supplies	244.90
11274583		Bin Bath Australia Pty Ltd	Bin cleaning	242.00
10345629		Bidfood Perth	Council chamber supplies	240.40
10345629		WINC Australia Pty Ltd	Office supplies	239.99
10345629		StrataGreen	Supplies	235.29
10345629	11/09/2025	SEM Distribution	Newspaper supply	230.90
10345629	11/09/2025	City of Belmont	Animal welfare BE802D	224.00
10471511	25/09/2025	Freo Fire Maintenance Services Pty Ltd	Maintenance & Service	221.10
14134014	18/09/2025	Water2Water Pty Ltd	Service charge	220.72
10423895	11/09/2025	Deputy Child Support Registrar	Child Support Agency	214.02
14134014		Complete Office Supplies Pty Ltd	Office supplies	210.74
10345629		Technology One Ltd	AMS Program 1/9/25-1/9/25	207.11
10471511		Bidfood Perth	Council Chamber supplies	204.66
14134014		A CAPPELLA WEST INC	Performance fees	200.00
14134014		RSEA Safety Pty Ltd	Work boots	194.99
11274583		City of Belmont	Animal Welfare BE797d	186.00
10345629		Beacon Equipment - Canning Vale	Equipment	184.00
11274583 10345629		Western Resource Recovery Pty Ltd Complete Office Supplies Pty Ltd	Grease Trap waste Office supplies	181.50 181.24
11274583	4/09/2025		Online shop	180.49
10423895		Health Insurance Fund of WA	Health Insurance Fund of WA	169.60
11360636		Health Insurance Fund of WA	Health Insurance Fund of WA	169.60
11274583		Sonic HealthPlus Pty Ltd	Staff medcials	165.00
10423895		Australian Services Union	Union ASU	159.00
11360636		Australian Services Union	Union ASU	159.00
14134014	18/09/2025	City of Vincent	Animal Welfare V255D	155.00
10471511	25/09/2025	Prestige Alarms	Security services - various	154.00
14134014	18/09/2025	Totally Workwear - Belmont	Workwear	152.96
11274583	4/09/2025	Iron Mountain Aust Group Pty Ltd	Storage services	130.76
10345629	11/09/2025	Brightmark Group Pty Ltd	Cleaning services	129.03
11274583	4/09/2025	Synergy	Electricity usage	127.55
11274583		Blackwoods	Supplies	124.68
10471511		Vetwest Animal Hospitals Pty Ltd	Animal Welfare	115.75
10471511		Officeworks	Office supplies	113.91
14134014	· · · · · · · · · · · · · · · · · · ·	PHIL GARDINER ENGINEERING PTY LTD	Bore & Key coupling	110.00
14134014	· · · · · · · · · · · · · · · · · · ·	Repco Auto Parts	Auto parts	107.80
10345629		Harvey Fresh	Milk Supplies	103.60
10471511 14134014		Harvey Fresh Steven Depiazzi	Milk Supplies Reimbursement	103.60 100.00
10471511		BEE JAYS CANVAS PTY LTD	Tarp repair	99.00
10471511		Eastern Metropolitan Regional Council	Woodwaste	93.72
10345629	11/09/2025		Gas usage	87.50
10345629		WC Convenience Management Pty Ltd	Cleaning service	79.20
14134014		Adrian Fabiankovits	Reimbursement	78.21
10345629		RTV Computers Pty Ltd	IT Supplies	77.00
14134014	18/09/2025		GRV Interim Valuation	76.86
10345629	11/09/2025	Officeworks	Office supplies	69.75
14134014	18/09/2025	Vetwest Animal Hospitals Pty Ltd	Animal Welfare	60.25
14134014	18/09/2025	Roseli Pannell	Reimbursement	58.50
11274583	4/09/2025	Aussie Natural Spring Water	Bottled water supply	54.15
10471511		Allmark & Associates Pty Ltd	Name badges	48.40
		Burson Automotive Pty Ltd	Auto parts	47.2
	25/09/2025	Modern Teaching Aids Pty Ltd	Library supplies	46.70
10471511			Bottled water supply	43.33
10471511 14134014	18/09/2025	Aussie Natural Spring Water		
10471511 14134014 10345629	18/09/2025 11/09/2025	Telstra Ltd - 0682525000 Landlines	Phone charges	37.66
10471511 14134014 10345629 11274583	18/09/2025 11/09/2025 4/09/2025	Telstra Ltd - 0682525000 Landlines Zircodata Pty Ltd	Phone charges Storage service	37.66 36.82
10471511 14134014 10345629 11274583 10345629	18/09/2025 11/09/2025 4/09/2025 11/09/2025	Telstra Ltd - 0682525000 Landlines Zircodata Pty Ltd Searle Fasteners Pty Ltd	Phone charges Storage service Supplies	37.66 36.82 27.66
10471511 14134014 10345629 11274583 10345629 14134014	18/09/2025 11/09/2025 4/09/2025 11/09/2025 18/09/2025	Telstra Ltd - 0682525000 Landlines Zircodata Pty Ltd Searle Fasteners Pty Ltd Lock Stock & Farrell Locksmith	Phone charges Storage service Supplies Locksmith service	37.66 36.82 27.66 20.75
10471511 14134014 10345629 11274583 10345629 14134014 14134014	18/09/2025 11/09/2025 4/09/2025 11/09/2025 18/09/2025 18/09/2025	Telstra Ltd - 0682525000 Landlines Zircodata Pty Ltd Searle Fasteners Pty Ltd Lock Stock & Farrell Locksmith WA Police Service - Revenue Section	Phone charges Storage service Supplies Locksmith service Police check-Volunteers	37.66 36.82 27.66 20.75 17.60
14134014 10471511 14134014 10345629 11274583 10345629 14134014 14134014 11274583 10471511	18/09/2025 11/09/2025 4/09/2025 11/09/2025 18/09/2025 18/09/2025	Telstra Ltd - 0682525000 Landlines Zircodata Pty Ltd Searle Fasteners Pty Ltd Lock Stock & Farrell Locksmith WA Police Service - Revenue Section BOC Gases	Phone charges Storage service Supplies Locksmith service	37.66 36.82 27.66 20.75 17.60 12.93

Sub Total 4,427,937.94

Reference Cheque Paymer Reference 14040327	Date	Payee			
Reference			Description		Amount (\$)
		Davis	Description		A (A)
14040327	Date	Payee	Description		Amount (\$)
	4/09/2025	City of South Perth - Petty Cash	Reimbursement Petty Cash		13.10
				Sub Total	13.10
Non Creditor EF		_			
Reference	Date	Payee	Description		Amount (\$)
10345629		Royal Perth Golf Club	Refund donation for food relief program		22,000.00
14134014		Edge Construction (Wa) Pty Ltd	Refund overpayment on receipt D000068778		12,320.00
14134014	18/09/2025	The Gowrie (Wa)	Community Funding Grant		5,500.00
14134014	18/09/2025	Akram Ameer Ahmed	Refund hall/swipe card bond		2,910.00
11274583	4/09/2025	Dario Amara	RRAB		2,200.00
10345629	11/09/2025	Ashmy Pty Ltd	RRAB		2,200.00
14134014	18/09/2025	Collier Primary P and C Association Inc	Refund hall/swipe card bond		2,070.00
10345629		Andrew Gasmier	Crossing subsidy		1,519.24
11274583		S Kanchumarthi & H Ravi	Refund hall/swipe card bond		1,070.00
11274583		Alexander Pauza	Crossing subsidy		757.10
10345629		Kayelene Kerr	Facilitation of cyber safety event		671.00
10345629		Audrey Eve-Caroline Marie Isautier	Refund Bond		557.00
		John & Lesley Simpson			
10471511		, ,	Refund sale of dog		433.00
11274583		Elizabeth Bleakley	Individual Grant		300.00
11274583	4/09/2025		Individual Grant		300.00
10345629		Elizabeth Bleakley	Individual Grant		300.00
1322307		Dianne Back	Refund DA Fee		294.00
11274583	4/09/2025	Katherine McCarthy	Home Safety & Security Equipment		250.00
11274583	4/09/2025		Home Safety & Security Equipment		250.00
11274583	4/09/2025	Kristy Tan	Home Safety and Security Equipment		250.00
11274583	4/09/2025	Sharon Keesing	Home Safety & Security Equipment		250.00
10345629	11/09/2025	Gary Green	Home Safety and Security Equipment		250.00
10345629	11/09/2025	Gregory Lo	Home Safety and Security Equipment		250.00
10345629		Andrew Higginson	Home Safety and Security Equipment		250.00
14134014		Natasha Fryer	Home Safety and Security Equipment		250.00
14134014		Michael Chadd	Home Safety and Security Equipment		250.00
14134014		Janene Jongeling	Home Safety and Security Equipment		250.00
14134014		Mr Wayne JJ Heldt	Home Safety and Security Equipment		250.00
		•			250.00
10471511		Alexander Nunn	Home Safety and Security Equipment		
10471511		Drew Mitchell	Home Safety and Security Equipment		250.00
14134014	18/09/2025		Home Safety and Security Equipment		249.00
10471511		Teagan Rowland	Home Safety and Security Equipment		215.00
10345629		Andrew Doe	Individual Grant		200.00
10345629	11/09/2025	Debbie Van Goethem	Individual Grant		200.00
10345629	11/09/2025	Patrice Mccoll	Individual Grant		200.00
10345629	11/09/2025	Adam Richardson	Individual Grant		200.00
10345629	11/09/2025	Megan La Reservee	Individual Grant		200.00
14134014	18/09/2025	Strahinja Bobusic	Individual Grant		200.00
14134014	18/09/2025	Joanne Western	Individual Grant		200.00
				Sub Total	60,515.34
Non Creditor Ch	HQ Payments				
Reference	Date	Payee	Description		Amount (\$)
11495987	18/09/2025	Harmit Kaur	Refund hall/swipe card bond		2,070.00
11495987	18/09/2025	9 Lives Cat Rescue	Refund hall/swipe card bond		1,630.00
11495987		Perth Chinese Baptist Church Inc	Refund hall/swipe card bond		1,070.00
14040327		Ida Hamdan	Refund of infringement		104.00
14040327	4/05/2025	ida Halifdali	Keruna or miningement		104.00
				Sub Total -	4,874.00
Excluding: Void	ed Payments:			Sub Total	4,874.00
Reference	Date	Payee	Description		Amount (\$)
Reference	Date	rayee	Description		0.00
					0.00
			Total Consolled EET	_	0.00
Eveludina Cond	allad Chamuss		Total Cancelled EFT		0.00
Excluding: Canc			Description		A
Reference	Date	Payee	Description		Amount (\$)
					0.00
				_	
			Total Cancelled Cheques		0.00
Credit Card Trar	nsactions				
Credit Card Trar Reference	nsactions Date	Payee	Description		Amount (\$)
	Date	Payee SQ *WOODLANDS DISTRIBU Malaga WA	Description Dog bag supplies		Amount (\$) 4,392.96
Reference	Date 29/08/2025	·	•		
Reference PC00001835	Date 29/08/2025 19/08/2025	SQ *WOODLANDS DISTRIBU Malaga WA	Dog bag supplies		4,392.96

Reference	Date	Payee COLUMNIA COLUMN	Description Australasian Ospithological Conference	Amount (\$)
PC00001831 PC00001832		BIRDLIFE* AOC 2025 COLLINGWOOD VIC CSIA.COM.AU SYDNEY NSW	Australasian Ornithological Conference 2025 Australian Service Excellence Awards	990.00 713.90
PC00001832 PC00001832		LOCAL GOVERNEMENT MANA MT HAWTHORN	LG Professionals membership	560.00
PC00001838		GOOD GROCER LOO31 SOUTH PERTH WA	Evolve performance catering	545.00
PC00001815		LGPLANNERSASSOCIATION DOUBLEVIEW WA	LGPA Membership renewal	500.00
PC00001815		PLANNING INSTITUTE AUS BARTON ACT	PIA State Conference	499.00
PC00001829	8/08/2025	WESTERN POWER PERTH	Western Power Design Works - Richardson Park	498.91
PC00001829	, ,	WESTERN POWER PERTH	Western Power Design Works - George Burnett Park	498.91
PC00001834	12/08/2025		Staff Professional Development Course (ALIA)	460.00
PC00001815		PLANNING INSTITUTE AUS BARTON ACT	PIA Seminar	390.00
PC00001808 PC00001832		R U OK LIMITED SYDNEY NSW SKED SOCIAL MELBOURNE VIC	R U OK Day merchandise Sked Social subscription	344.33 343.75
PC00001832		SP THE GOOD GUYS DISCO SOUTHBANK VIC	Replacement urn for GBLC & Manning Hall	282.00
PC00001831		TICKETS*NATIVE PLA 0404900312 AUS	Native Plant Propagation Masterclass	278.25
PC00001809	7/08/2025	WA Sealers 0477755094 WA	Cleaning equipment for ACF	265.00
PC00001832	19/08/2025	REDBOOTH AUBURN CA	Redbooth subscription	221.32
PC00001832		STK*Shutterstock 8666633954 NY	Shutterstock subscription	218.90
PC00001835		INSTITUTE OF PUBLIC WO PERTH AUS	IPWEA Asset Management Progress Workshop	203.00
PC00001737		PAYMATE*SPUN Laidley AUS	Spydus Network Membership	199.98
PC00001832 PC00001838	· · · · · · · · · · · · · · · · · · ·	SQ *SOLO PIZZA South Perth WA OUR RUBY GIRL Como WA	Urban Greening Strategy team building Evolve catering	197.44 194.08
PC00001726		OUR RUBY GIRL Como WA	Evolve Catering  Evolve Kirsty Watkins art class	192.15
PC00001720	,	OUR RUBY GIRL Como WA	Evolve catering	187.59
PC00001831		TICKETS*NATIVE PLA 0404900312 AUS	Native Plant Propagation Masterclass	185.50
PC00001738	4/08/2025	SQ *THE LOFT COMO Como WA	Catering for volunteer thank you event	183.11
PC00001838		GOOD GROCER L0031 SOUTH PERTH WA	Evolve catering	182.98
PC00001838		THE GOOD GROCER SOUT SOUTH PERTH WA	Evolve catering	175.00
PC00001838		GOOD GROCER LOO31 SOUTH PERTH WA	Evolve catering	169.99
PC00001809 PC00001838		SQ *LILYPILLY FLORIST South Perth WA DOME MANNING KARAWARA	SEMZ Meeting	150.00 146.00
PC00001838	20/08/2025		Evolve catering 9 book titles – Book club sets	126.00
PC00001830		BOFFINS BOOKSHOP PTY L PERTH WA	4 book titles – Lightning Loans	122.36
PC00001831	· · · · · · · · · · · · · · · · · · ·	HELP ENTERPRISES EAGLE FARM	Keys for Manning Library mailbox	108.10
PC00001830	25/08/2025	DYMOCKS ONLINE SYDNEY	4 book titles – Book club	91.96
PC00001808	13/08/2025		Sympathy flowers	85.95
PC00001810		SPOTLIGHT PTY LTD STH MELBOURNAUS	Book Week Party materials	84.00
PC00001835		INSTITUTE OF PUBLIC WO PERTH AUS	IPWEA Asset Management Progress Workshop	76.13
PC00001838 PC00001832	14/08/2025	DOME MANNING KARAWARA FIGMA SAN FRANCISCCA	Evolve workshop catering Figma subscription	67.95 67.91
PC00001832	· · · · · ·	Subway Como Como WA	Catering cultural awareness training	63.25
PC00001810		Coles Online Hawthorn EasWA	Catering for Book Week Party	53.10
PC00001835	18/08/2025	PH 2025 PTY LTD KARAWARA WA	Infrastructure Directorate EoFY Lunch Catering	51.60
PC00001832		ZAPIER.COM/CHARGE SAN FRANCISCCA	Zapier subscription	51.47
PC00001835		COLES 0356COLES 0356 KARAWARA 06	Infrastructure Directorate EoFY Lunch Catering	50.00
PC00001810	8/08/2025		Book Week Party materials	47.00
PC00001735 PC00001829		KMART 1162KMART 1162 BOORAGOON 06	GBLC Art Program / Office supplies	45.00
PC00001829 PC00001721		KMART 1162KMART 1162 BOORAGOON 06 AMAZON AU MARKETPLACE SYDNEY	GBLC Art Program Equipment Science week games	45.00 43.94
PC00001721	20/08/2025		3 book titles – Book club set	42.00
PC00001811		BUNNINGS 392000 EAST VICTORI	Bunnings - Keys for Old Mill	41.30
PC00001738	4/08/2025	FLOSSYS FAIRY FLOSS MOORABBIN VIC	Event catering - popcorn bags	41.12
PC00001829	15/08/2025	REBEL CANNINGTON CANNINGTON WA	GBLC Sports Equipment replacement	39.98
PC00001811		PRESTON STREET IGA COMO WA	Catering cultural awareness training	37.87
PC00001812		SPOTLIGHT MELVILLE MYAREE WA	Ribbon and Scissors for opening event of Reuse Shop	36.00
PC00001830	20/08/2025	· ·	2 book titles – Lightning Loans	36.00
PC00001830 PC00001834	22/08/2025	KMART Mulgrave VIC OFFICEWORKS 0625 CANNING VALE06	2 book titles – Lightning Loans Feedback Form Collection Box	36.00 32.98
PC00001834	, ,	OFFICEWORKS 0625 CANNING VALEDO CANNING VALEDO	Feedback Form Collection Box	32.98
PC00001815		LANDGATE MIDLAND	Landgate purchase in relation to compliance matter.	32.60
PC00001815		LANDGATE MIDLAND	Landgate purchase in relation to compliance matter.	32.60
PC00001829	14/08/2025	BUNNINGS 350000 CANNINGTON	GBLC Staff Operations	28.25
PC00001726		COLES 0296COLES 0296 Angelo Stree06	Evolve catering	25.44
PC00001811		OUR RUBY GIRL Como WA	Our Ruby Girl - Access & Inclusion -CaLD	24.23
PC00001811		DOME MANNING LIPO MANNING	DOME - Catering Youth Space	19.50
PC00001810 PC00001815		POST MANNING LPO MANNING WILSON PARKING PER114 PERTH WA	Parcel delivery Parking to attend DAP meeting	19.30 17.23
PC00001813	· . · .	SPOTLIGHT MELVILLE MYAREE WA	Hole punch for new waste voucher design	17.23
PC00001815		LUCKY CHARM KARAWARA KARAWARA WA	Staff leaving cards	15.99
PC00001807		CITY OF PERTH PERTH	Parking Chgs Department of Health	15.14
PC00001830	22/08/2025		1 book title – Book club	14.00
PC00001810		IGA MANNING MANNING WA	Catering for Popcorn & Pictures program	13.44
PC00001730		CPP Pier Street Perth WA	Car parking expense SAT	11.11
PC00001809	11/08/2025	PRESTON STREET IGA COMO WA	Items for main kitchen	10.70
PC00001816		POST COMO LPO COMO	Registered postages charges-McLeods Solicitors	9.90

Reference	Date		Payee	Description	Amount (\$)
PC00001832	19/08/2025	+INTNL TRANSACTION I	EE	Redbooth international transaction fee	5.53
PC00001832	14/08/2025	+INTNL TRANSACTION I	EE	Figma international transaction fee	1.70
PC00001830	21/08/2025	KMART Mulg	rave VIC	Book refund	-14.00
PC00001830	21/08/2025	KMART Mulg	rave VIC	Book refund	-42.00
				Total Credit Card Payments	21,059.86
Fleet Card Pay	ments				
Reference	Date		Payee	Description	Amount (\$
F248463	20/08/2025	TOODYAY (714) Diesel		1HZP020 D-Max	110.55
F248463	13/08/2025	EAST PERTH (033126) P	remium Diesel	1HZP020 D-Max	107.16
F248463	8/08/2025	STRATTON (030660) Pro	emium Diesel	1HZP020 D-Max	93.35
F242186	9/08/2025	SECRET HARB (021297)	Unleaded (91 RON - E10)	1HUA243 Subaru OUTBACK AWD TOURING	86.46
F242186	24/08/2025	JURIEN BAY (006068) U	nleaded (91 RON - E10)	1HUA243 Subaru OUTBACK AWD TOURING	84.74
F233531	13/08/2025	MOSMAN PARK (01690	3) Unleaded (91 RON - E10)	1HNM747 Toyota RAV4	80.51
F247182	20/08/2025	NORTH PERTH (013080	Unleaded (91 RON - E10)	1HZB420 Mazda CX5	80.08
F223146	13/08/2025	APPLECROSS (021628) U	Jnleaded (91 RON - E10)	1HBW211 Toyota RAV4	79.75
F233532	15/08/2025	FREMANTLE (218) Unle	aded (91 RON - E10)	1HMH370 Toyota RAV4	78.57
F247182	12/08/2025	NORTH PERTH (016921	Unleaded (91 RON - E10)	1HZB420 Mazda CX5	77.79
F270827	16/08/2025	CLOVERDALE (297) Unle	eaded (91 RON - E10)	1IPW546 Toyota RAV4	75.87
F254784	27/08/2025	MOSMAN PARK (779) U	nleaded (91 RON - E10)	1IJQ429 Toyota RAV4	74.94
F233531	2/08/2025	MOSMAN PARK (01637	6) Unleaded (91 RON - E10)	1HNM747 Toyota RAV4	73.68
F247181	9/08/2025	MADDINGTON (180) Ur	leaded (91 RON - E10)	1HZB419 Mazda CX5	72.90
F255163	19/08/2025	NORTH PERTH (017131	Unleaded (91 RON - E10)	1IKA369 Toyota RAV4	72.24
F254784	5/08/2025	MOSMAN PARK (01653	5) Unleaded (91 RON - E10)	1IJQ429 Toyota RAV4	68.11
F223073	7/08/2025	SOUTH PERTH (029469)	Unleaded (91 RON - E10)	1HCS580 CX5 GT	60.87
F223073	20/08/2025	MANDURAH (017715) U	Inleaded (91 RON - E10)	1HCS580 CX5 GT	58.90
F223073	31/07/2025	MANDURAH (016787) U	Inleaded (91 RON - E10)	1HCS580 CX5 GT	58.55
F223072	24/08/2025	DUNCRAIG (161) Unlea	ded (91 RON - E10)	1HCS579 CX5 GT	55.77
F223073	4/08/2025	VICTORIA PARK EAST (8	20) Unleaded (91 RON - E10)	1HCS580 CX5 GT	54.73
F223072	17/08/2025	DUNCRAIG (870) Unlea	ded (91 RON - E10)	1HCS579 CX5 GT	51.77
F223073	14/08/2025	MANDURAH (017454) U	Inleaded (91 RON - E10)	1HCS580 CX5 GT	51.38
F223072	4/08/2025	DUNCRAIG (771) Unlea	ded (91 RON - E10)	1HCS579 CX5 GT	49.76
F240343	8/08/2025	KARAWARA (780) Unlea	ded (91 RON - E10)	1HRX276 Yaris Cross Hybrid GXL	49.31
F223073	18/08/2025	MANDURAH (017591) U	Inleaded (91 RON - E10)	1HCS580 CX5 GT	43.52
F223072	10/08/2025	DUNCRAIG (640) Unlea	ded (91 RON - E10)	1HCS579 CX5 GT	42.50
F223073	24/08/2025	RAVENSWOOD (411) U	nleaded (91 RON - E10)	1HCS580 CX5 GT	36.44
<b>Grand Total</b>					1,930.20
Management I	Fee				255.45
<b>Total Fleetcare</b>	2				2,185.65

# City of South Perth Statement of Financial Position 30 September 2025

\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		30 September	30 September	30 June
CURRENT ASSETS         Cash & Cash Equivalents         108,372,660         99,918,078         77,087,809           Trade & Other Receivables         32,999,495         24,679,200         8,615,163           Other Current Assets         1,702,975         1,698,206         1,696,410           TOTAL CURRENT ASSETS         143,075,130         126,295,484         87,399,382           NON-CURRENT ASSETS         Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           Total ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,658,383           TOTAL CURRENT LI		2025	2024	2025
Cash & Cash Equivalents         108,372,660         99,918,078         77,087,809           Trade & Other Receivables         32,999,495         24,679,200         8,615,163           Other Current Assets         1,702,975         1,698,206         1,696,410           TOTAL CURRENT ASSETS         143,075,130         126,295,484         87,399,382           NON-CURRENT ASSETS         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,89,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,515,50           Intangibles         36,043         111,757         44,325           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,54		\$	\$	\$
Trade & Other Receivables         32,999,495         24,679,200         8,615,163           Other Current Assets         1,702,975         1,698,206         1,696,410           TOTAL CURRENT ASSETS         143,075,130         126,295,484         87,399,382           NON-CURRENT ASSETS         Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,362           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         3,280,809         6,268,119         3,568,64				
Other Current Assets         1,702,975         1,698,206         1,696,410           TOTAL CURRENT ASSETS         143,075,130         126,295,484         87,399,382           NON-CURRENT ASSETS         Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         222,541,675           Borrowings         2,936,381	,			
TOTAL CURRENT ASSETS         143,075,130         126,295,484         87,399,382           NON-CURRENT ASSETS         Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         3,380,809				
NON-CURRENT ASSETS           Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,566,838           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,124,214           Provisions         444,428         518,697         444,428           TOTAL LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,23				
Trade & Other Receivables         9,468,548         5,608,852         1,958,793           Investments (LGHT & RRC)         244,787         243,164         244,787           Property, Plant & Equipment         314,489,740         312,549,340         313,730,837           Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         33,380,809         6,268,119	TOTAL CURRENT ASSETS	143,075,130	126,295,484	87,399,382
Nestments (LGHT & RRC)   244,787   243,164   244,787   243,164   244,787   243,164   244,787   243,164   312,549,340   313,730,837   187,900,751   312,549,340   313,730,837   187,900,751   312,549,340   313,730,837   187,900,751   360,433   111,757   343,265   36,043   111,757   343,265   36,043   311,757   343,265   36,043   311,757   343,265   366,753,948   925,686,111   904,891,675   323,678,818   799,390,627   817,492,293   37,448,918   37,448,918   37,448,918   37,448,918   37,448,918   37,448,918   37,448,918   37,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,402,132   3,486,139   3,462,210   4,623,700   5,056,838   3,462,210   4,623,700   5,056,838   3,240,423   27,068,772   22,541,675   3,240,423   27,068,772   22,541,675   3,240,423   27,068,772   22,541,675   3,240,423   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,486,139   3,124,214   3,402,132   3,336,892   3,124,214   3,402,132   3,124,214   3,402,132   3,336,892   3,124,214   3,402,132   3,124,214   3,	NON-CURRENT ASSETS			
Nestments (LGHT & RRC)   244,787   243,164   244,787   243,164   244,787   243,164   313,730,837   167   1	Trade & Other Receivables	9,468,548	5,608,852	1,958,793
Infrastructure         499,439,701         480,877,515         501,513,550           Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612<	Investments (LGHT & RRC)			
Intangibles         36,043         111,757         44,326           TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         444,428         518,697         444,428           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082	Property, Plant & Equipment	314,489,740	312,549,340	313,730,837
TOTAL NON-CURRENT ASSETS         823,678,818         799,390,627         817,492,293           TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         3,380,809         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus <td>Infrastructure</td> <td>499,439,701</td> <td>480,877,515</td> <td>501,513,550</td>	Infrastructure	499,439,701	480,877,515	501,513,550
TOTAL ASSETS         966,753,948         925,686,111         904,891,675           CURRENT LIABILITIES         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682	Intangibles	36,043	111,757	44,326
CURRENT LIABILITIES           Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         800,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	TOTAL NON-CURRENT ASSETS	823,678,818	799,390,627	817,492,293
Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	TOTAL ASSETS	966,753,948	925,686,111	904,891,675
Trade & Other Payables         17,559,563         11,837,628         7,448,918           Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	CURRENT HARMITIES			
Borrowings         2,813,041         3,402,132         3,486,139           Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071		17.550.563	11 027 620	7 449 019
Provisions         4,862,210         4,623,700         5,056,838           Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         8         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	,			
Grant Obligations         7,005,609         7,205,312         6,549,781           TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         8         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	•			
TOTAL CURRENT LIABILITIES         32,240,423         27,068,772         22,541,675           NON-CURRENT LIABILITIES         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071				
NON-CURRENT LIABILITIES           Borrowings         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	•			
Borrowings         2,936,381         5,749,423         3,124,214           Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	TOTAL CORRENT LIABILITIES	32,240,423	27,068,772	22,541,675
Provisions         444,428         518,697         444,428           TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	NON-CURRENT LIABILITIES			
TOTAL NON-CURRENT LIABILITIES         3,380,809         6,268,119         3,568,642           TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	Borrowings	2,936,381	5,749,423	3,124,214
TOTAL LIABILITIES         35,621,232         33,336,892         26,110,317           NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY         8etained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	Provisions	444,428	518,697	444,428
NET ASSETS         931,132,716         892,349,219         878,781,358           EQUITY           Retained surplus         149,678,612         149,960,456         142,773,112           Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	TOTAL NON-CURRENT LIABILITIES	3,380,809	6,268,119	3,568,642
EQUITY       Retained surplus     149,678,612     149,960,456     142,773,112       Reserves - Cash Backed     56,640,082     47,752,549     55,342,512       Revaluation Surplus     672,462,664     651,943,532     672,462,664       Net Profit/ Loss     52,351,359     42,692,682     8,203,071	TOTAL LIABILITIES	35,621,232	33,336,892	26,110,317
Retained surplus       149,678,612       149,960,456       142,773,112         Reserves - Cash Backed       56,640,082       47,752,549       55,342,512         Revaluation Surplus       672,462,664       651,943,532       672,462,664         Net Profit/ Loss       52,351,359       42,692,682       8,203,071	NET ASSETS	931,132,716	892,349,219	878,781,358
Retained surplus       149,678,612       149,960,456       142,773,112         Reserves - Cash Backed       56,640,082       47,752,549       55,342,512         Revaluation Surplus       672,462,664       651,943,532       672,462,664         Net Profit/ Loss       52,351,359       42,692,682       8,203,071	FOUITY			
Reserves - Cash Backed         56,640,082         47,752,549         55,342,512           Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071		149 678 612	149 960 456	142 773 112
Revaluation Surplus         672,462,664         651,943,532         672,462,664           Net Profit/ Loss         52,351,359         42,692,682         8,203,071	•			
Net Profit/ Loss 52,351,359 42,692,682 8,203,071				

# City of South Perth Statement of Change in Equity 30 September 2025

	30	September 2025 \$	30	September 2024 \$	30 June 2025 \$
RESERVES		·			·
Cash Backed					
Balance at beginning of reporting period		55,529,189		46,653,582	46,653,582
Aggregate transfers to Retained Earnings		(40,607)		(17,983)	(1,409,609)
Aggregate transfers from Retained Earnings		1,151,500		1,116,950	10,098,538
Balance at end of reporting period	\$	56,640,082	\$	47,752,549	\$ 55,342,512
Non - Cash Backed					
Asset Revaluation Reserve		672,462,664		651,943,532	672,462,664
Balance at end of reporting period	\$	672,462,664	\$	651,943,532	\$ 672,462,664
TOTAL RESERVES	\$	729,102,745	\$	699,696,081	\$ 727,805,175
RETAINED EARNINGS					
Balance at the beginning of reporting period		150,789,505		151,059,423	151,059,423
Realised Revaluation Reserve		-		-	402,618
Change in Net Assets from Operations		52,351,359		42,692,682	8,203,071
Aggregate transfers to Reserves		(1,151,500)		(1,116,950)	(10,098,538)
Aggregate transfers from Reserves		40,607		17,983	1,409,609
Balance at end of reporting period	\$	202,029,971	\$	192,653,138	\$ 150,976,182
TOTAL EQUITY	\$	931,132,716	\$	892,349,219	\$ 878,781,358

#### City of South Perth Statement of Financial Activity 30 September 2025

Original Budget 2025/26	Revised Budget 2025/26		YTD Revised Budget	YTD Actual	YTD Variance Revised Budget	Note	YTD % Variance Revised Rudget
		OPERATING ACTIVITIES					
		Revenue from Operating Activities					
47,742,872	47,742,872	Rates revenue	47,675,367	47,671,053	(4,314)		0%
21,445,010	21,445,010	Fees and charges	12,799,638	12,849,283	49,645	F	0%
2,068,700	2,068,700	Grants, subsidies and contributions	71,169	214,790	143,621		202%
10,027,989	10,027,989	Service charges	10,027,989	10,040,240	12,251		0% 5%
4,333,538 539,000	4,333,538 539,000	Interest revenue Other revenue	1,157,977	1,211,271	53,294		37%
539,000	539,000	Other revenue	87,339	119,421	32,082	r	3/%
86,157,109	86,157,109		71,819,479	72,106,059	286,580	F	0%
		Expenditure from operating activities					
29,648,151	29,648,151	Employee expenses	8,111,969	8,064,713	47,256	F	1%
37,846,043	37,846,043	Materials and contracts	7,775,427	7,208,320	567,107	F	7%
2,096,000	2,096,000	Utility charges	503,071	523,741	(20,670)	U	-4%
724,500	724,500	Insurance expenses	364,921	350,518	14,403	F	4%
14,296,224	14,296,224	Depreciation and amortisation	3,596,809	3,676,266	(79,457)	U	-2%
1,312,344	1,312,344	Other expenses	160,216	120,009	40,207	F	25%
231,401	231,401	Interest expenses	53,752	53,752	-		0%
86,154,663	86,154,663		20,566,165	19,997,320	568,845	F	3%
2,446	2,446	Net Operating Surplus/ (Deficit)	51,253,314	52,108,739	855,425	F	2%
		Operating activities excluded from budgeted deficiency					
14,296,224	14,296,224	Depreciation excluded from operating activity	3,596,809	3,676,266	(79,457)	U	-2%
(7,551,542)	(7,551,542)	Underground Power	(7,551,542)	(7,568,055)	(16,513)	U	0%
6,747,129	6,747,129	Amount attributable to Operating Activities	47,298,581	48,216,950	918,369	F	2%
		INVESTING ACTIVITIES - INFLOWS / (OUTFLOWS)					
3,399,299	3,661,899	Capital grants, subsidies and contributions	216,470	242,620	26,150	F	12%
399,720	399,720	Proceeds on Disposal of Assets	11,720	-	(11,720)		-100%
(20,274,565)	(21,424,915)	Payments for purchase of property, plant & equipment	(2,062,660)	(1,536,798)	525,862		25%
(11,349,510)	(11,349,510)	Payments for construction of infrastructure	(1,066,150)	(816,238)	249,912	F	23%
(27,825,056)	(28,712,806)	Amount attributable to Investing Activities	(2,900,620)	(2,110,416)	790,204	F	27%
		FINANCING ACTIVITIES - INFLOW / (OUTFLOWS)					
10,942,612	11,830,362	Transfers from cash backed reserves (restricted assets)	254,654	40,607	(214,047)	U	-84%
55,919	55,919	Proceeds from self supporting loans	13,750	13,750	0		0%
6,215,298	6,215,298	Underground Power	3,600,000	3,620,012	20,012		1%
(3,486,139)	(3,486,139)	Loan Principal Repayments	(860,930)	(860,930)			0%
(12,758,910)	(12,758,910)	Transfers to Reserves	(957,954)	(1,151,500)	(193,546)	U	-20%
12,500,000	12,500,000	Proceeds from New Borrowings		-	-		0%
13,468,780	14,356,530	Amount attributable to Financing Activities	2,049,520	2,137,767	88,247	F	4%
		MOVEMENT IN SURPLUS OR DEFICIT					
7,609,147	7,609,147	Surplus or deficit at the start of the financial year	7,609,147	14,403,970	6,794,823	F	89%
6,747,129	6,747,129	Amount attributable to operating activities	47,298,581	48,216,950	918,369	F	2%
(27,825,056)	(28,712,806)	Amount attributable to investing activities	(2,900,620)	(2,110,416)	790,204		27%
13,468,780	14,356,530	Amount attributable to financing activities	2,049,520	2,137,767	88,247		4%
-	-	Surplus or deficit at the end of the period	54,056,628	62,648,270	8,591,643	F	16%

# City of South Perth 2025/2026 Operating Revenue and Expenditure Budget Versus Actual

# 30-September-2025

Key Responsibility Area	Month Revised Budget	Month Actual	YTD Revised Budget \$	YTD Actual \$	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
REVENUE									
Corporate Services									
Governance									
Animal Care Facility	10,611	15,018	109,197	109,648	451	F	0%	204,700	204,700
Fire Prevention	-	477	4,000	10,661	6,661	F	167%	5,900	5,900
Parking	233,917	224,007	703,750	629,254	(74,496)	U	-11%	2,732,500	2,732,500
Rangers	742	2,100	2,225	6,459	4,234	F	190%	8,900	8,900
Property Management - Commercial	26,000	47,317	104,000	107,438	3,438	F	3%	312,000	312,000
Recoverable Costs	5,532	3,292	16,703	17,738	1,034	F	6%	130,000	130,000
Total Revenue - Governance	276,801	292,211	939,875	881,198	(58,677)	U	-6%	3,394,000	3,394,000
Finance							****		
Investment Activities	291,986	330,739	883,141	1,056,752	173,612	F	20%	4,760,134	4,760,134
Financial Services	150	73	350	952	602	F	172%	3,100	3,100
Rating Services	341,335	403,350	48,098,088	48,161,666	63,578	F	0%	48,809,072	48,809,072
Total Revenue - Finance	633,471	734,162	48,981,579	49,219,371	237,792	F	0%	53,572,306	53,572,306
Information System									
Information Services	-	375	-	375	375	F	100%	-	
Total Revenue - Information System	-	375	-	375	375	F	100%	-	
People & Performance									
Human Resources	-	-	-	-	-		0%	2,300	2,300
Total Revenue - People & Performance	-		-	-	-			2,300	2,300
Corporate Services Total	910,272	1,026,749	49,921,454	50,100,944	179,490	F	0%	56,968,606	56,968,606
	910,272	1,026,749	49,921,454	50,100,944	179,490	F	0%	56,968,606	56,968,606
Corporate Services Total  Development & Community Services	<b>910,272</b>	1,026,749	<b>49,921,454</b> 20,500	<b>50,100,944</b> 545	<b>179,490</b> (19,955)		<b>0%</b> -97%	<b>56,968,606</b> 87,000	
Corporate Services Total  Development & Community Services  Community, Culture & Recreation		<b>1,026,749</b>						,	87,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation  Community Projects	167		20,500	545	(19,955)	U	-97%	87,000	87,000 54,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation  Community Projects  Community Events	167		20,500	545	(19,955)	U	-97% -8%	87,000 54,000	87,000 54,000 15,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation  Community Projects  Community Events  Major Events	167		20,500	545	(19,955)	U	-97% -8% 0%	87,000 54,000 15,000	87,000 54,000 15,000 6,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art	167 10,000	9,708 - -	20,500 15,000	545 13,808	(19,955) (1,192)	U	-97% -8% 0% 0%	87,000 54,000 15,000 6,000	87,000 54,000 15,000 6,000 585,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Major Events Public Art Facility Hire	167 10,000 - - 48,750	9,708 - - - 46,053	20,500 15,000 - - 146,250	545 13,808 - - - 156,553	(19,955) (1,192) - - 10,303	UU	-97% -8% 0% 0% 7%	87,000 54,000 15,000 6,000 585,000	87,000 54,000 15,000 6,000 585,000 184,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin	167 10,000 - - 48,750 18,250	9,708 - - 46,053 (1,724)	20,500 15,000 - 146,250 84,450	545 13,808 - 156,553 62,140	(19,955) (1,192) - - 10,303 (22,310)	UUFU	-97% -8% 0% 0% 7% -26%	87,000 54,000 15,000 6,000 585,000 184,700	87,000 54,000 15,000 6,000 585,000 184,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations  Total Revenue - Community, Culture & Recreation Library Services	167 10,000 - 48,750 18,250 21,500 98,667	9,708 46,053 (1,724) 27,400 81,437	20,500 15,000 146,250 84,450 74,500 340,700	545 13,808 156,553 62,140 88,146 321,192	(19,955) (1,192) - - 10,303 (22,310) 13,646 (19,508)	U U F U F U	-97% -8% -9% -9% -8% -8%	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation  Community Projects  Community Events  Major Events  Public Art  Facility Hire  Recreation Admin  George Burnett Leisure Centre Operations  Total Revenue - Community, Culture & Recreation	167 10,000 - 48,750 18,250 21,500 98,667	9,708 - 46,053 (1,724) 27,400 81,437	20,500 15,000 - 146,250 84,450 74,500	545 13,808 - 156,553 62,140 88,146 321,192	(19,955) (1,192) - - 10,303 (22,310) 13,646 (19,508)	U U F U F	-97% -8% 0% 0% 7% -26% 18% -6%	87,000 54,000 15,000 6,000 585,000 184,700 258,000	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation  Community Projects  Community Events  Major Events  Public Art  Facility Hire  Recreation Admin  George Burnett Leisure Centre Operations  Total Revenue - Community, Culture & Recreation  Library Services  Library Services  Civic Centre Library	167 10,000 - 48,750 18,250 21,500 98,667	9,708 46,053 (1,724) 27,400 81,437 30 1,339	20,500 15,000 146,250 84,450 74,500 340,700 1,000 5,000	545 13,808 156,553 62,140 88,146 321,192 1,296 6,394	(19,955) (1,192) - 10,303 (22,310) 13,646 (19,508) 296 1,394	U U F U F F	-97% -8% -9% -9% -9% -9% -9% -9% -9% -9% -9% -9	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Civic Centre Library Manning Library	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725	9,708 - 46,053 (1,724) 27,400 81,437 30 1,339 747	20,500 15,000 - 146,250 84,450 74,500 340,700 1,000 5,000 2,175	545 13,808 - 156,553 62,140 88,146 321,192	(19,955) (1,192) - - 10,303 (22,310) 13,646 (19,508)	U U F U F F F	-97% -8% -9% -9% -9% -26% -9% -9% -9%	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Civic Centre Library Manning Library Old Mill	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167	9,708 46,053 (1,724) 27,400 81,437 30 1,339 747 436	20,500 15,000 146,250 84,450 74,500 340,700 1,000 5,000 2,175 500	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016	(19,955) (1,192) 10,303 (22,310) 13,646 (19,508) 296 1,394 626 1,516	U U F F F F F	-97% -8% -0% -0% -26% -18% -6% -6% -28% -29% -303%	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill  Total Revenue - Library Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725	9,708 - 46,053 (1,724) 27,400 81,437 30 1,339 747	20,500 15,000 - 146,250 84,450 74,500 340,700 1,000 5,000 2,175	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801	(19,955) (1,192) - - - 10,303 (22,310) 13,646 (19,508) 296 1,394 626	U U F U F F F	-97% -8% -9% -9% -9% -26% -9% -9% -9%	87,000 54,000 15,000 6,000 585,000 258,000 1,189,700 4,000 20,000 8,700	87,000 54,000 15,000 6,000 585,000 184,700 258,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill  Total Revenue - Library Services Development Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892	9,708 46,053 (1,724) 27,400 81,437 30 1,339 747 436 2,552	20,500 15,000 146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675	545 13,808 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507	(19,955) (1,192) 10,303 (22,310) 13,646 (19,508) 296 1,394 626 1,516 3,832	U U F U F F F F F F	-97% -8% -9% -9% -9% -9% -9% -9% -9% -9% -9% -9	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000 34,700	87,000 54,000 15,000 6,000 585,000 1,189,700 4,000 20,000 8,700 2,000 34,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill Total Revenue - Library Services Development Services Planning Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892	9,708 - 46,053 (1,724) 27,400 81,437 30 1,339 747 436 2,552 64,726	20,500 15,000 1,000 2,146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507	(19,955) (1,192) 	U U F F F F F F F F F F F F F F F F F F	-97% -8% -6% -26% -30% -28% -29% -303% -44%	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000 34,700	87,000 54,000 15,000 6,000 585,000 1,189,700 4,000 20,000 8,700 2,000 34,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Civic Centre Library Manning Library Old Mill Total Revenue - Library Services Planning Services Planning Services Building Services Building Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892	9,708 	20,500 15,000 15,000 146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507	(19,955) (1,192) 10,303 (22,310) 13,646 (19,508) 296 1,394 626 1,516 3,832 (11,098) 32,298	U U F U F F F F F F F F F F F F F F F F	-97% -8% -0% -0% -26% -18% -6% -5% -5% -6% 30% 44% -6% 31%	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000 34,700 655,000 422,800	87,000 54,000 15,000 6,000 184,700 258,000 1,189,700 20,000 3,700 2,000 34,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill  Total Revenue - Library Services Development Services Planning Services Building Services Pool Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892	9,708 - 46,053 (1,724) 27,400 81,437 30 1,339 747 436 2,552 64,726	20,500 15,000 1,000 2,146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507	(19,955) (1,192) 	U U F F F F F F F F F F F F F F F F F F	-97% -8% -9% -9% -9% -9% -9% -26% -9% -9% -9% -9% -9% -9% -9% -9% -9% -9	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 3,700 2,000 34,700 655,000 422,800 215,000	87,000 54,000 15,000 6,000 184,700 258,000 1,189,700 4,000 8,700 34,700 655,000 422,800 215,000
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill  Total Revenue - Library Services Planning Services Planning Services Pool Services Health Services Health Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892 54,583 35,233	9,708 46,053 (1,724) 27,400 81,437 30 1,339 747 436 2,552 64,726 48,251 (285)	20,500 15,000 146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675 173,750 105,700 215,000	545 13,808 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507 162,652 137,998 211,797	(19,955) (1,192) 10,303 (22,310) 13,646 (19,508) 296 1,394 626 1,516 3,832 (11,098) 32,298 (3,203)	U U F U F F F F U F U	-97% -8% -9% -9% -9% -9% -9% -9% -9% -9% -9% -9	87,000 54,000 15,000 6,000 585,000 184,700 258,000 4,000 20,000 8,700 2,000 34,700 422,800 215,000 11,700	87,000 54,000 15,000 6,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000 34,700 655,000 422,800 215,000 11,700
Corporate Services Total  Development & Community Services  Community, Culture & Recreation Community Projects Community Events Major Events Public Art Facility Hire Recreation Admin George Burnett Leisure Centre Operations Total Revenue - Community, Culture & Recreation Library Services Library Services Civic Centre Library Manning Library Old Mill Total Revenue - Library Services Development Services Planning Services Building Services Pool Services	167 10,000 - 48,750 18,250 21,500 98,667 333 1,667 725 167 2,892	9,708 	20,500 15,000 15,000 146,250 84,450 74,500 340,700 1,000 5,000 2,175 500 8,675	545 13,808 - 156,553 62,140 88,146 321,192 1,296 6,394 2,801 2,016 12,507	(19,955) (1,192) 10,303 (22,310) 13,646 (19,508) 296 1,394 626 1,516 3,832 (11,098) 32,298	U U F U F F F F F F F F F F F F F F F F	-97% -8% -9% -9% -9% -9% -9% -26% -9% -9% -9% -9% -9% -9% -9% -9% -9% -9	87,000 54,000 15,000 6,000 585,000 184,700 258,000 1,189,700 4,000 20,000 3,700 2,000 34,700 655,000 422,800 215,000	87,000 54,000 15,000 6,000 184,700 258,000 1,189,700 4,000 20,000 8,700 2,000

Key Responsibility Area	Month Revised Budget	Month Actual	YTD Revised Budget \$	YTD Actual \$	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
Infrastructure			·						
Engineering									
Network Operations	20,517	25,900	23,428	26,980	3,552	F	15%	130,600	130,600
Underground Power	-	-	10,027,989	10,040,240	12,251	F	0%	10,027,989	10,027,989
Roads and Drainage	5,941	11,668	44,052	75,826	31,774	F	72%	769,300	769,300
Total Revenue - Engineering	26,458	37,568	10,095,469	10,143,046	47,578	F	0%	10,927,889	10,927,889
Parks and Environment CPGC	479,062	420,686	1,322,430	1,291,476	(30,954)	U	-2%	5,406,510	5,406,510
Park Operations	18,210	30,860	32,645	47,509	14,865	F	46%	385.000	385,000
Total Revenue - Parks and Environment	497,272	451,546	1,355,075	1,338,986	(16,089)	U	-1%	5,791,510	5,791,510
Waste, Fleet & Facilities					,				
Fleet Management	1,899	1,770	5,864	5,983	119	F	2%	30,000	30,000
Recycling Centre	10,120	10,421	28,654	31,214	2,560	F	9%	112,000	112,000
Waste Collection	13,876	16,680	9,537,889	9,600,615	62,726	F	1%	9,673,204	9,673,204
Recycling Collection	-	430	-	430	430	F	100%	-	-
Total Revenue - Waste, Fleet & Facilities	25,895	29,301	9,572,407	9,638,242	65,835	F	1%	9,815,204	9,815,204
Infrastructure Total	549,625	518,416	21,022,950	21,120,274	97,324	F	0%	26,534,603	26,534,603
Total Revenue	1,661,688	1,769,829	71,819,479	72,106,059	286,580	F	0%	86,157,109	86,157,109
EXPENDITURE									
Office of the CEO									
Office of the CEO									
Office of the CEO	61,622	49,433	206,670	176,448	30,221	F	15%	647,716	647,716
Total Expense - Office of the CEO	61,622	49,433	206,670	176,448	30,221	F	15%	647,716	647,716
Office of the CEO Total	61,622	49,433	206,670	176,448	30,221	F	15%	647,716	647,716
Corporate Services									
Director of Corporate Services									
Corporate Services	34,361	34,961	80,676	76,833	3,843	F	5%	300,296	300,296
Total Expense - Director of Corporate Services	34,361	34,961	80,676	76,833	3,843	F	5%	300,296	300,296
Customer, Communications & Engagement									
Customer Services Admin	142,390	148,567	334,706	353,517	(18,811)	U	-6%	1,358,831	1,358,831
Marketing & Communications	77,693	87,728	201,577	206,475	(4,898)	U F	-2%	802,431	802,431
Publications Total Expanse - Customer Communications & Engagement	1,250 221,333	236,294	3,750 540,033	2,520	1,230	1 U	33% -4%	45,000 2,206,262	45,000 2,206,262
Total Expense - Customer, Communications & Engagement Finance	221,333	230,294	340,033	562,511	(22,470)	-	-470	2,200,202	2,200,202
Investment Activities	8,410	8,410	26,909	26,909			0%	128,395	128,395
Financial Services	288,879	150,312	870,848	696,665	174,183	F	20%	2,777,945	2,777,945
Rating Services	45,472	44,354	90,043	102,150	(12,106)	U	-13%	662,547	662,547
Total Expense - Finance	342,760	203,076	987,800	825,723	162,076	F	16%	3,568,888	3,568,888
Information Systems									
Information Services	541,552	638,519	1,353,357	1,479,724	(126,367)	U	-9%	5,571,298	5,571,298
Records Management	29,311	20,087	67,597	56,850	10,747	F	16%	250,709	250,709
Total Expense - Information Systems	570,863	658,606	1,420,954	1,536,574	(115,620)	U	-8%	5,822,007	5,822,007
Governance Governance Admin		115.044	302,656	246,628	56,028	F	19%	1,223,863	1 222 062
Governance Admin	122 044				30,028		19%	1,223,603	1,223,863
Council Members	133,944 16,466	115,044				F	7%		723 904
Council Members Council Functions	16,466	11,428	133,039	124,283	8,756	F	7% 19%	723,904	723,904 209,522
Council Functions	16,466 20,633	11,428 16,575	133,039 48,235	124,283 39,143	8,756 9,092	F F	7% 19% 9%	723,904 209,522	209,522
I .	16,466	11,428	133,039	124,283	8,756	F	19%	723,904	
Council Functions Animal Care Facility	16,466 20,633 35,929	11,428 16,575 29,988	133,039 48,235 91,826	124,283 39,143 83,239	8,756 9,092 8,587	F	19% 9%	723,904 209,522 353,147	209,522 353,147
Council Functions Animal Care Facility Fire Prevention	16,466 20,633 35,929 3,555	11,428 16,575 29,988 2,294	133,039 48,235 91,826 8,199	124,283 39,143 83,239 5,487	8,756 9,092 8,587 2,712	F F	19% 9% 33%	723,904 209,522 353,147 85,808	209,522 353,147 85,808
Council Functions Animal Care Facility fire Prevention Parking Rangers Property Management - Commercial	16,466 20,633 35,929 3,555 96,433 80,295	11,428 16,575 29,988 2,294 97,184 80,710 1,479	133,039 48,235 91,826 8,199 240,355 178,794 17,529	124,283 39,143 83,239 5,487 240,995 181,881 18,354	8,756 9,092 8,587 2,712 (639) (3,086) (825)	F F U U	19% 9% 33% 0% -2%	723,904 209,522 353,147 85,808 1,056,468 613,499 34,800	209,522 353,147 85,808 1,056,468 613,499 34,800
Council Functions Animal Care Facility Fire Prevention Parking Rangers Property Management - Commercial Recoverable Costs	16,466 20,633 35,929 3,555 96,433 80,295	11,428 16,575 29,988 2,294 97,184 80,710 1,479 29,091	133,039 48,235 91,826 8,199 240,355 178,794 17,529 52,508	124,283 39,143 83,239 5,487 240,995 181,881 18,354 62,413	8,756 9,092 8,587 2,712 (639) (3,086) (825) (9,905)	F F U U U	19% 9% 33% 0% -2% -5%	723,904 209,522 353,147 85,808 1,056,468 613,499 34,800 193,100	209,522 353,147 85,808 1,056,468 613,499 34,800 193,100
Council Functions Animal Care Facility Fire Prevention Parking Rangers Property Management - Commercial	16,466 20,633 35,929 3,555 96,433 80,295	11,428 16,575 29,988 2,294 97,184 80,710 1,479	133,039 48,235 91,826 8,199 240,355 178,794 17,529	124,283 39,143 83,239 5,487 240,995 181,881 18,354	8,756 9,092 8,587 2,712 (639) (3,086) (825)	F F U U	19% 9% 33% 0% -2%	723,904 209,522 353,147 85,808 1,056,468 613,499 34,800	209,522 353,147 85,808 1,056,468 613,499 34,800

Key Responsibility Area	Month Revised Budget	Month Actual	YTD Revised Budget \$	YTD Actual \$	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
People & Performance			,			$\vdash$			
Organisational Performance	44,766	44,337	139,420	129,485	9,936	F	7%	486,915	486,915
Human Resources	128,762	171,971	302,945	359,116	(56,172)	U	-19%	1,337,524	1,337,524
Work Health & Safety	66,220	41,234	143,532	98,851	44,681	F	31%	511,671	511,671
Total Expense - People & Performance	239,749	257,542	585,898	587,452	(1,554)	U	0%	2,336,111	2,336,111
Corporate Services Total	1,825,768	1,778,527	4,701,443	4,604,566	96,878	F	2%	18,779,021	18,779,021
Development & Community Services									
Director of Development & Community Services									
Development & Community Services	34,984	42,135	73,770	78,826	(5,056)	U	-7%	276,399	276,399
Total Expense - Director of Development & Community Services	34,984	42,135	73,770	78,826	(5,056)	U	-7%	276,399	276,399
Community, Culture & Recreation									
CCR Admin	84,817	65,031	193,123	180,838	12,285	F	6%	880,134	880,134
Community Projects	54,593	37,268	138,847	112,718	26,129	F	19%	826,593	826,593
Citizens Centre - South Perth	21,892	3,647	29,557	12,473	17,084	F	58%	113,075	113,075
Citizens Centre - Manning	17,211	16,357	44,479	43,014	1,466	F	3%	167,057	167,057
Community Events	93,972	66,735	228,648	159,762	68,886	F	30%	1,006,186	1,006,186
Major Events	-	-	-	-	-		0%	95,000	95,000
Summer Events	10,000	11,172	32,000	36,071	(4,071)	U	-13%	223,000	223,000
Functions	-	5,551	9,000	8,278	722	F	8%	54,000	54,000
Public Art	7,034	6,660	17,530	16,714	816	F	5%	76,354	76,354
Facility Hire	57,557	56,988	172,697	181,412	(8,715)	U	-5%	561,160	561,160
George Burnett Leisure Centre Operations	73,915	66,555	183,000	153,858	29,142	F	16%	636,429	636,429
Total Expense - Community, Culture & Recreation	420,992	335,965	1,048,880	905,137	143,744	F	14%	4,638,987	4,638,987
Library Services					/ ·	l			
Civic Centre Library	199,128	221,262	512,288	535,484	(23,197)	U	-5%	1,823,932	1,823,932
Manning Library	108,757	99,584	281,714	273,622	8,092	ı '	3%	1,074,547	1,074,547
Old Mill	2,969	1,594	8,820	4,432	4,388	F	50%	34,857	34,857
Heritage House	3,057	12,165	9,319	16,639	(7,320)	U	-79%	37,065	37,065
Total Expense - Library Services	313,912	334,605	812,141	830,177	(18,036)	U	-2%	2,970,402	2,970,402
Development Services	164,028	152,838	380,470	346,135	34,334	F	9%	1,393,779	1,393,779
Planning Services		17,981			8,255	F	14%	.,,	.,,
Compliance Building Services	24,869 55,639	50,328	57,366 129,963	49,110 117,905	12,058	F	9%	222,722 484,145	222,722 484,145
Health Services	72,626	68,896	168,367	161,494	6,872	F	4%	629,362	629,362
Analytical Services	125	00,030	10,375	10,203	172	F	2%	13,500	13,500
Pest Control	1,000	493	2,000	493	1,507	F	75%	50,000	50,000
Total Expense - Development Services	318,288	290,536	748,540	685,342	63,199	F	8%	2,793,509	2,793,509
Strategic Planning	310,200	250,550	740,340	003,342	03,133	-	0,70	2,733,303	2,755,505
Strategic Planning	86,763	26,973	127,728	63,995	63,732	F	50%	504,509	504,509
Total Expense - Strategic Planning	86,763	26,973	127,728	63,995	63,732	F	50%	504,509	504,509
Development & Community Services Total	1,174,939	1,030,214	2,811,059	2,563,477	247,583	F	9%	11,183,806	11,183,806
Infrastructure									
Director Infrastructure Services		l							
Director Infrastructure Services	35,249	29,717	79,913	73,891	6,022	F	8%	355,140	355,140
Total Expense - Director Infrastructure Services	35,249	29,717	79,913	73,891	6,022	F	8%	355,140	355,140
Assets and Infrastructre Support	35,213	20)121	7.5,525	, 5,054	OJUNE	Ė	570	230,2-0	20012-10
Assets and Infrastructure Support	140,649	113,877	326,361	267,337	59,023	F	18%	1,404,380	1,404,380
Total Expense - Assets and Infrastructre Support	140,649	113,877	326,361	267,337	59,023	F	18%	1,404,380	1,404,380
Engineering	,				,				
Engineering Administration	52,376	48,434	120,283	113,274	7,009	F	6%	531,012	531,012
Civil Design	97,930	74,412	225,371	165,656	59,715	F	26%	958,513	958,513
Network Operations	4,583	35,776	13,500	39,016	(25,516)	U	-189%	295,000	295,000
Underground Power	1,918,224	1,918,224	1,938,732	1,938,732			0%	10,159,299	10,159,299
Bridges, Jetties and Boardwalks	2,500	-	7,500	3,425	4,075	F	54%	30,000	30,000
Roads and Drainage	947,472	933,665	2,776,309	2,767,836	8,474	F	0%	11,713,714	11,713,714
Total Expense - Engineering	3,023,087	3,010,512	5,081,695	5,027,938	53,757	F	1%	23,687,537	23,687,537

Key Responsibility Area	Month	Month	YTD	YTD	Variance	Var	Var	Revised	Original
	Revised	Actual	Revised	Actual		F/U	%	Budget	Budget
	Budget		Budget	\$	\$			\$	\$
Park and Environment			,			$\vdash$			
Parks and Environment Administration	31,081	29,536	61,162	69,599	(8,437)	U	-14%	375,110	375,110
CPGC	459,965	332,652	1,160,741	955,810	204,930	F	18%	4,590,883	4,590,883
Park Operations	1,033,349	1,249,154	2,755,729	2,987,709	(231,980)	U	-8%	11,876,991	11,876,991
Total Expense - Parks and Environment	1,524,396	1,611,342	3,977,632	4,013,118	(35,486)	U	-1%	16,842,984	16,842,984
Waste, Fleet & Facilities									
Waste, Fleet and Facilities Administration	60,695	87,801	155,746	215,061	(59,314)	U	-38%	744,692	744,692
Environment	51,596	88,475	156,170	179,525	(23,355)	U	-15%	688,778	688,778
Fleet Management	117,953	129,655	486,026	510,332	(24,307)	U	-5%	1,458,668	1,458,668
Recycling Centre	50,353	118,311	160,018	186,722	(26,705)	U	-17%	532,790	532,790
Waste Collection	552,710	320,119	1,228,223	1,020,516	207,707	F	17%	4,954,022	4,954,022
Recycling Collection	155,590	124,089	356,402	310,142	46,260	F	13%	1,270,340	1,270,340
Building & Assets	332,290	348,916	838,808	848,247	(9,439)	U	-1%	3,604,791	3,604,791
Total Expense - Waste, Fleet & Facilities	1,321,186	1,217,367	3,381,392	3,270,545	110,848	F	3%	13,254,079	13,254,079
Infrastructure Total	6,044,567	5,982,815	12,846,993	12,652,830	194,163	F	2%	55,544,120	55,544,120
Total Expenditure	9,106,896	8,840,989	20,566,165	19,997,320	568,845	F	3%	86,154,663	86,154,663
Net Position	(7,445,208)	(7,071,160)	51,253,314	52,108,739	855,425	F	2%	2,446	2,446

#### City of South Perth 2025/2026 - Significant Variance Analysis 30-September-2025 (Budget Versus Actual)

# 1. Operating Revenue and Expenditure by Business Unit

Key Responsibility Area	YTD Revised Budget	YTD Actual	Variance	Var F/U	Var %	Revised Budget	Original Budget	Variance Analysis & Commentary Significant Variances: \$10,000 or 10% the greater of
	(\$)	(\$)	(\$)			(\$)	(\$)	
REVENUE								
Directorate - Corporate Services								
IT	-	375	375	F	100%	-	-	Permanent favourable in Miscellaneous revenue.
Finance	48,981,579	49,219,371	237,792	F	0%	53,572,306	53,572,306	Favourable due to timing, mainly in FAG grants
Governance	939,875	881,198	(58,677)	U	-6%	3,394,000	3,394,000	Unfavourable due to timing, mainly in Parking meter revenues.
People & Performance			4			2,300	2,300	
Total Revenue - Corporate Services	49,921,454	50,100,944	179,490	F	0%	56,968,606	56,968,606	
Directorate - Development & Community 5	Services							
Community, Culture & Recreation	340,700	321,192	(19,508)	U	-6%	1,189,700	1,189,700	Unfavourable mainly due to grant revenue
Library Services	8,675	12,507	3,832	F	44%	34,700	34,700	Favourable due to timing, Photocopy revenue (\$2k) and Miscellaneous revenue (\$2k)
Development Services	525,700	551,141	25,441	F	5%	1,429,500	1,429,500	Favourable due to timing, mainly in Building fees.
Total Revenue - Development & Community Services	875,075	884,840	9,765	F	1%	2,653,900	2,653,900	
Directorate - Infrastructure Services								
Engineering	10,095,469	10,143,046	47,578	F	0%	10,927,889	10,927,889	Favourable due to timing, Grants (\$39k) offset by Traffic management (\$2k) Permanent variance, Underground power Kensington (\$12k)
Parks and Environment	1,355,075	1,338,986	(16,089)	U	-1%	5,791,510	5,791,510	Unfavourable timing variance mainly in Collier Park Golf course
Waste, Fleet & Facilities	9,572,407	9,638,242	65,835	F	1%	9,815,204	9,815,204	Favourable permanent variance, mainly in Rubbish service charges (\$56k)
Total Revenue - Infrastructure Services	21,022,950	21,120,274	97,324	F	0%	26,534,603	26,534,603	
Total Revenue	71,819,479	72,106,059	286,580	F	0%	86,157,109	86,157,109	

EXPENDITURE								
Chief Executive's Office								
Office of the CEO	206,670	176,448	30,221	F	15%	647,716	647,716	Favourable due to timing, Salaries and Wages (\$13k) and Consultants (\$16k)
Total Expense - Chief Executive's Office	206,670	176,448	30,221	F	15%	647,716	647,716	
Directorate of Corporate Services								
Director of Corporate Services	80,676	76,833	3,843	F	5%	300,296	300,296	Insignificant Variance
Customer, Communications & Engagemen	540,033	562,511	(22,478)	U	-4%	2,206,262	2,206,262	Unfavourable due to timing, mainly in Salaries and Wages.
Finance	987,800	825,723	162,076	F	16%	3,568,888	3,568,888	Favourable due to timing, Salaries and Wages (\$71k), Stationery and consumables (\$18k) and Consultants (\$3k), Bank Fees and Charges (\$63k), and Postages and couriers (\$7k)
Information Systems	1,420,954	1,536,574	(115,620)	U	-8%	5,822,007	5,822,007	Unfavourable timing variance mainly in IT - Software licenses.
Governance	1,086,083	1,015,472	70,611	F	7%	4,545,458	4,545,458	Favourable due to timing, Debt Recovery Charges (\$23k), Veterinary costs (\$6k), Cash collection fees (\$5k), Council Meeting attendance fees (\$1k), Legal services (\$19k), Elected Member development (\$4k) and Consultants (\$13k)
People & Performance	585,898	587,452	(1,554)	U	0%	2,336,111	2,336,111	Insignificant Variance
Total Expense - Corporate Services	4,701,443	4,604,566	96,878	F	2%	18,779,021	18,779,021	
Director of Development & Community Servi	ices							
Director of Development & Community Services	73,770	78,826	(5,056)	U	-7%	276,399	276,399	Insignificant Variance
Community, Culture & Recreation	1,048,880	905,137	143,744	F	14%	4,638,987	4,638,987	Favourable timing variance mainly due to Emerging Artist awards (\$54k), Consultants (\$46k), Donations and Subsidies (\$23k), and Assets purchase under \$5k (\$20k)
Library Services	812,141	830,177	(18,036)	U	-2%	2,970,402	2,970,402	Unfavourable timing variance mainly due to Salaries and Wages
Development Services	748,540	685,342	63,199	F	8%	2,793,509	2,793,509	Favourable timing variance mainly due to Salaries and Wages
Strategic Planning	127,728	63,995	63,732	F	50%	504,509	504,509	Favourable timing variance mainly due to Precinct studies.
Total Expense - Development & Community Services	2,811,059	2,563,477	247,583	F	9%	11,183,806	11,183,806	
Director Infrastructure Services								
Director Infrastructure Services	79,913	73,891	6,022	F	8%	355,140	355,140	Insignificant Variance

Key Responsibility Area	YTD Revised	YTD Actual	Variance	Var	Var	Revised Budget	Original Budget	Variance Analysis & Commentary Significant Variances: \$10,000 or 10% the
	Budget (\$)	(\$)	(\$)	F/U	%	(\$)	(\$)	greater of
Assets and Infrastructure Support	326,361	267,337	59,023	F	18%	1,404,380	1,404,380	Favourable timing variance mainly due to timing, Salaries and Wages (\$48k), Protective Clothing (\$11k), and Training Course (\$5k) offset by Miscellaneous expenses (\$5k).
Engineering	5,081,695	5,027,938	53,757	F	1%	23,687,537	23,687,537	Favourable timing variance mainly due to Salaries and Wages
Parks and Environment	3,977,632	4,013,118	(35,486)	U	-1%	16,842,984	16,842,984	Unfavourable timing variance mainly due to Sports and Infrastructure maintenance (\$51k) offset by Electrical services (\$7k), Bulk fuel (\$6k) and Plant use (\$2k)
Waste, Fleet & Facilities	3,381,392	3,270,545	110,848	F	3%	13,254,079	13,254,079	Favourable timing mainly due to Waste & resources management program.
Total Expense - Infrastructure Services	12,846,993	12,652,830	194,163	F	2%	55,544,120	55,544,120	
Total Expenditure	20,566,165	19,997,320	568,845	F	3%	86,154,663	86,154,663	
Net Position	51,253,314	52,108,739	855,425	F	2%	2,446	2,446	

#### 2. Capital Revenue and Expenditure

Capital variance based on the subtotals contained in the f. Capital Revenue and Expenditure Report

CAPITAL REVENUE	CAPITAL REVENUE												
Park		24,495	24,495	F	100%	1,077,875	1 077 875	Overbudget due to timing. George Burnett Park Sports lighting and Hurlingham - Living Stream.					
Roads	192,760	151,688	(41,072)	U	-21%	1,902,924	1 902 924	Variance due to timing. Road Rehab - Crawshaw Cr - Lay St to Perther Rd					
Building	23,710	33,351	9,641	F	41%	681,100	418,500	Variance due to timing. All Genders Changerooms Renewal.					
Total Capital Revenue	216,470	242,620	26,150	F	12%	3,661,899	3,399,299						

CAPITAL EXPENDITURE								
Drainage	-	-		-		200,000	200,000	
Pathways	68,333	158,024	(89,691)	U	-131%	715,000	715,000	Overbudget due to timing. Slab Replacement Program (\$96k).
Roads	674,067	372,429	301,638	F	45%	3,532,900	3,532,900	Underbudget due to timing, Road Rehab - Crawshaw Cr - Lay St to Perther Rd (\$154k), Elderfield St - Trumper to Kilkenny, MRRG (\$137k), Jackson Rd - Wandarra Cl to Cul De Sac (\$73k) and Road Rehab - Dyson St - Market St to Vista St (\$60k), Offset by Second Ave - First Ave to Landsdowne Rd (\$77k) and Traffic/Black Spot - Landsdown - Left in Upgrade (\$41k) c/fwd from 2024-25.
Buildings	840,160	588,134	252,026	F	30%	5,933,945	4,783,595	Underbudget due to timing. Ops Centre Security operational area gates/auto entry (\$300k), Coode Street Public Toilet New (\$88k), HVAC Replacement Program (\$58k) and Roof Access Improvements (\$20k). Offset by Civic and Admin IT Area Office Fit out Renewal (\$100k) c/fwd from 2024-25, George Burnett Leisure Centre HVAC (\$35k) c/fwd from 2024-25, All Genders Changerooms Additional (\$30k) c/fwd from 2024-25, Building Minor Works Ad hoc Program (\$27k) and Neil McDougall Public Toilet (\$24k).
Lighting	80,000	153,948	(73,948)	U	-92%	765,460	765,460	Overspent due to timing. Festive Lights (\$61k) and George Burnett Park Sports lighting (\$12k)
Security	-	-	-	-		135,000	135,000	
Technology	-	-	-	-		247,500	247,500	
Collier Park Golf Course	1,037,500	751,675	285,825	F	28%	14,039,000	14,039,000	Underspent due to timing. CPGC Pro-shop, Clubhouse and Driving Range (\$190k), CPGC - Concrete pathways (\$60k) and CPGC - Plant & Fleet (\$36k).
Plant and Fleet Management	180,000	189,584	(9,584)	U	-5%	1,165,000	1,165,000	Insignificant Variance
Foreshore & Natural Areas	40,000	46,677	(6,677)	U	-17%	2,851,070	2,851,070	Overbudget due to timing. SJMP Irrigation replacement (\$30k), Coode Street Foreshore Riverbank Restoration (\$10k) and Hurlingham - Living Stream (\$7k). Offset by SPF NODE 2 - Coode St - Design (\$40k) Underspent due to timing. Lake Tondut &
Park and Reserves	105,000	78,515	26,485	F	25%	1,736,080	1,736,080	Hurlingham lake aerators (\$35k), Furniture - Park Replacement (\$30k) and Irrigation Asset Replacement Program (\$8k). Offset by Elderfield/ Sandon Park Boardwalk replacement (\$20k) and Electrical Asset Renewal Program (\$14k).
Waste Management	65,000	7,405	57,595	F	89%	578,470	578,470	Timing variance. Recycling Centre 30m3 sq bulk bin Program (\$50k).
Local Road Traffic Management	38,750	6,646	32,104	F	83%	360,000	360,000	Variance due to timing. Morrisson Ped Crossing Opp Penros (\$20k) and Non Advertising Bus Shelter and Slab Replacement Program (\$19k).

Key Responsibility Area	YTD	YTD	Variance	Var	Var	Revised	Original	Variance Analysis & Commentary
	Revised	Actual				Budget	Budget	Significant Variances: \$10,000 or 10% the
1	Budget			F/U	%			greater of
	(\$)	(\$)	(\$)			(\$)	(\$)	
Parking Facilities	-	-	-	-		75,000	75,000	
Total Capital Expenditure	3,128,810	2,353,036	775,774	F	25%	32,774,425	31,624,075	
Net Position	(2,912,340)	(2,110,416)	801,924	F	28%	(29,112,526)	(28,224,776)	

# City of South Perth 2025/2026 Capital Revenue and Expenditure Budget Versus Actual

30-September-2025

Key Responsibility Area	YTD Revised Budget	YTD Actual	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
	\$	\$				Ť	
CAPITAL REVENUE							
				_			
Park Operations		24,495	24,495	F	-100%	1,077,875	1,077,879
Roads	192,760	151,688	(41,072)	U	-21%	1,902,924	1,902,924
Building	23,710	33,351	9,641	F	41%	681,100	418,500
Total Revenue	216,470	242,620	26,150	F	12%	3,661,899	3,399,299
CAPITAL EXPENDITURE							
Drainage							
Drainage Upgrade (From Stormwater Management Plan)	-	-	-			10,000	10,000
Outfall Upgrade - Hurlingham Lake	-	-	-		l	20,000	20,000
Outfall Upgrade - Lake Douglas	-	-	-		l	20,000	20,000
Sump Fences and Gates Renewal	-	-	-			150,000	150,000
Drainage	-	-	-			200,000	200,000
Pathways				_	4.222		
Pathways - Minor Improvement	5,000	-	5,000	F	100%	30,000	30,000
Ruth St – Brittain St to Eleanor St (Pathway)	23,333	21,796	1,538	F	7%	35,000	35,000
Slab Replacement Program	40,000	136,228	(96,228)	U	-241%	500,000	500,000
Unwin Cres - Redmond St to Sulman Ave	-	-	-			150,000	150,000
Pathways	68,333	158,024	(89,691)	U	-131%	715,000	715,000
Roads Anstey Street Pedestrian Crossing	_	5,100	(5,100)	U	-100%	-	
Douglas Ave - Mill Point to Shaftesbury, MRRG		3,100	(3,100)	ľ	100%	571,100	571,100
Elderfield St - Trumper to Kilkenny, MRRG	137,400	_	137,400	F	100%	274,800	274,800
Jackson Rd - Wandarra Cl to Cul De Sac	73,333	-	73,333	F	100%	220,000	220,000
Labouchere Rd - NB - Hardy to Charles, MRRG	-	-	-			137,900	137,900
Manning Rd (A) - WB - Drogheda to Waterford, MRRG	-	-	-			382,400	382,400
Manning Rd (B) - EB - Kent to Gillon, MRRG	-	-	-			623,700	623,70
Redmond Street – Raised platforms	-	-	-			150,000	150,000
Road Rehab - Crawshaw Cr - Lay St to Perther Rd	333,333	179,764	153,569	F	46%	500,000	500,00
Road Rehab - Dyson St - Market St to Vista St	60,000	-	60,000	F	100%	120,000	120,000
Road Rehab - Roseberry Ave - Jameson St to Mill Point Rd	-	-	-			280,000	280,000
ROW #77 - Betwix Coode & Labouchere - Alston to Greenoch	-	-	-			73,000	73,00
Second Ave - First Ave to Landsdowne Rd	70,000	146,777	(76,777)	U	-110%	200,000	200,000
Traffic/Black Spot - Landsdown - Left in Upgrade	-	40,788	(40,788)	U	-100%	-	
Roads	674,067	372,429	301,638	F	45%	3,532,900	3,532,900
Ashastas Banlasamant Bragram				$\vdash$		70.640	70.64
Asbestos Replacement Program	-	27 444	(27.444)	U	1000/	79,640	79,640
Building Minor Works Ad hoc Program Challenger Reserve All Genders Changerooms Renewal	-	27,441 500	(27,441) (500)	U	-100% -100%	451,270	451,270
Civic and Admin IT Area Office Fit out Renewal	-	100,233	(100,233)	U	-100%	-	
Civic Centre BMS		1,440	(1,440)	U	-100%	-	
Clydesdale Park Operations Depot Safety Alterations	5,120	2,440	5,120	F	100%	164,120	164,120
Collier Reserve All Genders Changerooms Additional	-	27,435	(27,435)	Ü	-100%		20-1,220
Collier Reserve All Genders Changerooms Renewal	_	500	(500)	U	-100%	-	
Coode Street Public Toilet New	95,040	6,921	88,119	F	93%	1,150,350	
Electrical Switchboard Replace Program	20,000	20,619	(619)	U	-3%	265,455	265,45
Fire Asset Upgrade - Design and Construct	-	-	-			163,690	163,69
George Burnett Leisure Centre HVAC	-	35,000	(35,000)	U	-100%	-	
George Burnett Park All Genders Changerooms Renewal	-	500	(500)	U	-100%	-	
HVAC Replacement Program	395,000	336,840	58,160	F	15%	530,910	530,910
Manning Community Centre - Accessibility	-	2,800	(2,800)	U	-100%	40,000	40,000

Key Responsibility Area	YTD Revised Budget	YTD Actual	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
	\$	\$				, T	*
Mends St Public Toilets	5,000	-	5,000	F	100%	82,500	82,500
Morris Mundy Reserve All Genders Changerooms Renewal	-	500	(500)	U	-100%	-	-
Neil McDougall Public Toilet	-	23,605	(23,605)	U	-100%	963,000	963,000
Operations Centre relocation of bulk materials storage bins	-	-	-			731,500	731,500
Ops Centre Security operational area gates/auto entry	300,000	-	300,000	F	100%	350,000	350,000
Richardson Park All Genders Changerooms Renewal	-	500	(500)	U	-100%	-	-
Richardson Park All Genders Changerooms Additional		-	-	_			
Roof Access Improvements	20,000	-	20,000	F	100%	265,460	265,460
Shade at Manning Laneway	-	2 200	(2.200)	١	1000/	20,000	20,000
South Perth Tennis Club - Design Retrofit UAT	-	3,300	(3,300)	U	-100%	576,050	576,050
Buildings	840,160	588,134	252,026	F	30%	5,933,945	4,783,595
Lighting		,	,			, ,	
Challenger Reserve and Sports lighting	-	183	(183)	U	-100%	-	-
Festive Lights	80,000	140,875	(60,875)	U	-76%	265,460	265,460
George Burnett Park Sports lighting	-	12,250	(12,250)	U	-100%	-	-
Metal light pole inspections and replacements	-	-	-			150,000	150,000
Richardson Park Sports lighting	-	640	(640)	U	-100%	-	-
Safety lighting across South Perth	-	-	-			50,000	50,000
Sir James Mitchell Park Lighting Upgrade	-	-	-			300,000	300,000
Unhalo	00.000	152.040	(72.040)		020/	705.400	765 460
Lighting Security	80,000	153,948	(73,948)	U	-92%	765,460	765,460
ANPR camera on Mill Point Road	-	-	-			30,000	30,000
CCTV Server Storage Expansion	_	_	_			30,000	30,000
CCTV Trailer	_	_	-			75,000	75,000
						,	,
Security	-	-	-			135,000	135,000
Technology							
IT - Wireless Network (non public)	-	-	-			90,000	90,000
South Perth Library (radio frequency identification) RFID	-	-	-			88,500	88,500
UPS for External Comms Cabinets	-	-	-			69,000	69,000
						247.500	247.500
Technology	-	-	-	_		247,500	247,500
Artworks  Murals	_	_	_	_		200,000	200,000
Sculpture Project						240,000	240,000
Scapture Project						240,000	240,000
Artworks	-	-	-			440,000	440,000
Collier Park Golf Course							
CPGC - Concrete pathways	60,000	-	60,000	F	100%	60,000	60,000
CPGC - Plant & Fleet	36,000	-	36,000	F	100%	350,000	350,000
CPGC Green Construction	-	-	-			103,480	103,480
CPGC Lake Fill Pipe Replacement	-	-	-			67,760	67,760
CPGC Pro-shop, Clubhouse and Driving Range	941,500	751,675	189,825	F	20%	12,500,000	12,500,000
CPGC Safety Netting	-	-	-			207,760	207,760
CPGC Stormwater Drainage, Sewer Pump Station and Main	-	-	-			750,000	750,000
Collier Park Golf Course	1,037,500	751,675	285,825	F	28%	14,039,000	14,039,000
Plant and Fleet Management	1,037,300	751,075	263,623	-	20/0	14,039,000	14,033,000
City of South Perth Plant & Fleet	180,000	189,584	(9,584)	U	-5%	1,165,000	1,165,000
	,		(-,,			,,	-,,
any or obtain term matter recet							
Plant and Fleet Management	180,000	189,584	(9,584)	U	-5%	1,165,000	1,165,000
Plant and Fleet Management Foreshore & Natural Areas	180,000						
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration	180,000	9,597	(9,597)	U	-100%	1,000,000	1,000,000
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream	180,000					1,000,000 462,850	1,000,000 462,850
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals	180,000	9,597 7,205	(9,597) (7,205)	U	-100% -100%	1,000,000 462,850 50,000	1,000,000 462,850 50,000
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement	-	9,597	(9,597) (7,205) - (29,875)	UUU	-100% -100%	1,000,000 462,850 50,000 1,138,220	1,000,000 462,850 50,000 1,138,220
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals	180,000 - - - - - 40,000	9,597 7,205	(9,597) (7,205)	U	-100% -100%	1,000,000 462,850 50,000	1,000,000 462,850 50,000 1,138,220
Plant and Fleet Management Foreshore & Natural Areas  Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement SPF NODE 2 - Coode St - Design	40,000	9,597 7,205 - 29,875	(9,597) (7,205) - (29,875) 40,000	U U U F	-100% -100% -100% 100%	1,000,000 462,850 50,000 1,138,220 200,000	1,000,000 462,850 50,000 1,138,220 200,000
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement SPF NODE 2 - Coode St - Design  Foreshore & Natural Areas	-	9,597 7,205	(9,597) (7,205) - (29,875)	UUU	-100% -100%	1,000,000 462,850 50,000 1,138,220	1,000,000 462,850 50,000 1,138,220
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement SPF NODE 2 - Coode St - Design  Foreshore & Natural Areas Parks and Reserves	40,000	9,597 7,205 - 29,875	(9,597) (7,205) - (29,875) 40,000 (6,677)	U U U F	-100% -100% -100% 100%	1,000,000 462,850 50,000 1,138,220 200,000 2,851,070	1,000,000 462,850 50,000 1,138,220 200,000 2,851,070
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement SPF NODE 2 - Coode St - Design  Foreshore & Natural Areas Parks and Reserves Bill Grayden reserve Concrete path extension	40,000	9,597 7,205 - 29,875 - 46,677	(9,597) (7,205) - (29,875) 40,000 (6,677)	U U F	-100% -100% -100% 100% -17%	1,000,000 462,850 50,000 1,138,220 200,000 2,851,070	1,000,000 462,850 50,000 1,138,220 200,000 2,851,070
Plant and Fleet Management Foreshore & Natural Areas Coode Street Foreshore Riverbank Restoration Hurlingham - Living Stream Redmond St - Boardwalk Replacement design and approvals SJMP Irrigation replacement SPF NODE 2 - Coode St - Design  Foreshore & Natural Areas Parks and Reserves	40,000	9,597 7,205 - 29,875	(9,597) (7,205) - (29,875) 40,000 (6,677)	U U F U	-100% -100% -100% 100%	1,000,000 462,850 50,000 1,138,220 200,000 2,851,070	1,000,000 462,850 50,000 1,138,220 200,000

Key Responsibility Area	YTD Revised Budget	YTD Actual	Variance \$	Var F/U	Var %	Revised Budget \$	Original Budget \$
	\$	\$				•	*
Furniture - Park Replacement	30,000	-	30,000	F	100%	100,000	100,000
Hope Reserve Playground replacement	-	145	(145)	U	-100%	206,950	206,950
Irrigation Asset Replacement Program	30,000	32,693	(2,693)	U	-9%	300,000	300,000
Karawara Laneways	-	5,148	(5,148)	U	-100%	200,000	200,000
Lake Tondut & Hurlingham lake aerators	35,000	-	35,000	F	100%	41,830	41,830
Mill Point Close Revegetation	-	-	-		- 1	20,000	20,000
Moresby Street Centre Activation	-	-	-			300,000	300,000
Parks and Reserves	105,000	78,515	26,485	F	25%	1,736,080	1,736,080
Naste Management							
Recycling Centre 30m3 sq bulk bin Program	50,000	-	50,000	F	100%	55,000	55,000
Recycling Centre Gatehouse UAT & Roof Replacement	5,000	-	5,000	F	100%	165,210	165,210
Recycling Centre Improvements	-	-	-		- 1	112,750	112,750
Recycling Centre Perimeter Security	-	500	(500)	U	-100%	55,000	55,000
Recycling Centre Security Fencing	10,000	6,905	3,095	F	31%	190,510	190,510
Waste Management	65,000	7,405	57,595	F	89%	578,470	578,470
ocal Traffic Management							
Dyson St - Canning Hwy Intersection, Black Spot	-	-	-			225,000	225,000
Morrisson Ped Crossing Opp Penros	20,000	-	20,000	F	100%	60,000	60,000
Non Advertising Bus Shelter and Slab Replacement Program	18,750	-	18,750	F	100%	75,000	75,000
Traffic/Black Spot - Tate St / Angelo St LCUS	-	6,646	(6,646)	U	-100%	-	
Local Traffic Management	38,750	6,646	32,104	F	83%	360,000	360,000
Parking Facilities							
Car Park/Road Rehab Programme - Car Park Anstey St	-	-	-			75,000	75,000
Parking Facilities	-	-	-			75,000	75,000
Total Expenditure	3,128,810	2,353,036	775,774	F	25%	32,774,425	31,624,075

### Statement of All Council Funds 30 September 2025

Municipal Fund		52,604,989
	Investments	46,497,361
	Current Account at Bank	6,104,318
	Cash on Hand	3,310
		52,604,989
Cash Backed Reserves		56,640,082
	Reticulation and Pump Replacement Reserve	1,029,104
	Employee Entitlement Reserve	5,109,859
	Community Facilities Reserve	20,559,743
	Underground Power Reserve	137,660
	Parking Facilities Reserve	176,687
	River Wall Reserve	1,565,143
	Public Art Reserve	536,286
	Changeroom and Sport Lighting Facilities Reserve	6,427,576
	Financial Sustainability Investment Reserve Fund	15,193,218
	Waste Management Reserve	5,201,449
	Collier Park Golf Course Reserve	703,357
		56,640,082
Reserves represented I	by:	
	Investments	55,767,671
	Accrued Interest	872,411
		56,640,082
TOTAL COUNCIL FUNDS	s	109,245,071

# Summary of Cash Investments 30 September 2025

Investments and Cash - Disclosed by Fund			\$	%
Municipal			52,604,989	48.15%
Reserves			56,640,082	51.85%
			109,245,071	100.00%
Investments - Disclosed by Financial Institution	Non-Fossil Fuel %	S&P Credit Ratings (Short Term)	\$	%
ANZ Bank (Fossil Fuel)		A-1+	6,470,000	6.33%
Westpac Banking Corporation (Fossil Fuel)		A-1+	31,301,574	30.61%
Suncorp Metway Bank (Non-Fossil Fuel)	8.22%	A-1	8,405,413	8.22%
National Australia Bank (Fossil Fuel)		A-1+	29,897,428	29.24%
Bank of Queensland (Non-Fossil Fuel)	21.99%	A-2	22,487,557	21.99%
IMB Bank (Non-Fossil Fuel)	1.56%	A-2	1,600,000	1.56%
Bendigo (Non-Fossil Fuel)	2.06%	A-2	2,103,060	2.06%
	33.83%		102,265,032	100.00%
Transfer to at Call Account				
Current Bank Accounts and accrued interest			6,980,039	
			109,245,071	

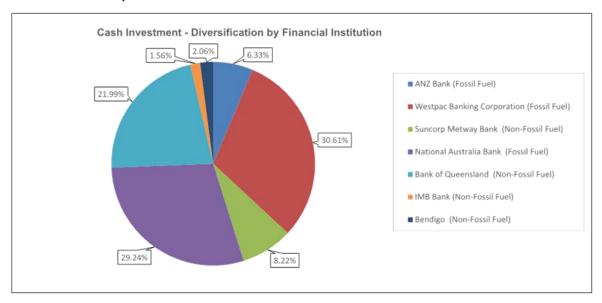
Interest Earned on Investments for Year to Date	30 September 2025	30 September 2024
Municipal Fund	289,706	495,116
Reserves	609,797	586,034
	899,502	1,081,150

The anticipated weighted average yield on funds currently invested is 4.83%

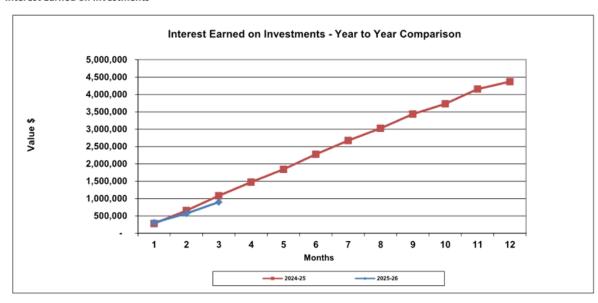


#### SUMMARY OF CASH INVESTMENTS 30 September 2025

#### **Investments - Disclosed by Institution**

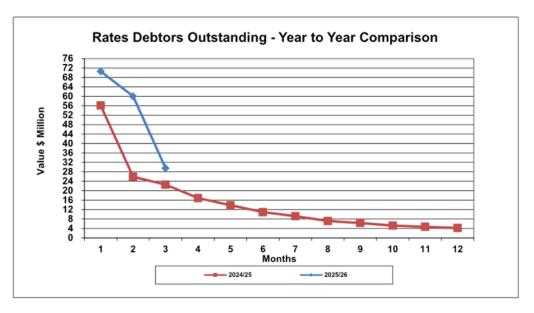


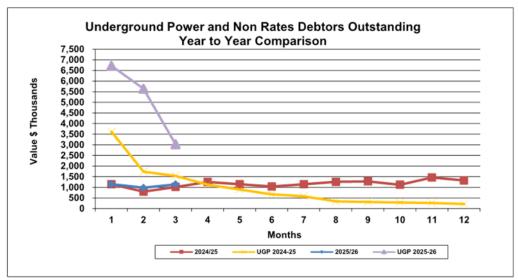
#### Interest Earned on Investments



### Statement of Major Debtor Categories 30 September 2025

Rates Debtors Outstanding	30 September 2025	30 September 2024
Outstanding - Current Year & Arrears	27,465,053	21,074,395
Pensioner Deferrals	2,031,035	1,485,639
	29,496,087	22,560,034
Rates Outstanding as a percentage of Rates Levied		
Percentage of Rates Uncollected at Month End	51.54%	41.93%





#### City of South Perth Statement of Financial Activity

	YTD Original Budget	YTD Revised Budget	YTD Variance Revised Budget	Note	YTD % Variance Revised Budget
OPERATING ACTIVITIES					Duuget
Revenue from Operating Activities					
Rates revenue	47,742,872	47,742,872	-		
Fees and charges	21,445,010	21,445,010	-		
Grants, subsidies and contributions	2,068,700	2,068,700	-		
Service charges	10,027,989	10,027,989	-		
Interest revenue	4,333,538	4,333,538	-		
Other revenue	539,000	539,000	-		
	86,157,109	86,157,109	-		0%
Expenditure from operating activities					
Employee expenses	29,648,151	29,648,151	-		
Materials and contracts	37,846,043	37,846,043	-		
Utility charges	2,096,000	2,096,000	-		
Insurance expenses	724,500	724,500	-		
Depreciation and amortisation	14,296,224	14,296,224	-		
Other expenses	1,312,344	1,312,344	-		
Interest expenses	231,401	231,401	-		
	86,154,663	86,154,663	-		0%
Net Operating Surplus/ (Deficit)	2,446	2,446			0%
Operating activities excluded from budgeted deficiency					
Depreciation excluded from operating activity	14,296,224	14,296,224			
Underground Power	(7,551,542)	(7,551,542)	-		
Amount attributable to Operating Activities	6,747,128	6,747,128			0%
Amount attributable to Operating Activities	0,747,128	0,747,128			070
INVESTING ACTIVITIES - INFLOWS / (OUTFLOWS)					
Capital grants, subsidies and contributions	3,399,299	9,308,132	5,908,833	F	174%
Proceeds on Disposal of Assets	399,720	399,720	-		27 170
Payments for purchase of property, plant & equipment	(20,274,565)	(25,456,958)	(5,182,393)	U	-26%
Payments for construction of infrastructure	(11,349,510)	(15,259,118)	(3,909,608)	U	-34%
Amount attributable to Investing Activities	(27,825,056)	(31,008,224)	(3,183,168)	U	-11%
FINANCING ACTIVITIES - INFLOW / (OUTFLOWS)					
Transfers from cash backed reserves (restricted assets)	10,942,612	17,577,338	6,634,726	F	61%
Proceeds from self supporting loans	55,919	55,919	0,034,720	Г	01%
Underground Power	6,215,298	6,215,298			
Loan Principal Repayments	(3,486,139)	(3,486,139)			
Transfers to Reserves	(12,758,910)	(12,758,909)			
Movement in Cash Backed Grant Obligations	(12,730,310)	(5,313,322)	(5,313,322)	U	0%
Proceeds from New Borrowings	12,500,000	12,500,000	(3,313,322)		070
Amount attributable to Financing Activities	13,468,780	14,790,185	1,321,405	F	10%
MOVEMENT IN SURPLUS OR DEFICIT					
	7 600 147	7 600 147			00/
Surplus or deficit at the start of the financial year	7,609,147	7,609,147	-		0%
Amount attributable to operating activities	6,747,128	6,747,128	(2.402.402)		0%
Amount attributable to investing activities	(27,825,056)	(31,008,224)	(3,183,168)	U	-11%
Amount attributable to financing activities	13,468,780	14,790,185	1,321,405	F	10%
Surplus or deficit at the end of the period		(1,861,764)	(1,861,764)	U	0%

#### **CARRY FORWARD BUDGET ADJUSTMENTS 30 September 2025**

#### **CARRY FORWARD BUDGET ADJUSTMENTS 30 SEPTEMBER 2025**

Amendments identified from capital opera	ions in the 30 September	2025 Budget Review
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Account	Item Type	Movement	Current Budget	Amended Budget	Increase surplus	Decrease surplus	Justification for amendment
Capital grants, subsidies and contributions							
800610 - Hurlingham - Living Stream	Capital	•	- 301,175	- 420,885	119,710		Proportionate grant carry forward from FY24/25
		l	l .				Proportionate grant carry forward from FY24/25 and
800613 - George Burnett Park All Genders Changerooms Renewal	Capital	<b>1</b>		- 157,414	157,414		reallocation of grant from 800615 - Richardson All Gender
Social Social States and States State	Capitai		l .	101,111	101,111		Changeroom and 800618 - Challenger All Gender
		l	l .				Changeroom
	1	l	l .				Proportionate grant carry forward from FY24/25 and
800614 - Richardson Park All Genders Changerooms Renewal	Capital	<b>1</b>	-	- 678,495	678,495		reallocation of grant from 800615 - Richardson All Gender
<b>3</b>		1	l .				Changeroom and 800618 - Challenger All Gender
000040 Bill O	0		l .	405 700	405 700		Changeroom
800616 - Bill Grayden Reserve All Genders Changerooms Renewal	Capital	•	_	- 105,760	105,760		Proportionate grant carry forward from FY24/25
	1	l	l .				Proportionate grant carry forward from FY24/25 and
800617 - Challenger Reserve All Genders Changerooms Renewal	Capital	<b>1</b>	-	- 157,586	157,586		reallocation of grant from 800615 - Richardson All Gender
	l .		l .				Changeroom and 800618 - Challenger All Gender
	1	l	l .				Changeroom
		l	l .				Proportionate grant carry forward from FY24/25 and reallocation of grant from 800615 - Richardson All Gender
800619 - Collier Reserve All Genders Changerooms Renewal	Capital	•	-	- 157,234	157,234		Changeroom and 800618 - Challenger All Gender
		l	l .				Changeroom  Changeroom
	1	l	l .				Proportionate grant carry forward from FY24/25 and
	1	l	l .				reallocation of grant from 800615 - Richardson All Gender
800620 - Collier Reserve All Genders Changerooms Additional	Capital	<b>1</b>	-	- 1,508,573	1,508,573		Changeroom and 800618 - Challenger All Gender
	1	l	l .				Changeroom
800621 - Morris Mundy Reserve All Genders Changerooms Renewal	Capital	<b>1</b>	_	- 160,234	160,234		Proportionate grant carry forward from FY24/25
800671 - George Burnett Park Sports lighting	Capital	•		- 628,644			Proportionate grant carry forward from FY24/25
800672 - Richardson Park Sports lighting	Capital	•		- 1,578,001	1,578,001		Proportionate grant carry forward from FY24/25
800673 - Challenger Reserve and Sports lighting	Capital	<b>•</b>		- 99,784	99,784		Proportionate grant carry forward from FY24/25
800693 - Traffic/Black Spot - Mill Point Rd and Esplanade Ramp	Capital	•		- 294,797	294,797		Proportionate grant carry forward from FY24/25
Trains such spot this Fourth and Esplanade Flamp	Обрис		l .	201,701	201,101		Topontonate grant carry to mare month? 12 1120
Subtotal Increase Capital Revenue					5,646,233		
•					, , , , , , , , , , , , , , , , , , , ,	1	
Capital Expenditure			I				
800006 - Comer - Public Toilets Upgrade Works	Capital	•	-	46,957	-	- 46,957	Expenditure carry forward from FY24/25
800556 - SJMP Irrigation replacement	Capital	•	1,138,220	1,433,190	-	- 294,970	Expenditure carry forward from FY24/25
800570 - Electrical Asset Renewal Program	Capital	•	250,000	320,030	-	- 70,030	Expenditure carry forward from FY24/25
800579 - South Perth Tennis Club - Design Retrofit UAT	Capital	•	576,050	580,320	-		Expenditure carry forward from FY24/25
800610 - Hurlingham - Living Stream	Capital	•	462,850	633,062	-		Expenditure carry forward from FY24/25
800612 - Neil McDougall Public Toilet	Capital	•	963,000	1,031,150	-	- 68,150	Expenditure carry forward from FY24/25
		I					Expenditure carry forward from FY24/25 and reallocation of
800613 - George Burnett Park All Genders Changerooms Renewal	Capital	J.		157,414		- 157,414	expenditure from 800615 - Richardson All Gender
ovo 10 - George Burnett Fair All Genders Changerooms Renewal	Capital	<b>I</b> ▼	<b>1</b>	137,414	_	157,414	Changeroom and 800618 - Challenger All Gender
1	I						Changeroom

Changeroom

#### CARRY FORWARD BUDGET ADJUSTMENTS 30 September 2025

Account	Item Type	Movement	Current Budget	Amended Budget	Increase surplus	Decrease surplus	Justification for amendment
			Duagot	Jaagot	Juipius	541,5145	Expenditure carry forward from FY24/25 and reallocation of
800614 - Richardson Park All Genders Changerooms Renewal	Capital	•	-	678,495	-	- 678,495	expenditure from 800615 - Richardson All Gender Changeroom and 800618 - Challenger All Gender
800616 - Bill Grayden Reserve All Genders Changerooms Renewal	Capital	•	-	105,760	-	- 105,760	Changeroom Expenditure carry forward from FY24/25 Expenditure carry forward from FY24/25 and reallocation of
800617 - Challenger Reserve All Genders Changerooms Renewal	Capital	•	-	157,586	-	- 157,586	expenditure from 800615 - Richardson All Gender Changeroom and 800618 - Challenger All Gender Changeroom
800619 - Collier Reserve All Genders Changerooms Renewal	Capital	•	-	157,234	-	- 157,234	Expenditure carry forward from FY24/25 and reallocation of expenditure from 800615 - Richardson All Gender Changeroom and 800618 - Challenger All Gender Changeroom
800620 - Collier Reserve All Genders Changerooms Additional	Capital	•	-	1,508,573	-	- 1,508,573	Expenditure carry forward from FY24/25 and reallocation of expenditure from 800615 - Richardson All Gender Changeroom and 800618 - Challenger All Gender Changeroom
800621 - Morris Mundy Reserve All Genders Changerooms Renewal	Capital	•	-	160,234	-	- 160,234	Expenditure carry forward from FY24/25
800627 - HVAC Replacement Program	Capital	•	530,910	789,250	-	- 258,340	Expenditure carry forward from FY24/25
800628 - George Burnett Leisure Centre HVAC	Capital	•	-	80,360	-	- 80,360	Expenditure carry forward from FY24/25
800637 - Civic Centre BMS	Capital	•	-	149,040	-	- 149,040	Expenditure carry forward from FY24/25
800638 - Manning Hub BMS	Capital	•	-	75,000	-	- 75,000	Expenditure carry forward from FY24/25
800640 - Ops Centre Security operational area gates/auto entry	Capital	•	350,000	516,656	-	- 166,656	Expenditure carry forward from FY24/25
800652 - Civic Centre meeting room upgrade	Capital	•	-	30,000	-		Expenditure carry forward from FY24/26
800655 - CPGC - Wash down Bay	Capital	•	-	39,714	-	- 39,714	Expenditure carry forward from FY24/25
800669 - IT - Civic Centre Servers and Storage	Capital	•	-	110,000	-	- 110,000	Expenditure carry forward from FY24/25
800671 - George Burnett Park Sports lighting	Capital	•	-	628,644	-		Expenditure carry forward from FY24/25
800672 - Richardson Park Sports lighting	Capital	•	-	1,578,001	-	- 1,578,001	Expenditure carry forward from FY24/25
800673 - Challenger Reserve and Sports lighting	Capital	•	-	99,784	-	- 99,784	Expenditure carry forward from FY24/25
800674 - Festive Lights	Capital	•	265,460	350,691	-	- 85,231	Expenditure carry forward from FY24/25
800675 - Sir James Mitchell Park Lighting Upgrade	Capital	•	300,000	519,226	-	- 219,226	Expenditure carry forward from FY24/25
800691 - Traffic/Black Spot - Landsdown - Left in Upgrade	Capital	•	-	52,661	-	- 52,661	Expenditure carry forward from FY24/25
800693 - Traffic/Black Spot - Mill Point Rd and Esplanade Ramp	Capital	•	-	294,798	-	- 294,798	Expenditure carry forward from FY24/25
800695 - Traffic/Black Spot - Tate St / Angelo St LCUS	Capital	•	-	14,596	-	- 14,596	Expenditure carry forward from FY24/25
800718 - Civic and Admin IT Area Office Fit out Renewal	Capital	₩	-	117,975	-	- 117,975	Expenditure carry forward from FY24/25
800728 - CPGC Stormwater Drainage, Sewer Pump Station and Main	Capital	•	750,000	995,430	-	- 245,430	Expenditure carry forward from FY24/25
800729 - Anstey Street Pedestrian Crossing	Capital	•	-	116,310	-	- 116,310	Expenditure carry forward from FY24/25
Subtotals	-				-	- 7,941,651	
Net Capital Expenditure Increase				'		- 7,941,651	

Overall Capital Budget (decrease in surplus off set by grant funding)

- 2,295,418

#### CARRY FORWARD BUDGET ADJUSTMENTS 30 September 2025

Account	Item Type	Movement	Current Budget	Amended Budget	Increase surplus	Decrease surplus	Justification for amendment
Transfer from Changeroom and Sport Lighting Facilities Reserve	Reserves Reserves Reserves	<b>+ + +</b>	9,049,092 - 750,000	9,197,602 5,313,322 1,035,144	148,510 5,313,322 285,144	-	Expenditure carry forward from FY24/25 Expenditure carry forward from FY24/25 for Changeroom and sport lighting facilities projects Expenditure carry forward from FY24/25
Net (Increase) Decrease to Reserves				ı	5,746,976		

Movement in Cash Backed Grant Obligations						
Movement in Cash Backed Grant Obligations	Liability	<b>*</b>	-	- 5,313,322	- 5 313 322	Expenditure carry forward from FY24/25 for Changeroom and sport lighting facilities projects
Net Increase (Decrease) to Liability					- 5,313,322	

# Strategic Direction Community

# Policy P101 Public Art & Art Collections

Responsible Business Unit/s Community, Culture and Recreation				
Responsible Officer	Manager Community, Culture and Recreation			
Affected Business Unit/s	Community, Culture and Recreation			

#### **Purpose**

To provide guidelines for the effective acquisition, management and decommissioning of the City of South Perth's (the City's) public art and art collections.

#### **Definitions**

Art	Artistic works designed and created from many different materials and forms, which may include (but not be limited to): paintings, sculpture, mosaic, stained glass, textiles, ceramics, photography, prints and mixed media. Works created by practising professional artists as defined in the City's Public Art Toolkit, Management Practices, and specifications applicable for relevant art projects and events. Artworks are generally categorized as 'moveable' or 'stand-alone/fixed' (see definitions below).
Art Collections	Art assets that are owned by the City.
Moveable Art Assets	Two dimensional and three-dimensional works in various media that are stored and displayed inside the City's buildings and facilities.
Stand-Alone/Fixed Art	Three dimensional, stand-alone public artworks and murals and integrated artworks
Public Art	Art that is intended to be located in and/or clearly seen from the public realm. Contemporary works of public art may take diverse forms, including long lasting sculptures and monuments, and works that have a temporary or ephemeral presence in the public realm.
Decommissioning	The formal process to remove art from its active status, through methods including (but not limited to): sale, donation or disposal/destruction.



In exceptional instances, and on the advice of suitably qualified, external arts professionals, the City may consider acquiring or commissioning works of art that sit outside of these definitions, for instance in the case of culturally significant historical artworks or other crafted objects where the identity of the artist is unknown, or in the case of works by emerging artists with a limited history of professional practice.

#### **Policy Objectives**

#### The City values:

- public art as a means of celebrating the identity and history of the community, enhancing the
  environment and contributing to a sense of place; and,
- the vital role that the City's art collections play in conserving, celebrating and interpreting local artistic
  heritage, and contemporary creative practices for the benefit of the local area, the state and the
  nation.

This policy provides a framework for the development and management of the City's art collections and the cultural assets that they contain, and for public art within the City of South Perth.

#### **Policy Scope**

This Policy applies to Council and City Officers involved in:

- the acquisition, ongoing management and/or disposal of cultural assets that make up the City of South Perth art collections; and
- public art and major City projects in alignment with the Public Art Masterplan and including the
  implementation of developer contributions resulting from <u>Local Planning Policy 6.3 Public Art</u>
  'Developer Contributions to Public Art' within the City of South Perth.
- This Policy informs the City's management of its public art and art collections.

#### Policy Statement

#### Acquisition of Public Art and Art Collections

The City of South Perth supports the acquisition/development of public art and art collections in the City by:

- Contributing 1% of the construction value of City projects in accordance with the requirements of
   <u>Local Planning Policy 6.3 Public Art with a value greater than \$2 million</u> towards public art in new
   above ground urban design, public open space and community building constructions and
   redevelopment projects. The City defines construction value as the estimated cost of the equipment,
   financing, services and utilities that are required to carry out a development but does not include the
   cost of land acquisition;
- Establishing a process to encourage community involvement and/or consultation in City public art projects;
- Integrating the public art planning process at the commencement of applicable City developments.

Page 2 of 3

Policy Number: P101 Relevant Council Delegation: N/A
Council Adoption: N/A Relevant Delegation: N/A

Reviewed/Modified: 03/05, 22/02/11, 06/03/12, 24/09/12, Relevant Management Practice: M101 Public Art

14/11/13, 09/01/15, 03/16, 08/16, 08/17, 10/18, 03/20, 03/21, 12/23

Requiring private developers to contribute towards public art commissions within the vicinity of the
development according to the requirements as listed in PoLocal Planning Policy 6.3 Public Art P316—
Developer Contribution to Public Art And Public Art Spaces and in alignment with the Public Art
Masterplan

#### Management of Public Art and Art Collections

The City of South Perth supports the management of public art and art collections in the City by:

- Facilitating an Arts Advisory Group consisting of Mayor and/or Councillors, industry, and community representative members and City Officers to provide ongoing advice and guidance on:
  - The acquisition and decommissioning of artworks for the City's Art Collection;
  - Review and provide recommendations on developer contributions for public art; and
  - Provide advice related to the development and implementation of the Cultural and Social Strategy.
- local public art projects and the City's Art Collections.
- Maximising opportunities for partnerships and external funding to contribute to identified projects relevant to public art and the City's art collections.
- Aspiring to implement relevant best practices for the acquisition, conservation, maintenance, display
  and promotion of a collection of moveable art assets and public art.
- Ensuring the provision of resources for the sustainable management and planning for the considered development of the City's art collections and public art initiatives to enhance cultural experiences and preserve and interpret artistic and cultural heritage for the City and its community.
- Ensuring artists complete a maintenance schedule, including contact details of the artist, details of
  location, fabrication, installation, external factors that may impact the artwork (i.e. sunlight, touching
  etc.), desired appearance and any routine or cycling mainteance for the ongiong management of the
  artwork.
- Undertaking maintenance of public art and art collections as required, subject to the availability of funding for those purposes. To the extent that it is practicable, the artist shall be given the opportunity to perform repairs.

#### <u>Decommissioning of Public Art and Art Collections</u>

- The City's Arts Advisory Group and/or City Officers may through regular processes of review and evaluation may make recommendations to the City for the decommissioning of public art and art collections by way of relocation (permanently or temporarily), selling, making a gift of, storing, or otherwise disposing of artwork.
- Where decommissioning is recommended by the City's Arts Advisory Group, the recommendation shall be made:
  - (i) To the City where the value of the artwork is up to and including \$5,000 (excluding GST); or
  - (ii) To Council where the value of the artwork is more than \$5,000 (excluding GST).

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Policy Number: P101 Relevant Council Delegation: N/A
Council Adoption: N/A Relevant Delegation: N/A

Reviewed/Modified: 03/05, 22/02/11, 06/03/12, 24/09/12, Relevant Management Practice: M101 Public Art

14/11/13, 09/01/15, 03/16, 08/16, 08/17, 10/18, 03/20, 03/21, 12/23

In all cases, an Officer's assessment, (following independent advice from a suitably qualified Arts Professional to provide Valuer) shall be provided for guidance on the cultural and financial appropriateness of about the decommissioning of the artwork is required.

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

Not Applicable

#### Other Relevant Policies/ Key Documents

City of South Perth Cultural Plan 2019-20232023-2028

Management Practice M101: Public Art & Art Collections
City of South Perth Public Art Masterplan 2022-25

City of South Perth Policy P316: Developer Contribution for Public Art and Public Art Spaces Local Planning Policy 6.3 Public Art

City of South Perth Public Art Developer Toolkit

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 Policy Number:
 P101
 Relevant Council Delegation:
 N/A

 Council Adoption:
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 N/A

Reviewed/Modified: 03/05, 22/02/11, 06/03/12, 24/09/12, Relevant Management Practice: M101 Public Art

14/11/13, 09/01/15, 03/16, 08/16, 08/17, 10/18, 03/20, 03/21, 12/23

# Strategic Direction Leadership

# Policy P624 Media Communications

Responsible Business Unit/s	Customer, Communications and Engagement
Responsible Officer	Manager Customer, Communications and Engagement
Affected Business Unit/s	All City business units

The City of South Perth (the City) is committed to open and transparent communication and to being accountable. We will communicate with our community and stakeholders and provide the media with City information in a timely manner.

This policy is in accordance with the *Local Government Act 1995*, the City's Elected Members Code of Conduct and the Employees Code of Conduct and all relevant City policies.

#### **Policy Objectives**

The objective of this policy is to:

- Detail legislative obligations and establishes protocolss applicationable to the City's official communications with our community, to ensure the City is professionally and accurately represented.
- Provide guidance to Council and the City's administration for a coordinated approach to communicating with the media either in their City role at the City or in a personal capacity about matters relevant to the City.
- Promote a professional image of the City
- Help keep the community informed about the City through appropriate communication channels
- Ensure that communication is inclusive, consistent, accurate and in the best interests of the City.
- Provide guidance with responding to the media.

#### **Policy Scope**

This policy applies to Council Elected Members, City employees and consultants.

#### **Policy Statement**

Responding to media enquiries fosters open and transparent relations

Thise media communications policy sets out a clear and consistent protocol for media communications. It aims to:



- Provide clear guidance on the role of the Mayor, Councillors, Chief Executive Officer and administration employees in communicating with the media.
- Represent the City in media communications.
- Ensure that the media communication with media is consistent, is in accordance with relevant statutory provisions, the City's Code of Conduct, this policy and other relevant City policies and strategies. communications with the media are to a professional standard. in line with the City's Marketing and Communications Strategy.
- Ensure that communications with the media is to a professional standard.
- Ensure that media communication is in accordance with relevant statutory provisions and the Local Government Act 1995, the City's Councillor and Employee Codes of Conduct, this Policy and other relevant City policies.

#### Speaking to the Mmedia

All media enquiries seeking an official comment on behalf of the City, whether received by an Elected Member or an employee, must be referred to the Chief Executive Officer (CEO) or a person authorised by the CEO. The CEO will coordinate the information to support the Mayor, or an authorised alternative spokesperson, in providing an official response.

In accordance with section 2.8(1)(b) of the *Local Government Act 1995*, the Mayor is the official spokesperson for the City, representing the local government in official communications, including speeches, statements, and comments across print, electronic, broadcast, and social media.

In accordance with section 5.41(4)(b) of the Local Government Act 1995, the CEO may be authorised by the Mayor to speak on behalf of the City. Such authorisations must be provided in writing. The CEO may appoint a City employee with relevant expertise to act as a spokesperson on a specific topic.

If the Mayor has not authorised the CEO to speak on behalf of the City and is unavailable to perform this function, the Deputy Mayor may, in accordance with sections 2.9 and 5.34 of the Local Government Act 1995, speak on behalf of the City. Confirmation of the Mayor's unavailability should be obtained in writing, unless impracticable.

The Mayor, or an authorised alternative spokesperson, may invite relevant Elected Members (such as the Ward Councillors) to contribute quotes for inclusion in the City's media response.

In accordance with section 2.8(1)( $\underline{b}d$ ) of the *Local Government Act 1995* the Mayor is the official spokesperson for the City.

If unavailable, the Mayor may authorise an alternative spokesperson (usually the Deputy Mayor) to speak or provide quotes on their behalf.

On operational or administrative matters, it may be more appropriate for the Chief Executive Officer to provide comment.

The Mayor and/or Chief Executive Officer may, where more appropriate, can appoint a City employee with specialist knowledge to act as spokesperson on a on a specific matter.

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#### City **Eemployees**

In cases where it is appropriate for an employee to be interviewed for a news story, this is at the discretion of the Chief Executive Officer. The employee must first seek approval from their Business Unit Manager and following approval by the Chief Executive Officer, the employee must liaise with the Communications team to prepare for the interview.

Employees cannot make public comment unless specifically directed to do so and only in consultation with the Communications team. Comments should be confined to factual information and <a href="mailto:employees must">employees must</a> not express their personal opinion.

#### Media Lliaison

The Communications team is responsible for coordinating media liaison, issuing media releases and responding to media enquiries on behalf of the City.

The Manager, Customer, Communications and Engagement, the Communications and Marketing Coordinator, Communications Officer and, if required, the Marketing Officer, are the only City employees approved to respond to a media enquiry with approval from the CEO and/or Mayor. No other employees can provide comment to the media, either 'on' or 'off' the record' on any matter pertaining to the City and its Council.

#### **Media Releases**

Media releases should present a professional image of the City.

The City will not promote a community group or business or State or Federal Government either via the media or any other of the City's communications channels unless the City is involved in a partnered activity or event.

The Communications team will manage all media statements and releases.

Employees who become aware of issues or potential issues that could lead to adverse media outcomes for the City must contact the Communications team immediately so that an appropriate response or statement can be developed.

Where a media release relating to a City project or in which the City is involved is to be prepared by another organisation, a copy must be provided to the Communications team to enable input from the City and to seek approval from the Chief Executive Officer or Mayor prior to the information being released.

Media releases will be made available by publishing on the City's website. and responses to media enquiries will be made available by publishing on the City's website on the day of release unless specifically requested to delay the publishing of a response by a media outlet.

<u>City media Media releases</u> will not include information of an electioneering or personal promotional nature.

The City will discuss matters with the media unless there are confidentiality, privacy or duty of care implications or if the discussion of the matter could infringe other laws or regulations.

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#### Media Events and Inclusivity

Where an event is scheduled that is likely to be attended by the media, Council <u>Elected Members</u> will be informed and if practicable (as determined by the <u>Chief Executive Officer CEO</u>) invited to attend.

Where a media event or announcement is related to a particular ward or subject matter, and where the Mayor is unavailable or the event is localiszed in nature, the Deputy Mayor or relevant ward Councillor or Councillor with demonstrated involvement in the matter may be invited and/or authorised to attend and speak on behalf of the City.

#### **City Social Media Platforms**

The City's social media platforms are used to inform, engage and celebrate the activities of the City, Council and the wider community.

While the Mayor is the principal spokesperson under the *Local Government Act 1995*, the City recogniszes the important representational role of all Elected Members.

Where relevant and appropriate, other Elected Members should be included in social media contact, particularly in relation to:

- Ward-based community events, opening or initiatives
- Endorsed Council decisions or projects where Councillors have played a leading or representative role.
- Civic, cultural or ceremonial functions were attended on behalf of the City.

#### Record Kkeeping and Freedom of Information

Official communications undertaken on behalf of the City including on the City's Social Media accounts and third- party social media accounts must be created and retained as local government records in accordance with the City's Record Keeping Plan and the *State Records Act* 2000. These records are also subject to the *Freedom of Information Act 1992*.

Elected Member communications that relate to their role as an Elected Member are subject to the requirements of the City's Record Keeping Plan and the *State Records Act 2000*. Elected Members are responsible for transferring these records to the City's administration. Elected Member records are also subject to the *Freedom of Information Act 1992*.

#### **Personal Communications**

<u>Personal communications and statements made privately; in conversation, written, recorded, emailed, texted or posted in personal social media, have the potential to be made public, whether intended or not.</u>

On the basis that personal or private communications may be shared or become public at some point in the future, Elected Members should ensure that their personal or private communications do not break the requirements of this policy, the Councillor Code of Conduct and the Local Government (Rules of Conduct Model Code of Conduct) Regulations 20072021.

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#### **Elected Members' Sstatements on City Matters**

An Elected Member may choose to make a personal statement publicly on a matter related to the business of the City.

Any public statements made by an Elected Member, whether made in a personal capacity or in their Local Government representative capacity, must:

- Clearly state that the comment or content is a personal view only, which does not necessarily represent the views of City;
- Be made with reasonable care and diligence;
- Be lawful, including avoiding contravention of; copyright, defamation, discrimination or harassment laws;
- Be factually correct;
- Avoid damage to the reputation of the local government;
- Not reflect adversely on a decision of the Council;
- Not reflect adversely on the character or actions of another Council Member or Employee;
   and
- Maintain a respectful and positive tone and not use offensive or objectionable expressions in reference to any Elected Member, Employee or community member.

An Elected Member who is approached by the media for a personal statement may request the assistance of the CEO.

Comments which become public and which breach this policy, the Councillor Code of Conduct or the Local Government (Rules of ConductModel Code of Conduct) Regulations 2007,2021, may constitute a minor breach. of the Local Government Act 1995 and may be referred for investigation.

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

Section 1.3 (2) of the Local Government Act 1995.

Section 2.8 of the Local Government Act 1995 (Mayor's role)

Section 2.10 of the Local Government Act 1995 (Councilor's role)

Section 2.9 of the Local Government Act 1995

Section 5.41 of the Local Government Act 1995 (CEO responsibilities)

Section 5.43 of the Local Government Act 1995

Local Government (Rules of Conduct Model Code of Conduct) Regulations 20072021

Freedom of Information Act 1992

State Records Act 2000

#### Other Relevant Policies / Key Documents

City of South Perth Employee Code of Conduct
City of South Perth Councillor Code of Conduct

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# Strategic Direction Leadership

# Policy P677 State Administrative Tribunal

Responsible Business Unit/s	Development Services
Responsible Officer	Manager Development Services, Chief Executive Officer
Affected Business Unit/s	Development Services

#### **Policy Objectives**

On occasions, there will be instances where the Council makes a decision that is inconsistent or contrary to an Officer recommendation. This policy provides guidance for ensuring that such Council decisions are appropriately defended in the event of an application for review being lodged with the State Administrative Tribunal.

#### **Policy Scope**

This Policy is relevant to the officers responsible for appointments of external consultants and lawyers to represent the City of South Perth (the City) at the State Administrative Tribunal. The policy is also relevant to those officers and Elected Members attending matters.

The appointment of legal representation in accordance with this Policy does not apply to Class 1 appeals (development with a value less than \$250,000) where the applicant has elected that neither party be legally represented in accordance with s.239 of the *Planning and Development Act 2005*.

#### **Policy Statement**

This policy provides guidance in responding to applications for the review of a decision made by the Council that are lodged with the State Administrative Tribunal.

#### Appointment of Consultant / Lawyer

Where an application is made for the review of a decision that is inconsistent or contrary to a recommendation made by an Officer, an independent consultant / lawyer will be engaged to represent the Council's best interests. The consultant / lawyer shall be selected and engaged by the City administration to represent the resolution of Council and its best interests. Council will be advised on a monthly basis of all associated consultant / legal expenses in the Councillor Bulletin publication.

#### Elected Member Attendance

The Elected Members that moved and seconded the Council decision may be requested to attend meetings with the engaged consultant / lawyer as well as attend mediation sessions and hearings as far as practicable, to defend the Council's decision. Elected Members are not able to lawfully give instructions to the engaged consultant / lawyer on behalf of the City, nor should they contact them directly-



#### Officer Attendance

The City will ensure an Officer is present at any meeting, mediation or hearing involving Elected Members, the engaged consultant / lawyer and the State Administration Tribunal. Officers may also wish to voluntarily attend to represent the City, as far as practicable. Officers are able to issue instructions on behalf of the City to the engaged consultant / lawyer at any meeting, mediation or hearing, which may take into consideration Councillors input.

#### Officer Subpoena

There may be instances where an Officer receives a subpoena requiring them to appear as a witness at the State Administrative Tribunal. The Council acknowledges that in these circumstances, an Officer's evidence to the State Administrative Tribunal may be contrary to Council's decision with respect to the decision that is the subject of review.

#### Mediation

Where a matter is referred to mediation, the Elected Member, Officer and engaged consultant / lawyer shall participate constructively in the mediation. to attempt to reach a compromise solution. Any compromise solution at the outcome of mediation shall not be agreed to beyond the scope of the Officer's delegated power. Any compromise solution outcome arising out of mediation shall be referred back to the Council for decision. Matters discussed during mediation remain confidential.

#### State Administrative Tribunal

The State Administrative Tribunal may refer a matter to the Council inviting the Council to reconsider a decision. In this instance, the Officer shall assess the proposal and refer it to Council to affirm the decision, vary the decision or set aside the decision and substitute a new decision.

#### Appeals Judicial Review

The City will not generally appeal seek a judicial review of a State Administrative Tribunal decision unless, the Council following legal advice, considers that the Tribunal has made an error of law and / or the issue has significant implications for the City and / or local government.

#### Costs

The City will generally not seek an order relating to costs against an applicant, unless they have behaved in a dishonest, frivolous or vexation manner in conducing the proceeding. The City may seek legal advice as to the reasonable chance of success likelihood of being awarded costs prior to making a decision to seek an order relating to costs.

#### Legislation / Local Law Requirements

Not Applicable

#### Other Relevant Policies / Key Documents

City of South Perth Strategic Community Plan 2021-2031

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 Policy Number:
 P677
 Relevant Council Delegation:
 N/A

 Council Adoption:
 27/07/10
 Relevant Delegation:
 N/A

 Reviewed/Modified:
 02/11, 03/12, 03/13, 03/14, 01/15, 03/16,
 Relevant Management Practice:
 N/A

03/17, 03/18, 09/22, 10/24

# Strategic Direction Leadership

# Policy P688 Asset Management

Responsible Business Unit/s	Assets & Infrastructure Support
Responsible Officer	Manager Assets & Infrastructure Support
Affected Business Unit/s	All business units

#### **Policy Objectives**

The objective of this policy is to ensure that adequate provision is made for the long-term replacement of major assets by:

- Ensuring that services and infrastructure are provided in a financially sustainable manner, with the appropriate levels of service to customers and the environment.
- Safeguarding infrastructure assets including physical assets and individuals by implementing appropriate asset management strategies and applying appropriate financial resources for those assets.
- Creating an environment where employees play an integral role in the overall management of infrastructure assets and fostering asset management awareness throughout the organisation by means of training and development.
- Meeting legislative <u>and regulatory</u> requirements for asset management.
- Ensuring resources and operational capabilities are established and that responsibility for asset management is allocated.
- Demonstrating transparent and responsible asset management processes that align with industry best practice.

#### **Policy Scope**

This policy applies to all City of South Perth (the City) employees and relevant contractors involved in ensuring the delivery of sustainable asset management services to the wider community.

#### **Policy Statement**

#### **Background**

Asset management practices impact directly on the core business of the City and appropriate asset management is required to achieve our strategic service delivery objectives.



Adopting asset management principles will assist the City in achieving its strategic long-term planning and financial objectives. Sustainable service delivery ensures that services are delivered in a socially, economically and environmentally responsible manner that does not compromise the capacity of future generations to make their own choices regarding resource allocation.

Sound asset management practices enable sustainable service delivery by integrating customer expectations and priorities, along with an understanding of the trade-offs between risks, costs and service level performance.

#### **Principles**

The City needs to ensure sustainable long-term planning, financing, operation, maintenance, renewal, upgrade and disposal of capital assets by:

- Ensuring that the City's capital assets are managed in a way that reflects sustainable
   Financial, cultural, economic and environmental outcomes. Sustainability and Resilience:
   Maintaining assets and open spaces that are sustainable, resilient, and adaptable to
   changing environmental conditions, ensuring long-term service continuity and community
   well-being.
- 1.2. Financial Responsibility: Optimising public funds by making informed asset investment decisions that balance short-term affordability with long-term economic and environment value.
- 2.3. Regulatory Compliance: Complying with all relevant legislative and regulatory requirements.
- 3.4. <u>Transparent Decision Making:</u> Demonstrating transparent and responsible asset management processes that <u>incorporate risk management considerations into decision-making processesalign with recognised best-practices</u>.
- 4.5. Service Excellence: Delivering high-quality services to our customers and businesses, through well-maintained and reliable assets and sound Asset Management. This will be achieved by limplementing sound asset management plans and strategies while providing sufficient financial resources to accomplish them. The City shall-by:
  - a. Completeing asset management plans for all major asset areas.
  - Incorporateing expenditure projections from asset management plans into the City's long-term financial plan.
  - c. Conducting regular and systematic reviews of all asset plans to ensure that assets are managed, valued and depreciated in accordance with appropriate best practices.
  - d. Useing regular inspections as part of the asset management process to maintain agreed service levels and identify asset renewal priorities.
  - e. Renewing assets to meet agreed service levels as identified in adopted asset management plans, and long-term financial plans, with these plans forming the basis of annual budget estimates that incorporate defined service levels and risk consequences.
  - f. Ensur<u>eing that</u> future life cycle costs are reported and considered in all decisions related to new services and assets, as well as the upgrading of existing services and assets.

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Policy Number: P688 Relevant Council Delegation: N/A
Council Adoption: 23/07/09 Relevant Delegation: N/A
Reviewed/Modified: 02/11, 03/12, 03/13, 03/14, 02/15, 03/16, Relevant Management Practice: N/A

03/17, 06/18, 09/22, 12/24

- g. Determinging future service levels and their associated delivery costs in consultation with the community.
- h. Ensureing that necessary capacity and other operational capabilities are provided, and that asset management responsibilities are effectively allocated.
- Foster Creating a corporaten organisational culture where all employees contribute
  to the overall care of the City's assets by providing necessary awareness, training and
  professional development.
- 5. Providing services and levels of service that the community is willing to pay for.
- 6. Sustainable Continuous Improvement: Cultivating a culture of sustainable continuous improvement, regularly reviewing and enhancing our Asset Management plans, processes, and systems within the organisation's resource and financial constraints Allocating resources to ensure sustainable continuous improvement in asset management practices, within the organisation's resource and financial constraints. Management will monitor implementation progress and identify opportunities to achieve best practices.
- 7. Developing an Asset Management Improvement Strategy to guide the City's improvements in asset management practices. Data-Driven Decision-Making: Leveraging data and technology to inform Asset Management decisions, ensuring transparency and accountability in ourallin all processes. Any Consideration of Consid
- 8. Incorporating risk management considerations into decision-making processes.
- 9.7. Prior to consideringComprehensive cConsideration of any major works,:, In considering the renewal, improvement, or creation of an asset, must be supported by appropriate consideration must detail be given to an assessment of the need for the asset, including capital, maintenance, operating, renewal, refurbishment, and upgrade costs is required. This consideration should be based on the following key principles:
  - "Whole of life" cost from creation to divestment of the asset.
  - Options to renew before creating new assets.
  - Asset forms part of an overall financial strategy.
  - Origin and sustainability of funding sources.
  - Non-asset owning solutions to meet the City's service delivery objectives.

and that the outcomes of this consideration be included in any subsequent report to Council.

10.8. Stakeholder Engagement: Engageing stakeholders to understand their needs and preferences, to inform asset management decisions and prioritise their interests as identified within the City's Strategic Community Plan/Council Plan and associated strategies and plans.

#### Responsibility

The **Council** is responsible for adopting the Asset Management Policy, allocating resources and providing high-level oversight of the delivery of the City's asset management strategy and plans. This includes ensuring that City resources are properly allocated to support sustainable service delivery.

The **Chief Executive Officer** has overall responsibility for developing an asset management strategy, plan(s) and procedures for the City. Additionally, the CEO is accountable for reporting on the status and effectiveness of the City's asset management practices.

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Policy Number: P688 Relevant Council Delegation: N/A
Council Adoption: 23/07/09 Relevant Delegation: N/A
Reviewed/Modified: 02/11, 03/12, 03/13, 03/14, 02/15, 03/16, Relevant Management Practice: N/A

03/17, 06/18, 09/22, 12/24

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

Not Applicable

### Other Relevant Policies / Key Documents

P613 Capitalisation and Valuation of Fixed Assets

City of South Perth Long Term Financial Plan

City of South Perth Risk Management Framework

City of South Perth Strategic Community Plan/Council Plan 2021-2031

City of South Perth Asset Management Strategy

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 Policy Number:
 P688
 Relevant Council Delegation:
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 Relevant Management Practice:
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